



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

JANUARY 18, 2022

Closed Session – 6:00 p.m.

Regular Meeting - 7:00 p.m.

Workshop Session

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.

2. **Motion** to adjourn closed.

REGULAR SESSION

(7:00 p.m.)

Call to Order

Roll Call

Pledge of Allegiance

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

LEGISLATIVE SESSION

1. **CONSENT AGENDA**

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

Approval of minutes for January 4, 2022.

Approval of Court Report December 2021.

REGULAR AGENDA

1. **R-2022-003: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING JANUARY 7TH AND JANUARY 14TH IN THE AMOUNT OF \$459,099.94.**
Point of Contact: Finance Director Nate Blum.
2. **R-2022-004: A RESOLUTION APPROVING THE PURCHASE OF A POLICE CANINE FROM F.M. K9.** Point of Contact: Police Chief Chris Skinrood.
3. **R-2022-005: A RESOLUTION ACCEPTING CERTAIN REAL ESTATE CONVEYANCES FROM WOODLAND PLACE DEVELOPMENT, INC.** Point of Contact: Capital Projects/ Parks Noel Challis Bennion.
4. **R-2022-006: A RESOLUTION APPROVING AND ENDORSING APPLICATION TO THE LAND AND WATER CONSERVATION FUND PROGRAM FOR FUNDING OF THE RIVERSIDE MUNICIPAL POOL AND SPLASHGROUND PROJECT.** Point of Contact: Capital Projects/ Parks Noel Challis Bennion.
5. **R-2022-007: A RESOLUTION APPROVING AND ENDORSING APPLICATION TO THE PLATTE COUNTY COMMISSION FOR FUNDING UNDER THE PARKS AND RECREATION OUTREACH GRANT PROGRAM, FUNDED BY THE COUNTY-WIDE DEDICATED PARKS AND RECREATION QUARTER-CENT SALES TAX.** Point of Contact: Capital Projects/ Parks Noel Challis Bennion.
6. **R-2022-008: A RESOLUTION AUTHORIZING THE PURCHASE OF A FIRE RESCUE PUMPER.** Point of Contact: Fire Chief Gordon Fowlston.
7. **Communication from City Administrator**
 - a) **Department Reports**
 - i. Community Development
 - ii. Engineering
 - iii. Finance
 - iv. Fire
 - v. Police
 - vi. Public Works
 - vii. Levee Board Report
8. **Communication from Mayor**
9. **Communication from Board of Aldermen**

10. **Workshop Session** – Public Safety Building Project Discussion

11. **Motion** to Adjourn:

ATTEST:

A handwritten signature in blue ink, appearing to read "Robin Kincaid", is written over a faint circular official seal.

Robin Kincaid, City Clerk

Posted 1.14.2022 at 3:00 p.m.

A handwritten signature in blue ink, appearing to read "Michael Duffy", is written over a horizontal line.
Michael Duffy, Community Development Director

MINUTES
REGULAR MEETING BY ZOOM
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI
Tuesday, January 4, 2022
6:45 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, January 4, 2022.

Mayor Rose called the meeting to order at 6:45 p.m. All in attendance by Zoom were, Mayor Kathy Rose, Aldermen Mike Fuller, Sal LoPorto, Dawn Cockrell, Nathan Cretsinger, and Rob Milner.

Alderman Jill Beck was absent.

Also present by Zoom were City Administrator Biran Koral, City Clerk Robin Kincaid, Human Resources Manager Amy Strough, Fire Chief Gordon Fowlston, and City Attorney Paul Campo.

**MOTION TO ENTER INTO
CLOSED @ 6:45 P.M.**

Alderman LoPorto 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 Cretsinger.

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

Motion carried 5-0.

**MOTION TO ADJOURN
CLOSED @ 6:57 P.M.**

Alderman Cockrell moved at 6:57 p.m. to adjourn closed session with action taken, second by Alderman Cretsinger.

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

Motion carried 5-0.

REGULAR SESSION

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

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

Alderman Jill Beck was absent.

Also present by Zoom were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Police Chief Chris Skinrood, Fire Chief Gordon Fowlston, Human Resources Manager Amy Strough, Finance Director Nate Blum, Capital Projects/Parks Noel Challis Bennion, and IT Manager Jason Ketter. Also present was City Attorney Paul Campo.

PUBLIC COMMENT	None.
CONSENT AGENDA	Alderman Fuller moved to approve the consent agenda as presented, second by Alderman Cockrell. Yes: Fuller, Cockrell, Milner, LoPorto, and Cretsinger. Motion carried 5-0.
MINUTES OF 12-21-21	Alderman Fuller moved to approve the minutes of the December 21, 2021, meeting, second by Alderman Cockrell. Yes: Fuller, Cockrell, Milner, LoPorto, and Cretsinger. Motion carried 5-0.
RESOLUTION 2022-001 Bill Pay	Alderman Fuller moved to approve Resolution 2022-001 authorizing the expenditure of funds out of the City Treasury of the City of Riverside for fiscal year 2021-2022 weeks ending December 24 th and December 31 st in the amount of \$101,128.97, second by Alderman Cockrell. Yes: Fuller, Cockrell, Milner, LoPorto, and Cretsinger. Motion carried 5-0.
RESOLUTION 2022-002 MARC/APWA Update	Alderman Fuller moved to approve Resolution 2022-002 approving funding to the Mid-America Regional Council to assist in updating the MARC/APWA Manual of Best Practices for Stormwater Quality, second by Alderman Cockrell. Yes: Fuller, Cockrell, Milner, LoPorto, and Cretsinger. Motion carried 5-0.
REGULAR AGENDA	
BILL NO. 2022-001 Ensz & Jester Legal Counsel	City Clerk Robin Kincaid gave first reading of Bill No. 2022-001. City Administrator Brian Koral reported to the Board about the need to get legal counsel on board. Alderman Cretsinger moved to accept first reading and place Bill 2022-001 on second and final reading, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, LoPorto, Fuller, and Milner. Motion carried 5-0. City Clerk Kincaid gave second reading of Bill No. 2022-001. Alderman Cretsinger moved to approve Bill 2022-001 and enact said bill as ordinance, second by Alderman LoPorto. Yes: Cretsinger, LoPorto, Cockrell, Milner, and Fuller. Motion carried 5-0.
CITY ADMINISTRATOR	City Administrator Brian Koral shared information regarding the water tower and discussions on making it a productive part of the MAW system. There will be more information shared in the coming year. We are back on the Zoom format, earlier this week our internal COVID Team met, we have had some positive cases within our employees, so we have reinstituted a few of our earlier restrictions, such as limiting cross departmental contact, we have updated our procedures to match CDC guidelines.

COMMUNITY DEVELOPMENT Community Development Director Mike Duffy announced that there will be students from around our region attending the Olsson Design Studio Charrette, here in the morning to discuss the Gateway and Vivion intersection with design concepts for improvements of that area. We will have an opportunity to engage with them, they will gain additional direction from those attending.

ENGINEERING Capital Projects / Parks Manager Noel Challis Bennion introduced Jeff Bartley from Waters Edge Aquatic Design and he gave an update on the pool project study and design options. He then answered questions and showed projected budgeting for each option. The online survey was discussed, and all were invited to take it, if they have not already done so.

FINANCE Nothing to report.

FIRE Nothing to report.

POLICE Nothing to report.

PUBLIC WORKS Public Works Director Tom Wooddell reported that due to the weather trash service will be on Saturday this week. Mayor Rose thanked Public Works for the great work on the icy roads. Tom said that his guys put in 15.5 hours and the ice was tough, they did a great job.

LEVEE BOARD Nothing to report.

MAYOR'S DISCUSSION Mayor Kathy Rose is excited for the charrette tomorrow.

BOARD OF ALDERMEN Alderman Cretsinger – Nothing to report.

Alderman Milner – Nothing to report.

Alderman Fuller left the meeting at 8:10 p.m.

Alderman Cockrell – Nothing to report.

Alderman LoPorto – Nothing to report.


MOTION TO ADJOURN Alderman Cockrell moved to adjourn the meeting at 8:17 p.m., second by Alderman Milner.
Yes: Cockrell, Milner, LoPorto, and Cretsinger.
Motions carried 4-0.

Robin Kincaid, City Clerk

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

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

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of **DECEMBER 2021**.



Shayla Jones
Court Administrator

Filed: January 12, 2022
RSMo: 479.080.3

(Trial de novas filed: None)



SEAL

Report received by City Clerk

*Printed: 01/12/2022

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Riverside	Reporting Period: 12/2021	
Mailing Address: 2950 NW Vivion Rd. Riverside 64150		Software Vendor: Tyler Technologies	
Physical Address: 2950 NW Vivion Rd. Riverside 64150		County: PLATTE COUNTY	Circuit: 6
Telephone Number: (816) 741-1212		Fax Number: (816) 372-9020	
Prepared by: S JONES	E-mail Address: municipalcourt@riversidemo.com	iNotes <input checked="" type="checkbox"/>	
Municipal Judge(s) MARK M. FERGUSON	Judge is Attorney <input checked="" type="checkbox"/>	Prosecuting Attorney: Amy Ashelford	

II. MONTHLY CASELOAD INFORMATION	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	399	4,186	2,109
B. cases (citations / informations) filed	1	87	23
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	1	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	3	7	2
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	46	2
6. dismissed by court	0	0	0
7. nolle prosequi	0	19	7
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	3	73	11
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	397	4,200	2,121
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period	116
2. # served/withdrawn during reporting period	52
3. # outstanding at end of reporting period	5,193
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Riverside	Reporting Period: 12/2021
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$4,803.00		
Clerk Fee - Excess Revenue	\$588.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$17.76		
Bond forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$5,408.76		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$2,303.50		
Clerk Fee - Other	\$180.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$64.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$448.78		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$5.18		
Law Enforcement Training (LET) Fund surcharge	\$128.00		
Domestic Violence Shelter surcharge	\$254.00		
Inmate Prisoner Detainee Security Fund surcharge	\$128.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$6.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Revenue Other	\$3,517.46		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$200.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$9,126.22
DUI	\$200.00	Bond Refunds	\$1,396.50
		Total Disbursements	\$10,522.72

MONTHLY REPORT
TO THE
CITY OF RIVERSIDE, MISSOURI

January 12, 2021

I ATTEST THAT THE FOREGOING IS A TRUE AND
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF
DECEMBER 2021



SHAYLA JONES, COURT ADMINISTRATOR



Filed Or Closed Cases Listing

Riverside Municipal Division

1/12/2022 9:15:40 AM

Totals For Filed Date From 12/01/2021 To 12/31/2021

Posted Fee Totals For Posted Date From 12/01/2021 To 12/31/2021

Violations By Filed Date

City Ordinance	18
NON-MOVING VIOLATION	30
Traffic	63
Total Violations Filed:	111

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	4
NON-MOVING VIOLATION	26
Traffic	15
CL	45
Total Violations Completed-Paid Fines:	45

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	1
NON-MOVING VIOLATION	7
Traffic	4
CL	12

DP-Dismissed by Prosecutor

City Ordinance	1
NON-MOVING VIOLATION	1
Traffic	6
DP	8



Filed Or Closed Cases Listing

Riverside Municipal Division

1/12/2022 9:15:40 AM

Totals For Filed Date From 12/01/2021 To 12/31/2021

Posted Fee Totals For Posted Date From 12/01/2021 To 12/31/2021

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

Traffic	1	
WF		1
Total Violations Completed-Before Judge:		21

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

City Ordinance	3	
NON-MOVING VIOLATION	2	
Traffic	13	
DP		18
Total Violations Completed-Paid Fines:		18

Total Violations Completed-Paid Fines:	45
Total Violations Completed-Before Judge:	21
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	18
Total Violations Completed:	84
Total Violations Filed:	111
Net Difference Filed - Completed:	27

Warrants Issued

City Ordinance	26
NON-MOVING VIOLATION	28



Filed Or Closed Cases Listing

Riverside Municipal Division

1/12/2022 9:15:40 AM

Totals For Filed Date From 12/01/2021 To 12/31/2021

Posted Fee Totals For Posted Date From 12/01/2021 To 12/31/2021

Traffic	62		
Total Warrants Issued:	116	Total Violations:	116

Warrants Cleared

City Ordinance	11		
NON-MOVING VIOLATION	16		
Traffic	25		
Total Warrants Cleared:	52	Total Violations:	52
Total Warrants Issued:	116		
Total Warrants Cleared:	52		
Net Difference:	64		

Violations Completed-Other Paid By Filed Date

AJ-SUSPENDED IMPOSITION OF SENTEN

Traffic	2		
AJ		2	

CL-CLOSED FOUND GUILTY

NON-MOVING VIOLATION	1		
Traffic	1		
CL		2	

PPC-Payment Plan Due

Traffic	2		
PPC		2	
Total Violations Completed-Other Paid:		6	



Filed Or Closed Cases Listing

Riverside Municipal Division

1/12/2022 9:15:40 AM

Posted Fee Totals For Posted Date From 12/01/2021 To 12/31/2021

Fee Code	Fee Description	Paid
CC	COURT COST	\$768.00
CVC2	CRIME VICTIMS CITY2	\$22.94
CVS2	CRIME VICTIMS STATE2	\$448.78
DUI	DUI	\$200.00
DV	DOMESTIC VIOLENCE	\$254.00
FIN	FINE	\$100.50
FINE	FINE	\$7,006.00
ISF	INMATE SECURITY FUND	\$128.00
SF	SHERIFFS' SURCHARGE	\$6.00
STPT	STATE POLICE TRAINING FUND	\$64.00
TC	TRAINING COST	\$128.00

Report Totals:	\$9,126.22
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RESOLUTION NO. R – 2022-003

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING JANUARY 7TH AND JANUARY 14TH IN THE AMOUNT OF \$459,099.94.

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 \$459,099.94 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 18th day of January 2022.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Purchased From Vendor

Post Dates 1/6/2022 - 1/6/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ASSURITY LIFE INSURANCE COMPANY					
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	01/06/2022	EMPLOYEE PREMIUMS/ JANU	10-20013	1,472.27
Purchased From Vendor ASSURITY LIFE INSURANCE COMPANY Total:					1,472.27
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	01/06/2022	STREETLIGHTS - 11/30 to 12/3	10-331-000-26800	21,952.45
Purchased From Vendor EVERGY Total:					21,952.45
Purchased From Vendor: KC WFC TRAINING, LLC					
KC WFC TRAINING, LLC	KC WFC TRAINING, LLC	01/06/2022	REIMB CITY'S SHARE / 2021 R	40-111-000-79500	65,483.22
Purchased From Vendor KC WFC TRAINING, LLC Total:					65,483.22
Purchased From Vendor: NEW YORK LIFE					
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - ADMI	10-112-000-19200	34.00
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - MUN	10-216-000-19200	16.00
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - POLI	10-221-000-19200	434.00
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - COM	10-223-000-19200	200.00
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - PS A	10-224-000-19200	20.00
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - FIRE	10-226-000-19200	153.04
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - PUBL	10-331-000-19200	96.00
NEW YORK LIFE	NEW YORK LIFE	01/06/2022	EMPLOYEE PREMIUMS - COM	10-819-000-19200	50.00
Purchased From Vendor NEW YORK LIFE Total:					1,003.04
Purchased From Vendor: WEX BANK					
WEX BANK	WEX BANK	01/06/2022	FUEL PURCHASED - ADMINIST	10-112-000-54100	41.00
WEX BANK	WEX BANK	01/06/2022	FUEL PURCHASED - POLICE	10-224-000-54100	5,264.92
WEX BANK	WEX BANK	01/06/2022	FUEL PURCHASED - FIRE DEPT	10-226-000-54100	2,163.66
WEX BANK	WEX BANK	01/06/2022	FUEL PURCHASED - PUBLIC W	10-331-000-54100	1,916.91
WEX BANK	WEX BANK	01/06/2022	FUEL PURCHASED - ENGINEER	10-332-000-54100	202.35
WEX BANK	WEX BANK	01/06/2022	FUEL PURCHASED - COMMUN	10-819-000-54000	282.31
Purchased From Vendor WEX BANK Total:					9,871.15
Grand Total:					99,782.13



Expense Approval Report

By Purchased From Vendor

Post Dates 1/12/2022 - 1/12/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CLINTON COUNTY CIRCUIT COURT					
CLINTON COUNTY CIRCUIT CO	CLINTON COUNTY CIRCUIT CO	01/12/2022	HUNTER, EXZAVIEN L. #21CNF	10-20500	300.00
Purchased From Vendor CLINTON COUNTY CIRCUIT COURT Total:					300.00
Purchased From Vendor: KANSAS CITY LIFE GROUP BENEFITS					
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - ADMINISTR	10-112-000-19200	126.27
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - MUNICIPAL	10-216-000-19200	7.50
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - POLICE DEP	10-221-000-19200	613.96
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - COMMUNI	10-223-000-19200	133.14
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - POLICE AD	10-224-000-19200	112.99
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - FIRE DEPAR	10-226-000-19200	292.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - PUBLIC WO	10-331-000-19200	151.51
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - ENGINEERI	10-332-000-19200	15.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - COMMUNI	10-341-000-19200	12.37
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	01/12/2022	LIFE INSURANCE - COMMUNI	10-819-000-19200	112.83
Purchased From Vendor KANSAS CITY LIFE GROUP BENEFITS Total:					1,577.57
Purchased From Vendor: METLIFE - GROUP BENEFITS					
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	01/12/2022	LONG TERM DISABILITY - JAN	10-20014	1,121.58
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	01/12/2022	SHORT TERM DISABILITY - JAN	10-20014	402.58
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	01/12/2022	LONG TERM DISABILITY - DEC	10-20014	1,121.58
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	01/12/2022	SHORT TERM DISABILITY - DE	10-20014	402.58
Purchased From Vendor METLIFE - GROUP BENEFITS Total:					3,048.32
Purchased From Vendor: MISSOURI AMERICAN WATER CO					
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	2990 NW VIVION RD DETCK -	10-337-103-25400	133.93
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	2990 NW VIVION RD FIRE - 0	10-337-103-25400	56.83
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	W PLATTE/VALLEY IRRIG - 12/	10-336-112-25400	2,152.04
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	2950 NW VIVION RD - 12/03 t	10-337-102-25400	76.69
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	4498 HIGH DR FIRE - 01/05 to	10-337-104-25400	56.83
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	2950 NW VIVION RD FIRE - 12	10-337-103-25400	113.89
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	4200 RIVERSIDE ST - 12/03 to	10-337-101-25400	73.42
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	4498 HIGH DR DOM - 12/03 t	10-337-104-25400	56.36
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	01/12/2022	4498 HIGH DR DETCK - 12/03	10-337-104-25400	0.65
Purchased From Vendor MISSOURI AMERICAN WATER CO Total:					2,720.64
Purchased From Vendor: UNITED HEALTHCARE INSURANCE COMPANY					
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - ADMINISTRATION	10-112-000-19000	5,949.70
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - MUNICIPAL COURT	10-216-000-19000	633.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - POLICE DEPARTMEN	10-221-000-19000	20,007.88
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - COMMUNICATIONS	10-223-000-19000	2,823.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - POLICE ADMINISTRA	10-224-000-19000	1,901.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - FIRE DEPARTMENT	10-226-000-19000	13,469.48
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - PUBLIC WORKS	10-331-000-19000	5,794.83
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - ENGINEERING	10-332-000-19000	2,337.96
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - COMMUNITY CENTE	10-341-000-19000	1,094.82
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	01/12/2022	HEALTH - COMMUNITY DEVEL	10-819-000-19000	6,148.66
Purchased From Vendor UNITED HEALTHCARE INSURANCE COMPANY Total:					60,161.82
Grand Total:					67,808.35



Expense Approval Report

By Purchased From Vendor

Post Dates 1/14/2022 - 1/14/2022

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	01/14/2022	POLICE UNION DUES / 01/14/	10-20510	387.60
			Purchased From Vendor FOP LODGE 50 - UNION DUES Total:		387.60
Purchased From Vendor: IAFF LOCAL 42 - UNION DUES					
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	01/14/2022	UNION DUES FT/ 01/14/2022	10-20510	534.27
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	01/14/2022	UNION DUES PT/ 01/14/2022	10-20510	195.11
			Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:		729.38
			Grand Total:		1,116.98



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Expense Approval Report

By Purchased From Vendor

Post Dates 1/18/2022 - 1/18/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 911 CUSTOM, LLC					
911 CUSTOM, LLC	911 CUSTOM, LLC	01/18/2022	HARLEY/ INSTALLATION SERVI	10-221-000-41000	1,049.28
911 CUSTOM, LLC	911 CUSTOM, LLC	01/18/2022	FORD TRANSIT VAN/ FULL BU	10-221-000-41000	683.31
911 CUSTOM, LLC	911 CUSTOM, LLC	01/18/2022	P-1 LIGHT REPLACEMENT	10-226-000-41000	995.92
			Purchased From Vendor 911 CUSTOM, LLC Total:		2,728.51
Purchased From Vendor: ADAM'S POLISHES					
CARD SERVICES	ADAM'S POLISHES	01/18/2022	VEH MAINT SUPPLIES	10-221-000-41000	200.24
			Purchased From Vendor ADAM'S POLISHES Total:		200.24
Purchased From Vendor: ADOBE					
CARD SERVICES	ADOBE	01/18/2022	KINCAID ADOBE	10-112-000-34000	14.99
CARD SERVICES	ADOBE	01/18/2022	ADOBE ACROBAT FOR MCMU	10-112-000-40700	117.86
CARD SERVICES	ADOBE	01/18/2022	ADOBE ALL APPS FOR ZUFELT	10-112-000-40700	233.52
CARD SERVICES	ADOBE	01/18/2022	ADOBE ACROBAT FOR DETECT	10-112-000-40700	340.17
			Purchased From Vendor ADOBE Total:		706.54
Purchased From Vendor: ADVANCE AUTO PARTS					
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	WINDSHIELD WASHER FLUID	10-331-000-41000	31.82
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	FILTERS & SEAL - TRK 81	10-331-000-41000	69.97
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	HVAC EXHAUST FAN BELTS	10-337-103-41500	18.44
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	CREDIT - EXCHANGE FLAT MA	10-331-000-40000	-452.29
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	HAZ MAT OIL MATS - ROLLS	10-331-000-40000	615.95
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	VEH ELECTRICAL TESTERS	10-331-000-41000	61.96
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	BELTS	10-337-101-41500	29.00
CARD SERVICES	ADVANCE AUTO PARTS	01/18/2022	PS EXHAUST FAN BELTS	10-337-103-41500	10.94
			Purchased From Vendor ADVANCE AUTO PARTS Total:		385.79
Purchased From Vendor: ADVANTAGE POWER SPORTS					
CARD SERVICES	ADVANTAGE POWER SPORTS	01/18/2022	UTV SUPPLIES	10-226-000-40001	48.16
			Purchased From Vendor ADVANTAGE POWER SPORTS Total:		48.16
Purchased From Vendor: AFLAC					
AFLAC	AFLAC	01/18/2022	EMPLOYEE PREMIUMS/ DECE	10-20008	138.86
			Purchased From Vendor AFLAC Total:		138.86
Purchased From Vendor: ALIEN GEAR HOLSTERS					
CARD SERVICES	ALIEN GEAR HOLSTERS	01/18/2022	UNIFORM	10-224-000-56000	110.99
			Purchased From Vendor ALIEN GEAR HOLSTERS Total:		110.99
Purchased From Vendor: ALL COPY PRODUCTS, INC					
CARD SERVICES	ALL COPY PRODUCTS, INC	01/18/2022	ADMIN COPIER MAINT	10-224-000-32300	44.52
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	01/18/2022	COPIER OVERAGE/ CH FILERO	10-112-000-32300	16.95
			Purchased From Vendor ALL COPY PRODUCTS, INC Total:		61.47
Purchased From Vendor: ALS AUTO					
CARD SERVICES	ALS AUTO	01/18/2022	TRK 84 HOOD SUPPORTS	10-331-000-41000	47.96
			Purchased From Vendor ALS AUTO Total:		47.96
Purchased From Vendor: AMAZON					
CARD SERVICES	AMAZON	01/18/2022	CHALLENGE COINS FOR DEPT	10-226-000-22900	164.73
CARD SERVICES	AMAZON	01/18/2022	CHALLENGE COINS FOR DEPT	10-226-000-22900	189.05
CARD SERVICES	AMAZON	01/18/2022	IPAD COVER REPLACEMENT	10-226-000-40001	57.98
CARD SERVICES	AMAZON	01/18/2022	OFFICE SUPPLIES	10-112-000-50500	19.99
CARD SERVICES	AMAZON	01/18/2022	OFFICE SUPPLIES	10-112-000-50500	11.05
CARD SERVICES	AMAZON	01/18/2022	BOA SUPPLIES	10-112-000-50500	19.98
CARD SERVICES	AMAZON	01/18/2022	BOA SUPPLIES	10-112-000-53900	72.17
CARD SERVICES	AMAZON	01/18/2022	BOA SUPPLIES	10-112-000-53900	8.99
CARD SERVICES	AMAZON	01/18/2022	BOA SUPPLIES	10-112-000-53900	100.07
CARD SERVICES	AMAZON	01/18/2022	BOA SUPPLIES	10-112-000-53900	29.29

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Post Dates: 1/18/2022 - 1/18/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	AMAZON	01/18/2022	OFFICE SUPPLIES	10-112-000-50500	12.99
CARD SERVICES	AMAZON	01/18/2022	OFFICE SUPPLIES	10-112-000-50500	23.02
CARD SERVICES	AMAZON	01/18/2022	TV SCREEN MIRRORING ADAP	10-112-000-50500	36.99
CARD SERVICES	AMAZON	01/18/2022	USBC ADAPTORS	10-112-000-50500	331.50
CARD SERVICES	AMAZON	01/18/2022	(2) USB C HUBS/ADAPTERS	10-112-000-50500	148.88
CARD SERVICES	AMAZON	01/18/2022	(2) TV MOUNTS ON WHEELS F	30-112-000-62000	475.18
CARD SERVICES	AMAZON	01/18/2022	UNIFORM ACCESSORIES	10-221-000-56000	519.94
CARD SERVICES	AMAZON	01/18/2022	TRK 93 MIRROR	10-331-000-41000	98.72
CARD SERVICES	AMAZON	01/18/2022	4 TRK WASHER KITS	10-331-000-41000	99.52
CARD SERVICES	AMAZON	01/18/2022	2 SNOW BLADE SHOVELS	10-331-000-57000	249.90
CARD SERVICES	AMAZON	01/18/2022	BACKFLOW COVER TO RETUR	10-336-112-42100	26.99
CARD SERVICES	AMAZON	01/18/2022	VALLEY LANE BACKFLOW COV	10-336-113-42100	47.99
CARD SERVICES	AMAZON	01/18/2022	PS TUBE FOR MOVING CART	10-337-103-41500	13.90
CARD SERVICES	AMAZON	01/18/2022	OFFICE SUPPLIES	10-224-000-50500	52.90
CARD SERVICES	AMAZON	01/18/2022	OFFICE SUPPLIES	10-224-000-50500	224.96
Purchased From Vendor: AMAZON Total:					3,036.68
Purchased From Vendor: AMERICAN EQUIPMENT CO.					
CARD SERVICES	AMERICAN EQUIPMENT CO.	01/18/2022	TRK 82 HEADLIGHT WORK SP	10-331-000-40000	489.47
CARD SERVICES	AMERICAN EQUIPMENT CO.	01/18/2022	TRK 89 PLOW LIGHTS REPLAC	10-331-000-40000	422.38
Purchased From Vendor AMERICAN EQUIPMENT CO. Total:					911.85
Purchased From Vendor: AMERICAN MESSAGING SERVICE					
CARD SERVICES	AMERICAN MESSAGING SERVI	01/18/2022	WEB PAGING PORTAL	10-224-000-27400	270.00
Purchased From Vendor AMERICAN MESSAGING SERVICE Total:					270.00
Purchased From Vendor: ARRIS BISTRO					
CARD SERVICES	ARRIS BISTRO	01/18/2022	COMMAND COLLEGE	10-221-000-36000	19.43
Purchased From Vendor ARRIS BISTRO Total:					19.43
Purchased From Vendor: AT&T					
CARD SERVICES	AT&T	01/18/2022	HOMER	10-112-000-27201	19.99
CARD SERVICES	AT&T	01/18/2022	KINCAID	10-112-000-27201	19.99
CARD SERVICES	AT&T	01/18/2022	HOMER	10-112-000-27201	19.99
CARD SERVICES	AT&T	01/18/2022	VOIP SERVICE	10-112-000-27000	455.47
CARD SERVICES	AT&T	01/18/2022	PRI SERVICE	10-112-000-27000	476.92
CARD SERVICES	AT&T	01/18/2022	SIP SERVICE @ DR SITE	10-112-000-27000	636.13
Purchased From Vendor AT&T Total:					1,628.49
Purchased From Vendor: BARBER EXCAVATING LLC					
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	01/18/2022	JUMPING BRANCH GRADING	21-025-000-53000	3,510.00
Purchased From Vendor BARBER EXCAVATING LLC Total:					3,510.00
Purchased From Vendor: BELT LAUNDRY					
CARD SERVICES	BELT LAUNDRY	01/18/2022	CLEAN SANTA SUIT	10-226-000-22900	20.00
Purchased From Vendor BELT LAUNDRY Total:					20.00
Purchased From Vendor: BEST BUY					
CARD SERVICES	BEST BUY	01/18/2022	HD ANTENNE TO TV IN CC	10-112-000-50500	79.99
Purchased From Vendor BEST BUY Total:					79.99
Purchased From Vendor: BETTER WASH					
CARD SERVICES	BETTER WASH	01/18/2022	VEH MAINT	10-221-000-41000	40.00
Purchased From Vendor BETTER WASH Total:					40.00
Purchased From Vendor: BOUND TREE MEDICAL LLC					
CARD SERVICES	BOUND TREE MEDICAL LLC	01/18/2022	MEDICAL SUPPLIES	10-226-000-53707	362.67
CARD SERVICES	BOUND TREE MEDICAL LLC	01/18/2022	EMS SUPPLIES	10-226-000-53707	57.60
CARD SERVICES	BOUND TREE MEDICAL LLC	01/18/2022	EMS SUPPLIES	10-226-000-53707	33.50
CARD SERVICES	BOUND TREE MEDICAL LLC	01/18/2022	EMS SUPPLIES	10-226-000-53707	839.67
Purchased From Vendor BOUND TREE MEDICAL LLC Total:					1,293.44
Purchased From Vendor: BUFFALO STATE PIZZA					
CARD SERVICES	BUFFALO STATE PIZZA	01/18/2022	TECHNOLOGY MTG - BLUM,SK	10-112-000-36100	44.49
Purchased From Vendor BUFFALO STATE PIZZA Total:					44.49

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: C R GR8, LLC					
C R GR8, LLC	C R GR8, LLC	01/18/2022	ARGOSY SIDEWALK SEAL & CA	21-025-000-53000	3,924.00
			Purchased From Vendor C R GR8, LLC Total:		3,924.00
Purchased From Vendor: CARDINAL POINT PARTNERS, LLC					
CARDINAL POINT PARTNERS, L	CARDINAL POINT PARTNERS, L	01/18/2022	CONSULTING & GOVERNMEN	10-112-000-21300	10,000.00
			Purchased From Vendor CARDINAL POINT PARTNERS, LLC Total:		10,000.00
Purchased From Vendor: CHAR BAR					
CARD SERVICES	CHAR BAR	01/18/2022	LEADERSHIP END OF YEAR LU	10-112-000-36100	447.00
			Purchased From Vendor CHAR BAR Total:		447.00
Purchased From Vendor: COLLINS, JOSHUA					
COLLINS, JOSHUA	COLLINS, JOSHUA	01/18/2022	RAPID FIT KC/ JAN 2022	10-115-000-21301	44.25
			Purchased From Vendor COLLINS, JOSHUA Total:		44.25
Purchased From Vendor: CONRAD'S					
CARD SERVICES	CONRAD'S	01/18/2022	BUSINESS LUNCH	10-112-000-36100	41.00
			Purchased From Vendor CONRAD'S Total:		41.00
Purchased From Vendor: CORNER CAFE					
CARD SERVICES	CORNER CAFE	01/18/2022	TRAFFIC INCIDENT MANAGE	10-226-000-36400	35.22
CARD SERVICES	CORNER CAFE	01/18/2022	CUI MEETING	10-221-000-36200	206.20
CARD SERVICES	CORNER CAFE	01/18/2022	REC PROGRAM	10-341-100-44522	77.82
			Purchased From Vendor CORNER CAFE Total:		319.24
Purchased From Vendor: COSTCO WHOLESALE #375					
CARD SERVICES	COSTCO WHOLESALE #375	01/18/2022	NEW SURFACE FOR SHANE	30-112-000-62000	1,479.95
CARD SERVICES	COSTCO WHOLESALE #375	01/18/2022	NEW TV FOR HOLLY	30-112-000-62000	539.98
			Purchased From Vendor COSTCO WHOLESALE #375 Total:		2,019.93
Purchased From Vendor: COURTYARD BY MARRIOTT					
CARD SERVICES	COURTYARD BY MARRIOTT	01/18/2022	COMMAND COLLEGE	10-221-000-36000	11.79
CARD SERVICES	COURTYARD BY MARRIOTT	01/18/2022	COMMAND COLLEGE	10-221-000-36000	580.00
CARD SERVICES	COURTYARD BY MARRIOTT	01/18/2022	FTO TRAINING	10-221-000-36000	430.48
			Purchased From Vendor COURTYARD BY MARRIOTT Total:		1,022.27
Purchased From Vendor: CULINARY CREATIONS					
CARD SERVICES	CULINARY CREATIONS	01/18/2022	CHRISTMAS CATERING - FINAL	10-115-000-31200	4,853.00
CARD SERVICES	CULINARY CREATIONS	01/18/2022	REC PROGRAM	10-341-100-44522	255.00
			Purchased From Vendor CULINARY CREATIONS Total:		5,108.00
Purchased From Vendor: CUNNINGHAM, VOGEL & ROST, P.C.					
CUNNINGHAM, VOGEL & ROS	CUNNINGHAM, VOGEL & ROS	01/18/2022	TELECOMMUNICATION TAX A	10-112-000-20300	19.44
			Purchased From Vendor CUNNINGHAM, VOGEL & ROST, P.C. Total:		19.44
Purchased From Vendor: DAMON PURSELL CONSTRUCTION CO.					
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	01/18/2022	YARD WASTE DISPOSAL	10-331-000-26100	327.00
			Purchased From Vendor DAMON PURSELL CONSTRUCTION CO. Total:		327.00
Purchased From Vendor: DAY STAR					
CARD SERVICES	DAY STAR	01/18/2022	GAS MONITOR CHECK	10-331-000-40000	245.00
CARD SERVICES	DAY STAR	01/18/2022	SAFETY HARNESS INSPECTION	10-331-000-52200	100.00
CARD SERVICES	DAY STAR	01/18/2022	FULL BODY SAFETY HARNESS	10-331-000-52200	141.30
			Purchased From Vendor DAY STAR Total:		486.30
Purchased From Vendor: DELL BUSINESS ONLINE					
CARD SERVICES	DELL BUSINESS ONLINE	01/18/2022	DOCKING STATION FOR NOEL	30-112-000-62000	324.50
			Purchased From Vendor DELL BUSINESS ONLINE Total:		324.50
Purchased From Vendor: DESIGN TECHNOLOGIES, LLC					
DESIGN TECHNOLOGIES, LLC	DESIGN TECHNOLOGIES, LLC	01/18/2022	NETWORK CABLES FOR TEMP	30-112-000-62000	594.00
DESIGN TECHNOLOGIES, LLC	DESIGN TECHNOLOGIES, LLC	01/18/2022	NETWORK CABLES TO BOA &	30-112-000-62000	503.19
			Purchased From Vendor DESIGN TECHNOLOGIES, LLC Total:		1,097.19
Purchased From Vendor: DLT SOLUTIONS					
CARD SERVICES	DLT SOLUTIONS	01/18/2022	AUTOCAD SOFTWARE RENEW	10-332-000-40700	1,393.37
			Purchased From Vendor DLT SOLUTIONS Total:		1,393.37

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: EATON CHEMICAL					
CARD SERVICES	EATON CHEMICAL	01/18/2022	HAZMAT SUPPLIES	10-226-000-40001	1,035.00
			Purchased From Vendor EATON CHEMICAL Total:		1,035.00
Purchased From Vendor: ECCO LOUNGE					
CARD SERVICES	ECCO LOUNGE	01/18/2022	COMMAND COLLEGE	10-221-000-36000	18.08
CARD SERVICES	ECCO LOUNGE	01/18/2022	COMMAND COLLEGE	10-221-000-36000	18.08
			Purchased From Vendor ECCO LOUNGE Total:		36.16
Purchased From Vendor: ECLAIRS DE LA LUNE KC					
CARD SERVICES	ECLAIRS DE LA LUNE KC	01/18/2022	CHRISTMAS DESSERTS	10-115-000-31200	647.10
			Purchased From Vendor ECLAIRS DE LA LUNE KC Total:		647.10
Purchased From Vendor: ELECTRONICS SUPPLY CO					
CARD SERVICES	ELECTRONICS SUPPLY CO	01/18/2022	HDMI CABLES/HDMI SPLITTER	10-112-000-50500	150.60
			Purchased From Vendor ELECTRONICS SUPPLY CO Total:		150.60
Purchased From Vendor: ELITE MOBILE SERVICE					
CARD SERVICES	ELITE MOBILE SERVICE	01/18/2022	Q1 INSPECT	10-226-000-41000	289.50
			Purchased From Vendor ELITE MOBILE SERVICE Total:		289.50
Purchased From Vendor: FELDMAN'S FARM AND HOME					
CARD SERVICES	FELDMAN'S FARM AND HOM	01/18/2022	HOODED SAFETY JACKET	10-331-000-56000	59.99
			Purchased From Vendor FELDMAN'S FARM AND HOME Total:		59.99
Purchased From Vendor: FIRE FIGHTERS ASSOC OF MO					
CARD SERVICES	FIRE FIGHTERS ASSOC OF MO	01/18/2022	ANNUAL DUES	10-226-000-34500	350.00
			Purchased From Vendor FIRE FIGHTERS ASSOC OF MO Total:		350.00
Purchased From Vendor: FIREHOUSE WINDOW CLEANING, INC					
CARD SERVICES	FIREHOUSE WINDOW CLEANI	01/18/2022	CITY HALL	10-337-102-41500	360.00
CARD SERVICES	FIREHOUSE WINDOW CLEANI	01/18/2022	PUBLIC SAFETY	10-337-103-41500	360.00
CARD SERVICES	FIREHOUSE WINDOW CLEANI	01/18/2022	COM CENTER	10-337-104-41500	360.00
			Purchased From Vendor FIREHOUSE WINDOW CLEANING, INC Total:		1,080.00
Purchased From Vendor: FOP FOUNDATION					
CARD SERVICES	FOP FOUNDATION	01/18/2022	CIT TRAINING	10-221-000-36400	362.25
			Purchased From Vendor FOP FOUNDATION Total:		362.25
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	01/18/2022	BRUSH HOG 635 MEDIAN	21-025-000-53000	2,760.00
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	01/18/2022	TOPSOIL ARGOSY PKWY & TR	21-025-000-53000	2,682.50
			Purchased From Vendor FREELANCE EXCAVATION, LLC Total:		5,442.50
Purchased From Vendor: GALLS INCORPORATED					
CARD SERVICES	GALLS INCORPORATED	01/18/2022	UNIFORM 102	10-221-000-56000	82.41
CARD SERVICES	GALLS INCORPORATED	01/18/2022	UNIFORM 102	10-221-000-56000	148.70
CARD SERVICES	GALLS INCORPORATED	01/18/2022	(2) PAIR OF PANTS	10-331-000-56000	106.58
CARD SERVICES	GALLS INCORPORATED	01/18/2022	UNIFORM BOOTS	10-221-000-56000	337.43
CARD SERVICES	GALLS INCORPORATED	01/18/2022	UNIFORM PANTS HEM	10-221-000-56000	8.97
CARD SERVICES	GALLS INCORPORATED	01/18/2022	BOOTS	10-221-000-56000	159.95
CARD SERVICES	GALLS INCORPORATED	01/18/2022	SHOULDER PATCHES FOR TUR	10-221-000-56000	10.00
CARD SERVICES	GALLS INCORPORATED	01/18/2022	CSI UNIFORM PANTS FOR WAI	10-221-000-56000	51.64
			Purchased From Vendor GALLS INCORPORATED Total:		905.68
Purchased From Vendor: GFI DIGITAL					
CARD SERVICES	GFI DIGITAL	01/18/2022	2 MFP PRINTER REPAIR & SAL	30-112-000-62000	3,346.75
			Purchased From Vendor GFI DIGITAL Total:		3,346.75
Purchased From Vendor: GFL ENVIRONMENTAL					
CARD SERVICES	GFL ENVIRONMENTAL	01/18/2022	CITY WIDE TRASH	10-331-000-26000	6,765.66
CARD SERVICES	GFL ENVIRONMENTAL	01/18/2022	YARD WASTE & DUMPTER	10-331-000-26100	922.54
			Purchased From Vendor GFL ENVIRONMENTAL Total:		7,688.20
Purchased From Vendor: GILMORE & BELL, P.C.					
GILMORE & BELL, P.C.	GILMORE & BELL, P.C.	01/18/2022	LEGAL SERVICES/ PREP & FILE	10-112-000-20300	1,200.00
			Purchased From Vendor GILMORE & BELL, P.C. Total:		1,200.00

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: GLAD RENTS, INC					
CARD SERVICES	GLAD RENTS, INC	01/18/2022	CAR FOR VIDEO SHOOT	10-226-000-22900	150.00
Purchased From Vendor GLAD RENTS, INC Total:					150.00
Purchased From Vendor: GO CAR WASH					
CARD SERVICES	GO CAR WASH	01/18/2022	VEH MAINT	10-221-000-41000	21.99
Purchased From Vendor GO CAR WASH Total:					21.99
Purchased From Vendor: GOVERNMENT FINANCE OFFICERS ASSOC.					
GOVERNMENT FINANCE OFFI	GOVERNMENT FINANCE OFFI	01/18/2022	FY2021 - CERTIFICATE OF ACH	10-112-000-34500	460.00
Purchased From Vendor GOVERNMENT FINANCE OFFICERS ASSOC. Total:					460.00
Purchased From Vendor: GRAMMARLY PREMIUM					
CARD SERVICES	GRAMMARLY PREMIUM	01/18/2022	GRAMMARLY DUES	10-226-000-34000	59.95
Purchased From Vendor GRAMMARLY PREMIUM Total:					59.95
Purchased From Vendor: GRAVES GARRETT LLC					
GRAVES GARRETT LLC	GRAVES GARRETT LLC	01/18/2022	LEGAL SERVICES/ CONTRACT	10-112-000-20300	9,189.00
Purchased From Vendor GRAVES GARRETT LLC Total:					9,189.00
Purchased From Vendor: HARBOR FREIGHT TOOLS					
CARD SERVICES	HARBOR FREIGHT TOOLS	01/18/2022	SANTA ON THE FIRE TRUCK	10-226-000-40001	114.22
Purchased From Vendor HARBOR FREIGHT TOOLS Total:					114.22
Purchased From Vendor: HEARTLAND TACTICAL OFFICERS ASSOCIATION					
CARD SERVICES	HEARTLAND TACTICAL OFFICE	01/18/2022	SWAT DUES	10-221-000-34500	175.00
Purchased From Vendor HEARTLAND TACTICAL OFFICERS ASSOCIATION Total:					175.00
Purchased From Vendor: HERC RENTALS INC					
CARD SERVICES	HERC RENTALS INC	01/18/2022	HOLIDAY LIGHTING	10-341-100-44400	382.00
Purchased From Vendor HERC RENTALS INC Total:					382.00
Purchased From Vendor: HERITAGE TRACTOR, INC					
CARD SERVICES	HERITAGE TRACTOR, INC	01/18/2022	GRAPPLE BUCKET BOLTS	10-331-000-40000	9.02
Purchased From Vendor HERITAGE TRACTOR, INC Total:					9.02
Purchased From Vendor: HIGH SPEED GEAR					
CARD SERVICES	HIGH SPEED GEAR	01/18/2022	UNIFORM ACCESSORIES	10-221-000-56000	576.90
Purchased From Vendor HIGH SPEED GEAR Total:					576.90
Purchased From Vendor: HOBBY LOBBY					
CARD SERVICES	HOBBY LOBBY	01/18/2022	LOBBY CHRISTMAS TREE	10-112-000-50500	206.54
Purchased From Vendor HOBBY LOBBY Total:					206.54
Purchased From Vendor: HOME DEPOT					
CARD SERVICES	HOME DEPOT	01/18/2022	CLIPS FOR CHRISTMAS LIGHTS	10-226-000-22900	35.92
CARD SERVICES	HOME DEPOT	01/18/2022	TRK 81 STRAPS	10-331-000-40000	69.92
CARD SERVICES	HOME DEPOT	01/18/2022	SIGNS FOR OFFICE	10-331-000-50500	11.84
CARD SERVICES	HOME DEPOT	01/18/2022	SHOP MARKERS	10-331-000-51600	10.44
CARD SERVICES	HOME DEPOT	01/18/2022	REFLECTIVE MARKERS	10-331-000-57000	68.40
CARD SERVICES	HOME DEPOT	01/18/2022	SNOW REMOVAL	10-331-000-57000	64.87
CARD SERVICES	HOME DEPOT	01/18/2022	ELECTRIC CLOCK GFCI	10-336-111-42100	97.72
CARD SERVICES	HOME DEPOT	01/18/2022	WATER HOSE & NOZZLE	10-337-101-41500	120.94
CARD SERVICES	HOME DEPOT	01/18/2022	CITY HALL GARAGE OPENER	10-337-105-41500	42.98
CARD SERVICES	HOME DEPOT	01/18/2022	CHAINSAW SHARPENING KIT	10-331-000-40000	15.97
CARD SERVICES	HOME DEPOT	01/18/2022	GLOVES, TOOLS, BAG, WIPES -	10-331-000-40000	63.89
CARD SERVICES	HOME DEPOT	01/18/2022	WALL CONDUIT/EXT CORDS C	10-112-000-50500	186.16
CARD SERVICES	HOME DEPOT	01/18/2022	SPACE HEATERS FOR OLD PS	10-226-000-41600	179.91
CARD SERVICES	HOME DEPOT	01/18/2022	REC PROGRAMMING	10-341-100-44522	50.93
CARD SERVICES	HOME DEPOT	01/18/2022	TRK 92 STORAGE/TOOLS	10-331-000-40000	60.79
CARD SERVICES	HOME DEPOT	01/18/2022	DUCT TAPE	10-331-000-50500	53.88
Purchased From Vendor HOME DEPOT Total:					1,134.56
Purchased From Vendor: HONEYBAKED HAM					
CARD SERVICES	HONEYBAKED HAM	01/18/2022	BOA DINNER	10-112-000-53900	220.80
CARD SERVICES	HONEYBAKED HAM	01/18/2022	MISCHARGE - CREDIT NEXT M	10-112-000-53900	97.29
Purchased From Vendor HONEYBAKED HAM Total:					318.09

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: HOUSTON EXCAVATING					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	01/18/2022	RINKER EAST	21-020-000-54000	19,860.00
Purchased From Vendor HOUSTON EXCAVATING Total:					19,860.00
Purchased From Vendor: HRDIRECT					
CARD SERVICES	HRDIRECT	01/18/2022	EMPLOYMENT POSTERS	10-115-000-21300	227.90
Purchased From Vendor HRDIRECT Total:					227.90
Purchased From Vendor: HYVEE					
CARD SERVICES	HYVEE	01/18/2022	SWACF 2021	52-221-000-44510	155.09
CARD SERVICES	HYVEE	01/18/2022	SWACF 2021	52-221-000-44510	757.91
Purchased From Vendor HYVEE Total:					913.00
Purchased From Vendor: INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE					
CARD SERVICES	INTERNATIONAL ASSOCIATIO	01/18/2022	MEMBERSHIP - COSTANZO	10-221-000-34500	190.00
CARD SERVICES	INTERNATIONAL ASSOCIATIO	01/18/2022	MEMBERSHIP - MCMULLIN	10-221-000-34500	190.00
CARD SERVICES	INTERNATIONAL ASSOCIATIO	01/18/2022	MEMBERSHIP - SKINROOD	10-221-000-34500	190.00
Purchased From Vendor INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:					570.00
Purchased From Vendor: INTERNATIONAL CODE COUNCIL, INC.					
CARD SERVICES	INTERNATIONAL CODE COUN	01/18/2022	ANNUAL DUES	10-226-000-34500	145.00
Purchased From Vendor INTERNATIONAL CODE COUNCIL, INC. Total:					145.00
Purchased From Vendor: IPMA-HR					
CARD SERVICES	IPMA-HR	01/18/2022	RENEW CERTIFICATION	10-112-000-34500	200.00
Purchased From Vendor IPMA-HR Total:					200.00
Purchased From Vendor: JACKSON ANIMAL CLINIC					
CARD SERVICES	JACKSON ANIMAL CLINIC	01/18/2022	BOARDING	10-819-000-44503	125.00
Purchased From Vendor JACKSON ANIMAL CLINIC Total:					125.00
Purchased From Vendor: JACKSON LEWIS P.C.					
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	01/18/2022	LEGAL SERVICES/ DECEMBER	10-226-000-20300	240.00
Purchased From Vendor JACKSON LEWIS P.C. Total:					240.00
Purchased From Vendor: K & G STRIPING, INC					
K & G STRIPING, INC	K & G STRIPING, INC	01/18/2022	TREMONT SIGNS REPAIR	21-025-000-53000	1,330.00
Purchased From Vendor K & G STRIPING, INC Total:					1,330.00
Purchased From Vendor: KANSAS CITY AIR FILTER					
CARD SERVICES	KANSAS CITY AIR FILTER	01/18/2022	HVAC FILTER	10-337-102-41500	148.56
CARD SERVICES	KANSAS CITY AIR FILTER	01/18/2022	VAV FILTERS	10-337-103-41500	169.88
CARD SERVICES	KANSAS CITY AIR FILTER	01/18/2022	HVAC FILTERS	10-337-103-41500	237.84
Purchased From Vendor KANSAS CITY AIR FILTER Total:					556.28
Purchased From Vendor: KC BOBCAT					
CARD SERVICES	KC BOBCAT	01/18/2022	BOBCAT GRAPPLE CUTTING E	10-331-000-40000	232.46
Purchased From Vendor KC BOBCAT Total:					232.46
Purchased From Vendor: KENTON BROTHERS SYSTEMS FOR SECURITY					
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	01/18/2022	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	4,037.57
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	01/18/2022	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	10,937.86
Purchased From Vendor KENTON BROTHERS SYSTEMS FOR SECURITY Total:					14,975.43
Purchased From Vendor: LANDMARK NEWSPAPER, THE					
LANDMARK NEWSPAPER, THE	LANDMARK NEWSPAPER, THE	01/18/2022	REQUEST FOR PROPOSALS/ FI	10-112-000-32700	46.94
Purchased From Vendor LANDMARK NEWSPAPER, THE Total:					46.94
Purchased From Vendor: LEIBRANDS RIVERSIDE AUTO					
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #92 MAINT/ OIL & FIL	10-221-000-41000	85.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #91 MAINT/ SYNTH	10-221-000-41000	433.19
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #90 MAINT/ HEATER	10-221-000-41000	334.45
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #112 MAINT/ PIG TAI	10-221-000-41000	114.20
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #114 MAINT/ OIL & F	10-221-000-41000	59.95
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #108 MAINT/ OIL & F	10-221-000-41000	85.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #104 MAINT/ OIL & F	10-221-000-41000	85.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #92 MAINT/ OIL & FIL	10-221-000-41000	85.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #98 MAINT/ SYNTH	10-221-000-41000	105.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE #114 MAINT/ MOTO	10-221-000-41000	274.49

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	01/18/2022	VEHICLE MAINT 2010 RANGE	10-332-000-41000	464.90
Purchased From Vendor LEIBRANDS RIVERSIDE AUTO Total:					2,130.68
Purchased From Vendor: LEXIS NEXIS					
CARD SERVICES	LEXIS NEXIS	01/18/2022	CIU DUES	10-221-000-34500	78.40
Purchased From Vendor LEXIS NEXIS Total:					78.40
Purchased From Vendor: LINDA'S FLORAL & GIFTS - NO					
CARD SERVICES	LINDA'S FLORAL & GIFTS - NO	01/18/2022	FLOVARICK HUSBANDS FUNER	10-224-000-22900	53.00
Purchased From Vendor LINDA'S FLORAL & GIFTS - NO Total:					53.00
Purchased From Vendor: LOWES					
CARD SERVICES	LOWES	01/18/2022	FILTERS FOR AIR CLEANERS	10-226-000-53720	139.90
CARD SERVICES	LOWES	01/18/2022	TRK 81 TOOLS	10-331-000-40000	96.60
Purchased From Vendor LOWES Total:					236.50
Purchased From Vendor: MARGARITAS					
CARD SERVICES	MARGARITAS	01/18/2022	BOA MEAL	10-112-000-53900	383.00
Purchased From Vendor MARGARITAS Total:					383.00
Purchased From Vendor: MASTER-TECH AUTOMOTIVE REPAIR, INC					
CARD SERVICES	MASTER-TECH AUTOMOTIVE	01/18/2022	VEH 805 OIL CHANGE/ MAINT	10-226-000-40001	172.55
Purchased From Vendor MASTER-TECH AUTOMOTIVE REPAIR, INC Total:					172.55
Purchased From Vendor: MERITAS HEALTH CORPORATION					
MERITAS HEALTH CORPORATI	MERITAS HEALTH CORPORATI	01/18/2022	EMPLOYEE LAB/ GATES	10-115-000-30800	1,495.00
Purchased From Vendor MERITAS HEALTH CORPORATION Total:					1,495.00
Purchased From Vendor: METRO ROLLOFF CONTAINER SERVICES					
CARD SERVICES	METRO ROLLOFF CONTAINER	01/18/2022	EH YOUNG & CLEANOUTS	10-336-107-42100	385.45
CARD SERVICES	METRO ROLLOFF CONTAINER	01/18/2022	RENNER BRENNER	10-336-108-42100	100.45
Purchased From Vendor METRO ROLLOFF CONTAINER SERVICES Total:					485.90
Purchased From Vendor: METROPOLITAN COMMUNITY COLLEGE - KC					
CARD SERVICES	METROPOLITAN COMMUNITY	01/18/2022	TRANSLATION CLASS FOR ANI	10-221-000-36400	1,044.00
Purchased From Vendor METROPOLITAN COMMUNITY COLLEGE - KC Total:					1,044.00
Purchased From Vendor: METROPOLITAN KANSAS CITY CHAPTER OF ICC					
CARD SERVICES	METROPOLITAN KANSAS CITY	01/18/2022	ANNUAL DUES	10-226-000-34500	30.00
CARD SERVICES	METROPOLITAN KANSAS CITY	01/18/2022	ICC TRAINING	10-819-000-36400	150.00
Purchased From Vendor METROPOLITAN KANSAS CITY CHAPTER OF ICC Total:					180.00
Purchased From Vendor: MI RANCHITO					
CARD SERVICES	MI RANCHITO	01/18/2022	COMMAND MEETING	10-221-000-36200	29.25
Purchased From Vendor MI RANCHITO Total:					29.25
Purchased From Vendor: MICROSOFT					
CARD SERVICES	MICROSOFT	01/18/2022	WINDOWS 10PRO UPGRADE	10-112-000-40700	99.00
CARD SERVICES	MICROSOFT	01/18/2022	WINDOWS 10PRO UPGRADE	10-112-000-40700	99.00
Purchased From Vendor MICROSOFT Total:					198.00
Purchased From Vendor: MIDWEST CARD & ID					
CARD SERVICES	MIDWEST CARD & ID	01/18/2022	SALAMANDER ACCOUNTS	10-226-000-40001	1,250.00
CARD SERVICES	MIDWEST CARD & ID	01/18/2022	SALAMANDER CARD HOLDER	10-226-000-40001	87.50
CARD SERVICES	MIDWEST CARD & ID	01/18/2022	SALAMANDER BADGE DESIGN	10-226-000-40501	1,000.00
Purchased From Vendor MIDWEST CARD & ID Total:					2,337.50
Purchased From Vendor: MISSOURI DEPARTMENT OF NATURAL RESOURCES					
CARD SERVICES	MISSOURI DEPARTMENT OF N	01/18/2022	RENNER EAST LAND DISTURB	21-025-000-53000	766.13
Purchased From Vendor MISSOURI DEPARTMENT OF NATURAL RESOURCES Total:					766.13
Purchased From Vendor: MISSOURI DEPARTMENT OF REVENUE					
MISSOURI DEPARTMENT OF R	MISSOURI DEPARTMENT OF R	01/18/2022	CRIME VICTIM COMPENSATIO	10-20502	448.78
MISSOURI DEPARTMENT OF R	MISSOURI DEPARTMENT OF R	01/18/2022	PEACE OFFICERS STANDARDS	10-20503	64.00
Purchased From Vendor MISSOURI DEPARTMENT OF REVENUE Total:					512.78
Purchased From Vendor: MISSOURI ONE CALL SYSTEM, INC					
MISSOURI ONE CALL SYSTEM,	MISSOURI ONE CALL SYSTEM,	01/18/2022	LOCATE FEES (78) / DECEMBE	10-331-000-21306	97.50
Purchased From Vendor MISSOURI ONE CALL SYSTEM, INC Total:					97.50

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: MISSOURI POLICE CHIEFS ASSOCIATION					
CARD SERVICES	MISSOURI POLICE CHIEFS ASS	01/18/2022	DISPATCH TESTING MATERIAL	10-224-000-34500	213.73
Purchased From Vendor MISSOURI POLICE CHIEFS ASSOCIATION Total:					213.73
Purchased From Vendor: MR MAT LLC					
MR MAT LLC	MR MAT LLC	01/18/2022	ENTRY MATS/ CITY HALL	10-337-102-41500	47.31
MR MAT LLC	MR MAT LLC	01/18/2022	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	40.80
MR MAT LLC	MR MAT LLC	01/18/2022	TOWELS, DUST MOP, WET M	10-337-104-41500	48.27
MR MAT LLC	MR MAT LLC	01/18/2022	ENTRY MATS / POLICE STATIO	10-337-103-41500	40.81
MR MAT LLC	MR MAT LLC	01/18/2022	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	40.80
MR MAT LLC	MR MAT LLC	01/18/2022	ENTRY MATS / POLICE STATIO	10-337-103-41500	40.81
MR MAT LLC	MR MAT LLC	01/18/2022	ENTRY MATS/ CITY HALL	10-337-102-41500	47.31
Purchased From Vendor MR MAT LLC Total:					306.11
Purchased From Vendor: MUTT MITT					
CARD SERVICES	MUTT MITT	01/18/2022	DOG BAGS & 6 DISPENSERS	10-336-000-42000	1,945.79
Purchased From Vendor MUTT MITT Total:					1,945.79
Purchased From Vendor: MVP PIZZA AND PUB					
CARD SERVICES	MVP PIZZA AND PUB	01/18/2022	SENIOR DINNER PREP	10-226-000-53720	46.42
CARD SERVICES	MVP PIZZA AND PUB	01/18/2022	SANTA ON THE FIRE TRUCK - F	10-226-000-22900	60.43
Purchased From Vendor MVP PIZZA AND PUB Total:					106.85
Purchased From Vendor: NAPA STORE					
CARD SERVICES	NAPA STORE	01/18/2022	WIPER BLADES/ANTIFREEZE	10-331-000-40000	486.33
CARD SERVICES	NAPA STORE	01/18/2022	CREDIT	10-331-000-40000	-38.00
Purchased From Vendor NAPA STORE Total:					448.33
Purchased From Vendor: NATIONAL LEAGUE OF CITIES					
CARD SERVICES	NATIONAL LEAGUE OF CITIES	01/18/2022	ANNUAL CITY DUES	10-112-000-34500	871.00
Purchased From Vendor NATIONAL LEAGUE OF CITIES Total:					871.00
Purchased From Vendor: NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS					
CARD SERVICES	NATIONAL REGISTRY OF EMER	01/18/2022	RECERTIFICATION	10-226-000-36416	25.00
Purchased From Vendor NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS Total:					25.00
Purchased From Vendor: NORTHERN TOOL					
CARD SERVICES	NORTHERN TOOL	01/18/2022	POWER WASHER SURFACE CL	10-331-000-40000	324.98
Purchased From Vendor NORTHERN TOOL Total:					324.98
Purchased From Vendor: NORTHLAND REGIONAL CHAMBER OF COMMERCE					
CARD SERVICES	NORTHLAND REGIONAL CHA	01/18/2022	ROSE & MILNER LUNCHEON	10-102-000-36100	50.00
Purchased From Vendor NORTHLAND REGIONAL CHAMBER OF COMMERCE Total:					50.00
Purchased From Vendor: NORTHTOWNE LINCOLN MERCURY					
CARD SERVICES	NORTHTOWNE LINCOLN MER	01/18/2022	VEH MAINT	10-221-000-41000	241.23
Purchased From Vendor NORTHTOWNE LINCOLN MERCURY Total:					241.23
Purchased From Vendor: NU CPS REGISTRATION					
CARD SERVICES	NU CPS REGISTRATION	01/18/2022	COMMANDER SCHOOL - TUR	10-221-000-36414	4,500.00
CARD SERVICES	NU CPS REGISTRATION	01/18/2022	NW UNIV ONLINE TRNG COU	10-221-000-36400	1,000.00
Purchased From Vendor NU CPS REGISTRATION Total:					5,500.00
Purchased From Vendor: NUESYNERGY, INC					
NUESYNERGY, INC	NUESYNERGY, INC	01/18/2022	ADMIN FEE FOR HSA & CAFET	10-115-000-31610	420.20
Purchased From Vendor NUESYNERGY, INC Total:					420.20
Purchased From Vendor: OFFICE DEPOT, INC					
CARD SERVICES	OFFICE DEPOT, INC	01/18/2022	AWARD PAPER	10-112-000-50500	32.97
CARD SERVICES	OFFICE DEPOT, INC	01/18/2022	LEDGER BOOK/BATTERIES	10-331-000-50500	26.28
Purchased From Vendor OFFICE DEPOT, INC Total:					59.25
Purchased From Vendor: ONSTAR DATA PLAN					
CARD SERVICES	ONSTAR DATA PLAN	01/18/2022	VEH MAINT	10-224-000-27200	15.00
CARD SERVICES	ONSTAR DATA PLAN	01/18/2022	VEH MAINT	10-224-000-27200	15.00
CARD SERVICES	ONSTAR DATA PLAN	01/18/2022	VEH MAINT	10-224-000-27200	27.99
Purchased From Vendor ONSTAR DATA PLAN Total:					57.99
Purchased From Vendor: O'REILLY AUTO					
CARD SERVICES	O'REILLY AUTO	01/18/2022	FUEL CAP TRK 81	10-331-000-41000	4.43

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	O'REILLY AUTO	01/18/2022	ANTIFREEZE	10-331-000-41000	18.99
CARD SERVICES	O'REILLY AUTO	01/18/2022	TRK 81 FUEL CAP, AIR FILTER	10-331-000-41000	85.37
Purchased From Vendor O'REILLY AUTO Total:					108.79
Purchased From Vendor: OUTBACK STEAKHOUSE					
CARD SERVICES	OUTBACK STEAKHOUSE	01/18/2022	FINANCE CHRISTMAS LUNCH	10-112-000-36100	139.73
Purchased From Vendor OUTBACK STEAKHOUSE Total:					139.73
Purchased From Vendor: P1 GROUP, INC					
P1 GROUP, INC	P1 GROUP, INC	01/18/2022	PUBLIC SAFETY/ REPAIR RTU 2	10-337-103-41500	1,253.99
Purchased From Vendor P1 GROUP, INC Total:					1,253.99
Purchased From Vendor: PAYPAL					
CARD SERVICES	PAYPAL	01/18/2022	RECRUITING	10-224-000-40708	400.00
CARD SERVICES	PAYPAL	01/18/2022	MAIN INTERNET PROVIDER	10-112-000-27000	200.00
Purchased From Vendor PAYPAL Total:					600.00
Purchased From Vendor: PETCO					
CARD SERVICES	PETCO	01/18/2022	DOG FOOD	10-819-000-44503	43.87
Purchased From Vendor PETCO Total:					43.87
Purchased From Vendor: POLICE EXECUTIVE RESEARCH FORUM					
CARD SERVICES	POLICE EXECUTIVE RESEARCH	01/18/2022	MEMBERSHIP - SKINROOD	10-221-000-34500	200.00
CARD SERVICES	POLICE EXECUTIVE RESEARCH	01/18/2022	MEMBERSHIP - COSTANZO	10-221-000-34500	200.00
Purchased From Vendor POLICE EXECUTIVE RESEARCH FORUM Total:					400.00
Purchased From Vendor: PRICE CHOPPER					
CARD SERVICES	PRICE CHOPPER	01/18/2022	CHRISTMAS LUNCH	10-331-000-51600	53.16
Purchased From Vendor PRICE CHOPPER Total:					53.16
Purchased From Vendor: PRICE RITE MARKET & DELI					
CARD SERVICES	PRICE RITE MARKET & DELI	01/18/2022	SNOW EVENT LUNCH	10-331-000-51600	85.65
Purchased From Vendor PRICE RITE MARKET & DELI Total:					85.65
Purchased From Vendor: PSYCHLOGIC					
CARD SERVICES	PSYCHLOGIC	01/18/2022	PRE-EMPLOYMENT PSYCH	10-115-000-21300	300.00
Purchased From Vendor PSYCHLOGIC Total:					300.00
Purchased From Vendor: Q4 INDUSTRIES, LLC					
CARD SERVICES	Q4 INDUSTRIES, LLC	01/18/2022	JANITORIAL SUPPLIES	10-331-000-51011	458.06
Purchased From Vendor Q4 INDUSTRIES, LLC Total:					458.06
Purchased From Vendor: QUIK TRIP					
CARD SERVICES	QUIK TRIP	01/18/2022	REC PROGRAM	10-341-100-44522	50.00
Purchased From Vendor QUIK TRIP Total:					50.00
Purchased From Vendor: RAY'S DONUTS					
CARD SERVICES	RAY'S DONUTS	01/18/2022	LOGISTICS CHIEFS MEETING	10-226-000-36405	27.80
CARD SERVICES	RAY'S DONUTS	01/18/2022	LOGISTICS CHIEFS MEETING	10-226-000-36405	13.90
CARD SERVICES	RAY'S DONUTS	01/18/2022	LOGISTICS CHIEFS MEETING	10-226-000-36405	40.80
CARD SERVICES	RAY'S DONUTS	01/18/2022	LOGISTICS CHIEFS MEETING	10-226-000-36405	27.80
Purchased From Vendor RAY'S DONUTS Total:					110.30
Purchased From Vendor: RED X					
CARD SERVICES	RED X	01/18/2022	BOA SUPPLIES	10-112-000-53900	20.66
CARD SERVICES	RED X	01/18/2022	SANTA ON THE FIRE TRUCK	10-226-000-22900	21.39
CARD SERVICES	RED X	01/18/2022	CHRISTMAS DINNER/BREAKFA	10-226-000-53720	165.51
CARD SERVICES	RED X	01/18/2022	SENIOR DINNER	10-224-000-22901	44.75
CARD SERVICES	RED X	01/18/2022	REC PROGRAM	10-341-100-44522	42.57
CARD SERVICES	RED X	01/18/2022	REC PROGRAM	10-341-100-44522	77.25
Purchased From Vendor RED X Total:					372.13
Purchased From Vendor: REJIS COMMISSION					
CARD SERVICES	REJIS COMMISSION	01/18/2022	GA NET ACCESS	10-226-000-34000	15.00
Purchased From Vendor REJIS COMMISSION Total:					15.00
Purchased From Vendor: RESTAURANT DEPOT					
CARD SERVICES	RESTAURANT DEPOT	01/18/2022	SENIOR DINNER	10-224-000-22901	145.28
Purchased From Vendor RESTAURANT DEPOT Total:					145.28

Expense Approval Report

Post Dates: 1/18/2022 - 1/18/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: RNC SERVICES, INC					
RNC SERVICES, INC	RNC SERVICES, INC	01/18/2022	NEWSLETTER ADDRESSING, S	10-112-000-32001	46.56
RNC SERVICES, INC	RNC SERVICES, INC	01/18/2022	2021 WINTER NEWSLETTER P	10-112-000-51500	744.96
Purchased From Vendor RNC SERVICES, INC Total:					791.52
Purchased From Vendor: RUSH TRUCK CENTER					
CARD SERVICES	RUSH TRUCK CENTER	01/18/2022	TRK 87 BRAKE AIR LEAK	10-331-000-41000	1,140.68
Purchased From Vendor RUSH TRUCK CENTER Total:					1,140.68
Purchased From Vendor: SAINT LUKE'S NORTHLAND HOSPITAL					
CARD SERVICES	SAINT LUKE'S NORTHLAND H	01/18/2022	COVID TEST	10-115-000-30800	42.00
Purchased From Vendor SAINT LUKE'S NORTHLAND HOSPITAL Total:					42.00
Purchased From Vendor: SAM'S CLUB DIRECT					
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	OFFICE SUPPLIES	10-112-000-50500	41.22
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	BOA SUPPLIES	10-112-000-53900	151.96
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	BOA SUPPLIES	10-112-000-53900	41.82
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	CHRISTMAS MEAL	10-331-000-51600	355.80
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	STATION SUPPLIES	10-226-000-40001	359.62
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	REC PROGRAM	10-341-100-44522	241.51
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	COFFEE, PAPEWARE, JANITORI	10-221-000-44512	119.03
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	COFFEE, PAPEWARE, JANITORI	10-223-000-50031	119.03
CARD SERVICES	SAM'S CLUB DIRECT	01/18/2022	COFFEE, PAPEWARE, JANITORI	10-224-000-51011	84.76
Purchased From Vendor SAM'S CLUB DIRECT Total:					1,514.75
Purchased From Vendor: SCHULTE SUPPLY					
CARD SERVICES	SCHULTE SUPPLY	01/18/2022	NITRILE SAFETY GLOVES	10-331-000-52200	89.90
Purchased From Vendor SCHULTE SUPPLY Total:					89.90
Purchased From Vendor: SCHWAAB					
CARD SERVICES	SCHWAAB	01/18/2022	STAMP FOR RECORDS	10-223-000-50031	38.69
Purchased From Vendor SCHWAAB Total:					38.69
Purchased From Vendor: SIGNATURE LANDSCAPE, LLC					
CARD SERVICES	SIGNATURE LANDSCAPE, LLC	01/18/2022	WINTERIZING IRRIGATION	10-336-113-42100	1,993.44
Purchased From Vendor SIGNATURE LANDSCAPE, LLC Total:					1,993.44
Purchased From Vendor: SPECTRUM					
CARD SERVICES	SPECTRUM	01/18/2022	PW CABLE	10-331-000-25600	261.88
CARD SERVICES	SPECTRUM	01/18/2022	COM CENTER CABLE	10-341-000-25600	90.22
CARD SERVICES	SPECTRUM	01/18/2022	BACKUP INTERNET	10-112-000-27000	114.98
CARD SERVICES	SPECTRUM	01/18/2022	POLICE & FIRE CABLE	10-224-000-25600	130.09
Purchased From Vendor SPECTRUM Total:					597.17
Purchased From Vendor: SPENCER FANE LLP					
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076739 VLT - NOV	10-112-000-20300	750.00
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076737 ECODEVO	10-112-000-20300	1,336.00
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076741 DEV CONS	10-112-000-20300	541.42
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076742 MAGNET -	21-020-000-51007	23,947.50
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076738 TIF - NOV	21-020-000-51007	340.00
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076743 DL4 - NOV	21-020-000-51007	10,161.50
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1078326 COCCER N	21-221-000-51001	937.50
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076744 SOCCER N	21-221-000-51001	3,843.50
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1078327 SOCCER P	21-221-000-51001	19,690.00
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1078325 SOCCER P	21-221-000-51001	23,900.00
CARD SERVICES	SPENCER FANE LLP	01/18/2022	INVOICE #1076740 LIBRARY -	22-066-000-53000	8,173.00
Purchased From Vendor SPENCER FANE LLP Total:					93,620.42
Purchased From Vendor: STAPLES ADVANTAGE					
CARD SERVICES	STAPLES ADVANTAGE	01/18/2022	ENVELOPES FOR CARD KEYS	10-112-000-50500	12.98
Purchased From Vendor STAPLES ADVANTAGE Total:					12.98
Purchased From Vendor: SURVEY MONKEY					
CARD SERVICES	SURVEY MONKEY	01/18/2022	ANNUAL SURVEY MONKEY FE	10-112-000-36100	372.00
Purchased From Vendor SURVEY MONKEY Total:					372.00

Expense Approval Report

Post Dates: 1/18/2022 - 1/18/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: SYNERGY SERVICES, INC					
SYNERGY SERVICES, INC	SYNERGY SERVICES, INC	01/18/2022	DOMESTIC VIOLENCE SHELTE	10-20504	254.00
Purchased From Vendor SYNERGY SERVICES, INC Total:					254.00
Purchased From Vendor: TEXAS ROADHOUSE					
CARD SERVICES	TEXAS ROADHOUSE	01/18/2022	COMMAND COLLEGE	10-221-000-36000	18.15
Purchased From Vendor TEXAS ROADHOUSE Total:					18.15
Purchased From Vendor: THE LITTLE STORE					
CARD SERVICES	THE LITTLE STORE	01/18/2022	SANTA ON THE FIRE TRUCK	10-226-000-22900	147.47
Purchased From Vendor THE LITTLE STORE Total:					147.47
Purchased From Vendor: TOWN & COUNTRY BUILDING SERVICES					
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	01/18/2022	JANITORIAL SERVICE PUBLIC S	10-337-103-44200	1,650.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	01/18/2022	JANITORIAL SERVICE COMM C	10-337-104-44203	820.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	01/18/2022	JANITORIAL SERVICE CITY HAL	10-337-102-44200	1,430.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	01/18/2022	JANITORIAL SERVICE PUBLIC	10-337-102-44200	260.00
Purchased From Vendor TOWN & COUNTRY BUILDING SERVICES Total:					4,160.00
Purchased From Vendor: TRAVEL MEAL					
CARD SERVICES	TRAVEL MEAL	01/18/2022	ICC TRAINING	10-819-000-36400	9.30
CARD SERVICES	TRAVEL MEAL	01/18/2022	ICC TRAINING	10-819-000-36400	11.47
Purchased From Vendor TRAVEL MEAL Total:					20.77
Purchased From Vendor: TREZO MARE RESTAURANT & LOUNGE					
CARD SERVICES	TREZO MARE RESTAURANT &	01/18/2022	CELEBRATING SERVICE LUNCH	10-115-000-31200	437.50
Purchased From Vendor TREZO MARE RESTAURANT & LOUNGE Total:					437.50
Purchased From Vendor: TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	01/18/2022	COMMUNITY DEVELOPMENT	21-055-000-53000	250.00
Purchased From Vendor TYLER TECHNOLOGIES, INC Total:					250.00
Purchased From Vendor: UPS					
CARD SERVICES	UPS	01/18/2022	SHIPPING STALKER RADAR	10-224-000-51500	12.75
Purchased From Vendor UPS Total:					12.75
Purchased From Vendor: VERIZON					
CARD SERVICES	VERIZON	01/18/2022	ADMIN	10-112-000-27200	63.97
CARD SERVICES	VERIZON	01/18/2022	ADMIN	10-112-000-27201	520.13
CARD SERVICES	VERIZON	01/18/2022	POLICE	10-224-000-27200	710.08
CARD SERVICES	VERIZON	01/18/2022	FIRE	10-226-000-27200	550.38
CARD SERVICES	VERIZON	01/18/2022	PUBLIC WORKS	10-331-000-27200	80.02
CARD SERVICES	VERIZON	01/18/2022	ENGINEERING	10-332-000-27200	40.01
CARD SERVICES	VERIZON	01/18/2022	COM DEV	10-819-000-27200	120.59
Purchased From Vendor VERIZON Total:					2,085.18
Purchased From Vendor: VIMEO					
CARD SERVICES	VIMEO	01/18/2022	BOA VIDEO ANNUAL	10-112-000-34000	240.00
Purchased From Vendor VIMEO Total:					240.00
Purchased From Vendor: WAITE, DAVID					
WAITE, DAVID	WAITE, DAVID	01/18/2022	REIMB TRAVEL EXPENSES/ AIR	10-221-000-36000	183.95
Purchased From Vendor WAITE, DAVID Total:					183.95
Purchased From Vendor: WALMART					
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	385.12
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	1,453.56
CARD SERVICES	WALMART	01/18/2022	SWACF	52-221-000-44510	2,072.24
CARD SERVICES	WALMART	01/18/2022	BOA SUPPLIES	10-112-000-53900	9.54
CARD SERVICES	WALMART	01/18/2022	SENIOR DINNER	10-224-000-22901	105.08
CARD SERVICES	WALMART	01/18/2022	REC PROGRAM	10-341-100-44522	50.10
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	910.00
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	359.76
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	177.27
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	202.80
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	581.57
CARD SERVICES	WALMART	01/18/2022	SWACF 2021	52-221-000-44510	908.80

Expense Approval Report

Post Dates: 1/18/2022 - 1/18/2022

Vendor Name	Purchased From Vendor	Post Date
CARD SERVICES	WALMART	01/18/2022

Purchased From Vendor: WATCHGUARD VIDEO, INC

WATCHGUARD VIDEO, INC	WATCHGUARD VIDEO, INC	01/18/2022
WATCHGUARD VIDEO, INC	WATCHGUARD VIDEO, INC	01/18/2022
WATCHGUARD VIDEO, INC	WATCHGUARD VIDEO, INC	01/18/2022
WATCHGUARD VIDEO, INC	WATCHGUARD VIDEO, INC	01/18/2022
WATCHGUARD VIDEO, INC	WATCHGUARD VIDEO, INC	01/18/2022

Purchased From Vendor: WILLIAMS & CAMPO, P.C.

WILLIAMS & CAMPO, P.C.	WILLIAMS & CAMPO, P.C.	01/18/2022
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Purchased From Vendor: YMCA OF GREATER KANSAS CITY

YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	01/18/2022
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	01/18/2022
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	01/18/2022

Description (Item)	Account Number	Amount
SWACF 2021	52-221-000-44510	932.69
Purchased From Vendor WALMART Total:		8,148.53

EVIDENCELIBRARY.COM MON	10-221-000-40002	124.11
EVIDENCELIBRARY.COM MON	10-221-000-40002	224.46
EVIDENCELIBRARY.COM MON	10-221-000-40002	269.85
EVIDENCELIBRARY.COM MON	10-221-000-40002	302.88
EVIDENCELIBRARY.COM MON	10-221-000-40002	327.33
Purchased From Vendor WATCHGUARD VIDEO, INC Total:		1,248.63

LEGAL SERVICES/ DECEMBER	10-112-000-20300	5,800.00
Purchased From Vendor WILLIAMS & CAMPO, P.C. Total:		5,800.00

REIMB CITY'S SHARE/ EMPLO	10-115-000-21301	453.75
REIMB CITY'S SHARE / RESIDE	10-341-000-22800	23,042.25
SUPPORT FEE	10-341-000-22801	2,100.00
Purchased From Vendor YMCA OF GREATER KANSAS CITY Total:		25,596.00

Grand Total:	290,392.48
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Riverside Police Department

Ordinance Overview

AGENDA DATE: January 18, 2022

BACKGROUND: This request is for the purchase of a replacement Dual Purpose dog (patrol and narcotic detection) from FMK-9 in Berrien Center, Michigan. Our current dog, Lyncke, had to be retired in November for health reasons. Although this request was not a budget item in the 2021-2022 budget, because of several factors in the police department that have created savings, we are able to absorb the cost in the current budget without additional funding. If the request is approved, an officer will be sent to Michigan to train for six-weeks with the new K9. The cost will include the dog, housing, training, per diem, and travel expenses.

BUDGETARY IMPACT: \$17,978

A RESOLUTION APPROVING THE PURCHASE OF A POLICE CANINE FROM F.M. K9

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 police canine from F.M. K9 in Berrien Center, Michigan, would be in the best interest of the City, and the Board further approves such purchase in the amount not to exceed \$18,000, which includes the dog, dog selection visit, training (6 weeks), housing and per diem travel; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of _____ 2022.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

RESOLUTION NO. R-2022-005

**A RESOLUTION ACCEPTING CERTAIN REAL ESTATE CONVEYANCES FROM
WOODLAND PLACE DEVELOPMENT, INC.**

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

THAT the Riverside Board of Aldermen (“Board”) hereby accepts the Trail Easement, in substantially the forms attached hereto, from Woodland Place Development, Inc., and further authorizes the Mayor to execute such documents on behalf of the City; and

FURTHER THAT the City Clerk, or her designee, is hereby authorized and directed to file a fully executed copy of the deed and easements with the Recorder of Deeds in Platte County; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of _____ 2022.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

Recording Cover Sheet

Title of Document: Trail Easement

Date of Document: _____, 2021

Grantor(s): Woodland Place Development, Inc.
6014 N 9 Hwy Ste E
Parkville, MO 64152

**Grantee's Name
and Address:** City of Riverside, Missouri
2950 NW Vivion Road
Riverside, Missouri 64150

Legal Description: See Exhibit A.

After recording, please return to:

City of Riverside
Attn: Noel Bennion
2950 NW Vivion Road
Riverside, Missouri 64150

TRAIL EASEMENT

THIS AGREEMENT, made this ____ day of _____, 2021, by and between Woodland Place Development, Inc., owner of the property herein described, hereinafter known as “Grantor”, and the City of Riverside, Missouri, a municipal corporation, hereinafter known as “Grantee”.

WITNESSETH, that the Grantor, in consideration of the sum of Ten (\$10.00) Dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does by these presents grant, bargain, sell, convey, and confirm unto said Grantee, its successors and assigns, a Trail Easement over, under and through the following described real estate being and situated in the County of Platte, and the State of Missouri, to-wit:

See Exhibit A.

Grant of Easement for Trail Facilities

Grantee shall have the right to lay out, construct, develop, operate, maintain, identify, bridge, repair, remove or relocate a meandering trail path, to be located within the Trail Easement; to make topographical changes within the Trail Easement for the necessity and convenience of locating the trail and to protect the trail from erosion by the use of bridges, steps, water diversion structures or special trail surface covers or other appropriate measures; to post signs marking the trail footpath; to manage vegetation through selective planting or removal of trees or exotic or nuisance plant species, in order to maintain and enhance the scenic, natural and ecological value of the Trail Easement; mow, cut or remove soil, rock or vegetation; apply gravel, crushed stone, wood chips or paving, or other means of creating the trail surface (if any) and/or identifying the trail’s path. These construction and maintenance activities may include vehicular use.

Grant of Easement for Public Access

Grantee shall have the right to make available to the public a perpetual easement and right-of-way over the Trail Easement and the right to use trail facilities for the purposes of walking, jogging, running, bicycling and like activities, but specifically excluding all motorized vehicles except i) as authorized by Grantee for maintenance, management, police and emergency purposes, or ii) power-driven mobility devices for use by persons who have mobility impairments. Grantee shall have the right to regulate public access to, and activities within, the Trail Easement, provided further that Grantee shall have the right to prohibit public access and use from time to time as deemed necessary by Grantee through the installation of gates or other obstructions, and to limit access by or exclude the public by appropriate means from any portion of the Trail Easement.

No Obstruction

Grantor shall not construct or place temporary or permanent buildings, gates, signage or other structures upon the Trail Easement or obstruct Grantee’s right of passage on the trail within the Trail Easement Area, provided however, that nothing shall prohibit Grantor from otherwise developing Grantor’s property in accordance with regular City development regulations.

Binding Covenant

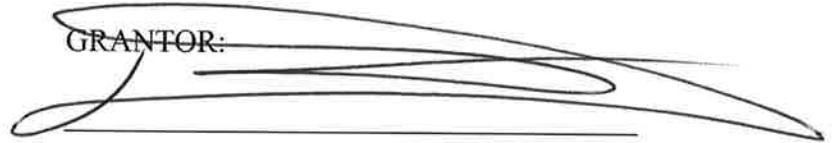
The easement granted herein shall constitute an easement running with the land in perpetuity and shall burden the lands described above.

Termination

In the event that Grantee determines that the Trail Easement is no longer needed or desirable, Grantee may terminate said Easement by written release instrument duly signed by Grantee and fully acknowledged, and recorded in the land records of Platte County, Missouri. This Trail Easement may only be modified or amended by written instrument executed by the parties (or their successors in interest) and recorded in the land records of Platte County, Missouri.

IN WITNESS WHEREOF, the said Grantor has caused these presents to be signed this 10th day of DECEMBER, 2021.

GRANTOR:

A large, stylized handwritten signature in dark ink, appearing to read 'DAVID BARTH', written over a horizontal line.

Printed Name: DAVID BARTH
Woodland Place Development, Inc. PRES.

CITY OF RIVERSIDE, MISSOURI:
("GRANTEE")

By: _____

Printed Name: Kathleen L. Rose

Title: Mayor

ATTEST:

Robin Kincaid, City Clerk

STATE OF Missouri)
) ss.
COUNTY OF Clay)

ON THIS 10th day of DECEMBER 2021, before me personally appeared David Barth of Woodland Place Development, Inc., to me known to be the persons described in and who executed the foregoing instrument and acknowledged to me that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal at my office in Clay County, the day and year last above written.

(SEAL)
DEBORAH A HARRIS
Notary Public - Notary Seal
State of Missouri - Clay County
Commission #13690560
My Commission Expires 10/20/2025

Deborah A. Harris
Printed Name: Deborah A. Harris

Notary Public in and for said State
Commissioned in Clay County

My Commission Expires: 10/20/2025

STATE OF MISSOURI)
) ss:
COUNTY OF PLATTE)

ON THIS ____ day of _____, 2021, before me, personally appeared the honorable Kathleen L. Rose to me personally known, who being by me duly sworn, did say that she is the Mayor of the City of Riverside, Missouri, a Missouri municipality, and that said instrument was signed on behalf of said City of Riverside, Missouri by authority of its Board of Aldermen, and Mayor Rose acknowledged said instrument to be the free act and deed of said City of Riverside, Missouri.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal at my office in _____ County, the day and year last above written.

(SEAL)

Printed Name: Robin Kincaid
Notary Public in and for said State
Commissioned in Platte County

My Commission Expires: _____

EXHIBIT "A"

TRAIL EASEMENT

PART OF TRACT D, PALISADES, A SUBDIVISION OF LAND
IN SECTION 4, TWP 50N, RNG 33W, IN THE CITY OF
RIVERSIDE, PLATTE COUNTY, MISSOURI

A STRIP OF LAND BEING 40.00 FEET IN WIDTH ACROSS TRACT D, PALISADES, A SUBDIVISION OF LAND IN RIVERSIDE, PLATTE COUNTY, MISSOURI, LYING 20.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTHWEST CORNER OF SAID TRACT D; THENCE S 89°29'44" E, ALONG THE NORTHERLY LINE OF SAID TRACT D, AND THE SOUTHERLY RIGHT-OF-WAY LINE OF NW WOODLAND ROAD, AS NOW ESTABLISHED, A DISTANCE OF 92.42 FEET, TO THE POINT OF BEGINNING; THENCE S 2°50'15" E, A DISTANCE OF 80.02 FEET; THENCE S 15°41'26" E, A DISTANCE OF 107.10 FEET; THENCE, SOUTHEASTERLY, ALONG A CURVE TO THE LEFT BEING TANGENT TO THE LAST DESCRIBED COURSE, HAVING A RADIUS OF 300.00 FEET, AND AN ARC LENGTH OF 68.56 FEET; THENCE, SOUTHERLY, ALONG A CURVE TO THE RIGHT BEING TANGENT TO THE LAST DESCRIBED COURSE, HAVING A RADIUS OF 74.00 FEET, AND AN ARC LENGTH OF 63.23 FEET; THENCE S 20°10'28" W, A DISTANCE OF 142.47 FEET; THENCE S 26°36'59" W, A DISTANCE OF 176.56 FEET, TO A POINT ON THE SOUTH LINE OF SAID TRACT D, SAID POINT ALSO BEING ON THE NORTHERLY RIGHT-OF-WAY LINE OF PALISADES DR, AS NOW ESTABLISHED, SAID POINT BEING THE POINT OF TERMINUS, CONTAINING 25,518 SQUARE FEET, MORE OR LESS, OF PLATTED LAND.

THE SIDELINES OF THE ABOVE DESCRIBED 40.00 FOOT WIDE TRAIL EASEMENT SHALL BE LENGTHENED OR SHORTENED TO TERMINATE ON THE NORTH LINE OF SAID TRACT D, THE SOUTH RIGHT-OF-WAY LINE OF NW WOODLAND DRIVE, THE SOUTH LINE OF SAID TRACT D, AND THE NORTH RIGHT-OF-WAY LINE OF PALISADES DRIVE.

I HEREBY CERTIFY THAT THIS REAL
PROPERTY LEGAL DESCRIPTION HAS
BEEN PREPARED BY ME OR UNDER
MY DIRECT SUPERVISION.



\\PHELPS-SERVER\Projects\P\160643\DWG\EASEMENTS\TRAIL EASEMENTS\Trail Easement.dwg Layout: Tract D 1-1 Aug 11, 2021 - 3:00pm Scott Chrisman

SHEET 1 OF 2



PLANNING
ENGINEERING
IMPLEMENTATION

PHELPS ENGINEERING, INC (913) 393-1155
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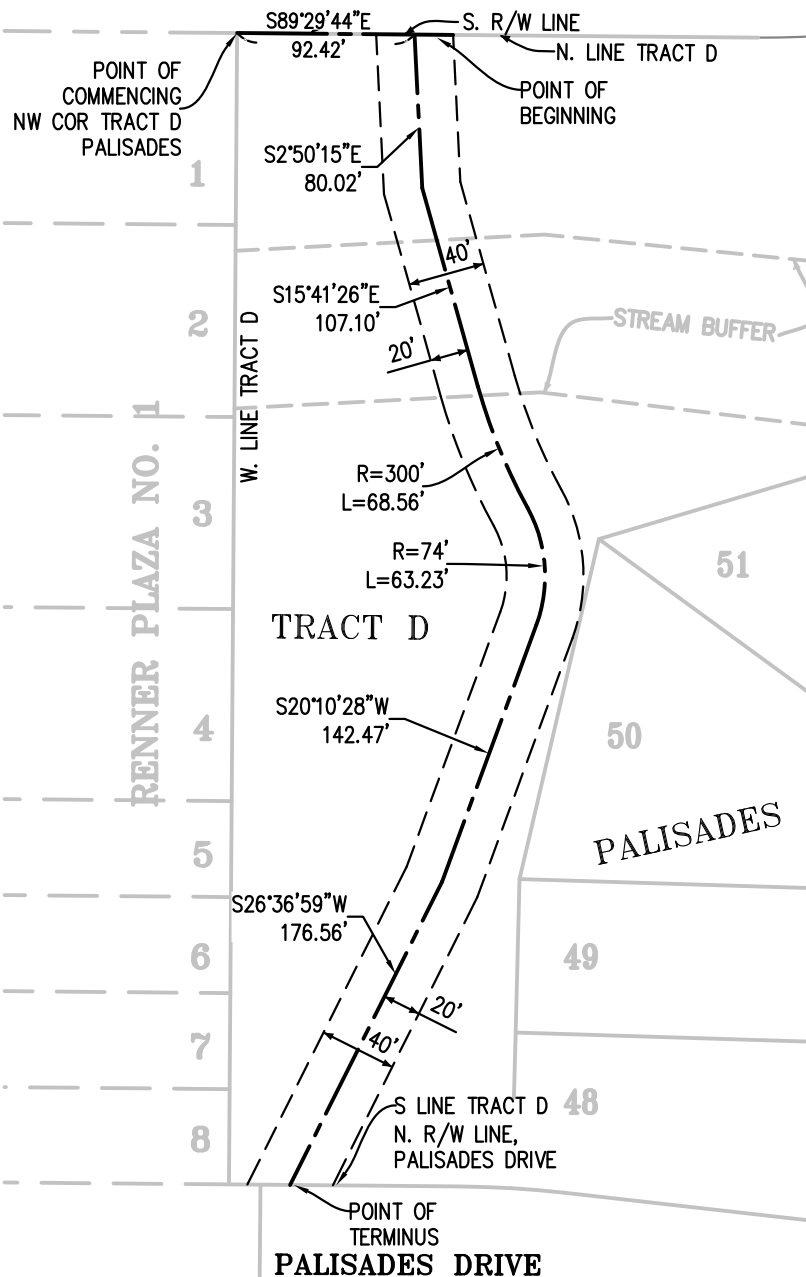
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SURVEYING - LS-82
ENGINEERING - E-391
CERTIFICATE OF AUTHORIZATION MISSOURI
LAND SURVEYING-2007001128
ENGINEERING-2007005058

PROJECT NO. 160643
DATE: 6/02/2021
BY: SGC

EXHIBIT "A"

TRAIL EASEMENT

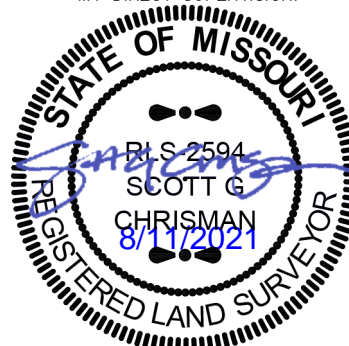
PART OF TRACT D, PALISADES, A SUBDIVISION OF LAND
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NW. WOODLAND ROAD



SCALE: 1"=100'



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SHEET 2 OF 2

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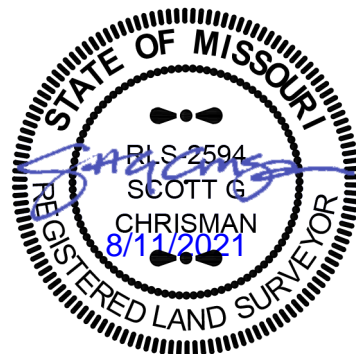
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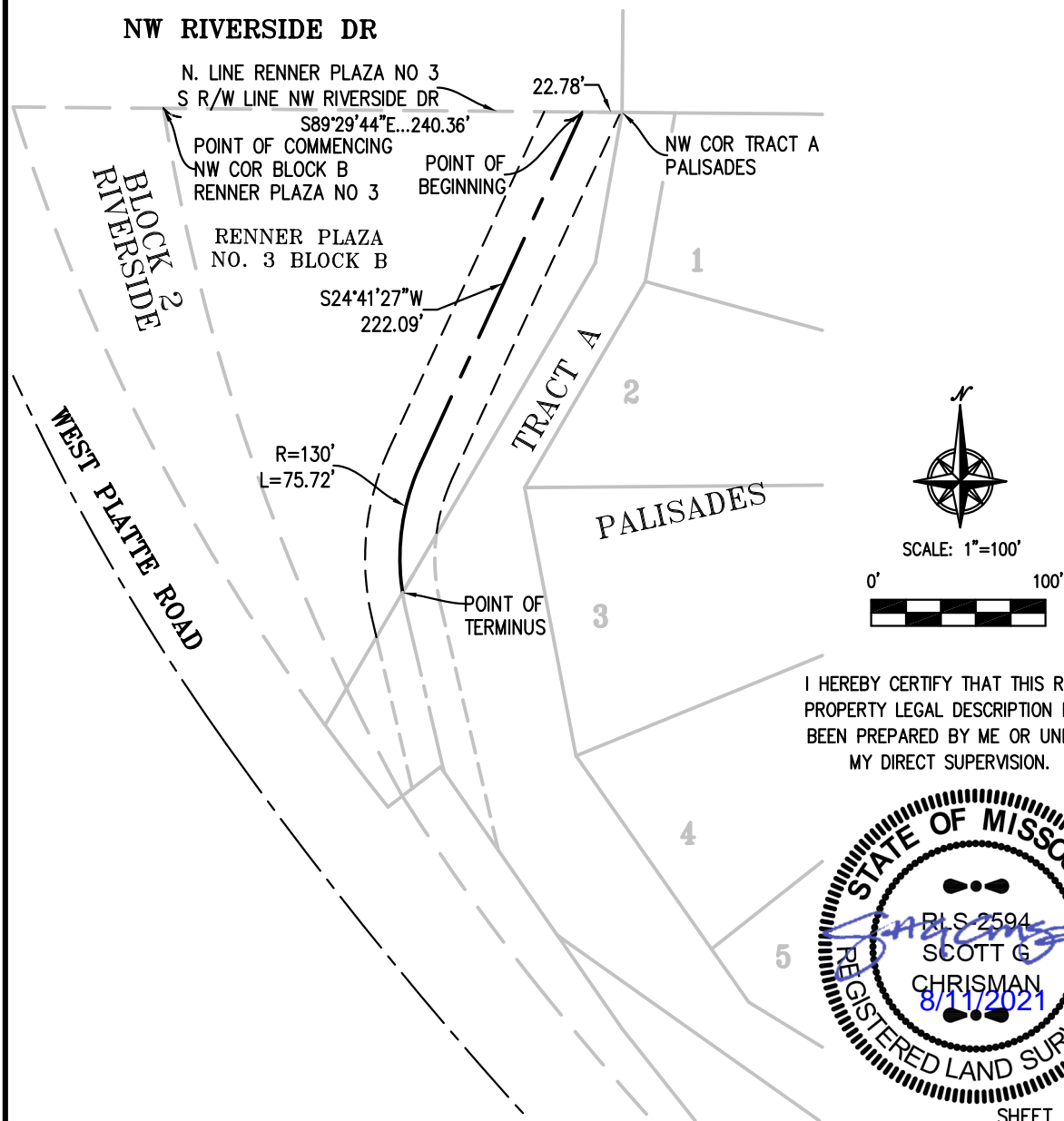
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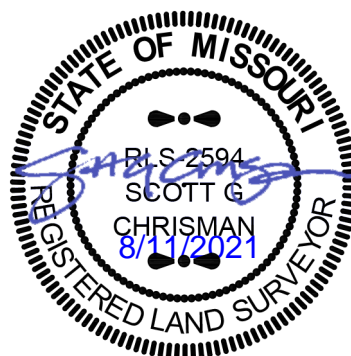
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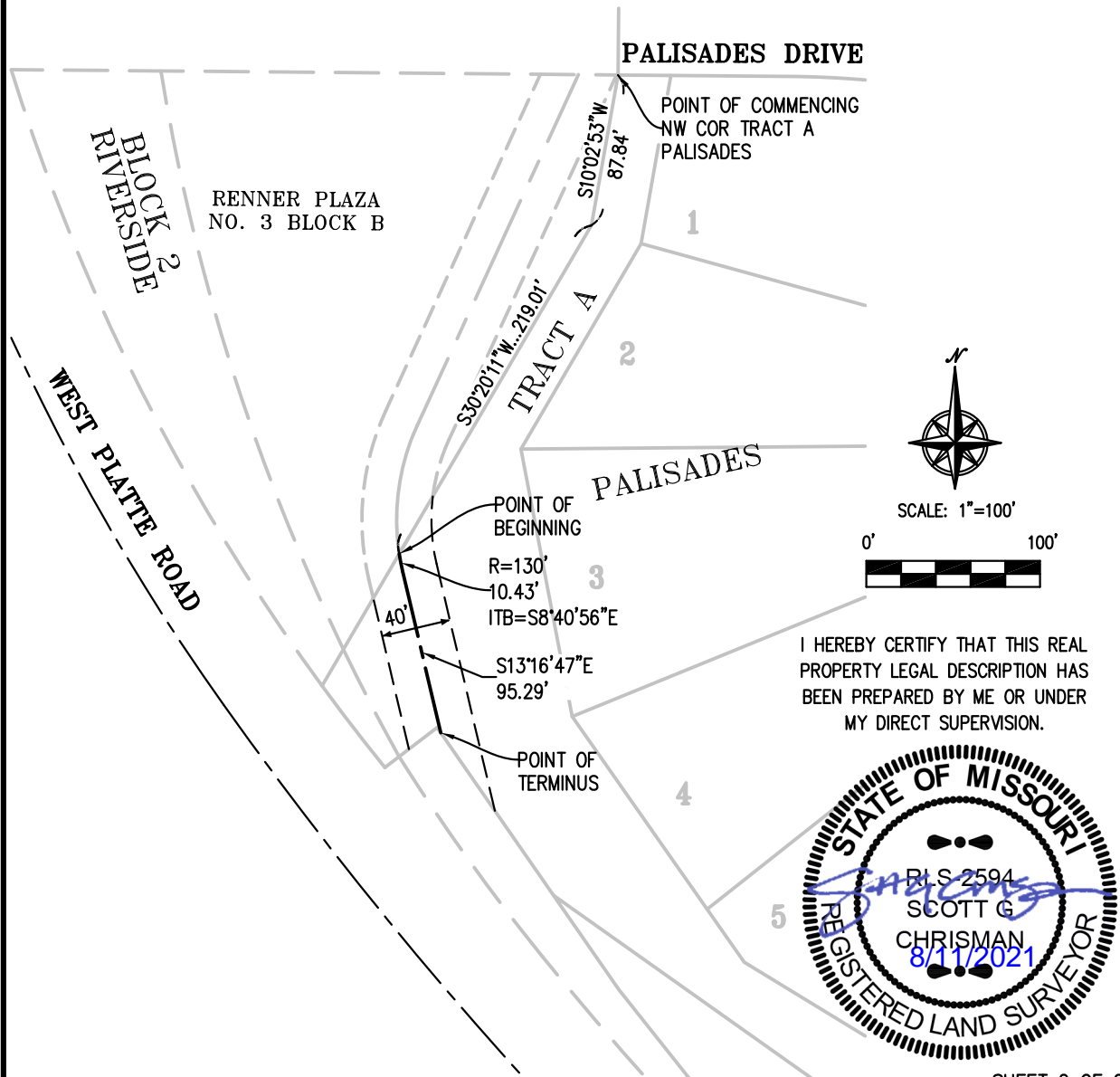
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SHEET 2 OF 2

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PROJECT NO. 160643
DATE: 6/02/2021
BY: SGC

Recording Cover Sheet

Title of Document: Subordination

Date of Document: January 11, 2021

Grantor(s): First Option Bank
PO Box 277
Osawatomie, KS 66064

**Grantee's Name
and Address:** City of Riverside, Missouri
2950 NW Vivion Road
Riverside, Missouri 64150

Legal Description: See Exhibit A.

After recording, please return to:

City of Riverside
Attn: Noel Bennion
2950 NW Vivion Road
Riverside, Missouri 64150

SUBORDINATION

WHEREAS, a Commercial Real Estate Deed of Trust, ("Deed of Trust") executed by Woodland Place Development, Inc to J Kevin Checkett, Trustee for First Option Bank, organized under the laws of the state of Kansas, dated 08/06/2021 was recorded 08/16/2021 with the Platte County Recorder of Deeds as Document No. 2021015732 in Book 1363 at Page 16, securing a note in the original amount of \$2,000,000.00; and

WHEREAS, the fee owner of the land described in the Deed of Trust desires to grant to the City of Riverside, Missouri, a Trail Easement pertaining to the following described property: See Exhibit A.

NOW, THEREFORE, for and in consideration of the benefits to accrue to the above-described land by acceptance of the Trail Easement by the City of Riverside, the undersigned expressly subordinates all right, title, and interest in and to that portion of said premises described and covered by the Deed of Trust, to the interest of the City of Riverside in the Trail Easement with the intent that the Trail Easement shall be prior and superior to the lien of the Deed of Trust hereinabove described.

IN WITNESS WHEREOF, the parties have caused this Subordination Agreement to be signed this 11 day of January, 2021.

First Option Bank, organized under the laws of
the State of Kansas

By: Kelsey Gann

Name: Kelsey Gann

Title: Vice President

STATE OF ~~KANSAS~~ ^{Missouri})
) ss.
COUNTY OF Buchanan)

ON THIS 11 day of January, 202~~1~~², before me, the undersigned, personally appeared Kelsey Gann, Vice President of First Option Bank, organized under the laws of the State of Kansas, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individual whose name is subscribed to the within instrument and acknowledged to me that she/he executed the same in her/his capacity, and that by her/his signature in the instrument, the individual executed the instrument.

(SEAL)



Samijo Mitchell
Notary Public

My Commission Expires: 11/03/2024

Exhibit A

TRAIL EASEMENT – TRACT D

PART OF TRACT D, PALISADES, A SUBDIVISION OF LAND IN SECTION 4, TWP 50N, RNG 33W, IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI

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COMMENCING AT THE NORTHWEST CORNER OF SAID TRACT D; THENCE S 89°29'44" E, ALONG THE NORTHERLY LINE OF SAID TRACT D, AND THE SOUTHERLY RIGHT-OF-WAY LINE OF NW WOODLAND ROAD, AS NOW ESTABLISHED, A DISTANCE OF 92.42 FEET, TO THE POINT OF BEGINNING; THENCE S 2°50'15" E, A DISTANCE OF 80.02 FEET; THENCE S 15°41'26" E, A DISTANCE OF 107.10 FEET; THENCE, SOUTHEASTERLY, ALONG A CURVE TO THE LEFT BEING TANGENT TO THE LAST DESCRIBED COURSE, HAVING A RADIUS OF 300.00 FEET, AND AN ARC LENGTH OF 68.56 FEET; THENCE, SOUTHERLY, ALONG A CURVE TO THE RIGHT BEING TANGENT TO THE LAST DESCRIBED COURSE, HAVING A RADIUS OF 74.00 FEET, AND AN ARC LENGTH OF 63.23 FEET; THENCE S 20°10'28" W, A DISTANCE OF 142.47 FEET; THENCE S 26°36'59" W, A DISTANCE OF 176.56 FEET, TO A POINT ON THE SOUTH LINE OF SAID TRACT D, SAID POINT ALSO BEING ON THE NORTHERLY RIGHT-OF-WAY LINE OF PALISADES DR, AS NOW ESTABLISHED, SAID POINT BEING THE POINT OF TERMINUS, CONTAINING 25,518 SQUARE FEET, MORE OR LESS, OF PLATTED LAND.

THE SIDELINES OF THE ABOVE DESCRIBED 40.00 FOOT WIDE TRAIL EASEMENT SHALL BE LENGTHENED OR SHORTENED TO TERMINATE ON THE NORTH LINE OF SAID TRACT D, THE SOUTH RIGHT-OF-WAY LINE OF NW WOODLAND DRIVE, THE SOUTH LINE OF SAID TRACT D, AND THE NORTH RIGHT-OF-WAY LINE OF PALISADES DRIVE.

TRAIL EASEMENT - BLOCK B

PART OF BLOCK B, RENNER PLAZA NO 3, A SUBDIVISION OF LAND IN SECTION 4, TWP 50N, RNG 33W, IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI

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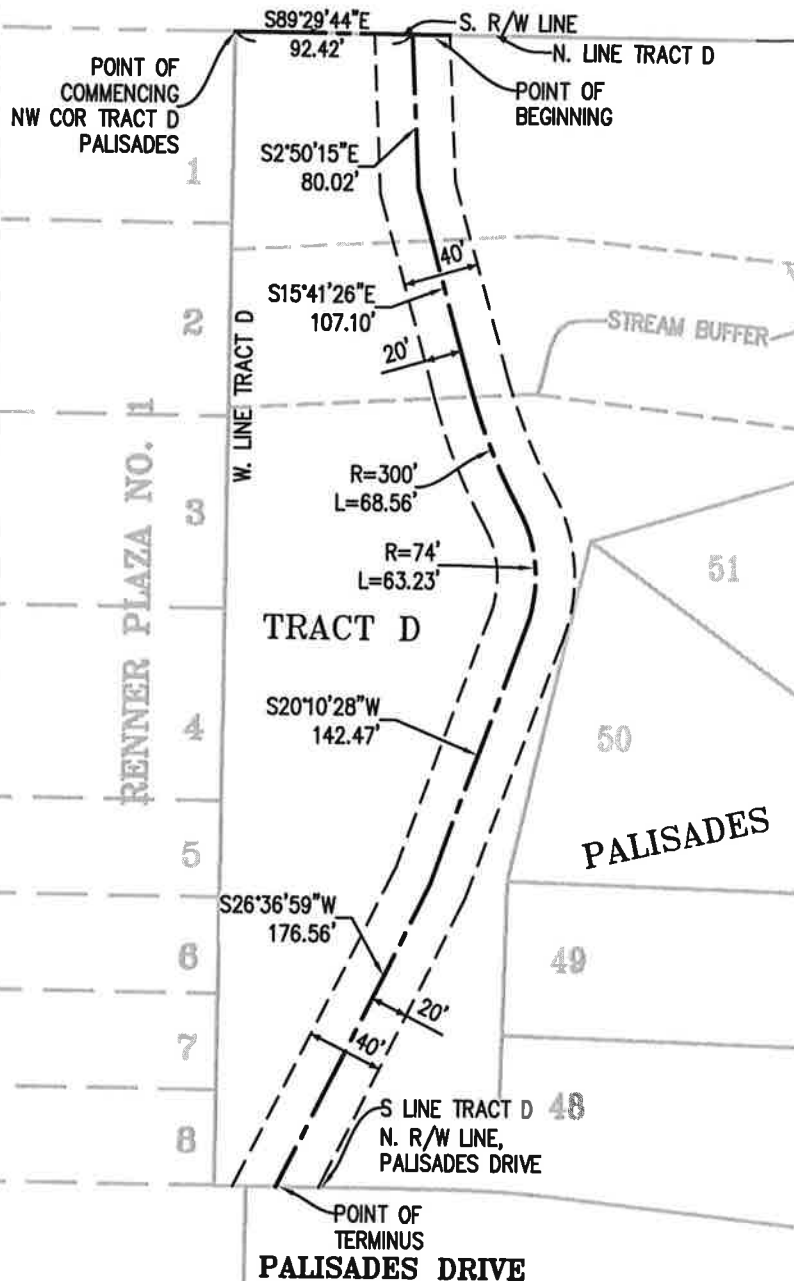
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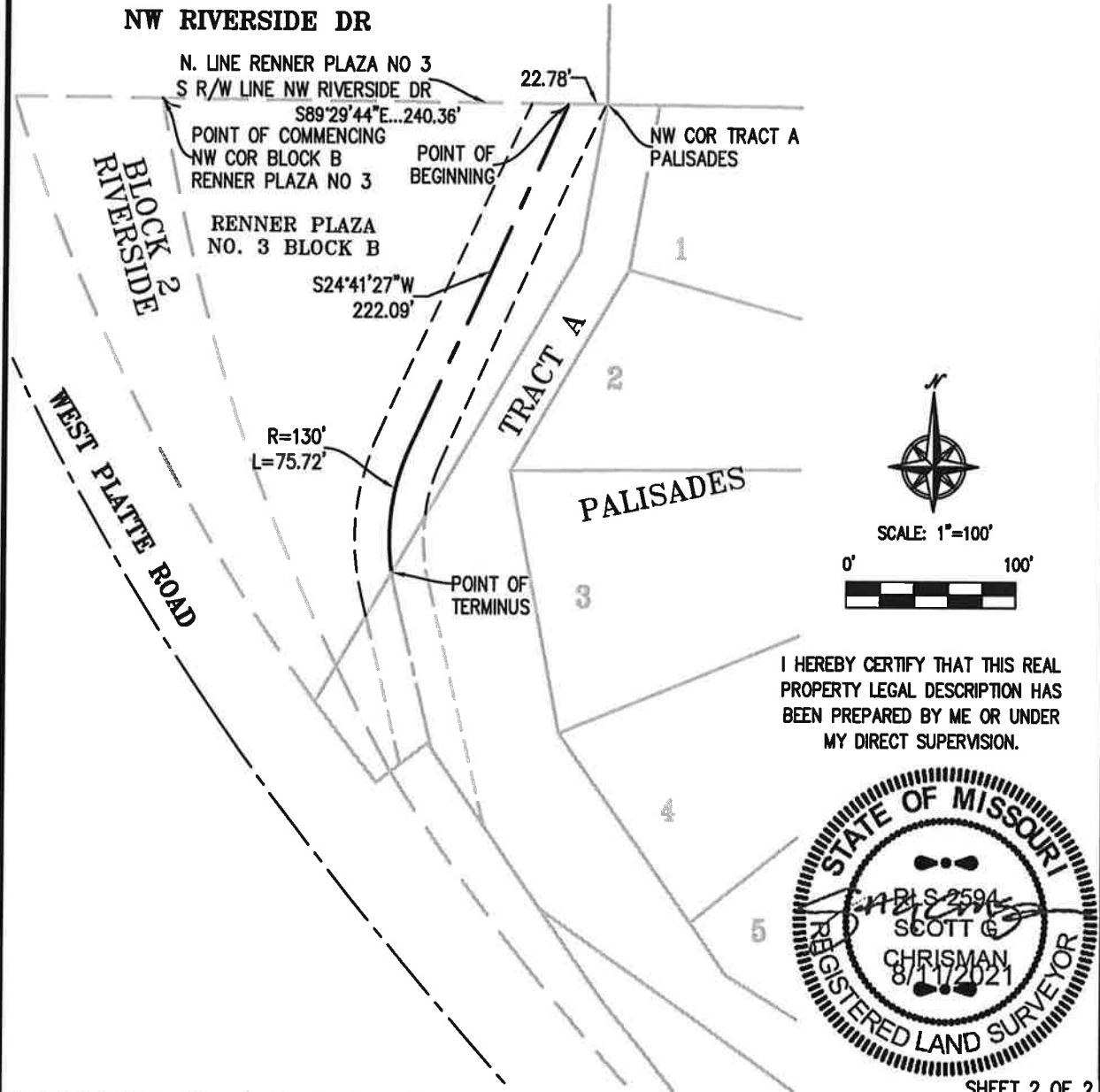
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EXHIBIT "A"

TRAIL EASEMENT PART OF TRACT A, PALISADES, A SUBDIVISION OF LAND IN SECTION 4, TWP 50N, RNG 33W, IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI

A STRIP OF LAND BEING 40.00 FEET IN WIDTH ACROSS TRACT A, PALISADES, A SUBDIVISION OF LAND IN RIVERSIDE, PLATTE COUNTY, MISSOURI, LYING 20.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTHWEST CORNER OF SAID TRACT A; THENCE ALONG THE WESTERLY LINE OF SAID TRACT A FOR THE FOLLOWING 2 COURSES; THENCE S 10°02'53" W, A DISTANCE OF 87.84 FEET; THENCE S 30°20'11" W, A DISTANCE OF 219.01 FEET, TO THE POINT OF BEGINNING; THENCE, SOUTHERLY ALONG A CURVE TO THE LEFT, HAVING AN INITIAL TANGENT BEARING OF S 8°40'56" E, A RADIUS OF 130.00 FEET, AN ARC LENGTH OF 10.43 FEET; THENCE S 13°16'47" E, A DISTANCE OF 95.29 FEET, TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF WEST PLATTE ROAD, AS NOW ESTABLISHED, SAID POINT ALSO BEING THE POINT OF TERMINUS, CONTAINING 4,794 SQUARE FEET, MORE OR LESS, OF PLATTED LAND.

THE SIDELINES OF THE ABOVE DESCRIBED 40.00 FOOT WIDE TRAIL EASEMENT SHALL BE LENGTHENED OR SHORTENED TO TERMINATE ON THE WEST LINE OF SAID TRACT A, AND THE NORTHERLY RIGHT-OF-WAY LINE OF WEST PLATTE ROAD

I HEREBY CERTIFY THAT THIS REAL
PROPERTY LEGAL DESCRIPTION HAS
BEEN PREPARED BY ME OR UNDER
MY DIRECT SUPERVISION.



\\PHELPS-SERVER\Projects\P\160643\DWG\EASEMENTS\TRAIL EASEMENTS\Trail Easement.dwg Layout: Tract A 1-2 Aug 11, 2021 - 3:02pm Scott Chrisman SHEET 1 OF 2



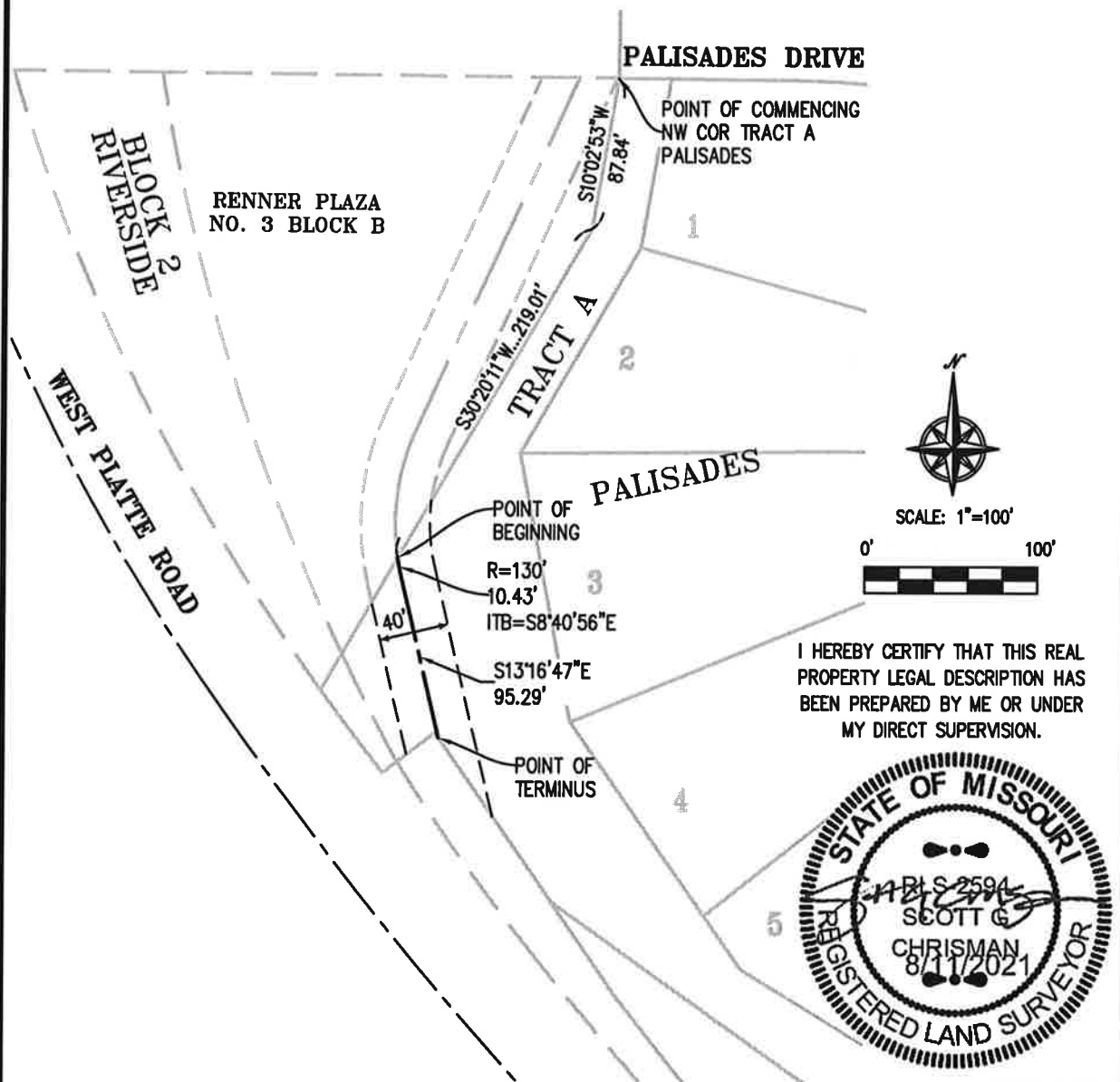
PLANNING PHELPS ENGINEERING, INC (913) 393-1155
ENGINEERING 1270 N. Winchester Fax (913) 393-1166
IMPLEMENTATION Olathe, Kansas 66061 www.phelpsengineering.com

CERTIFICATE OF AUTHORIZATION KANSAS LAND
SURVEYING - LS-82 PROJECT NO. 160643
ENGINEERING - E-391 DATE: 8/02/2021
CERTIFICATE OF AUTHORIZATION MISSOURI
LAND SURVEYING-2007001128 BY: SGC
ENGINEERING-2007005058

EXHIBIT "A"

TRAIL EASEMENT

PART OF TRACT A, PALISADES, A SUBDIVISION OF LAND
IN SECTION 4, TWP 50N, RNG 33W, IN THE CITY OF
RIVERSIDE, PLATTE COUNTY, MISSOURI



\\PHELPS-SERVER\Projects\160643\DWG\EASEMENTS\TRAIL EASEMENTS\Trail Easement.dwg Layout: Tract A 2-2 Aug 11, 2021 - 2:07pm Scott Chrleman

SHEET 2 OF 2



PLANNING
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PROJECT NO. 160643
DATE: 8/02/2021
BY: SGC



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

MEMO DATE: January 14, 2022
AGENDA DATE: January 18, 2022
TO: Mayor and Board of Aldermen
FROM: Noel Bennion
RE: Application to the Land & Water Conservation Fund (LWCF)

BACKGROUND: Receiving a grant from the LWCF requires the City to commit to preserving the project land, in perpetuity, for a recreational purpose. According to the National Park Service (NPS), this is to “guarantee that our nation’s past investments in its treasured recreation and open space resources will be honored.” The site of the Riverside Municipal Pool will need to remain as a recreational amenity in perpetuity. If an inevitable change to this property is required in the future, the City would need to apply for conversion. Conversion of property can be approved subject to review by the NPS. There are examples of conversions in other communities. These often trade the initial recreation property for a property of equal or greater value.

BUDGETARY IMPACT: The grant funds requested are \$500,000.00. For the LWCF, the City is required to provide a minimum of 50% matching funds or donations. Below are the proposed contributions for the project. The total budget matches the Five Year Capital Improvement Plan for the Fiscal Year 2022 Budget.

City Funds (for current Master Plan)	\$33,800.00
County Partnership Grant	\$1,000,000.00
LWCF Grant	\$500,000.00
City Additional Funds	\$1,186,200.00
Total Budget	\$2,720,000.00

RECOMMENDATION: Staff recommends approval of the resolution to apply for the LWCF grant.

A RESOLUTION APPROVING AND ENDORSING APPLICATION TO THE LAND AND WATER CONSERVATION FUND PROGRAM FOR FUNDING OF THE RIVERSIDE MUNICIPAL POOL AND SPLASHGROUND PROJECT

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

THAT the Riverside Board of Aldermen hereby approves and endorses the application to the Land and Water Conservation Fund (LWCF) Program for funding for the construction of the Riverside Municipal Pool and Splashground Project; and

FURTHER THAT the City of Riverside (City) currently has the written commitment for the minimum 50% matching share for the project elements that are identified in the application and will allocate the necessary funds to complete the project; and

FURTHER THAT in the event a grant is awarded, the City will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner for public access in perpetuity; and

FURTHER THAT in the event a grant is awarded, the City is prepared to complete the project within the time period identified on the signed project agreement; and

FURTHER THAT in the event a grant is awarded, the City will comply with all rules and regulations of the LWCF Program, applicable Executive Orders, all federal and state laws that govern the grant applicant during the performance of the project, and stewardship requirements after the project is completed;

FURTHER THAT the Mayor of the City is authorized to sign the application for federal assistance and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Missouri or the U.S. Department of the Interior, National Park Service.

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 _____ 2022.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

CERTIFICATION OF CITY CLERK

The undersigned hereby certifies that she is the duly authorized City Clerk and custodian of the books and records and seal of the City of Riverside, Missouri duly formed pursuant to the laws of the State of Missouri, and that the foregoing is a true record of a resolution duly adopted at a meeting of the City's Board of Aldermen, that said meeting was held in accordance with state and local laws on January ____, 2022 and that the said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as City Clerk and have affixed the seal of the City of Riverside, Missouri, this ____ day of January 2022.

ATTEST:

By: _____
Robin Kincaid, City Clerk

Dated: January ____, 2022

(seal)



MISSOURI DEPARTMENT OF NATURAL RESOURCES
DIVISION OF STATE PARKS
LAND AND WATER CONSERVATION FUND CFDA 15.916
PROJECT APPLICATION (PAGE 1 of 15)

DIVISION OF STATE PARKS USE ONLY

PROJECT #

Have you or an immediate family member ever served in the U.S. Armed Forces?

☒ YES ☐ NO

Thank you for your service! If YES, would you like information about military-related services in Missouri?

☐ YES ☒ NO

RESET

QUESTIONS 1-8: GENERAL INFORMATION

1. NAME OF AGENCY OR ORGANIZATION REQUESTING GRANT FUNDS

City of Riverside

ADDRESS

2950 NW Vivion Rd

CITY

Riverside

STATE

MO

ZIP

64150

RECEIVING OFFICIAL NAME AND TITLE

Kathy Rose, Mayor

EMAIL ADDRESS

krose@riversidemo.gov

PHONE NUMBER

(816) 741-3993

2. AGENCY UNIQUE IDENTIFIER (DUNS NUMBER)

787466036

3. APPLICATION PREPARER

Noel Bennion

EMAIL ADDRESS

nbennion@riversidemo.gov

PHONE NUMBER

(816) 372-9028

4. PROJECT CONTACT PERSON

Noel Bennion

TITLE OF PROJECT CONTACT PERSON

Capital Projects & Parks Manager

EMAIL ADDRESS

nbennion@riversidemo.gov

PHONE NUMBER

(816) 372-9028

5. US REPRESENTATIVE

Sam Graves

DISTRICT

6

6. STATE REPRESENTATIVE

Ashley Aune

DISTRICT

014

7. STATE SENATOR

Tony Luetkemeyer

DISTRICT

034

8. REGIONAL PLANNING COUNCIL

Mid-America Regional Council (MARC)

QUESTIONS 9-11: PROJECT SPONSOR'S BACKGROUND & PRIOR PERFORMANCE [10 POINTS]

9. PROJECT APPLICANT IS: ☒ LOCAL GOVERNMENT

☐ LOCAL PARK AND RECREATION DEPARTMENT

☐ PUBLIC SCHOOL DISTRICT

10. PROJECT SPONSOR'S ORGANIZATION DETAILS:

HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE?

(indicate number of years; if less than a year, give date organization was established) 70

WHAT IS THE ORGANIZATION'S ANNUAL OPERATING BUDGET? (Please indicate)

\$13,060,673.00

DOES THE ORGANIZATION EMPLOY FULL-TIME STAFF?

☐ NO ☒ YES (if yes, designate how many) 75

DOES THE ORGANIZATION EMPLOY PART-TIME STAFF?

☐ NO ☒ YES (if yes, designate how many) 28

DOES THE ORGANIZATION HAVE A BOARD WITH OVERSIGHT RESPONSIBILITIES?

☐ NO ☒ YES (if yes, designate how many members) 6

DOES THE ORGANIZATION HAVE VOLUNTEERS?

☐ NO ☒ YES (if yes, designate how many) 31

11. PRIOR PERFORMANCE- HAS THE PROJECT SPONSOR RECEIVED A GRANT FROM THE MISSOURI DEPARTMENT OF NATURAL RESOURCES (DNR) WITHIN THE LAST 10 YEARS?

☐ NO ☒ YES (if yes, designate how many) 5

IF YES, DOES THE SPONSOR HAVE A DNR GRANT CURRENTLY OPEN?

☐ NO

☒ YES (if yes, designate how many projects, the grant program, and project number)

Recreational Trails Program Grant, 2021-05

WITHIN THE LAST 10 YEARS, HAS THE SPONSOR HAD TO WITHDRAW A DNR PROJECT AND DE-OBLIGATE FUNDING OR CONVERT LWCF PARK LAND?

☒ NO

☐ YES

WITHIN THE LAST 10 YEARS, HAS THE SPONSOR HAD TO ASK FOR AN EXTENSION TO COMPLETE THEIR PROJECT?

☒ NO ☐ YES (if yes, indicate how many)

IF PROJECT SPONSOR HAS HAD TO REQUEST AN EXTENSION OR WITHDRAW A PROJECT WITHIN THE PAST 10 YEARS, OR CONVERT LWCF PROPERTY, PLEASE PROVIDE AN EXPLANATION.



MISSOURI DEPARTMENT OF NATURAL RESOURCES
DIVISION OF STATE PARKS

LAND AND WATER CONSERVATION FUND CFDA 15.916
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QUESTIONS 12-28: PROJECT LOCATION AND LWCF BOUNDARY INFORMATION [10 POINTS]

12. PARK OR SITE NAME (if different from project name)

Riverside Municipal Swimming Pool

ADDRESS/LOCATION OF THE PROPOSED PROJECT SITE

4498 NW High Drive

CITY Riverside	COUNTY Platte	STATE MO	ZIP 64150
TOWNSHIP, RANGE, SECTION 50-33-04	LATITUDE 39.17553552194794	LONGITUDE -94.61718034251926	

13. LEGAL DESCRIPTION OF THE PROPOSED LWCF BOUNDARY (attach additional pages, if needed)

If awarded the grant, the land will be surveyed to provide a legal description of the property.

14. IS THE PROPOSED LWCF BOUNDARY THE SAME AS THE BOUNDARY OF THE PARK/RECREATION AREA AS IT EXISTS IN TOTALITY?

☒ NO ☐ YES (if no, please explain any area proposed for exclusion and why, and ensure that it is clearly depicted on the proposed LWCF map)

The Riverside Municipal Swimming Pool is adjacent to the Riverside Community Center and Riverside City Hall on the same parcel of land. Only the property containing the park/recreation area and its supporting features is included in the LWCF boundary. This boundary includes the swimming pool, future splash pad area, pool pump house, pool restroom, and a portion of the parking lot. Since the parking lot is shared with the Community Center, the LWCF boundary only encompasses the portion of the parking lot that will be converted to the pool entry plaza.

15. IS THE PROJECT LOCATION A CURRENT LWCF SITE?

☒ NO ☐ YES

IF YES, WHAT IS THE CURRENT
6(F)(3) ACREAGE FOR
THE ENTIRE SITE?

IF NO, WHAT IS THE TOTAL ACREAGE
THAT WILL BE ENCUMBERED UNDER
6(F)(3) IF FUNDING IS AWARDED?

16. WILL THIS PROPOSAL CREATE A NEW PARK/RECREATION AREA WHERE NONE PREVIOUSLY EXISTED?

☒ NO ☐ YES (if yes, please explain)

17. IF THIS IS AN EXISTING LWCF SITE, HAS THE PARK NAME CHANGED SINCE THE LAST GRANT?

☒ NO ☐ YES (if yes, please explain)

Not applicable. This is not an existing LWCF site.

18. IS THE PROJECT LOCATED IN A FLOODPLAIN (include a copy of the floodplain map to affirm your answer and include your permit if required)?

☒ NO ☐ YES (If yes, please explain and confirm that you have met applicable federal insurance requirements and include proof of insurance)

19. IS YOUR SITE CONTIGUOUS WITH OR CONNECTED TO ANY FEDERALLY OWNED RECREATION AREA?

☒ NO ☐ YES (if yes, please explain)

20. IS YOUR SITE PART OF A LARGER LAND MANAGEMENT AREA, SUCH AS A GREENWAY OR REGIONAL RECREATION AREA?

☒ NO ☐ YES (if yes, please explain)

21. DESCRIBE THE EXISTING SITE CONDITIONS. PLEASE INCLUDE PHOTOGRAPHS OF THE PROJECT AREA.

The Riverside Municipal Pool first opened in 1998 and has been serving the community with very little renovation since that time. We have kept up with the regular maintenance, resurfacing the pool and replacing equipment as needed. We have had the swimming pool professionally evaluated and have discovered some deficiencies that should be corrected. The pool deck has areas that do not comply with ADA. These areas will be corrected with this project. Please see the attached photographs with descriptions of existing site conditions.



MISSOURI DEPARTMENT OF NATURAL RESOURCES
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**LAND AND WATER CONSERVATION FUND CFDA 15.916
PROJECT APPLICATION (PAGE 3 of 15)**

22. EXPLAIN WHY THE SITE IS SUITABLE FOR THE TYPE OF OUTDOOR RECREATION PROPOSAL BEING SUBMITTED.

The site has been serving the community for many years. The planned amenities will serve the community better and for more years to come. An expansion and update to existing systems is preferred compared to a new site that might require tree removal and additional infrastructure investment. The existing site is ideally located within walking distance for many Riverside citizens and especially serves neighborhoods that are economically disadvantaged.

23. DOES THE SITE INCLUDE ANY ELEMENTS THAT VISUALLY DETRACT FROM THE OUTDOOR RECREATION EXPERIENCE OR THAT REPRESENT A POTENTIAL PUBLIC SAFETY HAZARD?

☒ NO ☐ YES (if yes, please explain and describe whether this project will help address those concerns)

24. PLEASE PROVIDE THE NAME OF THE PROPERTY OWNER AS STATED ON THE DEED

(If there are multiple deeds associated with the property, please provide information for each parcel along with a copy of each deed.)

City of Riverside

25. WHAT IS/WILL BE THE APPLICANT'S TYPE OF OWNERSHIP/CONTROL OF THE PROPERTY?

☒ FEE SIMPLE

☐ LESS THAN FEE SIMPLE (Explain what rights the applicant has and what agency holds the underlying fee simple ownership.)

☐ LEASE OF AT LEAST 25 YEARS (include a copy of the lease with the application)

IF YOU HAVE A LEASE, DOES THE LEASE INCLUDE A PROVISION FOR RECORDING THE RECREATION USE LEASE AMENDMENT?
(if no, please explain)

☐ NO

☐ YES

26. PLEASE LIST ALL PRESENT EXISTING AND REASONABLY ANTICIPATED LIENS OR MORTGAGES OR BOTH, ON THE PROPERTY, AND THE EFFECT ON THE RECREATIONAL EASEMENT THAT WILL BE REQUIRED.

There are no liens or mortgages on the property.

27. ARE THERE ANY RIGHT-OF-WAY, EASEMENTS, OR REVERSIONARY INTERESTS ASSOCIATED WITH THE PROPERTY?

☒ NO ☐ YES (if yes, please explain)

28. HOW DID YOU DETERMINE IF THERE WERE ANY RIGHT-OF-WAY, EASEMENTS, LIENS/MORTGAGES, OR REVERSIONARY INTERESTS?

☒ I HAD A TITLE SEARCH CONDUCTED WITHIN THE LAST SIX MONTHS. ATTACHED IS A COPY OF THAT SEARCH.

☐ I CONTACTED THE COUNTY RECORDER OF DEEDS OFFICE TO FIND OUT WHAT WAS RECORDED. INCLUDED IN THIS APPLICATION IS A COPY OF ALL RECORDED ENCUMBRANCES; AND, I CHECKED WITH THE CITY TO FIND OUT IF THERE WERE ANY ENCUMBRANCES IN THEIR RECORDS THAT MAY NOT HAVE BEEN RECORDED (such as utility easements, road right-of-way, or liens).

QUESTIONS 29-33: PROPERTY MANAGEMENT AND STEWARDSHIP [10 POINTS]

29. WHO WILL MANAGE AND OPERATE THE SITE?

The City of Riverside maintains the site and contracts with the Greater Kansas City YMCA for lifeguard operations.

30. IS THIS A MULTI-USE SITE (for example, a school, reservoir, state wild area, etc.)?

☒ NO ☐ YES (if yes, how often will the public have access to the proposed recreation site; what kinds of restrictions to public outdoor recreation will occur)

31. ARE THERE ANY PRE-EXISTING OR PLANNED INDOOR FACILITIES ON SITE THAT WOULD NOT THEMSELVES BE ELIGIBLE FOR LWCF GRANT FUND?

☒ NO ☐ YES (if yes, describe and explain how/if the structure(s) support public outdoor recreation)

There is an existing pool mechanical building and a bathhouse attached to the adjacent community center. Both of these buildings only service the pool. The restrooms are not accessible from the community center. These essential structures both support the pool in providing outdoor recreation. It is easy to draw the LWCF boundary to exclude these buildings, if desired. I will revise this answer following your advice.

32. ARE THERE ANY PRE-EXISTING OR PLANNED RESOURCE MANAGEMENT PRACTICES (I.E. TIMBER MANAGEMENT, GRAZING, ETC.)?

☒ NO ☐ YES (if yes, describe the nature of the practice, the anticipated duration, and how the practice supports outdoor recreation)



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33. ARE THERE ANY PRE-EXISTING OR PLANNED USES ON SITE THAT ARE INCOMPATIBLE WITH LWCF REQUIREMENTS THAT SHOULD BE EXCLUDED FROM THE LWCF BOUNDARY?
☒ NO ☐ YES (if yes, describe the nature of the use and ensure it is clearly depicted on the proposed LWCF boundary map; clarify whether the future intent is for the area to become subject to LWCF once the use is terminated, or if the intent is for the use to continue within the park in perpetuity)

34. PROVIDE A DETAILED POST-COMPLETION PLAN OF HOW THE PROJECT WILL BE MANAGED AND MAINTAINED IN PERPETUITY.

The municipal pool is currently maintained by the Riverside Public Works Department. Funding for maintenance is provided by the City general fund. These sources of maintenance and funding have been sufficient and will continue to be sufficient with the new improvements. Public Works currently maintains the pool every day during the pool season by checking chemical levels and cleaning any debris from the system. They also annually check the pool surface and complete any surface repairs or repainting as needed. They have followed an every 3-5 year cycle for resurfacing the pool. Each spring and winter they thoroughly inspect and clean all systems for start-up and winterizing of the pool. Each winter, staff removes the fabric shades from the shade structures, stores them over the winter and re-installs them each spring. All of this maintenance will continue in perpetuity. The City recognizes that we are providing an amenity that many citizens would otherwise not have access to and is therefore important to maintain.

QUESTIONS 35-53: ACQUISITION OF REAL PROPERTY [QUESTIONS 35-59 ARE WORTH 20 POINTS]

35. WILL REAL PROPERTY BE ACQUIRED AS PART OF THIS PROJECT (including purchase or donation)?

☒ NO ☐ YES (If no, skip to question 54)

36. WHY IS THIS ACQUISITION (whether attained via purchase or donation) NEEDED?

37. DESCRIBE THE EXISTING RESOURCES AND FEATURES OF THE SITE THAT MAKE IT DESIRABLE FOR PUBLIC OUTDOOR RECREATION.

38. EXPLAIN HOW YOU ENVISION THIS ACQUISITION CONTRIBUTING TO OUTDOOR RECREATION IN THE LONG TERM.

39. PARCEL NAME

40. PARCEL SIZE

41. PARCEL VALUE

42. ANTICIPATED ACQUISITION DATE

43. ☐ A STATE-CERTIFIED REVIEW APPRAISER HAS REVIEWED THE APPRAISAL AND HAS DETERMINED THAT IT WAS PREPARED IN CONFORMITY WITH THE UNIFORM APPRAISAL STANDARDS FOR FEDERAL LAND ACQUISITIONS.

☐ A QUALIFIED PROFESSIONAL HAS PREPARED A WAIVER VALUATION FOR THIS PROPERTY IN CONFORMITY WITH 49 CFR 24.102(C)(D)(II).

44. FROM WHOM IS THE PROPERTY BEING PURCHASED?

45. ARE ANY BUILDINGS OR STRUCTURES BEING PURCHASED ALONG WITH THE PROPERTY?

☐ NO ☐ YES (if yes, please describe what is planned for these structures and whether the grant funded project includes the value of these structures)



MISSOURI DEPARTMENT OF NATURAL RESOURCES
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**LAND AND WATER CONSERVATION FUND CFDA 15.916
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46. HOW WILL THE SITE BE MADE OPEN AND ACCESSIBLE FOR PUBLIC OUTDOOR RECREATION USE (signage, entries, parking, site improvements, allowable activities, etc.)?

47. WHEN WILL ACCESS TO THE SITE FOR PUBLIC OUTDOOR RECREATION BECOME AVAILABLE?

48. DESCRIBE DEVELOPMENT PLANNED FOR THE SITE(S) FOR THE THREE (3) YEARS FOLLOWING ACQUISITION. AS THIS WILL IMPACT THE NATIONAL HISTORIC PRESERVATION ACT AND NATIONAL ENVIRONMENTAL POLICY ACT COMPLIANCE, FOCUS ON WHAT YOU REASONABLY EXPECT TO ACCOMPLISH.

49. IF DEVELOPMENT WILL BE DELAYED BY MORE THAN THREE YEARS FROM GRANT CLOSE, EXPLAIN WHY THIS ACQUISITION IS STILL A PRIORITY FOR GRANT FUNDING AT THIS TIME AND WHAT ABILITY THE PUBLIC WILL HAVE TO USE THIS SITE IN THE INTERIM.

50. IS THIS ACQUISITION AN ADDITION TO AN EXISTING PARK OR OTHER RECREATION AREA?

☐ NO ☐ YES (if yes, how will it support and enhance that existing park)

51. IS THE PROPERTY BEING ACQUIRED UNDER THREAT OF CONDEMNATION?

☐ NO ☐ YES (if yes, please explain)

52. WAS THE PROPERTY LISTED FOR PUBLIC SALE?

☐ NO ☐ YES (if yes, please explain how the property owner was made aware of the grant sponsor's interest in the property)

53. DOES THIS PROJECT INVOLVE DONATED PROPERTY?

☐ NO ☐ YES (if yes, include evidence that the seller was offered the fair market value of the property as just compensation and willingly chose/ is choosing to donate the property instead; if the donation is subject to a waiver of retroactivity, the evidence must pre-date the donation; please explain)

QUESTIONS 54-59: PROJECT DEVELOPMENT AND SCOPE OF WORK [QUESTIONS 35-59 ARE WORTH 20 POINTS]

54. WHAT IS THE NAME OF THIS PROJECT?

Riverside Municipal Pool and Splashground

55. WHAT NEW FACILITIES WILL BE CONSTRUCTED AS PART OF THE PROJECT?

New facilities that will be constructed include a splashground, an expansion of the shallow side of the pool, and new shade structures. The splashground will provide another element of play that will relieve congestion in the shallow areas of the pool by providing more recreational elements for younger swimmers. The splashground will be on a system that will allow it to be open earlier and later than the typical pool season of Memorial Day through Labor Day. The splashground will have a fence and gate system that will make it separate from the pool when the pool is not open. However, as it will be adjacent to the pool, the splash play area gates to and from the pool can be open when the pool is open.

How large is it going to be? How many sprayers? How will it be ADA accessible when the pool is not open? Tell us about the fence (will it separate the pool from the splash ground, etc.). You may already have this information shown on a map (which would help us understand the project proposal). If you have any conceptual plans, it would help to include those too.



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LAND AND WATER CONSERVATION FUND CFDA 15.916
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56. WHAT EXISTING FACILITIES WILL BE RENOVATED OR REPLACED (specify which) AS PART OF THE PROJECT? PLEASE INDICATE WHEN THE PROJECT WAS INITIALLY CONSTRUCTED AND WHEN IT WAS LAST RENOVATED. IF THE PROJECT WAS CONSTRUCTED OR RENOVATED USING LWCF FUNDS, PLEASE INDICATE YEAR(S) AND PROJECT NUMBER(S).

The existing swimming pool, piping, mechanical / pump systems, and pool decks will be renovated. The swimming pool surface will be sandblasted and repainted. There is an area around the central bulkhead of the pool that used to have a tile inlay. This area will be fixed to create new, smooth surface. The pool decks, piping and gutter system will be replaced. The majority of the mechanical and pump systems will also be replaced. The pool was originally opened in 1998. The last overhaul of the pool surface / paint was completed in December 2015. There has been no major renovation of the pool since it opened.

Will existing shade structures be renovated? Please provide more information about how the facilities will be renovated. Explain how you are going to expand the shallow end, etc. Are you also renovating the bathroom?

57. WHAT GENERAL SITE IMPROVEMENTS (i.e. demolition, site preparation, landscaping, utilities, habitat improvements, etc.) WILL BE COMPLETED AS PART OF THIS PROJECT?

Demolition: existing decks, gutter system, all pipes except the pool main drain, existing pool surface, mechanical / pump systems.

Site Preparation: removal of existing turf grass to create space for splashground and additional lounging / shade areas.

Landscaping: Some additional landscaping will be installed to soften the edges of the pool area and create some screening.

Are you renovating the existing restrooms as part of this project? We didn't see the restroom improvements in the scope of work or budget. We also didn't see the chair lift in the budget.

59. WHAT IS THE ANTICIPATED LIFE SPAN OF THE FACILITIES THAT WILL BE FUNDED AS PART OF THIS PROJECT?

The anticipated life span of the facilities is 25 or more years.

59. PROVIDE A DETAILED PROJECT NARRATIVE (this is your opportunity to provide a clear, detailed description of your project as a whole, including information about what is being constructed, renovated and/or acquired, how will the work be completed, as well as anticipated time frame of project from start to finish).

The Riverside Municipal Pool and Splashground project is the first major renovation and addition to the Riverside Municipal Pool since it's opening in 1998. The key elements of this project include:

- 1) renovation / reconstruction of existing features - pool surface, pool decks, gutters, piping systems except the pool main drain pipe, and mechanical / pump systems.
- 2) addition of the splash play area, fence to separate splash play from the pool during off-season hours, 5 foot wide expansion of the shallow side of the pool, a pool lift, shade structures, seating areas, & landscaping.

The design work will be completed with a qualified pool designer and engineer as a separate budget from the LWCF construction and renovation project. We will award the pool renovation and construction project using the LWCF procurement process with formally solicited bids. We plan to issue an RFP for the splash play elements of the project as this will ensure the we are not limiting this contract to one particular supplier of splash play equipment. This RFP should also save project design costs, allowing more of the overall project budget to go toward physical improvements.

The anticipated time frame for the project is the following:

May-September 2022: Collect additional usage data from pool visitors.

June 2022: Seek additional community input and support for the project through project boards and information displayed at the swimming pool and online.

June-July 2022: Potentially learn if project is recommended by the Missouri Department of Natural Resources to the National Park Service.

July 2022: Final application submitted through the Grant Solutions System.

August-September 2022: Finalize construction documents for pool renovation. Prepare draft request for proposals (RFP) for design and installation of splash play elements. Prepare draft bid documents for pool renovation.

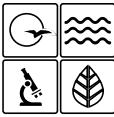
October 2022: Learn of LWCF grant award and complete all necessary documentation to receive award.

October - November 2022: Follow all LWCF procurement procedures for construction bidding and RFP for design/installation of splash play area.

November - December 2022: Award bid to qualified pool contractor. Award RFP to qualified splashground supplier

December 2022-April 2023: Construct pool renovation and splash play improvements.

May 2023: Grand opening of newly renovated pool and splash ground.



QUESTIONS 60-61: PROJECT NEED [UP TO 5 POINTS]

60. PLEASE DESCRIBE BOTH THE SHORT AND LONG-TERM OUTDOOR RECREATION BENEFITS OF THIS PROJECT (include how the project is beneficial and who it benefits).

The benefits of this project include creating additional recreational elements to serve a wider audience of people. There are times when the pool is crowded and struggles to serve the needs of all visitors. The original pool design from 1998 was a good fit with some room to grow. However, with 23 years of growth and change, there are new needs for Riverside and nearby residents.

Currently the pool doesn't have a large area that serves children under 5. The planned improvements will have areas dedicated more to this audience. This is also the case for teens. The splash play area will provide more recreational elements for this age group as well.

One of the key benefits of this design for short and long-term use is the ability for the splashground to be adjacent to the pool and separated with a fence/gate system. This will increase the recreational benefits by providing water play longer than the normal pool season. For example, if weather allows, the splash play area could be opened in early April, while the pool remains closed. When the pools opens Memorial Day weekend, the gates between the splash play area and the pool can be opened to allow pool and splash play users to flow freely between the two spaces. After Labor Day weekend, the gates between the splash play area and the pool can be locked. The main gate to the splash play area could remain open until late September, as long as temperatures allow.

Many agencies have recently struggled with lifeguard staffing. The pool expansion and splashground will not require more lifeguards than current staffing levels. This design provides more assurance that all areas can be adequately staffed and remain available to users.

61. PLEASE INDICATE THE SERVICE AREA THIS PROJECT WILL ENCOMPASS. (select one)

☐ A SINGLE NEIGHBORHOOD

☐ AN ENTIRE COMMUNITY OR MUNICIPALITY

☐ MULTIPLE NEIGHBORHOODS

☒ MULTIPLE COMMUNITIES OR A REGION

IF THE PROJECT WILL SERVE MULTIPLE NEIGHBORHOODS OR COMMUNITIES, PLEASE DESCRIBE HOW.

The project will serve the City of Riverside and surrounding areas. Recent surveys taken regarding pool improvements indicate that 62% of people who use the pool come from the Riverside zip code (64150). However, 28% of survey respondents come from the communities immediately surrounding Riverside and 10% come from farther outlying communities.

The municipal pool has served and will continue to serve multiple communities through maintaining and expanding popular features and programs. We do not limit attendance to Riverside residents. One existing, popular feature is the diving board, one of the only outdoor diving boards in the immediate surrounding area. Another existing service is our partnership with the YMCA. They provide low cost swim lessons for residents outside of Riverside. This partnership also brings more awareness of the pool and it's features to the Greater Kansas City YMCA audience. The pool is ideally located adjacent to the Community Center, where pool programs are promoted.

New features like splash ground improvements will only add to the draw of the facility. The next closest splash play areas are 4 miles away in North Kansas City and 9.5 miles away in Kansas City. Both of these locations require Riverside residents and immediately adjacent communities to travel on highways to access them. The Riverside location is adjacent to two regional trails, allowing easier accessibility by biking and walking for many local communities.

QUESTIONS 62-66: PROJECT PLANNING [UP TO 10 POINTS]

62. PLEASE DESCRIBE HOW THE PROJECT ALIGNS WITH A SCORP PRIORITY

This project aligns with several SCORP Priorities.

Goal 1: It serves multiple generations, under-served, and communities of color. The current population of Riverside is 62% white and 38% another race. The overall poverty level of Riverside was 19% in 2019. We reviewed the data available on the Kids Count website on free and reduced lunch communities. It appears that this data is only available by County and Platte County is 27.4% of kids that qualify for this program.

Objective 3.1: All of the pool decks are being updated to comply with ADA standards.

Objective 3.3: Riverside has adequate funding and commitment for staffing and long-term maintenance of the pool and splash ground.

Objective 3.4: The project will include some renovations to the existing restrooms and an addition of a universal restroom.

Objective 3.5: Survey data indicates that citizens still desire a swimming pool. However, a higher budget priority will be to focus on splash ground areas and equipment.

Objective 3.8: Technology will be used with the spray ground to have all of the sprays on sensors and timers to ensure that water is not being used when no one is visiting the spray area. Additionally this is designed to be a recirculating system to reduce overall water use.



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63. IS THE PROJECT IDENTIFIED IN A LOCAL, SCHOOL, REGIONAL, COUNTY AND/OR PARKS COMPREHENSIVE PLAN, MASTER PLAN OR SPECIAL STUDY? IF SO, PLEASE INDICATE PLAN TITLE, YEAR IT WAS APPROVED AND A BRIEF DESCRIPTION OF THE PROJECT'S MENTION. DOCUMENTATION REQUIRED.

This project helps in fulfilling many of the goals listed in the Riverside Comprehensive Plan updated in 2010 including:

- 1) create destinations for residents & visitors
- 2) promote an active, healthy lifestyle for residents, and
- 3) provide safe, public spaces for children of all ages to play, gather and socialize.

Riverside does not have a parks comprehensive plan. We instead create master plans for each facility. We are currently finalizing the plan for the pool project and have created several opportunities for citizens to provide project input. The pool master plan WAS Approved in January 2022.

EXPLAIN HOW THIS PROJECT FITS AS PART OF ANY OTHER PROJECTS PLANNED FOR THE SAME SITE IN THE NEXT THREE YEARS

This is the only project planned for this site in the next three years.

64. DESCRIBE THE PROCESS THAT LED TO THE DEVELOPMENT OF THIS PROPOSAL AND HOW THE PUBLIC WAS INVOLVED. DID YOU CONSULT WITH THE PUBLIC IN THE DEVELOPMENT OF THIS PROJECT?

☐ NO ☒ YES (If yes, describe what methodology was used and provide the documentation outlined in the Supporting Documentation Checklist)

Methodologies: 1) Steering Committee - This group of citizen park board members, city staff, and YMCA operators, met three times to discuss analysis of the existing pool and project priorities. They guided the development of the proposals and encouraged additional feedback from citizens. 2) Public Meeting - a public presentation was held with both online and in-person options on Dec. 14, 2021. Although the meeting was widely publicized, in advance, only 5 guests attended. 3) Online survey - This survey is limited to one response per IP address to ensure that one citizen or group does not skew the results to favor particular development choices. We have received 93 responses to the survey. The survey opened Dec. 7, 2021 and closed January 12, 2022. 4) A website (<https://watersedge.mysocialpinpoint.com/riversidepool/>) was used to share information. All of this input has informed the design priorities.

SUMMARIZE THE FEEDBACK RECEIVED FROM THE PUBLIC AND HOW IT WAS DETERMINED THAT CONSTITUENTS WANT AND WILL USE THE PROJECT

The survey asked people to select improvement priorities. The highest rated features are in the final design, including splash pad improvements (8.01 score), shallow water expansion (7.96) , and more shade (6.73). Survey results will also guide how we issue the splashground RFP in fall 2022. Various types of splash play elements were ranked. Elements of most interest have been included generally in the design and will be listed as priorities in the RFP. It was determined that constituents want and will use the project because the survey asked if improvements were made would you or someone in your household visit the Riverside Pool more often than you do now. 95% would visit more. 97% of survey respondents support making improvements.

65. WHAT DESIGN ELEMENTS ARE INCLUDED THAT CONTRIBUTE TO PRESERVING ENVIRONMENTAL RESOURCES AS PART OF ENSURING A QUALITY OUTDOOR RECREATION EXPERIENCE FOR FUTURE GENERATIONS?

On this site, there are not really any existing environmental resources to preserve as everything is concrete, swimming pool, and turf grass. However, there are several aspects of the design intended to minimize environmental impact of the project.

- 1) The splash play area is designed with a recirculating system to minimize water consumption.
- 2) The splash play area will have timers, buttons, and sensors to activate the water only while users are present.
- 3) The mechanical / pump systems for both the pool and the splash play area are designed to use up to 40% less chemicals to sanitize the water.
- 4) The RFP for the splash play equipment will request, where possible that the equipment is constructed of recycled materials and can be recycled at it's end of life.



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66. HOW ARE ACCESS REQUIREMENTS UNDER THE AMERICANS WITH DISABILITIES ACT (ADA) AND ARCHITECTURAL BARRIERS ACT (ABA) BEING ADDRESSED IN THIS PROJECT? DOES THE PROJECT EXCEED THE MINIMUM ADA REQUIREMENTS? IF SO, PLEASE EXPLAIN HOW.

All of the pool decks will be removed and re-installed to meet ADA and ABA standards. The project will exceed ADA standards by providing a universally designed private or family restroom / changing room. We also plan to install a pool lift.

QUESTIONS 67: PARTNERSHIPS [UP TO 2 POINTS]

67. LIST ANY CONTRIBUTING PARTNERS OR DONORS INVOLVED WITH THIS PROJECT AND THEIR INTENDED CONTRIBUTIONS. [up to 2 points]
(a letter of intent to donate from each donor must accompany the application packet; see Supporting Documentation Checklist in the application guide)

PARTNERS/DONORS	CONTRIBUTION
A. Platte County Parks and Recreation	A. \$1,000,000
B.	B.
C.	C.
D.	D.
E.	E.
F.	F.
G.	G.
H.	H.
I.	I.
J.	J.

QUESTIONS 68-75: PROJECT BUDGET AND BUDGET DETAILS [UP TO 23 POINTS]

68. WHAT ASSURANCES CAN THE PROJECT SPONSOR PROVIDE THAT THERE IS ADEQUATE FUNDING AND MANPOWER TO COMPLETE THE PROJECT WITHIN TWO YEARS?

This project has been approved in the Riverside Capital Improvements budget for fiscal year 2022-2023. All of the manpower will be provided by contractors and / or suppliers obtained through a formal procurement process.



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69. HOW WAS THE COST ESTIMATE DERIVED?

The cost estimate was derived with assistance from the design engineer hired by the City of Riverside. This engineer has many years of aquatic design experience and has helped several municipalities with the refurbishment of their existing pools and the addition of splash play areas. They have recent project examples from which they can pull bid costs to incorporate into the estimate. Please see the attached, detailed cost estimate from the engineer.

70. WHAT ASSURANCES ARE THERE THAT THE COSTS LISTED ARE REASONABLE?

As mentioned above, we can be assured that the costs listed are reasonable as they come from an experienced design firm who has recently bid similar projects.

71. DESCRIBE ANY PROJECT ELEMENTS OR COSTS THAT WILL IMPROVE SITE RESILIENCY AND FACILITY LONGEVITY, IF ANY.

Project elements that will improve site resiliency and facility longevity include re-doing the pipe, gutters, mechanical and pump systems. This will provide a fresh start and ensure that these systems will work for the life of the other amenities. The design addresses any current concerns with the pool, including the old tile inlay area at the top of the bulkhead that is currently cracking. Addressing this issue will ensure no more cracking and will keep water from eventually seeping into the pool shell. Sandblasting and repainting the pool will also ensure that the pool will have a new, resilient surfacing to withstand any potential areas for leaks in the pool shell.

72. FOR EACH COST CATEGORY, FILL OUT THE BELOW BUDGET TABLE WITH THE GRANT AMOUNT REQUESTED AND THE MATCHING AMOUNT PROVIDED BY THE PROJECT SPONSOR AND/OR DONOR (use whole dollar amounts only; the minimum grant request is \$25,000 and the maximum grant request is \$500,000; the minimum match percentage is 50%).

COST CATEGORY	GRANT REQUEST	MATCHING FUNDS		TOTAL PROJECT COST
		PROJECT SPONSOR	DONATION (by 3rd party)	
1. Planning/Engineering/Environmental Review (≤ 10% of total project cost)	\$ 0	\$ 0	\$ 0	\$ 0
2. Land/Easement Acquisition	\$ 0	\$ 0	\$ 0	\$ 0
3. Site Work	\$ 30,000	\$ 121,000	\$ 0	\$ 151,000
4. Demolition and Removal	\$ 50,000	\$ 0	\$ 0	\$ 50,000
5. Construction	\$ 420,000	\$ 947,500	\$ 1,000,000	\$ 2,367,500
6. Equipment Use	\$ 0	\$ 0	\$ 0	\$ 0
7. Signage	\$ 0	\$ 1,500	\$ 0	\$ 1,500
8. Other (Please specify) _____	\$	\$	\$	\$ 0
9. Other (Please specify) _____	\$	\$	\$	\$ 0
10. Other (Please specify) _____	\$	\$	\$	\$ 0
TOTALS	\$ 500,000 (Not to exceed \$500,000)	\$ 1,070,000	\$ 1,000,000	\$ 2,570,000
MATCHING FUNDS TOTALS		\$ 2,070,000		PERCENT OF MATCHING FUNDS 80.54%

73. WHAT PERCENTAGE OF THE SPONSOR'S MATCH IS SECURED (i.e., Cash-in-hand through donations already received, or funds deposited in an account; in-kind contributions such as force account labor and/or in-house equipment usage; etc.)? AT LEAST 75 PERCENT MUST ALREADY BE SECURED TO APPLY. PLEASE INDICATE IF THERE ARE FUNDS YET TO BE RAISED AND HOW MUCH, AND DESCRIBE THE PLAN FOR FUNDRAISING. EXPLAIN ANY ALTERNATE PLANS FOR PROVIDING THE REQUIRED MATCH IF FUNDRAISING EFFORTS ARE UNSUCCESSFUL.

100% of the sponsor match is secured. The City budget contribution is committed, cash-in-hand. The County Partnership Grant is committed and held in a set-aside fund by the County dedicated to this project. The County Partnership Grant is a reimbursement grant and will be provided upon completion of the project. The Partnership Grant source is a County sales tax dedicated to parks and stormwater projects in Platte County, Missouri.



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74. ARE ANY ELIGIBLE PRE-AWARD COSTS INCLUDED AS PART OF THE GRANT REQUEST?

☒ NO ☐ YES

If yes, indicate the date from when those costs started being incurred, the funding category/categories, the total amount of pre-award costs anticipated to be incurred before the grant start date, and whether they are included for match purposes or for reimbursement (Note: these should also be presented in the budget narrative in question 82).

75. BUDGET NARRATIVE: PROVIDE A DETAILED ITEMIZATION OF EACH COST CATEGORY FROM THE BUDGET TABLE.

3. Site Work: contractor mobilization, survey, site staking, and grading
4. Demolition & Removal: removal of existing pool decks, old piping, mechanical / pump equipment
5. Construction: excavation for pool expansion, pool expansion, pool resurfacing, pool repairs to old tile area, fencing, and new mechanical/pump equipment)
6. Signage: Pool entry and rules signage, LWCF signage
7. Splash Play: splash play equipment and installation
8. Shade: new shade structures and installation
9. Landscape: installation of native plants, seeding, fertilizer, & mulch

This question needs to be fleshed out. Did the design firm you spoke to give you a breakdown of cost that has more details than this? If so, I would copy and paste all of that information into question 75 so that we can get a good idea of what the funds will be used to pay for. We generally need this information for a couple of reasons. First, so that we know your estimates are reasonable. Second, so that we can check to make sure all of the expenses are eligible for LWCF funds. And third, so we get a good sense of what the grant funds are going to pay for. For example, LWCF doesn't pay for furnishings, so if the budget included lounge chairs, that would be something you would want to remove.



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QUESTION 76-85: ENVIRONMENTAL RESOURCES SURVEY [UP TO 10 POINTS]

THE TABLES BELOW SERVES AS A RECORD OF THE ENVIRONMENTAL RESOURCES PRESENT AT THE SITE, WHETHER THE PROPOSED ACTION IS LIKELY TO HAVE A SIGNIFICANTLY NEGATIVE IMPACT ON THOSE RESOURCES, AND WHETHER FURTHER INFORMATION IS NEEDED TO DETERMINE THE POTENTIAL IMPACT. REVIEW THE LISTED RESOURCES AND IDENTIFY ANY RESOURCES THAT MAY BE SIGNIFICANTLY IMPACTED BY THE ACTION. THE ENVIRONMENTAL RESOURCES SURVEY SHOULD BE COMPLETED WITH PROFESSIONAL INPUT FROM RESOURCE EXPERTS AND IN CONSULTATION WITH RELEVANT LOCAL, STATE, TRIBAL, AND FEDERAL GOVERNMENTS, AS APPROPRIATE.

76. TABLE 1- FOR EACH RESOURCE INDICATE IF POSITIVE IMPACTS OR NEGATIVE IMPACTS ARE ANTICIPATED TO RESULT FROM THE ACTION OR IF FURTHER INFORMATION IS NEEDED TO DETERMINE THE POTENTIAL IMPACT.

- + Indicates positive impacts are anticipated to result from the action
- Indicates negative impacts are anticipated to result from the action
- ? Indicates further information is needed to determine the potential impact

SITE NAME:

	HOW WILL THE PROJECT AFFECT THE FOLLOWING RESOURCES?	+	-	?
1.	AIR QUALITY	✓		
2.	CIRCULATION AND TRANSPORTATION	✓		
3.	CLIMATE	✓		
4.	CONTAMINATION OR HAZARDOUS MATERIALS EVEN IF REMEDIATED (include Hazardous Waste Map)	✓		
5.	ENDANGERED SPECIES: (listed or proposed threatened or endangered species) INCLUDING ASSOCIATED HABITAT (include IPaC & MO Heritage Reports)	✓		
6.	ENVIRONMENTAL JUSTICE: MINORITY AND LOW-INCOME POPULATIONS (include census information)	✓		
7.	GEOLOGICAL RESOURCES: SOILS, BEDROCK, SLOPES, STREAMBEDS, LANDFORMS, ETC.	✓		
8.	HISTORIC OR CULTURAL RESOURCES (include application to SHPO and Letter)	✓		
9.	INVASIVE SPECIES	✓		
10.	LAND USE PLANS OR POLICIES FROM OTHER AGENCIES	✓		
11.	LIGHTSCAPES, ESPECIALLY NIGHT SKY	✓		
12.	MIGRATORY BIRDS	✓		
13.	RECREATION RESOURCES	✓		
14.	SOCIOECONOMICS: CHANGES TO TAX BASE OR COMPETITION WITH PRIVATE SECTOR	✓		
15.	SOUND (NOISE IMPACTS)	✓		
16.	UNIQUE ECOSYSTEMS, SUCH AS BIOSPHERE RESERVES, WORLD HERITAGE SITES, OLD GROWTH FORESTS, ETC.	✓		
17.	WATER QUALITY AND/OR QUANTITY	✓		
18.	WATER: COASTAL BARRIER RESOURCES OR COASTAL ZONES	✓		
19.	WATER: MARINE AND/OR ESTUARINE	✓		
20.	WATER: STREAM FLOW CHARACTERISTICS	✓		
21.	WATER: WETLANDS AND FLOODPLAIN (include Wetland, Farmland and Floodplain Map)	✓		
22.	OTHER IMPORTANT RESOURCES, EXPLAIN			



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77. TABLE 2- THIS IS A LIST OF MANDATORY IMPACT CRITERIA THAT PRECLUDES THE USE OF A CATEGORICAL EXCLUSION. IF YOU ANSWER "YES" OR "?" TO ANY OF THE MANDATORY CRITERIA, YOU MUST DEVELOP AN ENVIRONMENTAL ASSESSMENT OR ENVIRONMENTAL IMPACT STATEMENT REGARDLESS OF YOUR ANSWERS TO TABLE 1.

SITE NAME:

	WILL YOUR PROPOSAL	YES	NO	?
1.	HAVE SIGNIFICANT NEGATIVE IMPACTS ON PUBLIC HEALTH OR SAFETY?		✓	
2.	HAVE SIGNIFICANT NEGATIVE IMPACTS ON UNIQUE NATURAL RESOURCES OR GEOGRAPHIC CHARACTERISTICS SUCH AS HISTORIC OR CULTURAL RESOURCES SUCH AS HISTORIC OR CULTURAL RESOURCES; PARK, RECREATION, OR REFUGE LANDS; WILDERNESS AREAS; WILD OR SCENIC RIVERS; NATIONAL NATURAL LANDMARKS; SOLE OR PRINCIPAL DRINKING WATER AQUIFERS; PRIME FARMLANDS; WETLANDS; FLOODPLAINS; NATIONAL MONUMENTS; MIGRATORY BIRDS; AND OTHER ECOLOGICALLY SIGNIFICANT OR CRITICAL AREAS?		✓	
3.	HAVE HIGHLY CONTROVERSIAL ENVIRONMENTAL EFFECTS OR INVOLVE UNRESOLVED CONFLICTS CONCERNING ALTERNATIVE USES OF AVAILABLE RESOURCES?		✓	
4.	HAVE HIGHLY UNCERTAIN AND POTENTIALLY SIGNIFICANT ENVIRONMENTAL EFFECTS OR INVOLVE UNIQUE OR UNKNOWN ENVIRONMENTAL RISKS?		✓	
5.	ESTABLISH A PRECEDENT FOR FUTURE ACTION OR REPRESENT A DECISION IN PRINCIPLE ABOUT FUTURE ACTIONS WITH POTENTIALLY SIGNIFICANT ENVIRONMENTAL EFFECTS?		✓	
6.	HAVE A DIRECT RELATIONSHIP TO OTHER ACTIONS WITH INDIVIDUALLY INSIGNIFICANT BUT CUMULATIVELY SIGNIFICANT ENVIRONMENTAL EFFECTS?		✓	
7.	HAVE SIGNIFICANT ADVERSE EFFECTS ON PROPERTIES LISTED OR ELIGIBLE FOR LISTING IN THE NATIONAL REGISTER OF HISTORIC PLACES AS DETERMINED BY NPS?		✓	
8.	HAVE SIGNIFICANT NEGATIVE IMPACTS TO SPECIES LISTED, OR PROPOSED TO BE LISTED, ON THE LIST OF ENDANGERED OR THREATENED SPECIES OR HAVE SIGNIFICANT IMPACTS ON DESIGNATED CRITICAL HABITAT FOR THESE SPECIES?		✓	
9.	VIOLATE A FEDERAL, STATE, LOCAL, OR TRIBAL LAW OR REQUIREMENT IMPOSED FOR THE PROTECTION OF THE ENVIRONMENT?		✓	
10.	HAVE A DISPROPORTIONATELY HIGH AND ADVERSE EFFECT ON LOW INCOME OR MINORITY POPULATIONS (EO 12898)?		✓	
11.	LIMIT ACCESS TO AND CEREMONIAL USE OF INDIAN SACRED SITES ON FEDERAL LANDS BY INDIAN RELIGIOUS PRACTITIONERS OR SIGNIFICANTLY ADVERSELY AFFECT THE PHYSICAL INTEGRITY OF SUCH SACRED SITES?		✓	
12.	CONTRIBUTE TO THE INTRODUCTION, CONTINUED EXISTENCE, OR SPREAD OF NOXIOUS WEEDS OR NONNATIVE INVASIVE SPECIES KNOWN TO OCCUR IN THE AREA OR ACTIONS THAT MAY PROMOTE THE INTRODUCTION, GROWTH, OR EXPANSION OF THE RANGE OF SUCH SPECIES?		✓	

78. HAVE THERE BEEN ANY PREVIOUS NEPA DOCUMENTS THAT ARE RELEVANT TO THIS PROJECT OR THIS SPECIFIC SITE?

☒ NO ☐ YES (if yes, attach and summarize findings and include page number references below)

79. EXPLAIN ANY NEGATIVE OR UNKNOWN IMPACTS IDENTIFIED IN TABLE 1 OF THE ENVIRONMENTAL RESOURCES SURVEY, OR ANY BOXES MARKED "YES" IN TABLE 2.

Not applicable.

80. HOW WAS THE INFORMATION IDENTIFIED IN THE TABLES DERIVED AND WHAT SOURCES OF DATA WERE USED TO JUSTIFY THE IMPACT SELECTION?

The information was identified through knowledge of the site and the project elements. The existing site was fully developed in 1997 and should not have additional negative impact from removal of environmental, historical, or cultural resources because these do not exist on the site. Every effort is being made to use systems and equipment in this project that are sustainable and will clean the water in an environmentally responsible manner. Additional lighting needed for the project will be night sky compliant. The project will have a positive impact on recreation resources by improving available offerings. The municipal pool is within walking distance of many of the minority and low-income populations in the City of Riverside. These populations will have ready access to these improvements.



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81. WHO CONTRIBUTED TO FILLING OUT THE ENVIRONMENTAL RESOURCE SURVEY (include name, title, agency) AND WHAT QUALIFICATIONS DO THEY HAVE THAT PROVIDE THE NECESSARY RESOURCE EXPERTISE TO DETERMINE IMPACT SIGNIFICANCE?

Noel Bennion, Capital Projects & Parks Manager, City of Riverside

Qualifications: Noel has worked on at least 5 projects over her career that require environmental resource surveys and determination. These surveys, completed by Noel, have been reviewed by experts from other agencies and found to be accurate.

82. LIST ALL REQUIRED FEDERAL, STATE, AND LOCAL PERMITS/APPROVALS NEEDED FOR THE PROPOSAL AND EXPLAIN THEIR PURPOSE AND STATUS.

Federal: not applicable

State: the project will disturb less than 1 acre, a land disturbance permit will not be needed

Local: Building Permit from the City of Riverside. The purpose of this will be to certify inspections... status...

83. SECTION 106 OF THE NATIONAL HISTORIC PRESERVATION ACT REQUIRES CONSULTATION WITH THE MISSOURI STATE HISTORIC PRESERVATION OFFICE (SHPO). ARE HISTORIC PROPERTIES PRESENT IN THE PROJECT AREA AS DETERMINED THROUGH SHPO CONSULTATION?

☒ NO ☐ YES

ATTACH COPIES OF ALL CORRESPONDENCE WITH THE SHPO AND IN THE SPACE BELOW INDICATE IF HISTORIC PROPERTIES ARE PRESENT AND EXPLAIN HOW YOU PLAN TO AVOID, MINIMIZE, OR MITIGATE ANY ADVERSE EFFECTS IDENTIFIED IN YOUR CONSULTATION WITH THE SHPO.

A Section 106 Project Information Form was submitted to SHPO on 12/20/2021. The submitted form is attached.

84. HAVE THERE BEEN ANY PREVIOUS CULTURAL AND/OR HISTORIC RESOURCE SURVEYS COMPLETED THAT INCLUDED THIS SITE WITHIN THE AREA OF POTENTIAL EFFECTS?

☒ NO - DESCRIBE ANY CONSTRUCTION PLANNED AS A RESULT OF THIS PROJECT THAT WILL EXTEND BEYOND THE PRE-EXISTING DISTURBANCE AREA (including surface area depth).

☐ YES - ATTACH SURVEY AND SUMMARIZE FINDINGS AND INCLUDE PAGE NUMBER REFERENCES BELOW.

Please discuss how deep you will be disturbing the ground. For example, how deep will you be digging for the splash pad area? What about the pool? Both widening the pool by three feet and replace/upgrading water lines, etc.

85. THE ENDANGERED SPECIES ACT REQUIRES PROJECT SPONSORS TO CONSIDER HOW THEIR PROJECT COULD ADVERSELY IMPACT THREATENED AND ENDANGERED SPECIES. FOR YOUR PROJECT, PLEASE INDICATE IF THERE IS "NO EFFECT," "NOT LIKELY TO ADVERSELY EFFECT" OR "MAY AFFECT, LIKELY TO ADVERSELY AFFECT" AND LIST ANY COMMITMENTS YOU ARE MAKING TO ENSURE THIS EFFECT DETERMINATION. INCLUDE A COPY OF THE IPAC REPORT AND NATURAL HERITAGE REVIEW WITH YOUR APPLICATION.

1) Missouri River aquatic species (see list in NHR): No effect. This project is 1 mile from the Missouri River. We are committed to erosion control measures and containment of site pollutants, such as concrete wash water, to ensure sediment and pollutants do not reach the River. 2) Gray Bats: No effect. Roost in caves and mines year-round and use water features and forested riparian corridors for foraging and travel. These conditions do not exist at the project site. 3) Indiana Bats and Northern Long-eared Bats: No effect. The project construction will be completed mostly when these species hibernate (Nov. 1 - Mar. 31). Construction could extend into April at the beginning of the active bat season. However, there will be no potential roosting trees removed as part of this project. 4) Bald Eagles: No effect. Listed in the NHR due to the project being 1 mile from the Missouri River. However, the iPaC resource list shows this as not a Bird of Conservation Concern (BCC) in the area. Additionally, there are no known nests near the project site.

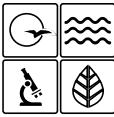
DIVISION OF STATE PARK USE ONLY

ATTACH DOCUMENTATION OF NPS CONCURRENCE WITH THE RECOMMENDED NEPA PATHWAY

☐ THIS PROPOSAL QUALIFIES FOR A CATEGORICAL EXCLUSION (CE). LIST:

☐ THIS PROPOSAL REQUIRES AN ENVIRONMENTAL ASSESSMENT (EA), WHICH IS ATTACHED AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE LWCF MANUAL.

☐ THIS PROPOSAL MAY REQUIRE AN ENVIRONMENTAL IMPACT STATEMENT (EIS).



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SUPPORTING DOCUMENTATION CHECKLIST

USE THE BELOW CHECKLIST TO ENSURE THE PROJECT APPLICATION IS COMPLETE (for information specific to each item, refer to the LWCF Application Guide).

<input type="checkbox"/> LWCF BOUNDARY MAP	<input type="checkbox"/> LETTER OF INTENT TO LEASE/SELL/DONATE REAL PROPERTY
<input type="checkbox"/> RESOLUTION FROM GOVERNING BODY	<input type="checkbox"/> SCHOOL/COMMUNITY AGREEMENT (If applicable)
<input type="checkbox"/> FINANCIAL ASSURANCE LETTER	<input type="checkbox"/> DOCUMENTATION OF UNDERSERVED POPULATIONS
<input type="checkbox"/> SIGNED LETTERS OF COMMITMENT OR INTENT TO DONATE	<input type="checkbox"/> PROOF OF PUBLIC INVOLVEMENT
<input type="checkbox"/> PROOF OF LAND OWNERSHIP OR LEASEHOLDER/EASEMENT RIGHTS AND LEGAL DESCRIPTION	<input type="checkbox"/> COPY OF RELEVANT PORTION OF COMPREHENSIVE OR MASTER PLAN
<input type="checkbox"/> E-VERIFY (both state and federal)	<input type="checkbox"/> SHPO CORRESPONDENCE AND CULTURAL RESOURCE SURVEYS
<input type="checkbox"/> IPAC AND MISSOURI HERITAGE REPORTS	<input type="checkbox"/> FLOODPLAIN MAP (REQUIRED) & PROOF OF FLOOD INSURANCE (if applicable)
<input type="checkbox"/> PHOTOGRAPHS OF THE PROJECT AREA	<input type="checkbox"/> APPRAISALS, REVIEW APPRAISALS, AND/OR WAIVER VALUATION (if applicable)
<input type="checkbox"/> ENVIRONMENTAL REVIEW MAPS (Wetland, Hazardous Waste, and Prime Farmland)	

CERTIFICATION OF RESPONSIBLE PERSON

A RESPONSIBLE OFFICIAL FROM THE SPONSORING AGENCY MUST SIGN AND DATE THE APPLICATION. APPLICATIONS WITHOUT SIGNATURE WILL NOT BE SCORED.

"I hereby certify that the information contained in this application packet is true and correct to the best of my knowledge. I understand that the application will be rated solely on the information provided on the application and in the enclosed supporting documentation. The submission of incorrect information and the lack of required documentation can result in this application being withdrawn from consideration for funding."

SIGNATURE

TITLE

Mayor

PRINTED NAME

Kathy Rose

DATE

1/18/2022

MAIL COMPLETED APPLICATION

Submit two (2) copies of the application and supporting documentation to the Grants Management Section (address below):

Missouri Department of Natural Resources
Division of State Parks
Grants Management Section
Attn: LWCF/RTP Planner
PO Box 176
1659 E. Elm St.
Jefferson City, MO 65102-0176

Application packets must be postmarked on or before **February 16, 2022**. For questions about an application packet or the process, call (573) 751-8661 or (573) 751-0848 or email mspgrants@dnr.mo.gov.

RESOLUTION NO. R-2022-007

A RESOLUTION APPROVING AND ENDORSING APPLICATION TO THE PLATTE COUNTY COMMISSION FOR FUNDING UNDER THE PARKS AND RECREATION OUTREACH GRANT PROGRAM, FUNDED BY THE COUNTY-WIDE DEDICATED PARKS AND RECREATION QUARTER-CENT SALES TAX

WHEREAS, the County of Platte and the City of Riverside deem it a high priority to improve quality of life for all citizens through parks and recreation programs, and

WHEREAS, the County Commission of the County of Platte seeks to support local parks and recreation efforts, create effective partnerships, and increase the level of cooperation between County government and cities, schools, and non-profit community service organizations within the county, and

WHEREAS, the citizens of Platte County on August 4, 2020 approved a renewal of the dedicated quarter-cent sales tax for parks, recreation, and stormwater control for a period of ten (10) years, and

WHEREAS, the County Commission of the County of Platte has developed the *Parks and Recreation Outreach Grant Program*, funded by the citizen approved quarter-cent county-wide sales tax, and

WHEREAS, the City of Riverside wishes to make application to the County for consideration of the attached and completed Outreach Grant Program Application, and

WHEREAS, the Board of Aldermen of the City of Riverside agree to comply with all program guidelines and requirements of said Outreach Grant Program if such application shall be funded by the County Commission,

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

THAT the attached application is respectfully submitted for consideration by the County Commission.

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 18th day of January 2022.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

**Parks and Recreation Outreach Grant Program
2022 APPLICATION**



1. _____
Name of Applicant Agency or Organization

2. _____
Mailing Address City State Zip

3. _____
Contact Person Title Phone E-mail

4. PROJECT APPLICANT: (Check One)

☐ Local Government, School District, or other political subdivision

☐ Non-Profit Organization (see item #9 on page 6)

☐ Other (Explain): _____

5. NAME OF PROJECT: _____

6. OUTREACH GRANT REQUEST AMOUNT: \$ _____

7. LOCATION OF PROJECT: _____
City Street Address/Intersection

8. Who owns the land upon which the project will take place?

9. TYPE OF PROJECT: Check all that Apply

☐ Capital Improvement
(New Improvements)

☐ Recreation Program
(Sports, Wellness,
Historic, Cultural, Arts)

☐ Capital Maintenance
(Parks, Recreational,
Historic Facilities)

10. POPULATION SERVED: Annual expected number of users or visitors: _____
Target demographic/age group: _____

11. SIGNATURE OF RESPONSIBLE AGENT

"I hereby certify that the information contained in this application is true and correct to the best of my knowledge. I understand that this application will be rated on the basis of the information submitted and that the submission of incorrect data can result in this application being withdrawn from consideration for funding. If the organization I represent is awarded a grant, we hereby agree to use the funds for the purposes stated and abide by all terms and conditions."

Signature

Date

Title

Organization

Parks and Recreation Outreach Grant Program Project Description

Using the space provided describe the essential components of your project. Describe the need for the project, the increased recreational value it will provide, and why Outreach Grant funds are needed.

1. **PROJECT IDENTIFICATION:** Describe the basic elements of your proposed project. Include a statement identifying the needs to be addressed by your project and how your project will satisfy those needs. Identify the parties responsible for project completion.
2. **MASTER PLAN CORRELATION:** How does the project relate to community priorities, your comprehensive or master plan and the County's Park System Master Plan?

3. **OPERATION & MAINTENANCE:** Identify the responsible agency and source of funding that will support the operation and maintenance of the project/equipment once it is complete. (Land acquisition projects shall be dedicated to public use in perpetuity; development projects will be for the life of the proposed facility).
4. **TIMELINE:** Describe the time frame in which you plan to implement and complete your project. Identify what activities will occur chronologically and by project phase. If grant request is for one phase of a multi-year project, describe the scope and cost of the entire project.
5. **FEASIBILITY AND IMPACT:** Briefly describe the history of your organization's involvement in parks and recreation programs. Describe who will benefit from this project. Describe how you arrived at your estimate for how many users the project will serve.

6. **PARTNERSHIP INVOLVEMENT:** Describe the partnerships established between local government, private citizens, community organizations, and/or the business community to plan and complete the proposed project and the role of each entity.
7. **MATCHING CONTRIBUTIONS:** Identify the matching contributions for the proposed project. Describe the contributions in terms of type, quantity and/or value, and source. (land contributions must be specific to the proposed project and only for the area needed to complete the project in order to be considered).
8. **INSURANCE.** List the name, address and phone number of your insurance carrier and the amount of your general public liability coverage. (upon request, copies of insurance policy may be required).



City of Riverside Resolution Overview

Agenda Date:

January 18th, 2022

BACKGROUND:

The fiscal year 22 & 23 budgets allotted funds (\$362,500 ea.) to purchase a new Fire Rescue Pumper to replace the 1995 Pumper.

Staff is recommending the purchase off the HGAC contract a Fire Rescue Pumper from Rosenbauer USA through their dealer Missouri Valley/Max Fire for a price not to exceed \$763,953.00

The contract provides an optional discount of approximately \$12,916.00 if payment is made upon completing the chassis portion of the Pumper. The actual amount if determined at time of payment. Staff is recommending that we take this discount when it is offered.

This purchase is over budget by \$38,953.00. If we choose to take the discount, we are over budget by \$26,037.00.

Several factors have created the over-budget situation-

- 1) Material prices have gone up several times over the last 12-18 months.
- 2) General price increase by the manufacture.
- 3) We added a pump control system that takes us into the future of operating these pumpers. This system provides better safety for the operators on the scene as they can operate from either side of the truck, getting them out of the lane of traffic and putting them on the side of the incident so they can see it. Provides assurance one of the more expensive components on the truck will not be damaged, increases the warranty to 10 yrs. from 5 yrs. More straightforward to learn to operate.

BUDGETARY IMPACT:

The cost of this purchase shall not exceed \$763,953.00. If we take the discount, the price can be reduced at final payment to approximately \$751,037.00

Public Safety Sales tax Fund Budget				
Fiscal Year	Description	Budget Funds Available	Purchase Request	Within Budget
22 & 23	Fire Pumper	\$ 725,000	\$763,953.00	NO

RESOLUTION NO R-2022-008

A RESOLUTION AUTHORIZING THE PURCHASE OF A FIRE RESCUE PUMPER

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

THAT the Board approves the purchase of a Fire Rescue Pumper from Rosenbauer USA through its dealer Missouri Valley Fire/Maxfire for a price not to exceed \$763,953, all in accordance with the Proposal dated January 12, 2022 pursuant to the H-GAC Cooperative Purchase program. Furthermore, pursuant to City Code Section 135.070.B, finds this purchase to be in the best interest of the City.

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of _____ 2022.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Riverside Fire Department
Fire Chief Gordon Fowlston
2990 NW Vivion Rd
Riverside, MO 64150

January 12, 2022

PROPOSAL

Rosenbauer, in cooperation with their authorized dealer Missouri Valley Fire/Maxfire, is pleased to offer the following to the Riverside Fire Department:

Rosenbauer EXT Pumper on Commander Chassis

Contract through HGAC-Total contract price	\$763,953.00
Optional discount, if payment is received upon completion of chassis (\$336,310.00)	(\$12,916.00)

Additional discounts may be available upon request and customer defined payment parameters.

The estimated delivery time for the completed apparatus, is to be made 455 days after receipt of and approval of the contract duly executed, Chassis / Major Components Must Arrive In subject to all causes beyond the Company's control. The quoted delivery time is based upon our receipt of the specified materials required to produce the apparatus in a timely manner. "Delivery" means the date company is prepared to make physical possession of vehicle available to customer.

Any changes to the specifications which result in cost increases or decreases shall be applied to the final contract price prior to the delivery of the vehicle.

This proposal is good until January 31, 2022; however, the company reserves the right to withdraw the proposal if necessary due to circumstances beyond its control.

Thank you for considering Rosenbauer and Missouri Valley Fire/Maxfire!

Greg K. Moody

Authorized Representative

South Dakota Division
100 Third Street
Lyons, SD 57041
605-543-5591
Fax: 605-543-9701
E-mail: sales@
rosenbaueramerica.com

Minnesota Division
5181 260th Street
P.O. Box 549
Wyoming, MN 55092
651-462-1000
Fax: 651-462-1700
E-mail: sales@
rosenbaueramerica.com

Aerial Division
870 South Broad Street
Fremont, NE 68025
402-721-7622
Fax: 402-721-7622
E-mail: sales@
rosenbaueramerica.com



ACTIVITY REPORT: December 2021



324

COMMUNITY-GENERATED
CALLS FOR SERVICE

496

SELF-INITIATED CALLS
FOR SERVICE

504

911 CALLS TAKEN



30

CRIMINAL CITATIONS
ISSUED

213

REPORTS TAKEN

67

ARRESTS MADE



8

MOTOR VEHICLE
CRASHES

106

TRAFFIC CITATIONS
ISSUED

1

DRIVING WHILE
INTOXICATED

2021 Riverside Police Department Activity Report												
PATROL		Reported Part I Crimes	Reported Part II Crimes	Traffic Citations Issued	DUI Arrests	All Other Citations Issued	All Other Arrests Made	Calls For Service	Self Initiated Activities	Reports Written	POP Activities	
	January	26	58	140	4	26	55	293	597	217	1	
	February	16	35	124	2	13	48	310	399	176	2	
	March	21	56	157	2	15	90	366	542	218	2	
	April	21	54	161	5	12	50	335	509	222	2	
	May	22	57	123	3	23	53	303	533	202	2	
	June	23	44	113	3	13	100	391	500	206	2	
	July	31	64	134	4	23	89	394	561	230	3	
	August	19	45	159	4	31	61	294	613	207	2	
	September	28	60	120	4	20	44	310	620	204	3	
	October	39	63	117	3	23	65	398	603	272	2	
	November	27	63	158	1	23	67	302	601	226	2	
	December	26	59	106	1	30	67	324	496	213	1	
	Year Total	299	658	1,612	36	252	789	4,020	6,574	2,593	24	
K-9		Searches Conducted		Searches with Positive Results			Mutual Aid	Self Initiated Activities	Calls for Service	Arrests Made	Training Hours	
		Schools	Other	Drugs	People	Other						
	January	0	4	4	0	0	3	13	81	8	4	
	February	0	3	3	0	0	2	7	39	1	1	
	March	0	4	1	0	0	2	38	48	6	2	
	April	0	0	0	0	0	0	4	23	1	1	
	May	0	0	1	0	0	2	20	56	4	3	
	June	0	1	1	0	0	0	6	23	1	7	
	July	0	2	0	0	0	1	5	63	4	16	
	August	0	5	4	0	0	3	10	43	2	16	
	September	0	2	2	0	0	1	30	43	1	24	
	October	0	2	1	0	0	1	4	29	0	8	
	Year Total	0	23	17	0	0	15	137	448	28	82	
CRIMINAL INVESTIGATION UNIT		Cases Received	Cases Assigned	Charges Filed		Cases Closed	Cases Submitted to Prosecutor	Charges Declined	Cases Exceptiona lly Cleared	Reports Written		
				State	Municipal							
	January	27	27	4	0	11	8	3	3	59		
	February	21	21	5	0	9	15	0	4	76		
	March	29	29	4	0	7	6	0	3	70		
	April	23	23	12	1	15	10	1	8	81		
	May	36	36	7	0	8	10	0	0	48		
	June	26	26	7	0	10	8	0	3	74		
	July	24	24	13	0	9	10	0	1	60		
	August	33	33	6	0	10	25	0	3	77		
	September	17	17	1	0	5	7	0	3	43		
	October	22	22	2	1	5	7	0	3	67		
	November	17	17	4	0	4	8	0	1	32		
	December	32	32	3	1	13	3	1	1	44		
	Year Total	307	307	68	3	106	117	5	33	731		
SCHOOL RESOURCE OFFICER		Arrests	Reports Written	Classes Taught	External Community Relations Activities	POP Activities						
	January	0	5	0	0	0						
	February	0	3	2	2	0						
	March	0	3	0	0	0						
	April	0	16	3	0	0						
	May	0	11	0	0	0						
	June	NA	NA	NA	NA	NA						
	July	NA	NA	NA	NA	NA						
	August	0	3	0	0	0						
	September	0	26	2	0	0						
	October	0	41	4	0	0						
	November	0	31	2	1	0						
	December	0	0	0	0	0						
	Year Total	0	139	13	3	0						
Communications Unit		Admin Telephone Calls Answered	911 Telephone Calls Answered	Warrants Validated	CRNs Issued	Criminal History Checks (REJIS, Mules)	Reports Processed	Background Checks Completed		Walk-In Reports Written	Missing Property Validations	
											Autos	Others
	January	2,012	419	211	231	44,606	5594	2		0	4	80
	February	1,801	398	265	174	44,631		0		1	3	79
	March	2,313	399	284	261	60,528	553	0		0	2	77
	April	2,189	424	192	232	57,368	2783	0		0	3	82
	May	3,074	786	217	225	55,312	3039	0		0	0	81
	June	2,614	513	1029	272	60,519	7,614	15		0	2	78
	July	2,617	517	390	296	60,848	4344	6		0	4	81
	August	2,513	515	419	216	60,948	3023	0		0	5	76
	September	2,085	433	216	236	40,061	4023	0		0	0	77
	October	2,399	450	204	304	70,250	3,927	0		0	10	75
	November	2,409	454	258	256	54,584	4,930	0		0	2	81
	December	2,637	504	270	227	48,400	5,238	0		0	4	86
	Year Total	28663	5812	3955	2930	658055	45068	23		1	39	953



ACTIVITY REPORT: 2021 Year End Review



4020

COMMUNITY-GENERATED
CALLS FOR SERVICE

6574

SELF-INITIATED CALLS
FOR SERVICE

5812

911 CALLS TAKEN



252

CRIMINAL CITATIONS
ISSUED

2593

REPORTS TAKEN

789

ARRESTS MADE



182

MOTOR VEHICLE
CRASHES

1612

TRAFFIC CITATIONS
ISSUED

36

DRIVING WHILE
INTOXICATED



ACTIVITY REPORT

DEC 2021



71

EMS INCIDENT
CALLS

1

FIRE
CALLS

5

ACCIDENT
CALLS

33

OTHER
CALLS

22%

OVERLAPPING
CALLS

2

MUTUAL AID
RECEIVED

0

MUTUAL AID
GIVEN

75

AMBULANCE
TRANSPORTS

5:36

AVG. RESPONSE
TIME (MIN)

2:12

AVG. TURNOUT
TIME (MIN)

132

TRAINING HOURS
COMPLETED

7

PUBLIC
RELATIONS

13

INSPECTIONS
COMPLETED



ACTIVITY REPORT

2021 Totals



881

EMS INCIDENT
CALLS

16

FIRE
CALLS

53

ACCIDENT
CALLS

334

OTHER
CALLS

16%

OVERLAPPING
CALLS

18

MUTUAL AID
RECEIVED

5

MUTUAL AID
GIVEN

886

AMBULANCE
TRANSPORTS

4:45

AVG. RESPONSE
TIME (MIN)

1:40

AVG. TURNOUT
TIME (MIN)

2997

TRAINING HOURS
COMPLETED

80

PUBLIC
RELATIONS

742

INSPECTIONS
COMPLETED

Riverside Public Works

Cost Summary By Task

Reporting Dates December 2021

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Animal Pickup/Cleanup Road Kill	2	3.00	\$29.61	\$75.00	\$0.00	\$0.00	\$0.00	\$104.61
Back Flow Device Service	2	5.00	\$50.05	\$125.00	\$0.00	\$0.00	\$0.00	\$175.05
Banner Installation or removal	2	7.00	\$133.00	\$300.00	\$0.00	\$0.00	\$0.00	\$433.00
Building Maintenance	5	10.75	\$245.51	\$525.00	\$0.00	\$0.00	\$0.00	\$770.51
Building Safety Check	1	2.00	\$35.22	\$50.00	\$0.00	\$0.00	\$0.00	\$85.22
Christmas Decorations	10	59.25	\$1,889.83	\$745.00	\$0.00	\$0.00	\$0.00	\$2,634.83
Civic Events	3	31.00	\$484.92	\$910.00	\$0.00	\$0.00	\$0.00	\$1,394.92
Cleaning Vehicles	2	3.50	\$48.55	\$302.50	\$0.00	\$0.00	\$0.00	\$351.05
Comp Time Leave	1	8.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Data Entry	2	4.00	\$173.56	\$0.00	\$0.00	\$0.00	\$0.00	\$173.56
Director Duties	2	13.00	\$635.31	\$0.00	\$0.00	\$0.00	\$0.00	\$635.31
Doctor Visit	1	1.50	\$26.25	\$0.00	\$0.00	\$0.00	\$0.00	\$26.25
Electrical	9	38.00	\$713.32	\$1,065.00	\$0.00	\$0.00	\$0.00	\$1,778.32
Equip Maint	13	96.50	\$1,594.22	\$5,614.50	\$0.00	\$0.00	\$0.00	\$7,208.72
Fire Alarm Check	1	8.00	\$80.08	\$160.00	\$0.00	\$0.00	\$0.00	\$240.08
Fire Extinguisher Check	2	5.00	\$89.75	\$125.00	\$0.00	\$0.00	\$0.00	\$214.75
Flag raising and lowering	4	4.00	\$75.48	\$125.00	\$0.00	\$0.00	\$0.00	\$200.48
Fuel service and maintenance	2	1.00	\$17.72	\$50.00	\$100.00	\$250.00	\$0.00	\$417.72
Generator Maintenance	3	4.00	\$70.55	\$125.00	\$100.00	\$0.00	\$0.00	\$295.55
Grounds Maint.	7	14.00	\$208.94	\$447.50	\$0.00	\$0.00	\$0.00	\$656.44
Heating and Air Conditioning Maint	2	0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00
Holiday	4	128.00	\$3,011.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,011.36
HVAC in house maintenance	9	56.50	\$1,042.14	\$910.00	\$0.00	\$0.00	\$0.00	\$1,952.14
Irrigation check and fix	2	2.00	\$86.78	\$80.00	\$0.00	\$3.50	\$0.00	\$170.28
Mapping/GIS work	5	21.75	\$943.73	\$0.00	\$0.00	\$0.00	\$0.00	\$943.73
Meeting	7	25.50	\$794.65	\$200.00	\$0.00	\$0.00	\$0.00	\$994.65
Misc Maint	1	1.50	\$20.52	\$0.00	\$0.00	\$0.00	\$0.00	\$20.52
Mowing	2	15.50	\$195.89	\$1,615.00	\$0.00	\$0.00	\$0.00	\$1,810.89
Office Public Works	32	207.00	\$9,513.29	\$0.00	\$0.00	\$0.00	\$0.00	\$9,513.29
Parts Run	10	20.50	\$375.21	\$510.00	\$0.00	\$0.00	\$0.00	\$885.21
Playground Maintenance/Inspection	4	28.00	\$445.62	\$640.00	\$0.00	\$0.00	\$0.00	\$1,085.62
Right of Way Maint.	3	5.75	\$114.29	\$150.00	\$0.00	\$0.00	\$0.00	\$264.29
Roof Maint.	2	4.00	\$73.48	\$80.00	\$0.00	\$5.00	\$0.00	\$158.48
Schedule Manpower/Directions	3	3.50	\$151.87	\$157.50	\$0.00	\$0.00	\$0.00	\$309.37
Shop Maint	31	175.50	\$2,848.63	\$1,450.00	\$0.00	\$0.00	\$0.00	\$4,298.63
Sick	9	72.00	\$1,385.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.92
Snow Plow Equip Maint	13	80.50	\$1,194.80	\$955.00	\$0.00	\$0.00	\$0.00	\$2,149.80
Stack salt	2	5.00	\$88.05	\$232.50	\$0.00	\$0.00	\$0.00	\$320.55
Stock Supplies for Custodians	3	6.50	\$99.61	\$185.00	\$0.00	\$0.00	\$0.00	\$284.61
Storm Cleanup	7	34.50	\$581.51	\$837.50	\$0.00	\$0.00	\$0.00	\$1,419.01
Storm Sewers Cleaning	2	14.00	\$134.26	\$388.00	\$0.00	\$0.00	\$0.00	\$522.26
Street Debris Callout	1	4.00	\$85.10	\$294.00	\$0.00	\$0.00	\$0.00	\$379.10
Street Sweeping	3	26.00	\$347.90	\$1,996.50	\$0.00	\$0.00	\$0.00	\$2,344.40
Transport employees or equipment	5	5.50	\$125.32	\$335.00	\$0.00	\$0.00	\$0.00	\$460.32
Trash Pick Up	33	55.50	\$764.73	\$1,380.00	\$0.00	\$0.00	\$0.00	\$2,144.73
Trash Route Inspection	11	16.50	\$311.91	\$430.00	\$0.00	\$0.00	\$0.00	\$741.91
Tree Trimming	3	9.50	\$112.47	\$286.50	\$0.00	\$0.00	\$0.00	\$398.97
Vacation	18	121.00	\$3,359.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.72
Vandalism/Theft Work	1	4.50	\$55.02	\$150.00	\$0.00	\$0.00	\$0.00	\$205.02
Water feature maint	2	0.75	\$19.94	\$30.00	\$0.00	\$0.00	\$0.00	\$49.94
Winterize	1	4.00	\$40.04	\$242.00	\$0.00	\$0.00	\$0.00	\$282.04
Tasks:	51	305	1,473.25	\$24,279.00		\$265.50		\$59,810.10
			\$35,065.60		\$200.00		\$0.00	



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

MEMO DATE: January 14, 2022
AGENDA DATE: January 18, 2022
TO: Mayor and Board of Aldermen
FROM: Mike Duffy
RE: Community Development Department Activity December 2021

CODES: Violations Observed: 18
Violations Resolved: 15
Notices Sent: 6
Signs Removed: 16
Citations Issued: 0

PERMITS: Building Commercial-1
Mechanical-1
Sign-1
Right-of-Way-1
Total-4

Animal Control: Animal Complaints: 12
Self-Initiated Calls: 6
Animals Returned to Owner: 2
Impounded Domestic Animals: 1
Impounded Wild Animals: 3
Verbal Warnings: 4
Uniform Citations: 0

P&Z ACTIVITY: None