

Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150
TENTATIVE AGENDA
NOVEMBER 1, 2022
Closed Session – 6:00 p.m.

Call to Order Roll Call

(6:00 p.m.)

Regular Meeting - 7:00 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(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed.

610.021(9) Preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups.

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

Motion to adjourn closed.

(7:00 p.m.)

Call to Order Roll Call Pledge of Allegiance

Public Comments - Members of the public may address exclusively the Mayor and members of the Board of 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.

Proclamation - National Veterans Small Business Week - October 31-November 4, 2022

LEGISLATIVE SESSION

1. CONSENT AGENDA

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

Approval of minutes for October 18, 2022.

R-2022-118: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2022-2023 WEEKS ENDING OCTOBER 21st AND OCTOBER 28TH IN THE AMOUNT OF \$275,533.79. Point of Contact: Finance Director Erika Benitez.

R-2022-119: A RESOLUTION APPROVING AN AGREEMENT WITH POLIMORPHIC, INC. FOR CONSTITUENT REQUEST MANAGEMENT SOFTWARE. Point of Contact: City Administrator Brian Koral.

REGULAR AGENDA

- Public Hearing: Public hearing to consider amending Riverside Municipal Code Chapter 400: Unified Development Ordinance Section 400.650 Signs Exempt from Regulations, for the City of Riverside, Missouri.
 - a. First Reading: Bill No. 2022-059: AN ORDINANCE AMENDING CITY CODE CHAPTER 400 RELATED TO SIGNS. Point of Contact: Community Development Director Mike Duffy
- 2. First Reading: Bill No. 2022-060: AN APPROVING A MUNICIPAL PRISONER HOUSING AGREEMENT WITH CALY COUNTY, MISSOURI. Point of Contact: Police Chief Chris Skinrood.
- 3. Communication from City Administrator
 - a) Department Reports
 - i. Community Development
 - ii. Engineeringa) Pool Update Capital Projects Noel Challis Bennion
 - iii. Finance
 - iv. Fire
 - v. Police
 - vi. Public Works
 - vii. Levee Board Report
- 4. Communication from Mayor
- 5. Communication from Board of Aldermen

6. Motion to Adjourn.

Brian E Koral City Administrator

ATTEST:

Robin Kincaid, City Clerk Posted 10:28:2022 at 5:00 p.m.

National Veterans Small Business Week Proclamation

October 31 – November 4, 2022

WHEREAS, nearly one out of ten small businesses across the United States is veteran owned -- from Main Street store fronts to virtual high-tech startups that advance America, veteran owned small businesses are a pillar of our economy and contribute to the foundation of our nation; and

WHEREAS, veteran small business owners are resilient, disciplined, and mission-oriented, thanks to their military service and committed to serving our country and communities; and

WHEREAS, when we resolve ourselves to strengthen our communities, we must empower and support the giants that veteran entrepreneurs are in our economy; and

WHEREAS, National Veterans Small Business Week highlights the programs and services available to veteran entrepreneurs through the U.S. Small Business Administration and resource partners; and

WHEREAS, the City of Riverside, Missouri supports and joins in this national effort to help America's veteran owned small businesses start, grow, and recover their businesses after a disaster and help our communities thrive.

NOW, THEREFORE, I, Kathleen L. Rose, Mayor of Riverside, Missouri do hereby proclaim October 31 through November 4, 2022 as

NATIONAL VETERANS SMALL BUSINESS WEEK

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed.

Dated this 1 st day of November 2022.								
Robin Kincaid, City Clerk Mayor	Kathleen L. Rose,							

MINUTES REGULAR MEETING BOARD OF ALDERMEN RIVERSIDE, MISSOURI

Tuesday, October 18, 2022 7:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, October 18, 2022.

Closed session was noticed on the agenda but was no longer needed by meeting time.

Mayor Rose called the regular meeting to order at 7:04 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Nathan Cretsinger, Dawn Cockrell, Jill Beck, and Rob Milner.

Aldermen Sal LoPorto and Steve Palma were absent.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Police Chief Chris Skinrood, Fire Chief Gordon Fowlston, Human Resources Manager Amy Strough, Finance Director Erika Benitez, and IT Manager Jason Ketter. City Attorney Paul Campo was also present.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT None.

CONSENT AGENDA Alderman Beck moved to approve the consent agenda as

presented, second by Alderman Milner. Yes: Beck, Milner, Cretsinger, and Cockrell.

Motion carried 4-0.

MINUTES OF 10-04-22 Alderman Beck moved to approve the minutes of the October 4,

2022 meeting, second by Alderman Milner. Yes: Beck, Milner, Cretsinger, and Cockrell.

Motion carried 4-0.

MINUTES OF 10-07-22 Alderman Beck moved to approve the minutes of the October 7,

2022 meeting, second by Alderman Milner. Yes: Beck, Milner, Cretsinger, and Cockrell.

Motion carried 4-0.

COURT REPORT Alderman Beck moved to approve the court report for the month of

September 2022, second by Alderman Milner. Yes: Beck, Milner, Cretsinger, and Cockrell.

Motion carried 4-0.

RESOLUTION 2022-114

Bill Pay

Alderman Beck moved to approve Resolution 2022-114 authorizing the expenditure of funds for fiscal year 2022-2023 for weeks ending October 7th and October 14th in the amount of

\$683,864.19, second by Alderman Milner. Yes: Beck, Milner, Cretsinger, and Cockrell.

Motion carried 4-0.

RESOLUTION 2022-115

Purchase Autopulse Device

Alderman Beck moved to approve Resolution 2022-115 authorizing the purchase of an Autopulse CPR Device, second by Alderman Milner.

Yes: Beck, Milner, Cretsinger, and Cockrell.

Motion carried 4-0.

RESOLUTION 2022-116

Police Testing Material

Alderman Beck moved to approve Resolution 2022-116 approving the purchases from Fire and Police Selection, Inc. for certain promotional testing material, second by Alderman Milner. Yes: Beck. Milner. Cretsinger. and Cockrell.

Motion carried 4-0.

REGULAR AGENDA

PUBLIC HEARING AMEND CODE CHAPT. 400

Mayor Rose opened the public hearing at 7:05 p.m. to consider amending Riverside Municipal Code Chapter 400: Unified Development Ordinance Section 400.650 Signs Exempt from Regulations, for the City of Riverside, Missouri. She then asked for a Motion to continue the public hearing to November 1, 2022. Alderman Milner moved to continue the public hearing to the November 1, 2022 regular meeting, second by Alderman Cockrell. Yes: Milner, Cockrell, Beck, and Cretsinger.

Motion carried 4-0.

BILL NO. 2022-058

Hire FT Police – Johnston

City Clerk Robin Kincaid gave first reading of Bill No. 2022-058. Alderman Milner moved to accept first reading and place Bill 2022-058 on second and final reading, second by Alderman Cockrell

Yes: Milner, Cockrell, Cretsinger, and Beck.

Motion carried 4-0.

City Clerk Kincaid gave second reading of Bill No. 2022-058. Alderman Cretsinger moved to approve Bill 2022-058 and enact said bill as ordinance, second by Alderman Milner.

Yes: Cretsinger, Milner, Cockrell, and Beck.

Motion carried 4-0.

RESOLUTION 2022-117

CO #5 - Crossland

City Engineer Travis Hoover stated that there are three changes on this change order, two decreases and one addition to the contract

Alderman Cretsinger moved to approve Resolution 2022-117 approving change order #5 to the agreement with Crossland Construction Company, Inc. for additions & Renovations Riverside Public Safety resulting in a revised contract amount of \$4,443,454.26 for such purposes, second by Alderman Beck.

Yes: Cretsinger, Beck, Cockrell, and Milner.

Motion carried 4-0.

CITY ADMINISTRATOR

City Administrator Brian Koral announced that last weekend we had Trunk or Treat and Carved, the weather was wonderful and we had a great turnout. There are many holiday events coming up and they will be sent out as calendar events, so be watching for those.

COMMUNITY DEVELOPMENT Director Mike Duffy gave a brief report on the handout he placed at each of their places to review regarding the MoDOT I-29/I-35/US 169 PEL public meetings to address the a planning and environmental Linkages Study and funding for improvements. The first meeting is Thursday, October 27th from 4p.m. to 6 p.m. at the Northland Neighborhoods, Inc.

ENGINEERING

City Engineer Travis Hoover gave an update on his projects around the City. The next round to replace pipe (CIPP) in Indian Hills will begin tomorrow and notifications will be posted on the City FaceBook page. Curb replacements are going to be on 50th street next week. Asphalt will begin in Montebella next week on Phase 3 and Phase 4. Woodland, High Drive and 52nd Street milling and asphalt overlay will begin this week and into next week

FINANCE

Finance Director Erika Benitez showed by PowerPoint presentation for the September 30, 2022 financial status with 25% of the budget year passed. She highlighted the funds and balances for income and expenses. The Sales and Use Tax is very strong. The investment portfolio remains strong and opportunity for questions was offered.

FIRE

Fire Chief Gordon Fowlston reviewed the September 2022 Fire activities report with all items are status quo. We have participated in many of the outreach programs as well.

POLICE

Police Chief Chris Skinrood reviewed the September 2022 stats. Not much has changed but a few things have declined, which is good. We have been participating in the events for the City, so training hours for us are slightly reduced. We are now preparing for all the holiday events that are coming. Mayor Rose spoke with a man that has been observing our city and he highly commented on the police presence within our city.

PUBLIC WORKS

Public Works Director Tom Wooddell reported that there will be a curbside yard waste collection this Friday, Oct. 21st and there will be two more in November. We are preparing our fleet for snow and then in another week or so begin getting Christmas decorations up.

LEVEE BOARD

City Engineer Hoover reported that the landowner annual meeting is tomorrow, October 19th.

MAYOR'S DISCUSSION

Mayor Rose shared that her heart is full with everything that we have participated in the last few weeks. Our little event at Merimac and 52nd Steet was great to meet new residents and hear them speak wonderful comments about our City. Carved and Trunk or Treat was such a success. Chamber Director April Roberson is going to gather information on the areas that people came from through ticket purchases online, because we had people from all over. We had at least 800 children that went through Trunk or Treat and the trunks were wonderfully done. This is just one more thing that makes us Upstream from Ordinary. Today we had the NRCC luncheon at Argosy and it was a very interesting presentation on Bird Rides and where they may fit in to the Northland area. I appreciate and want to thank all the staff for making all the events happen and be successful.

BOARD OF ALDERMEN

Alderman Cockrell – Thank everyone for their work on Carved, it was awesome! Excited for all the road work that is getting done.

Alderman Cretsinger – I was unable to be at Carved and Trunk or Treat, but you said that there were over 800 kids, do you know how many were at Carved? Mayor Rose commented that there were 1,000 tickets sold. It was a beautiful evening. I did want to say that the Homecoming Parade was very much enjoyed. We had three Aldermen participating that had three of their children in the parade as well, a cheerleader, a football player, and a band member. I also wanted to mention to Mike, and the Police have probably noticed that there is landscaping material on Montebella Drive, at the entrance. I sent out a notice on July 8th, someone reposted it today. I can try to put out another notice, but I am not sure what will happen there. Happy Birthday next week Mayor.

Alderman Milner – Thank you to everyone for all your prayers and support. It is great to be back in the room with everyone and I am steadily healing. I am very grateful to be here with all of you.

Alderman Beck – I want to remind everyone of our Gatewoods Halloween Party and parade on Saturday, October 29th at 11 a.m. Everyone in the City is welcome.

Hoover reminded everyone that there will be a ribbon cutting	at
the EH Young Dog Park on Monday evening, October 24th at	6
p.m.	

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Alderman Beck moved to adjourn the meeting at 7:37 p.m., second by Alderman Cretsinger.
Yes: Beck, Cretsinger, Cockrell, and Milner.
Motions carried 4-0.

Robin Kincaid, City Clerk	

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2022-2023 WEEKS ENDING OCTOBER 21ST AND OCTOBER 28TH IN THE AMOUNT OF \$ 275,533.79.

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 \$ 275,533.79 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 of the City of Riverside, Missouri, the 1ST day of November 2022.

	Mayor Kathleen L. Rose
ATTEST:	
ATTEST.	
Robin Kincaid. Citv Clerk	



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 10/20/2022 - 11/1/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ACE	IMAGEWEAR				
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	11/01/2022	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
			Purchased Fron	n Vendor ACE IMAGEWEAR Total:	260.37
Purchased From Vendor: ALL	COPY PRODUCTS. INC				
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	11/01/2022	COPIER OVERAGE / CH WORKR.	10-112-000-32300	307.00
,	•		·	r ALL COPY PRODUCTS, INC Total:	307.00
Purchased From Vendor: BOR	ENICH ASSOCIATES I.C				
BORENICH ASSOCIATES LLC	BORENICH ASSOCIATES LLC	11/01/2022	PD LEASE PAYMENT - NOVEMB.	21 086 102 21202	2,014.50
BORENICH ASSOCIATES LLC	BORENICH ASSOCIATES LLC	11/01/2022		BORENICH ASSOCIATES LLC Total:	2,014.50
			ruiciiaseu rioiii veiluoi	BOKENICH ASSOCIATES LLC TOTAL.	2,014.30
Purchased From Vendor: C R C	•		_		
C R GR8, LLC	C R GR8, LLC	11/01/2022	HORIZONS MEDIAN & SIDEWAL		3,296.00
C R GR8, LLC	C R GR8, LLC	11/01/2022	TAYLOR CENSPAN & WEIR LEAK		3,522.00
C R GR8, LLC	C R GR8, LLC	11/01/2022	WOODSIDE CURB REPLACEMEN		2,895.00
			Purchased	From Vendor C R GR8, LLC Total:	9,713.00
Purchased From Vendor: COC	KRELL PAVING, LLC				
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	11/01/2022	MARRIMAC/CLIFFVIEW PATCHI.	21-025-000-53000	4,300.00
			Purchased From Ven	dor COCKRELL PAVING, LLC Total:	4,300.00
Purchased From Vendor: COF	FELT LAND TITLE INC				
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	11/01/2022	SUNSET HIGHLANDS / TITLE SE	. 10-819-000-32700	250.00
			Purchased From Vend	or COFFELT LAND TITLE INC Total:	250.00
Purchased From Vendor: COL	EMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	COLEMAN EQUIPMENT INC	10/27/2022	SPREADER/SPRAYER	10-331-000-65000	15,212.76
			·	COLEMAN EQUIPMENT INC Total:	15,212.76
Durchasad From Vandari CON	IPLETE OFFICE SOLUTIONS INC			•	,
	S COMPLETE OFFICE SOLUTIONS	11/01/2022	POSTBASE 65 INK-PIC40 -17,000	10 113 000 51500	159.00
COMPLETE OFFICE SOLUTIONS	COMPLETE OFFICE 30LOTIONS	11/01/2022		ETE OFFICE SOLUTIONS INC Total:	159.00
			Fulcilaseu Florii Veridor Colvirt	ETE OFFICE SOLOTIONS INC TOTAL.	133.00
	ATIVE CARNIVALS & EVENTS, LLC				
CREATIVE CARNIVALS & EVENT	TSCREATIVE CARNIVALS & EVENT	S11/01/2022	DEPOSIT FOR CONTRACT # 121.		400.00
			Purchased From Vendor CREATIVE	CARNIVALS & EVENTS, LLC Total:	400.00
Purchased From Vendor: EMB	BASSY LANDSCAPE GROUP, INC				
EMBASSY LANDSCAPE GROUP,	, EMBASSY LANDSCAPE GROUP,	11/01/2022	GROUNDS MAINTENANCE - SU.	10-331-000-41800	450.00
			Purchased From Vendor EMBASS	SY LANDSCAPE GROUP, INC Total:	450.00
Purchased From Vendor: ENS	Z & JESTER, P.C.				
ENSZ & JESTER, P.C.	ENSZ & JESTER, P.C.	11/01/2022	EMPLOYMENT PERSONNEL	10-112-000-20300	1,180.00
			Purchased From \	/endor ENSZ & JESTER, P.C. Total:	1,180.00
Purchased From Vendor: EVEI	RGV				
EVERGY	EVERGY	11/01/2022	2509 W PLATTE TS / 4702 NW F	L10-331-000-26800	125.80
EVERGY	EVERGY	11/01/2022	1001 NW ARGOSTY	10-336-107-25000	427.16
EVERGY	EVERGY	11/01/2022	2901 NW VIVION	10-336-107-25000	109.42
EVERGY	EVERGY	11/01/2022	2805 NW VIVION	10-336-111-25000	263.83
EVERGY	EVERGY	11/01/2022	2025 VALLEY / 2626 NW PLATTE		1,228.18
EVERGY	EVERGY	11/01/2022	3880 ARGOSY PKWY / 4026 AR		37.01
EVERGY	EVERGY	11/01/2022	3902 NW VAN DE POPULIER	10-336-121-25000	21.42

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Expense Approval Report Post Dates: 10/20/2022 - 11/1/2022						
Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount	
EVERGY	EVERGY	11/01/2022	4200 NW RIVERSIDE / 4200 NW.	10-337-101-25000	428.79	
EVERGY	EVERGY	11/01/2022	2950 NW VIVION RD	10-337-102-25000	3,169.11	
EVERGY	EVERGY	11/01/2022	2990 & 3050 NW VIVION/4700	10-337-103-25000	2,303.10	
EVERGY	EVERGY	11/01/2022	4498 HIGH DR	10-337-104-25000	1,421.34	
EVERGY	EVERGY	11/01/2022	4500 NW HIGH DRIVE	10-337-105-25000	128.14	
EVERGY	EVERGY	11/01/2022	4100 & 4102 NW RIVERSIDE DR	10-337-106-25000	314.61	
EVERGY	EVERGY	11/01/2022	4103 NW TREMONT	10-337-117-25000	480.13	
			Purcha	sed From Vendor EVERGY Total:	10,458.04	
Purchased From Vendor: FREEL/	ANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	11/01/2022	635 DITCH GRADING	21-025-000-53000	1,006.25	
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	11/01/2022	635 CANAL SILT CLEANOUT	21-025-000-53000	3,680.00	
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	11/01/2022	HORIZONS WELL CONDUIT	21-025-000-53000	4,050.00	
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	11/01/2022	DESCRIP	21-025-000-53000	1,207.50	
			Purchased From Vendor FRE	ELANCE EXCAVATION, LLC Total:	9,943.75	
Purchased From Vendor: GRAVI	ES GARRETT LLC					
GRAVES GARRETT LLC	GRAVES GARRETT LLC	11/01/2022	LEGAL SERVICES	10-112-000-20300	25,509.09	
GRAVES GARRETT LLC	GRAVES GARRETT LLC	11/01/2022	LEGAL SERVICES	10-112-000-20300	4,632.50	
			Purchased From Ver	ndor GRAVES GARRETT LLC Total:	30,141.59	
Purchased From Vendor: HOPE	KIDS KANSAS CITV					
HOPE KIDS KANSAS CITY	HOPE KIDS KANSAS CITY	11/01/2022	SECURITY DEPOSIT REIMBURS	10-20010	450.00	
TIOTE RIDS RANGAS CITT	HOLE KIDS KANSAS CITT	11/01/2022		or HOPE KIDS KANSAS CITY Total:	450.00	
			r archaea rrom venac	or more kinds komisals erri rotali	450.00	
Purchased From Vendor: HOUS		/ /			4 500 00	
HOUSTON EXCAVATING	HOUSTON EXCAVATING	11/01/2022	RINKER EAST	21-020-000-54000	1,680.00	
HOUSTON EXCAVATING	HOUSTON EXCAVATING	11/01/2022	RINKER EAST	21-020-000-54000	4,800.00	
			Purchased From Vendo	or HOUSTON EXCAVATING Total:	6,480.00	
Purchased From Vendor: LOTUS	LAWNCARE & SERVICES, LLC					
LOTUS LAWNCARE & SERVICES,	LOTUS LAWNCARE & SERVICES,	11/01/2022	MODOT ROW MOWING	10-331-000-21304	17,000.00	
			Purchased From Vendor LOTUS LA	AWNCARE & SERVICES, LLC Total:	17,000.00	
Purchased From Vendor: MARC						
MARC	MARC	11/01/2022	REGIONAL AERIAL PHOTO COST.	10-819-000-32500	429.37	
			Purc	hased From Vendor MARC Total:	429.37	
Purchased From Vendor: MERIT	AS HEALTH CORPORATION					
MERITAS HEALTH CORPORATION	N MERITAS HEALTH CORPORATION	N 11/01/2022	EMPLOYEE LABS CROWLEY, PER.	10-115-000-30800	1,741.00	
			Purchased From Vendor MERIT	AS HEALTH CORPORATION Total:	1,741.00	
Purchased From Vendor: MIDW	FST SHREDDING SERVICE LLC					
	MIDWEST SHREDDING SERVICE	11/01/2022	SHREDDING/ SEPTEMBER 2022	10-224-000-34002	85.00	
WID WEST STINED BING SERVICE .		11/01/2022	Purchased From Vendor MIDWES	_	85.00	
B					55.55	
Purchased From Vendor: MISSO		11 /01 /2022	24.004.500.404.5	10 226 107 25100	1 160 03	
	MISSOURI AMERICAN WATER		210015884915	10-336-107-25400	1,168.82	
	MISSOURI AMERICAN WATER		210015953323	10-336-108-25400	19.06	
	MISSOURI AMERICAN WATER		210015748552	10-336-109-25400	10.59	
	MISSOURI AMERICAN WATER	• •	210010445575	10-336-111-25400	1,085.90	
	MISSOURI AMERICAN WATER		210010504726	10-336-112-25400	68.44	
	MISSOURI AMERICAN WATER		210039935444	10-336-113-25400	3,189.41	
	MISSOURI AMERICAN WATER		210010690719	10-336-113-25400	84.41	
	MISSOURI AMERICAN WATER		210012698627	10-336-113-25400	55.49	
	MISSOURI AMERICAN WATER		220030262177	10-336-122-25400	46.57	
IVII SOURI AIVIERICAN WATER	MISSOURI AMERICAN WATER	11/01/2022	210039935437	10-337-103-25400	230.75	
			Purchased From Vendor MISSO	URI AMERICAN WATER CO Total:	5,959.44	
Purchased From Vendor: MISSO						
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	. 11/01/2022	MULES CIRCUIT CHARGES/ 4TH	_	225.00	
			Purchased From Vendor MISSOUR	I STATE HIGHWAY PATROL Total:	225.00	
Purchased From Vendor: MISSO	URI STATE HIGHWAY PATROL					
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	. 11/01/2022	ADMIN/HR CRIMINAL RECORDS.	10-115-000-30800	66.50	
			Purchased From Vendor MISSOUR	STATE HIGHWAY PATROL Total:	66.50	

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Expense Approval Report				Post Dates: 10/20/202	22 - 11/1/2022			
Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount			
Purchased From Vendor: NAVRATIL, FRANKIE J								
NAVRATIL, FRANKIE J	NAVRATIL, FRANKIE J	11/01/2022	MUNICIPAL CONTRACT INDIGE	10-216-000-21301	600.00			
			Purchased From V	endor NAVRATIL, FRANKIE J Total:	600.00			
Purchased From Vendor: NICH	IOLSON WOOD PRODUCTS SERV	ICES. LLC						
	S NICHOLSON WOOD PRODUCT	· ·	EHY STUMP DISPOSAL	21-025-000-53000	200.00			
		, , , ,	Purchased From Vendor NICHOLSON WOO	_	200.00			
Purchased From Vendor: P1 G	ROUP INC							
P1 GROUP, INC	P1 GROUP, INC	11/01/2022	COMMUNITY CENTER/ STAGE F	310-337-104-41500	3,692.80			
P1 GROUP, INC	P1 GROUP, INC	11/01/2022	COMMUNITY CENTER/ GYM U		3,343.60			
P1 GROUP, INC	P1 GROUP, INC	11/01/2022	CITY HALL / BLOWER MOTOR C		3,060.00			
P1 GROUP, INC	P1 GROUP, INC	11/01/2022	CITY HALL / REPAIR LEAKS ON F		4,621.56			
P1 GROUP, INC	P1 GROUP, INC	11/01/2022	COMMUNITY CENTER/GYM RT		2,361.00			
			Purchased F	rom Vendor P1 GROUP, INC Total:	17,078.96			
Purchased From Vendor: QUA	LITY PLLIMBING INC							
QUALITY PLUMBING INC	QUALITY PLUMBING INC	11/01/2022	EHY HYDRANT REPAIR	21-025-000-53000	3,477.63			
QUALITY PLUMBING INC	QUALITY PLUMBING INC	11/01/2022	PLUMBING WORK FIRE DEPT	21-039-000-53000	961.30			
QUALITY EDINIBING INC	QOALITT LOWERTO ITE	11,01,2022		lor QUALITY PLUMBING INC Total:	4,438.93			
Donahara d Forana Manada on DNG	CEDIMOTE INC				.,			
Purchased From Vendor: RNC	•	11/01/2022	2022 NEWGLETTER	10 112 000 22001	70.55			
RNC SERVICES, INC	RNC SERVICES, INC	11/01/2022	2022 NEWSLETTER	10-112-000-32001	79.55			
RNC SERVICES, INC	RNC SERVICES, INC	11/01/2022	2022 SPRING NEWSLETTER POS		763.68			
			Purchased From	Vendor RNC SERVICES, INC Total:	843.23			
Purchased From Vendor: ROC	•							
ROCKRIDGE QUARRY	ROCKRIDGE QUARRY	11/01/2022	YARD WASTE DISPOSAL	10-331-000-26100	354.00			
ROCKRIDGE QUARRY	ROCKRIDGE QUARRY	11/01/2022	YARD WASTE DISPOSAL	10-331-000-26100	380.00			
			Purchased From V	endor ROCKRIDGE QUARRY Total:	734.00			
Purchased From Vendor: SAK	CONSTRUCTION, LLC							
SAK CONSTRUCTION, LLC	SAK CONSTRUCTION, LLC	11/01/2022	INDIAN HILLS CIPP PROJECT	21-025-000-53000	77,213.27			
			Purchased From Vend	or SAK CONSTRUCTION, LLC Total:	77,213.27			
Purchased From Vendor: SIGN	IATURE LANDSCAPE, LLC							
SIGNATURE LANDSCAPE, LLC	SIGNATURE LANDSCAPE, LLC	11/01/2022	IRRIGATION REPAIR/LABOR @	10-336-121-42100	941.51			
			Purchased From Vendor S	IGNATURE LANDSCAPE, LLC Total:	941.51			
Purchased From Vendor: SUPI	ERIOR ELECTRICAL CONSTRUCTION	ON, INC						
	R SUPERIOR ELECTRICAL CONST	•	CH CLOSET LIGHT & LOBBY SWI	21-039-000-53000	1,057.59			
			Purchased From Vendor SUPERIOR ELECT	TRICAL CONSTRUCTION, INC Total:	1,057.59			
Purchased From Vendor: WAT	ERS EDGE AQUATIC DESIGN, LLC	•						
	SNWATERS EDGE AQUATIC DESI		RIVERSIDE POOL IMPROVEMEN	1 21-087-000-50000	28,440.00			
WATERS EDGE AQUATIC DESIG	INWATERS EDGE AQUATIC DESI	GIV11/01/2022		EDGE AQUATIC DESIGN, LLC Total:	28,440.00			
			Turchasea from Vendor VVATERS	EDGE AGOATIC DESIGN, EEC TOTAL.	20,440.00			
	Γ, HICKLIN, SNIDER & FAIN, P.C.							
WITT, HICKLIN, SNIDER & FAIN	, WITT, HICKLIN, SNIDER & FAII	N, 10/27/2022	LEGAL SERVICES 09/13 THRU 1	_	691.65			
			Purchased From Vendor WITT, H	ICKLIN, SNIDER & FAIN, P.C. Total:	691.65			
Purchased From Vendor: YMC	A OF GREATER KANSAS CITY							
YMCA OF GREATER KANSAS CI	TY YMCA OF GREATER KANSAS C	ITY 11/01/2022	REIMB CITY'S SHARE/ EMPLOYE	E 10-115-000-21301	409.50			
	TY YMCA OF GREATER KANSAS C		REIMB CITY'S SHARE / RESIDEN	T 10-341-000-22800	22,345.50			
YMCA OF GREATER KANSAS CI	TY YMCA OF GREATER KANSAS C	ITY 11/01/2022	SUPPORT FEE	10-341-000-22801	3,313.33			
			Purchased From Vendor YMC	A OF GREATER KANSAS CITY Total:	26,068.33			

10/28/2022 1:38:10 PM Page 3 of 5

Grand Total:

275,533.79

A RESOLUTION APPROVING AN AGREEMENT WITH POLIMORPHIC, INC. FOR CONSTITUENT REQUEST MANAGEMENT SOFTWARE

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

THAT the Board of Aldermen hereby approves the Agreement with Polimorphic, Inc., a copy of which is attached in its substantial form, and further authorizes the Mayor or the City Administrator to execute the same on the City's behalf;

FURTHER THAT the City Administrator and such other officials of the City may execute any other additional documents or take such other actions as are necessary, incidental or expedient to carry out the intent of the agreement approved and the authority granted herein.

PASSED	AND ADOPTE	D by the	Board	of	Aldermen	of the	City	of	Riverside,
Missouri, the	_ day of	2	022.						
			_						
			N	layo	or Kathleen	L. Rose			
ATTECT									
ATTEST:									
Robin Kincaid, Cit	tv Clerk								

POLIMORPHIC SYSTEMS

MASTER SUBSCRIPTION AGREEMENT

This Master Subscription Agreement ("Agreement") is made as of November 1, 2022 (the "Effective Date"), by and between Polimorphic, Inc. with a principal place of business at 555 Florida Street, San Francisco, 94110 ("Polimorphic"), and The City of Riverside ("Subscriber"), with a principal place of business at 2950 NW Vivion Road Riverside, Missouri 64150.

Polimorphic has developed certain technology, as further described below, designed to assist municipalities and townships by managing constituent relations, tracking government processes, and enabling digital payments. Subscriber desires to subscribe to the Polimorphic Service and Polimorphic desires to provide access to the Polimorphic Platform and provide the Polimorphic Service to Subscriber.

This Agreement sets forth the terms and conditions under which Polimorphic will provide the Polimorphic Service (as defined below). Subscriber's access to and use of the Polimorphic Service is governed solely by the terms of this Agreement which supersedes the terms of any other prior writing or understanding between the parties.

THE PARTIES HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING THOSE TERMS CONTAINED ON THE FOLLOWING PAGES.

The parties have caused this Agreement to be effective as of the Effective Date set forth above.

Polimorphic, Inc.	Subscriber
Name: Parth Shah	Name: Brian Koral
Title: Chief Executive Officer	Title: City Administrator

TERMS AND CONDITIONS

- **1. DEFINITIONS.** As used in this Agreement:
 - "Confidential Information" means all information regarding a party's business, including, without limitation, technical, marketing, financial, employee, planning, and other confidential or proprietary information, disclosed under this Agreement, that is clearly identified as confidential or proprietary at the time of disclosure or that the receiving party knew or should have known, under the circumstances, was considered confidential or proprietary. Subscriber Data is the Confidential Information of Subscriber. Confidential Information of Polimorphic includes information derived from or concerning the Polimorphic Service, the Polimorphic Platform, the Documentation and the terms of this Agreement.
 - **1.2.** "Connected Account" means any third-party platform connected to, or integrated with, the Polimorphic Service by or on behalf of Subscriber.
 - **1.3.** "Connected Account Data" means any data collected from, or provided by, any Connected Account.
 - **1.4.** "Constituent" means any non-governmental natural person or entity that resides within or interacts with the municipality, city, township or village that Subscriber represents.
 - **1.5.** "Constituent Data" means any information uploaded or transmitted to the Polimorphic Service by a Constituent.
 - **1.6.** "*Documentation*" means any user manuals, handbooks, and online materials provided by Polimorphic to Subscriber that describe the features, functionality, or operation of the Polimorphic Platform.
 - 1.7. "Go-Live Date" means the earlier of the date any onboarding and integration services to be performed hereunder, as set forth in a mutually agreed upon Statement of Work, are completed in all material respects, or the parties mutually agree in writing (email 2. acceptable) that the Polimorphic Service is ready for production use by Subscriber.
 - 1.8. "Integration Tools" means any coding, programming or design techniques, architecture, methodology, APIs, functions, software code, applications, scripts, templates, knowledge, experience, and know how developed by Polimorphic in the performance of any Professional Services related to the integration, implementation, connection and/or onboarding of any Connected Account. For

- clarity, Integration Tools do not include Connected Accounts or any confidential information of Subscriber.
- **1.9.** "Order Form" means any order form for Polimorphic Service executed by both parties that references this Agreement. The initial Order Form is attached hereto as Exhibit A.
- 1.10. "Performance Data" means any log files, metadata, telemetry data and other technical performance data automatically generated by the Service relating to the use, performance, efficacy, reliability and/or accuracy of the Polimorphic Service, which does not contain any personally identifiable information or Subscriber Data or Constituent Data.
- **1.11.** "*Professional Services*" means any integration, onboarding or other professional services that may be performed by Polimorphic hereunder.
- **1.12.** "*Polimorphic Platform*" means the technology, including AI and machine learning algorithms, used by Polimorphic to deliver the Polimorphic Service to Subscriber.
- **1.13.** "*Polimorphic Service*" means the online service delivered by Polimorphic to Subscriber using the Polimorphic Platform as described in the Order Form.
- **1.14.** "Statement of Work" means any mutually agreed upon work order or statement of work that specifies the Professional Services to be made available by Polimorphic hereunder.
- **1.15.** "Subscriber Data" means Connected Account Data, and any other data uploaded or transmitted to the Polimorphic Service by Subscriber. Subscriber Data does not include Constituent Data.
- **1.16.** "Users" means Subscriber's employees, representatives, consultants, contractors, or agents authorized by Subscriber to access the Polimorphic Service for which applicable fees have been paid.

POLIMORPHIC SERVICE.

2.1. Subscription to the Polimorphic Service. Subject to the terms and conditions of this Agreement, commencing as of the Go-Live Date, Polimorphic hereby grants to Subscriber a non-sublicensable, non-transferable (except as provided in Section 12), non-exclusive subscription to access and use the Polimorphic Service by solely for Subscriber's internal business purposes.

2.2 Support. Subject to the terms of this Agreement, Polimorphic shall use commercially reasonable efforts to (a) maintain the security of the Polimorphic Service; and (b) provide 9am – 5pm (EST) email support, excluding federal holidays.

3. Onboarding and Connected Accounts.

- Connected Accounts. In order to access many of the features and functions of the Polimorphic, Service, Subscriber will need to link its Connected Accounts to the Polimorphic Service. By granting Polimorphic access to any Connected Account, (i) Subscriber represents and warrants that it is entitled to disclose any log-in information provided by Subscriber in connection therewith and/or to grant Polimorphic access to such Connected Accounts, (ii) Subscriber represents and warrants that it is in good standing with respect to such Connected Accounts, and (iii) Subscriber acknowledges that Polimorphic may access Connected Account Data so that it may be used in accordance with the terms of this Agreement. Subscriber further acknowledges and agrees that each Connected Account, including access to and use thereof and uptimes related thereto, is solely determined by the applicable provider of the relevant Connected Account. Polimorphic will have no liability for any unavailability of any Connected Account, or any third-party provider's decision to discontinue, suspend or terminate any Connected Account.
- **3.2. Integrating Connected Accounts.** Subscriber acknowledges and agrees that in order to properly onboard to the Polimorphic Service and make full use of features and functions of the Polimorphic Service, Subscriber will need to integrate or connect to Connected Accounts with the Polimorphic Service. The Polimorphic Platform has certain prebuilt integrations readily available. In the event any integrations are required to be developed, Polimorphic may create such integrations in accordance with the terms set forth in *Exhibit B* and any mutually agreed upon Statement of Work.
- 3.3. Professional Services. Polimorphic will use commercially reasonable efforts to provide the Professional Services, as may be set forth in a Statement of Work from time to time. Polimorphic will perform the Professional Services in accordance with the terms set forth in Exhibit B. In the event of any conflict between the terms of this Agreement and any Statement of Work, the terms of this Agreement will control, unless the terms of the Statement of Work specifically identify those section(s) of this Agreement to be superseded by the Statement of Work, in which case the Statement of Work will control solely with respect to such section(s).
- 4. SUBSCRIBER'S USE OF THE POLIMORPHIC SERVICE.
 - **4.1.** Access and Security Guidelines. Each User will be provided access to and use of

the Polimorphic Service through confidential account credentials. Subscriber will be responsible for all uses of its account, except to the extent caused by Polimorphic's negligence. Subscriber will promptly notify Polimorphic of any unauthorized use or access to its account. User seats may not be shared amongst other Users.

- 4.2. **Restrictions.** Subscriber will not, and will not knowingly permit any User or other party to: (a) reverse engineer, disassemble or decompile any component of the Polimorphic Platform; (b) interfere in any manner with the operation of the Polimorphic Service, or the Polimorphic Platform or the hardware and network used to operate the Polimorphic Service; (c) sublicense any of Subscriber's rights under this Agreement, or otherwise use the Polimorphic Service for the benefit of a third party or to operate a service bureau; (d) modify, copy or make derivative works based on any part of the Polimorphic Platform; or (e) otherwise use the Polimorphic Service in any manner that exceeds the scope of use permitted under Section 2.1.
- 5. FEES, PAYMENT AND SUSPENSION OF **SERVICES.** Subscriber will pay Polimorphic the fees for the Polimorphic Service as set forth on the applicable Order Form ("Fees"). All Fees owed by Subscriber in connection with this Agreement are exclusive of, and Subscriber shall pay, all sales, use, excise and other taxes and applicable export and import fees, customs duties and similar charges that may be levied upon Subscriber in connection with this Agreement, except for employment taxes and taxes based on Polimorphic's income. Polimorphic reserves the right (in addition to any other rights or remedies Polimorphic may have) to discontinue the Polimorphic Service and suspend Subscriber's access to the Polimorphic Service if any Fees set forth in the applicable Order Form are more than thirty (30) days overdue until such amounts are paid in Subscriber shall maintain complete. accurate and up-to-date Subscriber billing and contact information.
- party agrees that it will not use or disclose to any third party any Confidential Information of the disclosing party, except as expressly permitted under this Agreement. The receiving party will limit access to the Confidential Information to those who have a need to know such information to use or provide the Polimorphic Service. The receiving party will protect the disclosing party's Confidential Information from unauthorized use, access, or disclosure in a reasonable manner. Upon termination of this Agreement, the receiving

party will return to the disclosing party or destroy all copies of the Confidential Information. The restrictions on use and disclosure of Confidential Information set forth above will not apply to any Confidential Information which (a) is or becomes a part of the public domain through no act or omission of the receiving party, (b) was in the receiving party's lawful possession prior to the disclosure, as shown by the receiving party's competent written records, or (c) is independently developed by the receiving party. The receiving party may disclose Confidential Information to the extent that such disclosure is required by law or by the order of a court or similar judicial or administrative body.

7. OWNERSHIP AND DATA.

- Polimorphic Platform and 7.1. Subscriber acknowledges that Polimorphic retains all right, title and interest in and to the Polimorphic Platform, Integration Tools and all software and all Polimorphic proprietary information and technology used by Polimorphic or provided to Subscriber in connection with the Polimorphic Service (the "Polimorphic Technology"), and that the Polimorphic Technology is protected by intellectual property rights owned by or Other than as licensed to Polimorphic. expressly set forth in this Agreement, no license or other rights in the Polimorphic Technology are granted to the Subscriber. hereby grants Polimorphic a royalty-free, worldwide, transferable, sublicensable, irrevocable, perpetual license to use or incorporate into the Polimorphic Service any suggestions, enhancement requests, recommendations or other feedback provided by Subscriber, including Users, relating to the Polimorphic Service. Polimorphic shall not identify Subscriber as the source of any such feedback.
- **7.2. Subscriber Data**. Subscriber retains all right, title and interest in and to the Subscriber Data. Subscriber hereby grants to Polimorphic a non-exclusive, worldwide, royalty-free and fully paid-up license to: (a) access and use Subscriber Data to provide the Polimorphic Services to Subscriber; and (b) use Subscriber Data on an aggregated and anonymized basis to improve the Polimorphic Services; *provided, that*, the license grant in subpart (b) shall be perpetual and irrevocable. Subscriber represents and warrants that it has all necessary rights to grant Polimorphic the foregoing licenses.
- **7.3.** Constituent Data. Subscriber acknowledges that Polimorphic's collection, use and disclosure of Constituent Data is and

shall be governed by Polimorphic's privacy policy available at: https://www.polimorphic.com/privacy-policy, as may be updated by Polimorphic from time to time.

- **Data Security**. Polimorphic currently utilizes Amazon Web Services, a reputable hosting services provider, to store all Subscriber Data; provided, that, Polimorphic may utilize other hosting service providers of similar repute, such GCP or Microsoft Azure. In the event Polimorphic becomes aware of any loss or unauthorized access, disclosure or use of any Subscriber Data ("Security Breach"), Polimorphic will (i) promptly notify Subscriber in writing of such Security Breach, and (ii) take reasonable steps to identify the cause of such Security Breach, minimize the harm associated therewith and prevent reoccurrence thereof. Any notification of any Security Breach will describe, to the extent known, details of the Security Breach, including steps taken to mitigate the potential risks.
- **7.5. Performance Data**. Polimorphic retains all right, title and interest in and to the Performance Data, and may use Performance Data for any lawful purpose.

8. TERM AND TERMINATION.

- The term of this Agreement Term. will commence on the Effective Date and continue until all Order Forms have expired, unless terminated earlier in accordance with the terms of this Agreement (the "Term"). Unless otherwise set forth in an Order Form, each Order Form will have an initial term of one (1) year (the "Initial Order Term"), and will automatically renew for successive one (1) year terms (each, a "Renewal Order Term" and collectively with the Initial Order Term, the "Order Term"), unless either party provides no less than thirty (30) days written notice of its intent to terminate the Order prior to the end of the then-current term. Unless otherwise stated in the Order Form, the pricing for the Initial Order Term and each subsequent Renewal Order Term, will be based on the total number of Constituents who are natural persons within Subscriber's municipality, city, township or village at the commencement of the thencurrent term. The number of Constituents will be determined by Polimorphic, and Polimorphic will provide notice to Subscriber thereof, no less than sixty (60) days prior to the commencement of any Renewal Order Term using publicly available U.S. Census Bureau data available at http://census.gov/data.html.
- **8.2. Termination**. Either party may terminate this Agreement upon written notice if the other party materially breaches the Agreement and does not cure such breach (if

curable) within thirty (30) days after written notice of such breach. Upon the expiration or termination of this Agreement for any reason, (a) any amounts owed to Polimorphic under this Agreement will become immediately due and payable; and (b) each party will return to the other all property (including any Confidential Information) of the other party. Polimorphic agrees that upon expiration or termination of this Agreement, Polimorphic will remove all Subscriber Data from the Polimorphic Platform and all Subscriber access to the Polimorphic Service will cease. Sections 1, 5, 6, 7, 8.2, 9.2, 9.3, 10-12 will survive the termination of this Agreement.

WARRANTY; DISCLAIMER.

- 9.1. Limited Warranty. During the Term, Polimorphic warrants that the Polimorphic Service, when used as permitted by Polimorphic and in accordance with the Documentation, will operate as described in the Documentation in all material respects. If Subscriber notifies Polimorphic of any breach of the foregoing warranty, Polimorphic shall, as Subscriber's sole and exclusive remedy, provide use commercially reasonable efforts to repair and fix the non-conforming service.
- 9.2. Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 9.1, AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW: (A) THE POLIMORPHIC SERVICE, POLIMORPHIC PLATFORM AND DOCUMENTATION ARE PROVIDED "AS IS" AND "AS AVAILABLE" AND (B) POLIMORPHIC AND ITS SUPPLIERS MAKE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 9.3. CONNECTED ACCOUNTS. Subscriber acknowledges that Polimorphic has no control over, or other ability or obligation with respect to the maintenance, upkeep, status or support of any Connected Accounts or other component thereof, including the accuracy, timeliness, reliability, or completeness of any Connected Account Data. Subscriber further acknowledges that, as a result. Polimorphic will not be for any inaccuracies, losses or other liabilities arising from or related to any notifications, results, records or other outputs created or provided by the Polimorphic Service (collectively, "Outputs") that are based on the Accordingly, Connected Account Data. Polimorphic makes no representations or warranties with respect to the accuracy, timeliness, reliability or completeness of any Outputs. Polimorphic will have no liability with respect to any Outputs, any acts, omissions, reliance, delays, errors or other liabilities

arising from or related to any Outputs, or any downtime, unavailability, inaccuracies or failures of any Connected Accounts. Subscriber represents and warrants that it has all necessary rights and authority to disclose any account credentials and passwords provided by Subscriber to Polimorphic related to any Connected Accounts, and that Polimorphic's access to and use of any Connected Accounts will not require Polimorphic to pay any amounts to any third party.

10. INDEMNITY.

By Polimorphic. If any action is 10.1. instituted by a third party against Subscriber based upon a claim that the Polimorphic Service or Polimorphic Platform, as delivered, infringes any third party's intellectual property rights, Polimorphic shall defend such action at its own expense on behalf of Subscriber and shall pay all damages attributable to such claim which are finally awarded against Subscriber or paid in settlement. If the Polimorphic Service or Polimorphic Platform is enjoined or, in Polimorphic's determination is likely to be enjoined, Polimorphic shall, at its option and expense (a) procure for Subscriber the right to continue using the Polimorphic Service. (b) replace or modify the Polimorphic Platform or Polimorphic Service so that it is no longer infringing but continues to provide comparable functionality, or (c) terminate this Agreement and Subscriber's access to the Polimorphic Service and refund any amounts previously paid for the Polimorphic Service attributable to the remainder of the then-current term. Section sets forth the entire obligation of Polimorphic and the exclusive remedy of Subscriber against Polimorphic for any claim that the Polimorphic Service infringes a third party's intellectual property rights.

10.2. Procedure. Any party that is seeking to be indemnified under the provision of this **Section 10** must (a) promptly notify the other party (the "*Indemnifying Party*") of any third-party claim, suit, or action for which it is seeking an indemnity hereunder (a "*Claim*"), and (b) give the Indemnifying Party the sole control over the defense of such Claim.

PERMITTED BY LAW, IN NO EVENT SHALL POLIMORPHIC OR SUBSCRIBER BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OR LOST PROFITS IN ANY WAY RELATING TO THIS AGREEMENT. IN NO EVENT SHALL POLIMORPHIC' OR SUBSCRIBER'S AGGREGATE, CUMULATIVE LIABILITY IN ANY WAY RELATING TO THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY RECEIVED BY POLIMORPHIC FROM SUBSCRIBER PURSUANT TO THE APPLICABLE ORDER FORM OR STATEMENT

OF WORK DURING THE TWELVE (12) MONTHS PRECEDING THE CLAIM. THE FOREGOING LIMITATIONS SHALL NOT APPLY TO PAYMENT AND INDEMNITY OBLIGATIONS. THE PARTIES WOULD NOT HAVE ENTERED INTO THIS AGREEMENT BUT FOR SUCH LIMITATIONS.

12. GENERAL PROVISIONS.

Polimorphic may use Subscriber's name and logo on Polimorphic' website and identify Subscriber as a Subscriber of Polimorphic. Neither party may assign any rights or obligations arising under this Agreement, without the prior written consent of the other; except that either party may assign this Agreement without consent of the other party in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Any attempted assignment or transfer in violation of the foregoing will be null and void. Subscriber agrees that Polimorphic may subcontract certain aspects of the Polimorphic Service to qualified third parties, provided that any such subcontracting arrangement will not relieve Polimorphic of any of its obligations hereunder. This Agreement will be governed by and construed in accordance with the laws of the State of the subscriber, without regard to its conflicts of laws principles. Any notice under this Agreement must be given in writing to the other party at the address set forth above. Notices will be deemed to have been given upon receipt (or when delivery is refused) and may be (a) delivered personally, or (b) sent by recognized courier service. This Agreement and the exhibits attached hereto (as modified by the parties from time to time) is the entire understanding and agreement of the parties, and supersedes any and all previous and contemporaneous understandings. Only a writing signed by both parties may modify it. In the event that any provision of this Agreement is held to be invalid or unenforceable, the valid or enforceable portion thereof and the remaining provisions of this Agreement will remain in full force and effect. Any waiver or failure to enforce any provision of this Agreement on one occasion will not be deemed a waiver of any other provision or of such provision on any other occasion. All waivers must be in writing. The parties to this Agreement are independent contractors, and no agency, partnership, franchise, joint venture or employee-employer relationship is intended or created by this Agreement. This Agreement may be executed in counterparts, which taken together shall form one legal instrument.

EXHIBIT A POLIMORPHIC ORDER FORM

This Polimorphic Order Form (the "Order Form") is by and between Polimorphic., a Delaware corporation, ("Polimorphic") and the entity listed as Subscriber below ("Subscriber"). This Order Form is governed by the Master Subscription Agreement between Polimorphic and Subscriber and into which this Order Form is incorporated by reference (collectively, the "Agreement"). Polimorphic and Customer, collectively the "Parties", cause this Order Form to be executed by our authorized representatives as of the Effective Date set forth below ("Effective Date"). In the event of any conflict between any provision in this Order Form and any provision in the Agreement, the terms set forth in this Order Form will prevail to the extent of such conflict, but solely with respect to this Order Form.

Subscriber Name: City of Riverside	Subscriber Business Contact Name: Brian Koral
Population (US Census Bureau - 2020) 4,013	Order Form Effective Date: November 1, 2022
Street Address For Notice: 2950 NW Vivion Road Riverside, Missouri 64150	Total Order Term: 3 years Initial Order Term - November 1, 2022 - 31 June2023 Eight (8) Month Early Adopter Pricing: \$.25 per capita - \$668.83
Phone: 816-741-3993 email: bkoral@riversidemo.gov	Renewal Order Term - July 1, 2023 - June 30, 2024 Full Deployment at the City's Discretion: \$1 per capita @ \$4,013 annual recurring subscription fee Years 3 & 4: \$1 per capita @ \$4,013 annual recurring subscription fee
	Geographic Territory: Midwest

Early Adopter Program

Installation Fees: Waived **Onboarding Fees:** Waived

Additional Terms:

* This discounted pricing is provided through the Early Adopter Pricing Program, as solely defined by Polimorphic Inc. This does not reflect pricing for other or municipalities. This offer is only active from October 27, 2022 through November 3, 2022.

Polimorphic	Customer
By: Parth Shah	By: Brian Koral
Title: Chief Executive Officer	Title: City Administrator
Date: November 1, 2022	Date:

Exhibit B

Professional Service Terms

Subscriber	POLIMORPHIC
Brian Koral, City Administrator	Parth Shah, CEO
[Authorized Individual and title]	[Authorized Individual and title]
Signature	Signature

- 1. **Services.** Polimorphic agrees to render professional services, including training, consulting and project management, to Subscriber as set forth in the applicable Statement of Work. All Professional Services will be provided remotely unless otherwise agreed in the applicable Statement of Work. If the Professional Services are to be provided on Subscriber's premises (a) Subscriber shall provide safe and adequate space, power, network connections and other resources as required by Polimorphic, (b) Subscriber will provide subject matter experts and other personnel as required, and (c) Polimorphic shall adhere to Subscriber's established written guidelines, which shall be provided to Polimorphic, concerning on-site visits by contractors and the use of Subscriber's computer equipment.
- 2. **Project Administration.** The contact for Subscriber shall provide Polimorphic all assistance and guidance necessary for the performance of the Professional Services. All Subscriber personnel assigned to provide such assistance and guidance will have appropriate skills, training, education and knowledge necessary.
- 3. **Requirements.** Subscriber will reasonably cooperate with Polimorphic in the performance of the Professional Services. Such cooperation may include, (a) the provision of reasonable remote network access to those Subscriber systems that utilize the Professional Services, and (b) making available suitably trained personnel with sufficient knowledge of Subscriber's systems and/or Connected Accounts, during normal business hours. Subscriber will notify Polimorphic at least twenty four (24) hours in advance if any scheduled meeting needs to be rescheduled.
- 4. **Change Orders**. In the event either party desires to change the scope or duration of any Statement of Work, the party desiring such change must submit a change proposal to the other party detailing the desired changes to be made to the Professional Services (a "*Change Proposal*"). The receiving party will promptly provide written acceptance or rejection of the Change Proposal. If such Change Proposal is accepted, the parties will amend the applicable Statement of Work to include the terms of such Change Proposal.
- 5. **Compensation.** Polimorphic shall be paid the fees set forth in the Statement of Work for time spent performing the Professional Services. Subscriber shall also reimburse Polimorphic for reasonable travel, lodging and meal expenses for Professional Services performed outside of Polimorphic' site which Polimorphic is required to incur in providing the Professional Services. Polimorphic shall provide Subscriber with invoices detailing the consulting hours, fees and expense reimbursements due Polimorphic,

and shall itemize and provide receipts for expenses over twenty five dollars upon request. Subscriber shall be responsible for all taxes associated with the Professional Services and the payment of fees for the Professional Services except taxes based on Polimorphic' income.

- **6. License to Polimorphic.** Subscriber acknowledges that in order to perform the Professional Services, Polimorphic may be required to have access to certain Subscriber software or other material of Subscriber or Subscriber's suppliers ("**Subscriber Material**"). Subscriber grants to Polimorphic the right to use Subscriber's software and other materials solely as required for Polimorphic' performance of the Professional Services hereunder.
- Limited Warranty. Polimorphic shall perform the Professional Services in a good and workmanlike 7. manner. Subscriber's sole remedy and Polimorphic' sole liability for a breach of the foregoing shall be for Polimorphic to at its option either re-perform the Professional Services or refund sums paid for such Professional Services. POLIMORPHIC HEREBY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY KIND OR NATURE, WHETHER EXPRESS, IMPLIED OR STATUTORY, RELATING TO THE PROFESSIONAL SERVICES PROVIDED HEREUNDER AND WORK PRODUCT, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. POLIMORPHIC DOES NOT WARRANT OR REPRESENT THAT THE WORK PRODUCT WILL BE FREE FROM BUGS OR THAT THE USE OF SUCH WILL BE UNINTERRUPTED OR ERROR-FREE OR MAKE ANY OTHER REPRESENTATIONS REGARDING THE USE, OR THE RESULTS OF THE USE, OF THE WORK PRODUCT IN TERMS OF CORRECTNESS, ACCURACY, RELIABILITY, OR OTHERWISE. Subscriber understands that Polimorphic is not responsible for and will have no liability for hardware, software, or other items or any services provided by any persons other than Polimorphic, including without limitation, items supplied by Subscriber.

City of Riverside, Missouri Signature Page

for Agreement Approved and Authorized by Ordinance/Resolution No.

or Agreement Approv	red and Authorized by Ordinance/Resolution No.
	CITY OF RIVERSIDE, MISSOURI
	By:
	Name: Kathleen L. Rose
	Title: Mayor
	Dated:
	ATTEST:
	Robin Kincaid, City Clerk
	COUNTERSIGNED BY CITY PURCHASING AGENT:
	By:
	Brian E. Koral, City Administrator
	Dated:



City of Riverside Staff Analysis Report

Case Number PC22-10, Chapter 400: Unified Development Ordinance Regarding Landmark Signs

General Information

Applicant: City of Riverside

Requested Action: Amend Riverside Municipal Code Article VIII Sign

Action: Recommendation by the Planning Commission to the Board of Aldermen.

Application Overview: The city is requesting the following amendment to the Unified Development Ordinance regarding landmark signs. This would be an additional section added to Article VIII establishing an approval process for signs that are determined to be Landmark Signs for the City.

Recommendation: Staff recommends approval of the proposed adoption of the Amendment to Chapter 400 of the Unified Development Ordinance.

AN ORDINANCE AMENDING CITY CODE CHAPTER 400 RELATED TO SIGNS.

WHEREAS, after due public notice in the manner prescribed by law, the Planning and Zoning Commission held a public hearing, and rendered a report to the Board of Aldermen recommending that Chapter 400 of the UDO be amended as it relates to signs; and

WHEREAS, after due public notice in the manner prescribed by law, the Board of Aldermen held a public hearing to consider the proposed amendment to the UDO; and

WHEREAS, the Board of Aldermen has determined that it is in the best interest of the City that the proposed amendments to Chapter 400 of the UDO be adopted.

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

SECTION 1 – ADOPTION OF AMENDMENT. Section 400.685 Landmark Signs of the City Code of the City of Riverside, Missouri is hereby added to read as follows (language to be added is <u>underlined</u>; language to be deleted contains a <u>strikethrough</u>):

Section 400.685 Landmark Signs

- A. General. Landmark Signs standards are intended to provide for the preservation of the City's unique character, history, or identity as reflected in its historic and iconic signs.
- B. Designation Criteria. The following criteria shall be considered in designating a Landmark Sign:
 - The sign has been in continuous existence since at least 1990.
 - The sign is associated with historic figures, events, or locations within the city; is recognized as a popular focal point in the community; or reflects the history or historical use of the building or history of the city.
 - The sign retains the majority of its character defining features.
- C. <u>Procedure for Designation</u>. The Planning Commission shall make a recommendation to the Board of Aldermen regarding designating a sign as a Landmark Sign, either upon request of a sign owner, or at the initiation by the Director of Community Development. The Board of Aldermen may, by ordinance, designate a Landmark Sign.
- D. <u>Effect of Designation</u>. A Landmark Sign shall be exempt from the provisions of this <u>UDO</u> subject to the following conditions:
 - 1 The sign shall be kept in good repair and condition.
 - 2 The sign may not be enlarged or extended
 - The structure supporting the sign may not be modified in height by more than ten (10) percent.

- Landmark signs may only be relocated with approval of the Board of Aldermen upon a finding that the relocation and reuse of the sign is consistent with the sign's associated history (such as to another location that houses the same or similar business) and subject to current set back requirements.
- 5 For any sign being relocated, a sign permit with approved site plan is required.

<u>SECTION 2 – EFFECTIVE DATE.</u> This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside this 18th day of October 2022.

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

Proposed

Section 400.685 Landmark Signs

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 - 5 For any sign being relocated, a sign permit with approved site plan is required.

Robin Kincaid, City Clerk

AN ORDINANCE APPROVING A MUNICIPAL PRISONER HOUSING AGREEMENT WITH CLAY COUNTY, MISSOURI

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

<u>SECTION 1 – AGREEMENT APPROVED</u>. That the Riverside Board of Aldermen hereby approves the Municipal Prisoner Housing Agreement with Clay County, Missouri, in substantially the form attached hereto, and the Mayor is authorized to execute the agreement.

<u>SECTION 2 – AUTHORITY GRANTED</u>. The Mayor, the City Administrator and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

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

BE IT REMEMBERED that the above AND APPROVED by a majority of the	
Mayor of the City of Riverside this	
	Massa Waddaan I. Dana
	Mayor Kathleen L. Rose
ATTEST:	

CLAY COUNTY DETENTION CENTER

MUNICIPAL PRISONER HOUSING AGREEMENT

Prisoner Housing Arrangements:

Effective August 1, 2015, housing arrangements for a municipal prisoner must be made in advance by contacting the Clay County Detention Center at 816-407-3800, and pressing 0. You will be connected with a Receptionist/Clerk, who will route your call to the Municipal Housing Coordinator at 816-407-3785 during normal business hours. If the Municipal Coordinator is not available, you will be connected to the on-duty booking sergeant. The Municipal Housing Coordinator or the on-duty sergeant will check for bed availability and verify the inmate is "fit for confinement".

Requirements for Incarceration:

Please be advised we cannot accept prisoners who are medically unsuitable for incarceration, (See RSMO 221.040). Additionally, if a prisoner needs to go to the hospital for treatment, the arresting agency will stay with the prisoner until the prisoner is admitted to the hospital for continued treatment, if the prisoner has state charges Clay County will send a Deputy to take custody of the inmate, if the prisoner is holding on municipal charges, it is the municipalities responsibility to stay with the prisoner. If a municipal inmate is in custody and needs to be transported to the hospital, the municipality will be contacted and asked to send an officer to take custody of the prisoner.

The housing of municipal prisoners who are dangerous to staff and other inmates may be prohibited unless we have suitable segregation cells available.

When preparing a municipal prisoner for transport to the CCDC, please make sure all required paperwork and documentation accompanies the prisoner. This includes a municipal commitment from the Judge of the committing jurisdiction. Please provide this on the municipal commitment forms that the county has provided.

If a commitment is not available, please include a copy of the warrant and/or ordinance violations. We <u>MUST</u> receive a commitment from the municipal court within 24 hours of incarceration or you will be asked to pick up your prisoner.

If the inmate has a bond, the bond amount, criteria (cash only, secured, etc.), and court information to include a court date, needs to be <u>clearly</u> outlined. Additionally, please include any available documentation of the prisoner's identification, so CCDC staff can confirm verification of the prisoner's identity.

Any special requirements placed upon the prisoner need to be specifically outlined <u>in writing</u>. This may be done on your agency's letterhead. For example, if an inmate can be released on a certain date if they cannot post bond, this must be clearly noted in writing on your agency's letterhead or on the

commitment order. *No special circumstances or requirement will be accepted or applied without this written documentation.*

State / Other Holds

Any Municipal prisoners, who are found to have active Clay County warrants, will automatically be transferred to our custody (unless they need medical treatment- see requirements for incarceration) and will not be released/transported to any municipal agency for court without a writ. Any municipal holds placed on the inmate will be honored after the Clay County charges are completed. When this occurs, every effort will be made to contact the municipal agency to inform them. Any inmates brought into our custody on a municipal hold that are found to have active county or parole warrants other than Clay County will be held on the municipal hold until said hold is finished.

Prisoner Transportation

Property of Municipal prisoners will be accepted at the CCDC, but due to limited storage space, will be confined to clothing worn by the prisoner at the time of commitment to the CCDC, as well as the personal effects on the prisoner; one bag that is NO LARGER than 18" X 18" X5"; and one 9" X 12" legal size envelope that contains legal paperwork, necessary addresses, and phone numbers. **Please note:** The CCDC will not accept knives, guns, ammunition, or any other weapons, regardless of legal ownership. These items must remain in the custody of the municipal agency.

Municipal prisoner will be allowed to have **funds** to come in with them at the time of their commitment, or have funds in the form of money orders (made out to the inmate's name) brought to the CCDC for deposit into an account in their name. This may be used to purchase additional hygiene items, food, etc., from the weekly inmate commissary.

Municipal Prisoner Intake Charges

All CCDC prisoner/inmates are charged intake fees upon incarceration into our facility. Those fees are:

Male prisoners will be charged \$7.00 upon intake for the following items: cup, spoon, hygiene kit, and an inmate handbook.

Female prisoners will be charged \$13.30 upon intake for the following items: cup, spoon, hygiene kit, inmate handbook, and two (2) packages of sanitary napkins.

Bonding Arrangements

Municipal prisoners must be given at least 4 hours to post bond by your agency

<u>BEFORE</u> being transported to the CCDC for incarceration. We will not accept prisoners arrested and brought directly to CCDC who have not been given an opportunity to bond. <u>This is a HOUSING</u>

<u>agreement, not an arrangement to book, bond and release your arrests.</u> After arrival at the CCDC, if a Municipal prisoner becomes able to post bond for their release, they may post a cash bond or have it posted through a qualified, approved bondsman. If the

prisoner posts bond at the CCDC, prompt notification will be provided to ONE contact at your Municipal agency via fax or email. Please allow 7-10 days for that bond to be sent from the Clay County Sheriff's Office to your respective agency.

Release Arrangements

If the inmate has been sentenced to a specific amount of time by the judge, the commitment order should specify the date the inmate is to be released, along with the time. Any commitment order not stating a specific time will be released at 0700 hours on the date of release. If the commitment specifies a certain number of days and not a specific date, the inmate will be released on the date set forth by our booking program. Please note that our program includes the date they are booked in as a full day of incarceration and partial days as a day.

If a Municipal prisoner is authorized to be released by the Municipal agency, or posts bond, such release will typically be at the Clay County Detention Center, unless other arrangements are made by the agency. If a Municipal prisoner's release is authorized by the Municipal agency, it is requested that said release be authorized by phone (816-407-3800 **AND** fax (816-407-3811) on your agencies letterhead. Please use the provided Conditions of Bond or Release form that CCDC has provided.

In regards to SB5, and the requirements set forth, we will not track the release of prisoners who fall under the 48 hour and 72 hour holds, it is the municipalities responsibility to track the time frame, and send release paperwork to CCDC when the prisoner has reached his 48 hour or 72 hour limit.

Court Arrangements

Video arraignment is available on a limited basis, depending on staff availability and must be set up and approved by the Municipal Housing Coordinator or their designee. Each municipality has pre-set court dates and times. Please have the court clerk for your municipality contact the Municipal Housing Coordinator for changes.

When picking inmates up for court, the Municipal agency must call the on-duty Detention Sergeant no less than 30 minutes <u>in advance</u> so that the inmate can be brought down from the housing floor and prepared for transport. If inmate is transported to court in Detention clothing, he/she will need to be returned to CCDC to change clothes, and not released to the street in our jail clothing.

Medical Care

Municipal prisoners will receive the same level of inmate medical care as received by all other detainees, including an initial medical screening by CDC staff at the time of booking. They will also receive a complete medical intake exam by qualified CCDC medical staff within 72 hours of commitment to the facility. Additionally, some basic in-house dental services are provided if deemed medically necessary.

In order to control medical costs, municipal prisoners will be expected to pay for some medical services they receive, as do all other detainees at the CCDC. Currently those charges are copays of \$5 for prescriptions, \$5 for nurse visits and \$10 for Doctor visits. If a Municipal prisoner has medication they are currently taking, it is strongly recommended that the medicine be sent with the inmate and turned over to CCDC staff.

If a Municipal prisoner is discovered to have significant medical problems, which would cause Clay County to incur significant expenses (including admission to a hospital), the Municipal agency will be asked to assume custody of the inmate from the CCDC, or authorize the Municipal prisoner's release.

Rate

Municipal agencies will be charged a daily rate of \$39.00 per prisoner. The day's charge is incurred when the prisoner is booked in by CCDC personnel.

Rate Increase

On January 1, 2022, at 0001 hours the daily rate will increase by \$10.17 to \$49.17. A secondary increase of \$10.17 will occur on January 1, 2023 at 0001 hours, for a total of \$59.34. The increase will help bring the charge more in line with the actual cost of housing a prisoner. The decision was made to increase the charge in increments to allow for financial planning by the municipalities.

Sheriff William K. Akin	Date	Agency Representative	Date

City of Riverside, Missouri Signature Page

or Agreement Approved and Authorized by Ordinance No	
	CITY OF RIVERSIDE, MISSOURI
	By:
	Name: Kathleen L. Rose
	Title: Mayor
	Dated:
	ATTEST:
	Robin Kincaid, City Clerk
	COUNTERSIGNED BY CITY PURCHASING AGENT:
	By:
	Brian E. Koral, City Administrator
	Dated: