



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

MAY 2, 2023

Closed Session – 6:00 p.m.

Regular Meeting - 7:00 p.m.

Call to Order

Roll Call

CLOSED SESSION

(6:00 p.m.)

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

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

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

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

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

2. Motion to adjourn Closed Session.

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.

Swearing in of the newly elected official – Steve Palma, Alderman Ward 1

Presentation - Beyond the Bell – English Landing Elementary – Principal Doss

Proclamation – Public Service Recognition Week – May 7-13, 2023 presented to HR Manager Amy Strough on behalf of City staff.

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 April 18, 2023.

Approval of minutes for April 19, 2023.

R-2023-049: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2022-2023 WEEKS ENDING APRIL 21ST AND APRIL 28TH IN THE AMOUNT OF \$613,078.81. Point of Contact: Finance Director Erika Benitez.

R-2023-050: A RESOLUTION REAPPOINTING MARTHA EDMUNDS TO THE PARK BOARD OF RIVERSIDE MISSOURI. Point of Contact: Mayor Kathy Rose.

REGULAR AGENDA

1. **Public Hearing:** Public hearing to consider a request to amend the approved development plan for the Planned Development "PD" Zoning District and for a preliminary/final development plan for the Skyline Townhomes. The property is generally located on the north side of NW 50th Terrace, west of Gateway Drive to the northern City Limits of Riverside, Missouri.
 - a) First Reading: Bill No. 2023-024: **AN ORDINANCE AUTHORIZING AND ADOPTING AN AMENDMENT TO THE PLANNED DEVELOPMENT DISTRICT ADOPTED BY ORDINANCES 2007-105, 2006-113, 2006-65, 2006-55, 2005-132, 2005-53, 2004-84, 2004-09, 2002-68, 2001-83, 2001-75, 2000-46, AND 1749 SUCH AMENDMENT TO APPLY TO PROPERTY GENERALLY DESCRIBED AS LAND LOCATED ON THE NORTH SIDE OF NW 50TH TERRACE, WEST OF GATEWAY DRIVE TO THE NORTHERN CITY LIMITS AND SHALL BE KNOWN AS THE FIELD HOUSE TOWNHOMES PLANNED DEVELOPMENT DISTRICT.** Point of Contact: Community Development Director Mike Duffy.
2. **Public Hearing:** Public hearing to consider approval for a vacation legally described as:
A strip of ground 20 feet on either side to the North and to the South of the following described course, the same being the center line of said roadway, to-wit commencing at eh point on the East side of the Southwest Quarter of Section 33, Township 51, Range 33, Platte County, Missouri, which is 530 feet south of the center of said Section, thence North 89 degrees, 52 minutes, 3 8 seconds West, parallel with the North line of said Southwest Quarter a distance of 163 .62 feet, thence Southwest to a point which is 20 feet South of and 20 feet West of the heretofore described center line; thence North 89 degrees, 52 minutes, 38 seconds West to a point which is 504.5 feet West of and 20 feet South of the point of beginning, thence Northwesterly in a straight line to a point which is 110 feet North of and 100 feet West of the last described point, except that part of previously dedicated for roadway purpose in the City of Riverside, Missouri.
 - b) First Reading: Bill No. 2023-025: **AN ORDINANCE VACATING A DEDICATED STREET IN THE SKYLINE TOWNHOMES SUBDIVISION AT THE NORTHERN BOUNDARY OF THE CITY OF RIVERSIDE, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
3. **R-2023-051: A RESOLUTION DESIGNATING AN AGENT AND ACCEPTING CERTAIN INSURANCE BENEFITS BEGINNING JULY 1, 2023.** Point of Contact: HR Manager Amy Strough.

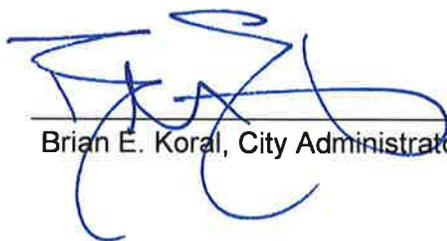
4. Communication from City Administrator

a.) Department Reports

- i. Community Development
 - a. Planning & Zoning Commission members discussion.
- ii. Engineering
- iv. Finance
- v. Fire
- vi. Police
- vii. Public Works
- viii. Levee Board Report

5. Communication from Mayor

6. Communication from Board of Aldermen



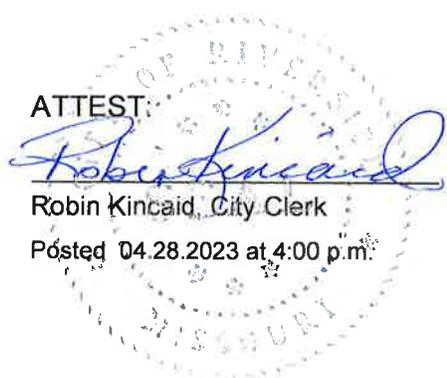
Brian E. Koral, City Administrator

ATTEST:



Robin Kincaid, City Clerk

Posted 04.28.2023 at 4:00 p.m.



PROCLAMATION
PUBLIC SERVICE RECOGNITION WEEK
MAY 7-13, 2023

In honor of the millions of public employees at the federal, state, county, and city levels:

Whereas:

Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working;

Whereas:

Public employees take not only jobs, but oaths;

Whereas:

Many public servants, including police officers, firefighters, military personnel, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world;

Whereas:

Public servants include dispatchers, administrative assistants, records custodians, maintenance workers, public works directors, city clerks, human resources, finance personnel, building inspectors, capital projects engineers, city planners, court administrators, custodians, animal control officers, receptionists, parks managers, recreation supervisors and assistants, prosecutors, judges, city administrators, board members, Aldermen, Mayors, and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

Whereas:

Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

NOW THEREFORE, I, Kathleen L. Rose, Mayor of the City of Riverside, Missouri, do hereby announce and proclaim to all citizens and set seal hereto, that May 7-13, 2023, is Public Service Recognition Week. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Riverside, Missouri to be affixed this 2nd day of May, 2023.


Robin Kincaid, City Clerk




Kathleen L. Rose, Mayor

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI
Tuesday, April 18, 2023
6:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, April 18, 2023.

Mayor Rose called the meeting to order at 6:01 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Beck, Dawn Cockrell, Nathan Cretsinger, and Steve Palma.

Aldermen Sal LoPorto and Rob Milner were absent for closed session.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, HR Manager Amy Strough, Finance Director Erika Benitez, and City Planner Sarah Wagner. City Attorney Paul Campo and Special Counsel Jennifer Fain were also present.

**MOTION TO ENTER INTO
CLOSED @ 6:01 P.M.**

Alderman Beck moved to enter 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: Beck, Cretsinger, Palma, and Cockrell.
Motion carried 4-0.

**MOTION TO ADJOURN
CLOSED @ 6:36 P.M.**

Alderman Cockrell moved at 6:36 p.m. to adjourn closed session with action taken, second by Alderman Beck.

Yes: Cockrell, Beck, Palma, and Cretsinger.
Motion carried 4-0.

REGULAR SESSION

Mayor Kathy Rose called the Regular Session Meeting to order at 7:01 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Dawn Cockrell, Jill Beck, Rob Milner, Nathan Cretsinger, and Steve Palma.

Alderman Sal LoPorto was 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 Captain Gary McMullin, Fire Chief Gordon Fowlston, Human Resources Manager Amy Strough, Capital Projects/Parks Manager Noel Challis Bennion, and Finance Director Erika Benitez. City Attorney Paul Campo was also present.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

MOTION TO AMEND Mayor Rose reported the need to amend this evening's agenda to add a proclamation. Alderman Milner moved to amend the agenda by adding a Proclamation for National Small Business Week 2023 Proclamation, second by Alderman Cockrell.
Yes: Milner, Cockrell, Beck, Cretsinger, and Palma.
Motion carried 5-0.

PUBLIC COMMENT Raven Kirksey, 4866 NW Homestead Terrace, Riverside MO addressed the Mayor and Board about transportation and the need for bus service routes for Riverside residents to be safer for families that rely on such services. She added a few suggestions that may be taken to the KCATA for consideration. She was given the City Administrator's card and was asked to follow up with us and staff was directed to have conversations with KCATA for possible solutions.

BILL NO. 2023-021
2023 Election Certification
City Clerk Robin Kincaid gave first reading of Bill No. 2023-021. Alderman Beck moved to accept first reading and place Bill No. 2023-021 on second and final reading, second by Alderman Cockrell.
Yes: Beck, Cockrell, Cretsinger, Palma, and Milner.
Motion carried 5-0.
Alderman Beck moved to approve Bill 2023-021 and enact said bill as ordinance, second by Alderman Cockrell.
Yes: Beck, Cockrell, Palma, Cretsinger, and Milner.
Motion carried 5-0.

Mayor Rose wished to congratulate Aldermen Milner and Palma on their re-elections, you are wonderful assets to this Board and team. Alderman LoPorto is not present, but I am very grateful for the time he has been here and the fresh young perspective to our Board. Having a diverse age range of elected officials adds a lot to our discussions and decisions. We welcome our newly elected alderman, Jason Draut.

City Clerk Robin Kincaid administered the oath to Alderman Robert N. Milner and Alderman Jason Draut.

PRESIDENT PRO TEM Alderman Cockrell moved to appoint Alderman Jill Beck to serve as President Pro Tem for a one-year term, second by Alderman Milner.
Yes: Cockrell, Milner, Palma, Draut, Cretsinger, and Beck.
Motion carried 6-0.

PROCLAMATION Mayor Rose read the proclamation for Older Americans Month - May 2023 with Debra Gwin from Platte County Senior Fund present to receive the proclamation. Debra thanked the City for their support.

PROCLAMATION Mayor Rose read the proclamation for National Bike Month 2023.

PROCLAMATION Mayor Rose read the proclamation for National Small Business Week 2023.

BREAK Mayor Rose called for a five-minute break for pictures and cookies.

BACK FROM BREAK Mayor Rose asked for roll to be called at 7:35 p.m. Those present were Mayor Rose, Aldermen Nathan Cretsinger, Rob Milner, Dawn Cockrell, Jill Beck, Jason Draut, and Steve Palma (by Zoom).

CONSENT AGENDA Alderman Cretsinger moved to approve the consent agenda as presented, second by Alderman Beck.
Yes: Cretsinger, Beck, Cockrell, Draut, and Milner.
Motion carried 5-0.

MINUTES OF 04-03-23 Alderman Cretsinger moved to approve the minutes of the April 3, 2023, meeting, second by Alderman Beck.
Yes: Cretsinger, Beck, Cockrell, Draut, and Milner.
Motion carried 5-0.

COURT REPORT Alderman Cretsinger moved to approve the court report for the month of March 2023, second by Alderman Beck.
Yes: Cretsinger, Beck, Cockrell, Draut, and Milner.
Motion carried 5-0.

RESOLUTION 2023-041
Bill Pay Alderman Cretsinger moved to approve Resolution 2023-041 authorizing the expenditure of funds for fiscal year 2022-2023 for weeks ending April 7th and April 14th in the amount of \$345,530.26, second by Alderman Beck.
Yes: Cretsinger, Beck, Cockrell, Draut, and Milner.
Motion carried 5-0.

RESOLUTION 2023-042
Reappoint Finley - IDA Alderman Cretsinger moved to approve Resolution 2023-042 reappointing Leland Finley to the Industrial Development Authority of the City of Riverside, Missouri, second by Alderman Beck.
Yes: Cretsinger, Beck, Cockrell, Draut, and Milner.
Motion carried 5-0.

RESOLUTION 2023-043
Reappoint Biondo- IDA Alderman Cretsinger moved to approve Resolution 2023-043 reappointing Frank Biondo to the Industrial Development Authority of the City of Riverside, Missouri, second by Alderman Beck.
Yes: Cretsinger, Beck, Cockrell, Draut, and Milner.
Motion carried 5-0.

RESOLUTION 2023-044
Canon Copier – Fire Dept. Alderman Cretsinger moved to approve Resolution 2023-044 approving the purchase of a Canon Multifunction Printer from All Copy Products, second by Alderman Beck.
Yes: Cretsinger, Beck, Cockrell, Draut, and Milner.
Motion carried 5-0.

REGULAR AGENDA

PUBLIC HEARING
SUP Outdoor storage

Mayor Rose opened the public hearing at 7:32 p.m. to consider a Special Use Permit for outdoor storage at 4123 and 4125 NW Riverside Street, in the City of Riverside, Missouri. City Planner Sarah Wagner gave an overview of the request by Goedecke and steps to this point of the process. The Planning & Zoning Commission met, considered this request last Thursday, and recommended approval of this SUP request with conditions that Wagner explained. There were pictures shown, comments added by Goedecke Company representative Mike Lang, landowners Austin Baier and Brian Johannig, staff, Mayor, and Board of Aldermen. City Attorney Paul Campo added comments and answered questions regarding the maintenance agreement that was shared with the Board this evening. Following deliberation, it was agreed upon to continue the public hearing until Wednesday, April 19, at 8:30 p.m. Mayor Rose then stated that the public hearing remains open, and she needed a motion. Alderman Beck moved to continue the public hearing to Wednesday, April 19th at 8:30 p.m., second by Alderman Cockrell. Yes: Beck, Cockrell, Milner, Cretsinger, Draut, and Palma. Motion carried 6-0.

BILL NO. 2023-023
Final Plat Palisades Replat

City Clerk Robin Kincaid gave first reading of Bill No. 2023-023. Community Development Director Mike Duffy explained that replat is combining two separate lots into one lot and answered questions from the Board. Alderman Cockrell moved to accept first reading and place Bill 2023-023 on second and final reading, second by Alderman Cretsinger. Yes: Cockrell, Cretsinger, Beck, Draut, Milner, and Palma. Motion carried 6-0. City Clerk Kincaid gave second reading of Bill No. 2023-023. Alderman Milner moved to approve Bill 2023-023 and enact said bill as ordinance, second by Alderman Cockrell. Yes: Milner, Cockrell, Palma, Draut, Cretsinger, and Beck. Motion carried 6-0.

RESOLUTION 2023-045
Permanent Spire Easement

Community Development Director Mike Duffy stated that this is the project in Horizons Business Park where Logistics Center 2 is being built and explained the reason and need for this easement. This is done through the City because it is a Chapter 100 Bonds Project. Alderman Beck moved to approve Resolution 2022-045 approving the grant of a permanent gas line easement from the City of Riverside to Spire Missouri Inc in connection with Lot 4 Replat of Doorlink, 1st Plat, second by Alderman Cretsinger. Yes: Beck, Cretsinger, Cockrell, Milner, Draut, and Palma. Motion carried 6-0.

RESOLUTION 2023-046

Capital Projects/Parks Manager Noel Bennion explained the minor

CO 17 Crossland - Reno details of the multiple items within this change order along with the hope that there will be only one more to finish the project up and answered questions of the Board.
Alderman Beck moved to approve Resolution 2023-046 approving change order 17 to the agreement with Crossland Construction Company, Inc. for additions and renovations Riverside Public Safety resulting in a revised contract amount of \$4,959,206.08, second by Alderman Milner.
Yes: Beck, Milner, Cretsinger, Palma, Cockrell, and Draut.
Motion carried 6-0.

RESOLUTION 2023-047
Rejecting all Bids MoDot Mow City Engineer Travis Hoover explained that we received two bids, the low bidder had staffing issues and the remaining bid was almost double the cost, so we are rejecting all bids and regrouping prior to moving forward.
Alderman Milner moved to approve Resolution 2023-047 rejecting all bids for 2023 MODOT ROW Mowing, second by Alderman Beck.
Yes: Milner, Beck, Draut, Cockrell, Cretsinger, and Palma.
Motion carried 6-0.

RESOLUTION 2023-048
Award Fence Bid – CR Fence City Engineer Travis Hoover reported that this is a bid to put fencing back where we removed it many years ago to put fill dirt in north of Argosy Casino. MoDot allowed us to take out ROW fence to unload the fill dirt and that area is up to grade now. CR Fence, LLC was the low bid.
Alderman Milner moved to approve Resolution 2023-048 awarding the bid for construction of the 2023 Tremont Fence and approving the agreement between the City and CR Fence, LLC for construction of such project, second by Alderman Cretsinger.
Yes: Milner, Cretsinger, Cockrell, Palma, Draut, and Beck.
Motion carried 6-0.

CITY ADMINISTRATOR City Administrator Brian Koral stated that the meeting for tomorrow evening has been posted and we do appreciate the Board working through that as you did. We had a successful trip to Jefferson City and the Mayor will report more on the trip, I am sure. The Police and Fire have moved into their new offices.

COMMUNITY DEVELOPMENT Director Mike Duffy reported that we will have the Bike Ride on May 8th. The Comp Plan activities include a Steering Committee meeting on April 24th. The Consultants will be in town April 24-26. They will be out and around the area creating some conceptual drawings as well.

ENGINEERING Nothing to report.

FINANCE Finance Director Erika Benitez by PowerPoint presentation with the April 2023 financial status with 75% of the year passed. Use

taxes are still doing well. Everything is tracking as expected. Expenses were also reviewed and comparisons from 2022 to 2023 were shown and investments remain strong.

FIRE

Fire Chief Gordon Fowlston reviewed the Fire Department reports of the March 2023 activities, all remaining status quo. We are settling in our new space.

POLICE

Police Captain Gary McMullin explained the March 2023 report and added that it shows slight increases from the previous month. He added that everyone loves the new building, it is amazing, and everyone really appreciates the new space. It is a great thing for the department.

PUBLIC WORKS

Nothing to report.

LEVEE BOARD

Nothing to report.

MAYOR'S DISCUSSION

Mayor Kathy Rose wanted to reiterate what Brian reported earlier on the Jefferson City trip, it was really, really good. We met with key individuals, and it looks as though our requests are moving forward and on May 5th we will know for sure. There were 15 of us with the NRCC group. We discussed transportation, MoDot, VLTs and sports betting. I would like to say that we need to put our heads together and figure out what we can do as a Board to address the transportation needs for our residents as the young woman that came to us this evening explained. I also want to thank the new board members. We have so much to look forward to and exciting things to accomplish. It is an exciting time, and we will be able to make some differences.

BOARD OF ALDERMEN

Alderman Milner – Congratulation to Steve and to Jason. I am excited and look forward to my next term. Since I have started, we have done some great things and I'm excited about another two years.

Alderman Cockrell – Welcome and glad to have you all be a part of the board and this exciting time.

Alderman Draut – I am looking forward to this but am completely lost right now. I am excited to learn more about the City I live in.

Alderman Cretsinger – I would like to introduce some interim solution for this transportation issue, lives are in danger with the situation at hand. Welcome to Jason for the next two years. We as a board have a vision and there are so many exciting things happening, it is great to be a part of it, sometimes they are tough decisions, but we work through them.

Alderman Beck– I want to say welcome to Jason, I look forward to working with you. The Reaching Riverside events will soon get

planned and going for this year and I am really looking forward to that.

Alderman Milner also mentioned that he was able to participate in the Ralph Yarl protesting and be a part of the solidarity voice for some change and there was some exciting news today regarding that. Also, my wife is having her business launch this coming Monday, not far from here, at I-Works 6-8 p.m., if you are interested, let me know and I will forward you the flyer.

Alderman Palma – Congratulations to Jason and Robert and I look forward to the next couple years.

MOTION TO ADJOURN

Alderman Milner moved to adjourn the meeting at 8:40 p.m., second by Alderman Cockrell.

Yes: Milner, Cockrell, Palma, Draut, Cretsinger, and Beck.

Motions carried 6-0.

Robin Kincaid, City Clerk

MINUTES
SPECIAL MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Wednesday, April 19, 2023
8:30 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Wednesday, April 19, 2023.

Mayor Rose called the regular meeting to order at 8:34 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Jill Beck, Jason Draut, Nathan Cretsinger, Dawn Cockrell, Rob Milner, and Steve Palma (by Zoom).

City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, and City Planner Sarah Wagner were present. City Attorney Paul Campo was present.

PUBLIC HEARING
SUP Outdoor storage

Mayor Rose declared at 8:34 p.m., the public hearing to consider a Special Use Permit for outdoor storage at 4123 and 4125 NW Riverside Street, in the City of Riverside, Missouri remained open. City Planner Sarah Wagner gave an overview of the request by Goedecke and steps to this point of the process. The Planning & Zoning Commission met, considered this request last Thursday, and recommended approval of this SUP request with conditions that Wagner explained. Wagner also walked the Board through the Staff Report in more detail. There were PowerPoint pictures shown, comments and discussion added by Goedecke Company representative Mike Lang, landowner Austin Baier, staff, Mayor, and Board of Aldermen. Community Development Director Mike Duffy handed out an updated maintenance agreement while City Attorney Paul Campo added comments and answered questions regarding the maintenance agreement that was shared with the Board this evening. Each Board member was given an opportunity to speak their point of view. Mayor Rose asked if there were any further comments, hearing none, the public hearing is closed at 9:22 p.m.

BILL NO. 2023-022
SUP Outdoor Storage

City Clerk Robin Kincaid gave first reading of Bill No. 2023-022. Alderman Beck moved to accept first reading and place Bill 2023-022 on second and final reading, second by Alderman Cockrell.
Yes: Beck, Cockrell, Cretsinger, Palma, Draut, and Milner.
Motion carried 6-0.
City Clerk Kincaid gave second reading of Bill No. 2023-022. Alderman Beck moved to approve Bill 2023-022 and enact said bill as ordinance, second by Alderman Cockrell.
Yes: Beck, Cockrell, Milner, Draut, Palma, and Cretsinger.
Motion carried 6-0.

MOTION TO ADJOURN

Alderman Milner moved to adjourn the meeting at 9:24 p.m., second by Alderman Cockrell.

Yes: Milner, Cockrell, Palma, Draut, Cretsinger, and Beck.

Motion carried 6-0.

Robin Kincaid, City Clerk

RESOLUTION NO. R – 2023-049

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2022-2023 WEEKS ENDING APRIL 21ST AND APRIL 28TH IN THE AMOUNT OF \$613,078.81.

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 \$613,078.81 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 2nd day of May 2023.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Purchased From Vendor

Post Dates 4/21/2023 - 4/21/2023

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	04/21/2023	POLICE UNION DUES / 12/18/	10-20510	368.22
Purchased From Vendor FOP LODGE 50 - UNION DUES Total:					368.22
Purchased From Vendor: IAFF LOCAL 42 - UNION DUES					
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	04/21/2023	UNION DUES FT/ 12/18/2020	10-20510	490.50
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	04/21/2023	UNION DUES PT/ 12/18/2020	10-20510	71.78
Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:					562.28
Grand Total:					930.50

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	930.50	930.50
Grand Total:	930.50	930.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-20510	Union Dues	930.50	930.50
Grand Total:		930.50	930.50

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	930.50	930.50
Grand Total:	930.50	930.50



Expense Approval Report

By Purchased From Vendor

Payable Dates - 4/26/2023

Post Dates 4/26/2023 -

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ACE IMAGEWEAR					
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS / CITY HALL 3/7	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS / CITY HALL 3/14	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS / CITY HALL 3/21	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	04/26/2023	ENTRY MATS / CITY HALL 3/28	10-337-102-41500	30.57
Purchased From Vendor ACE IMAGEWEAR Total:					396.07
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	04/26/2023	3948822408 - 4509 GATEWAY,	10-331-000-26800	33.15
EVERGY	EVERGY	04/26/2023	3147737222 - 2509 W PLATTE	10-331-000-26800	34.28
EVERGY	EVERGY	04/26/2023	1921098495 - 4702 NW HIGH	10-331-000-26800	22.28
EVERGY	EVERGY	04/26/2023	0973393999 - 1001 NW ARGO	10-336-107-25000	212.66
EVERGY	EVERGY	04/26/2023	7556987111 - 1001 NW ARGO	10-336-107-25000	778.67
EVERGY	EVERGY	04/26/2023	1232049424 - 2901 NW VIVIO	10-336-108-25000	94.37
EVERGY	EVERGY	04/26/2023	1232049424 2901 NW VIVION	10-336-108-25000	94.37
EVERGY	EVERGY	04/26/2023	8768513516 - 2805 NW VIVIO	10-336-111-25000	176.03
EVERGY	EVERGY	04/26/2023	3823352154 - 2025 VALLEY 03	10-336-112-25000	836.44
EVERGY	EVERGY	04/26/2023	2093490946 - 3880 ARGOSY P	10-336-113-25000	18.87
EVERGY	EVERGY	04/26/2023	2130198248 - 4026 ARGOSY C	10-336-113-25000	18.88
EVERGY	EVERGY	04/26/2023	0512895780 - 2626 NW PLAT	10-336-121-25000	507.27
EVERGY	EVERGY	04/26/2023	2359609788 - 3902 NW VAN	10-336-121-25000	21.86
EVERGY	EVERGY	04/26/2023	8138892268 - 4103 NW TREM	10-336-121-25000	458.38
EVERGY	EVERGY	04/26/2023	8507743245 - 4200 NW RIVER	10-337-101-25000	571.12
EVERGY	EVERGY	04/26/2023	4884798490 - 4200 NW RIVER	10-337-101-25000	20.27
EVERGY	EVERGY	04/26/2023	3086700722 - 2950 NW VIVIO	10-337-102-25000	3,533.15
EVERGY	EVERGY	04/26/2023	7922405202 - 2990 NW VIVIO	10-337-103-25000	3,889.35
EVERGY	EVERGY	04/26/2023	4430181937 - 145 NW JEFF TA	10-337-103-25000	20.95
EVERGY	EVERGY	04/26/2023	4547360947 - 3050 NW VIVIO	10-337-103-25000	535.69
EVERGY	EVERGY	04/26/2023	8712274759 - 4101 VAN DE P	10-337-103-25000	29.90
EVERGY	EVERGY	04/26/2023	9775399838 - 4700 HIGH DRI	10-337-103-25000	30.02
EVERGY	EVERGY	04/26/2023	8555870016 - 4498 HIGH DR	10-337-104-25000	1,029.36
EVERGY	EVERGY	04/26/2023	9499796859 - 4500 NW HIGH	10-337-105-25000	278.28
EVERGY	EVERGY	04/26/2023	3578685006 - 4100 NW RIVER	10-337-106-25000	18.69
EVERGY	EVERGY	04/26/2023	5319480868 - 4100 NW RIVER	10-337-106-25000	205.26
EVERGY	EVERGY	04/26/2023	0913111638 - 4100 NW RIVER	10-337-106-25000	125.16
EVERGY	EVERGY	04/26/2023	4649509862 - 4100 NW RIVER	10-337-106-25000	114.81
EVERGY	EVERGY	04/26/2023	2953729970 - 4102 NW RIVER	10-337-106-25000	18.82
Purchased From Vendor EVERGY Total:					13,728.34
Purchased From Vendor: SPIRE					
SPIRE	SPIRE	04/26/2023	2990 NW VIVION RD - 03/21/	10-337-103-25200	620.92
SPIRE	SPIRE	04/26/2023	4200 NW RIVERSIDE DR - 03/2	10-337-101-25200	152.21
SPIRE	SPIRE	04/26/2023	4498 NW HIGH DR - 03/21/23	10-337-104-25200	501.42
Purchased From Vendor SPIRE Total:					1,274.55

Expense Approval Report

Payable Dates: - 4/26/2023 Post Dates: 4/26/2023 -

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: SYNERGY SERVICES, INC					
SYNERGY SERVICES, INC	SYNERGY SERVICES, INC	04/26/2023	DOMESTIC VIOLENCE SHELTE	10-20504	296.00
Purchased From Vendor SYNERGY SERVICES, INC Total:					296.00
Purchased From Vendor: TURK, JAMES					
TURK, JAMES	TURK, JAMES	04/26/2023	REIMB CITY'S SHARE / GYM M	10-115-000-21301	108.78
Purchased From Vendor TURK, JAMES Total:					108.78
Purchased From Vendor: TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	04/26/2023	SOFTWARE MAINT ADMIN/C	10-112-000-40700	10,584.87
TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	04/26/2023	SOFTWARE MAINT ADMIN/C	10-115-000-31600	2,480.08
Purchased From Vendor TYLER TECHNOLOGIES, INC Total:					13,064.95
Grand Total:					28,868.69

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	28,868.69	0.00
Grand Total:	28,868.69	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-112-000-40700	Software Maintenance F	10,584.87	0.00
10-115-000-21301	Healthy Employee	108.78	0.00
10-115-000-31600	Payroll Service	2,480.08	0.00
10-20504	Due to MC -DV	296.00	0.00
10-331-000-26800	City-Wide Streetlighting	89.71	0.00
10-336-107-25000	Electricity - EH Young	991.33	0.00
10-336-108-25000	Electricity - Renner	188.74	0.00
10-336-111-25000	Electricity - Welcome Pla	176.03	0.00
10-336-112-25000	Electricity - Fountains	836.44	0.00
10-336-113-25000	Electricity - ROW Irrigati	37.75	0.00
10-336-121-25000	Electricity Horizons ROW	987.51	0.00
10-337-101-25000	Electricity - PW	591.39	0.00
10-337-101-25200	Gas - Public Works	152.21	0.00
10-337-101-41500	Building Maint. - Public	151.52	0.00
10-337-102-25000	Electricity - City Hall	3,533.15	0.00
10-337-102-41500	Building Maint. - City Hal	152.85	0.00
10-337-103-25000	Electricity - Public Safety	4,505.91	0.00
10-337-103-25200	Gas - Public Safety	620.92	0.00
10-337-104-25000	Electricity - Comm. Cent	1,029.36	0.00
10-337-104-25200	Gas - Community Center	501.42	0.00
10-337-104-41500	Building Maint. - Comm.	91.70	0.00
10-337-105-25000	Electricity - Old Ps	278.28	0.00
10-337-106-25000	Electricity - Kitterman	482.74	0.00
Grand Total:		28,868.69	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	28,868.69	0.00
Grand Total:	28,868.69	0.00



Expense Approval Report

By Purchased From Vendor

Post Dates 5/2/2023 - 5/2/2023

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: AL BOWMAN & SON'S S.O.S					
AL BOWMAN & SON'S S.O.S	AL BOWMAN & SON'S S.O.S	05/02/2023	LOCK REPAIR	10-337-117-41500	83.35
Purchased From Vendor AL BOWMAN & SON'S S.O.S Total:					83.35
Purchased From Vendor: ALL COPY PRODUCTS, INC					
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	05/02/2023	COPIER OVERAGE/ CH FILERO	10-112-000-32300	3.13
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	05/02/2023	POST BASE LABELS	10-112-000-51500	57.94
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	05/02/2023	POSTBASE VIVIONS INKJET CA	10-112-000-51500	245.94
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	05/02/2023	COPIER OVERAGE / CH WORK	10-112-000-32300	371.06
Purchased From Vendor ALL COPY PRODUCTS, INC Total:					678.07
Purchased From Vendor: BOARD OF POLICE COMMISSIONERS					
BOARD OF POLICE COMMISSI	BOARD OF POLICE COMMISSI	05/02/2023	LABORATORY EXAM/ DNA SA	10-221-000-44514	1,227.83
Purchased From Vendor BOARD OF POLICE COMMISSIONERS Total:					1,227.83
Purchased From Vendor: C R GR8, LLC					
C R GR8, LLC	C R GR8, LLC	05/02/2023	SLURRY CONSPAN & WALL CO	21-020-000-53000	4,148.00
Purchased From Vendor C R GR8, LLC Total:					4,148.00
Purchased From Vendor: CBD GROUP INC.					
CBD GROUP INC.	CBD GROUP INC.	05/02/2023	PUBLIC SAFETY FURNISHINGS	21-086-000-54000	11,111.37
Purchased From Vendor CBD GROUP INC. Total:					11,111.37
Purchased From Vendor: CLAY COUNTY					
CLAY COUNTY	CLAY COUNTY	05/02/2023	PRISONER HOUSING 3/1 - 3/3	10-216-000-43600	1,246.14
Purchased From Vendor CLAY COUNTY Total:					1,246.14
Purchased From Vendor: COCKRELL PAVING, LLC					
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	05/02/2023	PLATTE VALLEY DR CUL-DE-SA	21-020-000-53000	8,850.00
Purchased From Vendor COCKRELL PAVING, LLC Total:					8,850.00
Purchased From Vendor: COLUMBIA CAPITAL MANAGEMENT, LLC					
COLUMBIA CAPITAL MANAGE	COLUMBIA CAPITAL MANAGE	05/02/2023	INVESTMENT MANAGEMENT/	10-112-000-21300	10,819.91
Purchased From Vendor COLUMBIA CAPITAL MANAGEMENT, LLC Total:					10,819.91
Purchased From Vendor: COMPLETE OFFICE SOLUTIONS INC					
COMPLETE OFFICE SOLUTION	COMPLETE OFFICE SOLUTION	05/02/2023	POSTBASE 65 INK-PIC40 -17,0	10-112-000-51500	159.00
Purchased From Vendor COMPLETE OFFICE SOLUTIONS INC Total:					159.00
Purchased From Vendor: CROSSLAND CONSTRUCTION COMPANY, INC					
CROSSLAND CONSTRUCTION	CROSSLAND CONSTRUCTION	05/02/2023	PUBLIC SAFETY CONSTRUCTIO	21-086-103-65000	481,329.55
Purchased From Vendor CROSSLAND CONSTRUCTION COMPANY, INC Total:					481,329.55
Purchased From Vendor: FELD FIRE					
FELD FIRE	FELD FIRE	05/02/2023	FILTER ELEMENT ASSEMBLY	10-226-000-56002	617.50
FELD FIRE	FELD FIRE	05/02/2023	LARGE DIAMETER INTAKE VAL	10-226-000-40001	180.00
Purchased From Vendor FELD FIRE Total:					797.50
Purchased From Vendor: FIREFIGHTER SELECTION, INC					
FIREFIGHTER SELECTION, INC	FIREFIGHTER SELECTION, INC	05/02/2023	FIRE LIEUTENANT PROMOTIO	10-226-000-36400	842.25
Purchased From Vendor FIREFIGHTER SELECTION, INC Total:					842.25
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	05/02/2023	DOG PARK GRADING	21-025-000-53000	1,797.50
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	05/02/2023	TREMONT GRADING	21-025-000-53000	2,127.50
Purchased From Vendor FREELANCE EXCAVATION, LLC Total:					3,925.00
Purchased From Vendor: GOOD, TIM					
GOOD, TIM	GOOD, TIM	05/02/2023	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	123.00
Purchased From Vendor GOOD, TIM Total:					123.00

Expense Approval Report

Post Dates: 5/2/2023 - 5/2/2023

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: HAYNES EQUIPMENT					
HAYNES EQUIPMENT	HAYNES EQUIPMENT	05/02/2023	HORIZONS EAST GRINDER PU	21-020-000-53000	5,300.00
Purchased From Vendor HAYNES EQUIPMENT Total:					5,300.00
Purchased From Vendor: HERRON, NANCY					
HERRON, NANCY	HERRON, NANCY	05/02/2023	SHELTER DEPOSIT	10-20010	75.00
Purchased From Vendor HERRON, NANCY Total:					75.00
Purchased From Vendor: HOUSTON EXCAVATING					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	05/02/2023	RINKER EAST	21-020-000-54000	10,200.00
Purchased From Vendor HOUSTON EXCAVATING Total:					10,200.00
Purchased From Vendor: HOWELL, TARA					
HOWELL, TARA	HOWELL, TARA	05/02/2023	SHELTER DEPOSIT	10-20010	150.00
Purchased From Vendor HOWELL, TARA Total:					150.00
Purchased From Vendor: K & G STRIPING, INC					
K & G STRIPING, INC	K & G STRIPING, INC	05/02/2023	HIGH DRIVE & 52ND SIGN REP	21-025-000-53000	2,281.00
K & G STRIPING, INC	K & G STRIPING, INC	05/02/2023	POPULATION SIGNS	21-025-000-53000	1,700.00
Purchased From Vendor K & G STRIPING, INC Total:					3,981.00
Purchased From Vendor: KC WATER					
KC WATER	KC WATER	05/02/2023	2990 NW VIVION RD - 2/28 -	10-337-103-25400	109.50
Purchased From Vendor KC WATER Total:					109.50
Purchased From Vendor: LANDMARK NEWSPAPER, THE					
LANDMARK NEWSPAPER, THE	LANDMARK NEWSPAPER, THE	05/02/2023	AUDIT REQUEST FOR PROPOS	10-112-000-32700	57.80
Purchased From Vendor LANDMARK NEWSPAPER, THE Total:					57.80
Purchased From Vendor: LEIBRANDS RIVERSIDE AUTO					
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/02/2023	FUEL FOR FUEL PUMP	10-332-000-54100	22.03
Purchased From Vendor LEIBRANDS RIVERSIDE AUTO Total:					22.03
Purchased From Vendor: LOGO U UP, LLC					
LOGO U UP, LLC	LOGO U UP, LLC	05/02/2023	SWAT UNIFORM EMBROIDERY	10-221-000-53706	400.00
LOGO U UP, LLC	LOGO U UP, LLC	05/02/2023	UNFORM EMBROIDERY	10-226-000-56000	585.00
Purchased From Vendor LOGO U UP, LLC Total:					985.00
Purchased From Vendor: MAVEN MECHANICAL SERVICES INC					
MAVEN MECHANICAL SERVIC	MAVEN MECHANICAL SERVIC	05/02/2023	HVAC REPAIRS CITY HALL	10-337-103-41500	1,880.00
MAVEN MECHANICAL SERVIC	MAVEN MECHANICAL SERVIC	05/02/2023	HVAC REPAIRS CITY HALL	10-337-102-41500	1,000.00
Purchased From Vendor MAVEN MECHANICAL SERVICES INC Total:					2,880.00
Purchased From Vendor: MCCLAIN RADAR SERVICE, LLC					
MCCLAIN RADAR SERVICE, LL	MCCLAIN RADAR SERVICE, LL	05/02/2023	RADAR CERTIFICATION/ LIDAR	10-221-000-41000	545.00
Purchased From Vendor MCCLAIN RADAR SERVICE, LLC Total:					545.00
Purchased From Vendor: MIDWEST SHREDDING SERVICE LLC					
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	05/02/2023	SHREDDING/ CITYWIDE/ MAR	10-224-000-34002	85.00
Purchased From Vendor MIDWEST SHREDDING SERVICE LLC Total:					85.00
Purchased From Vendor: MISSOURI STATE HIGHWAY PATROL					
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	05/02/2023	MULES CIRCUIT CHARGES/4T	10-223-000-40705	225.00
Purchased From Vendor MISSOURI STATE HIGHWAY PATROL Total:					225.00
Purchased From Vendor: MISSOURI STATE HIGHWAY PATROL					
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	05/02/2023	CRIMINAL RECORDS SEARCH (10-115-000-30800	212.75
Purchased From Vendor MISSOURI STATE HIGHWAY PATROL Total:					212.75
Purchased From Vendor: NORTHLAND REGIONAL CHAMBER OF COMMERCE					
NORTHLAND REGIONAL CHA	NORTHLAND REGIONAL CHA	05/02/2023	LEGISLATIVE TRIP JEFF CITY	10-102-000-36400	275.00
NORTHLAND REGIONAL CHA	NORTHLAND REGIONAL CHA	05/02/2023	LEGISLATIVE TRIP JEFF CITY	10-112-000-22910	500.00
NORTHLAND REGIONAL CHA	NORTHLAND REGIONAL CHA	05/02/2023	LEGISLATIVE TRIP JEFF CITY	10-112-000-36400	550.00
Purchased From Vendor NORTHLAND REGIONAL CHAMBER OF COMMERCE Total:					1,325.00
Purchased From Vendor: POLDING, MARY					
POLDING, MARY	POLDING, MARY	05/02/2023	SHELTER DEPOSIT	10-20010	75.00
Purchased From Vendor POLDING, MARY Total:					75.00

Expense Approval Report

Post Dates: 5/2/2023 - 5/2/2023

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount	
Purchased From Vendor: RDG PLANNING & DESIGN, INC						
RDG PLANNING & DESIGN, IN	RDG PLANNING & DESIGN, IN	05/02/2023	COMPREHENSIVE PLANNING	22-065-000-50000	22,376.91	
			Purchased From Vendor RDG PLANNING & DESIGN, INC Total:		22,376.91	
Purchased From Vendor: REJIS COMMISSION						
REJIS COMMISSION	REJIS COMMISSION	05/02/2023	LEWEB SUBSCRIPTION SERVIC	10-216-000-43400	913.76	
			Purchased From Vendor REJIS COMMISSION Total:		913.76	
Purchased From Vendor: ROCKRIDGE QUARRY						
ROCKRIDGE QUARRY	ROCKRIDGE QUARRY	05/02/2023	YARD WASTE DISPOSAL APRIL	10-331-000-26100	330.00	
			Purchased From Vendor ROCKRIDGE QUARRY Total:		330.00	
Purchased From Vendor: RUFES, EVELYN						
RUFES, EVELYN	RUFES, EVELYN	05/02/2023	SHELTER DEPOSIT	10-20010	300.00	
			Purchased From Vendor RUFES, EVELYN Total:		300.00	
Purchased From Vendor: SATELLITE SHELTERS, INC						
SATELLITE SHELTERS, INC	SATELLITE SHELTERS, INC	05/02/2023	TRAILER RENTAL 08/22 TO 09/	10-226-000-44521	3,450.00	
			Purchased From Vendor SATELLITE SHELTERS, INC Total:		3,450.00	
Purchased From Vendor: SMITH, DANIEL						
SMITH, DANIEL	SMITH, DANIEL	05/02/2023	BAND/SENIOR DANCE ON 05/	10-341-100-44522	500.00	
			Purchased From Vendor SMITH, DANIEL Total:		500.00	
Purchased From Vendor: SPARKS, ERICA						
SPARKS, ERICA	SPARKS, ERICA	05/02/2023	SHELTER DEPOSIT	10-20010	75.00	
			Purchased From Vendor SPARKS, ERICA Total:		75.00	
Purchased From Vendor: TOWNER COMMUNICATIONS, LLC						
TOWNER COMMUNICATIONS,	TOWNER COMMUNICATIONS,	05/02/2023	PHONE REPAIR	21-086-000-54000	300.00	
TOWNER COMMUNICATIONS,	TOWNER COMMUNICATIONS,	05/02/2023	PHONE REPAIR	21-086-000-54000	2,830.00	
			Purchased From Vendor TOWNER COMMUNICATIONS, LLC Total:		3,130.00	
Purchased From Vendor: UVGELA, ANUMAR						
UVGELA, ANUMAR	UVGELA, ANUMAR	05/02/2023	SHELTER DEPOSIT	10-20010	100.00	
			Purchased From Vendor UVGELA, ANUMAR Total:		100.00	
Purchased From Vendor: WELCH, GRAY CURTIS						
WELCH, GRAY CURTIS	WELCH, GRAY CURTIS	05/02/2023	GYM REIMBURSEMENT APRIL	10-115-000-21301	68.25	
			Purchased From Vendor WELCH, GRAY CURTIS Total:		68.25	
Purchased From Vendor: WITT, HICKLIN, SNIDER & FAIN, P.C.						
WITT, HICKLIN, SNIDER & FAIN	WITT, HICKLIN, SNIDER & FAIN	05/02/2023	PROFESSIONAL SERVICES	10-112-000-20300	466.65	
			Purchased From Vendor WITT, HICKLIN, SNIDER & FAIN, P.C. Total:		466.65	
					Grand Total:	583,279.62

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	28,927.79	0.00
21 - CAPITAL IMPROVEMENTS FUND	531,974.92	0.00
22 - COMM. DEVELOPMENT FUND	22,376.91	0.00
Grand Total:	583,279.62	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-102-000-36400	Training/Seminars	275.00	0.00
10-112-000-20300	Other Legal Fees	466.65	0.00
10-112-000-21300	Other Professional Fees	10,819.91	0.00
10-112-000-22910	Public Meetings/Events	500.00	0.00
10-112-000-32300	Copy Machine Maintena	374.19	0.00
10-112-000-32700	Legal Notices	57.80	0.00
10-112-000-36400	Training/Seminars	550.00	0.00
10-112-000-51500	Postage	462.88	0.00
10-115-000-21301	Healthy Employee	191.25	0.00
10-115-000-30800	Employment Testing	212.75	0.00
10-20010	Security Deposits	775.00	0.00
10-216-000-43400	Regis Entries	913.76	0.00
10-216-000-43600	Prisoner Expenditures	1,246.14	0.00
10-221-000-41000	Vehicle Maintenance	545.00	0.00
10-221-000-44514	Crim. Invest Lab	1,227.83	0.00
10-221-000-53706	SWAT Unit Expenses	400.00	0.00
10-223-000-40705	Livescan Circuit Charge	225.00	0.00
10-224-000-34002	Midwest Shredding	85.00	0.00
10-226-000-36400	Training/Seminars	842.25	0.00
10-226-000-40001	Repair Damaged Equipm	180.00	0.00
10-226-000-44521	Other Expenses	3,450.00	0.00
10-226-000-56000	Uniforms	585.00	0.00
10-226-000-56002	PPE Equipment	617.50	0.00
10-331-000-26100	Yard Waste & Dumpster	330.00	0.00
10-332-000-54100	Vehicle Fuel	22.03	0.00
10-337-102-41500	Building Maint. - City Hal	1,000.00	0.00
10-337-103-25400	Water - Public Safety	109.50	0.00
10-337-103-41500	Building Maint. - Public S	1,880.00	0.00
10-337-117-41500	Building Maint. Radio To	83.35	0.00
10-341-100-44522	Recreational Programs	500.00	0.00
21-020-000-53000	Horizons Infrastructure	18,298.00	0.00
21-020-000-54000	Other - Dirt	10,200.00	0.00
21-025-000-53000	Construction - Infrastruc	7,906.00	0.00
21-086-000-54000	Safety Reno FF&E / Misc	14,241.37	0.00
21-086-103-65000	Public Safety Reno Expe	481,329.55	0.00
22-065-000-50000	Design - Master Plan	22,376.91	0.00
Grand Total:		583,279.62	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	83,844.07	0.00
02580	7,906.00	0.00
08611	481,329.55	0.00
21780	10,200.00	0.00
Grand Total:	583,279.62	0.00

RESOLUTION NO. R-2023-050

A RESOLUTION REAPPOINTING MARTHA EDMUNDS TO THE PARK BOARD OF RIVERSIDE MISSOURI

WHEREAS, the composition of the Riverside Park Board provides for the appointment of seven (7) citizen members by the Mayor with the approval of the Board of Aldermen; and

WHEREAS, the Mayor recommended the appointment of Martha Edmunds to her first full term, expiring in May 2023 and now to a second term, expiring in May 2027 or until a successor is duly appointed; and

WHEREAS, the Board of Aldermen find it is in the best interest of the city to approve and ratify such reappointment as proposed by the Mayor;

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

THAT the reappointment of Martha Edmunds, Ward I, 4144 NW Redbud Lane, Riverside, Missouri; is hereby reappointed by the Mayor and ratified by the Board of Aldermen as a member of the Park Board for four years and expiring in May 2027, or until a successor is duly appointed; and

PASSED AND ADOPTED by the Board of Aldermen in the City of Riverside, Missouri, the 2nd day of May 2023.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk



City of Riverside
Staff Analysis Report
Case Number PC23-08 PD Amendment Fieldhouse
Townhomes

General Information

Applicant: Brian Mertz

Location: Fieldhouse Townhomes

Application: Rezoning (PD Amendment)

Zoning: PD- Planned Development

Existing Land Use: Residential

Proposed Land Use: Residential

Rezoning: Rezoning will be reviewed by the Planning Commission and the Board of Aldermen for approval.

Site Area: 19.04 acres

Building: 32 Buildings, each building footprint is 5,106 sq. ft.

Overview: The applicants are requesting approval of a rezoning amendment to change the rear setback lines from 20 feet to 17.5 feet.

Analysis

The applicant is in the process of completing construction on this development. Final survey work was completed and it was determined that several of the units encroach on the front or rear setbacks. Lots 6 and 19 encroach on the front setback of 25 feet. Lots, 11, 13, 14 and 16 have concrete patios that encroach on the rear setback of 20 feet. Lots 17, 18, 21, 23 and 24 all have decks that extend into the 20 foot rear setback. The applicant is requesting that the front setback be modified from the existing 25 feet to 23.5 feet and for the rear setback to be modified from 20 feet to 17.5 feet. This will accommodate the encroachments. Lot 11 will still have a portion of its concrete patio extending into the rear setback, however the patio is non-structural and is typically something that is allowed beyond the build lines. The decks on lots 20 and 21 that extend into the utility easement are being addressed with the utility companies separately.

Comprehensive Master Plan: Throughout the development of the Comprehensive Master Plan it was articulated by participants that improving community image/character and the quality and design of buildings and development were key concerns. This development has addressed several of these concerns by taking a blighted, undeveloped property and developing it into a desirable neighborhood setting. These minor modifications to the approved development plan will have little impact on the overall development or surrounding areas.

Recommendation

Staff finds the applications in conformance with the standards set forth in the UDO and the goals established in the Comprehensive Plan and therefore recommends approval of the application.

Attachments

- Final Development Plan: Site Plan
- Location Map

AN ORDINANCE AUTHORIZING AND ADOPTING AN AMENDMENT TO THE PLANNED DEVELOPMENT DISTRICT ADOPTED BY ORDINANCES 2007-105, 2006-113, 2006-65, 2006-55, 2005-132, 2005-53, 2004-84, 2004-09, 2002-68, 2001-83, 2001-75, 2000-46, AND 1749 SUCH AMENDMENT TO APPLY TO PROPERTY GENERALLY DESCRIBED AS LAND LOCATED ON THE NORTH SIDE OF NW 50TH TERRACE, WEST OF GATEWAY DRIVE TO THE NORTHERN CITY LIMITS AND SHALL BE KNOWN AS THE FIELD HOUSE TOWNHOMES PLANNED DEVELOPMENT DISTRICT

WHEREAS, the property described as the Field House Townhomes was rezoned as a part of a larger tract of property in 2000 from R-1 Residential and C-1 Commercial to PD – Planned Development District and planned development standards governing development of the property were adopted as set forth in Ordinance 2007-105, 2006-113, 2006-65, 2006-55, 2005-132, 2005-53, 2004-84, 2004-09, 2002-68, 2001-83, 2001-75, 2000-46, AND 1749; and

WHEREAS, Application PC23-08 was submitted by Brian Mertz (“Applicant”) requesting amendments to the approved “PD Planned Development District” regulations on land legally described as Skyline Townhomes Plat (the “Property”) was referred to the Planning Commission to hold a public hearing; and

WHEREAS, after due public notice in the manner prescribed by law, the Planning Commission held a public hearing on April 27, 2023, wherein it considered and reviewed the request of the Applicant and rendered a report to the Board of Aldermen recommending that the amendments to the planned district development standards be approved; and

WHEREAS, after due public notice in the manner prescribed by law, the Board of Aldermen of the City of Riverside, Missouri at its regular meeting on May 2, 2023 held a public hearing regarding the request for amendments to the planned district development; and

WHEREAS, the Board of Aldermen, after considering the evidence presented during such public hearings, has determined adoption and approval of the planned district development standards to be in the City’s best interest and to promote the public health, safety and welfare;

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

Section 1 – Approval of Zoning Amendment.

The Board of Aldermen approve the planned development amendment set forth in Exhibit A attached hereto for the Field House Townhome site, legally described as the Skyline Townhomes Plat. Such planned development amendment shall be known as the Field House Townhomes Planned Development District (Field House Townhomes PD). All development occurring on the Field House Townhomes Site shall adhere to the standards described in Exhibit A along with all other provisions set forth in the City Code and Unified Development Ordinance of the City of Riverside. Approval of the Field House Townhomes PD does not relieve the applicant from following all other applicable codes and laws of the City of Riverside or other governmental agency, nor does it relieve the applicant from submitting necessary site plans or applying for all necessary building permits, electrical permits, sign permits, or occupation licenses required by City Code. The standards set forth in the Field House Townhomes PD shall have precedence where such conditions are more restrictive than those set forth in City Code.

Section 2 – Application to Remainder of Property.

The provisions of the Planned Development District development standards approved and adopted by Ordinance 2007-105 for the remainder of the development area affected by the PD approved by such ordinance shall remain in effect for the remainder of such property.

BILL NO. 2023-024

ORDINANCE NO. _____

Section 3 – Failure to Comply.

That failure to comply with any of the conditions or provisions contained in this ordinance shall constitute a violation of both this ordinance and the City’s Unified Development Ordinance in addition to other penalties which may be contained in the City Code.

Section 4 – Severability Clause.

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

Section 5 – Effective Date.

This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and approved by the Mayor of the City of Riverside, Missouri, this 2nd day of May 2023.

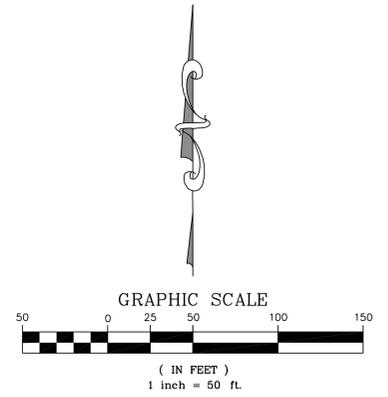
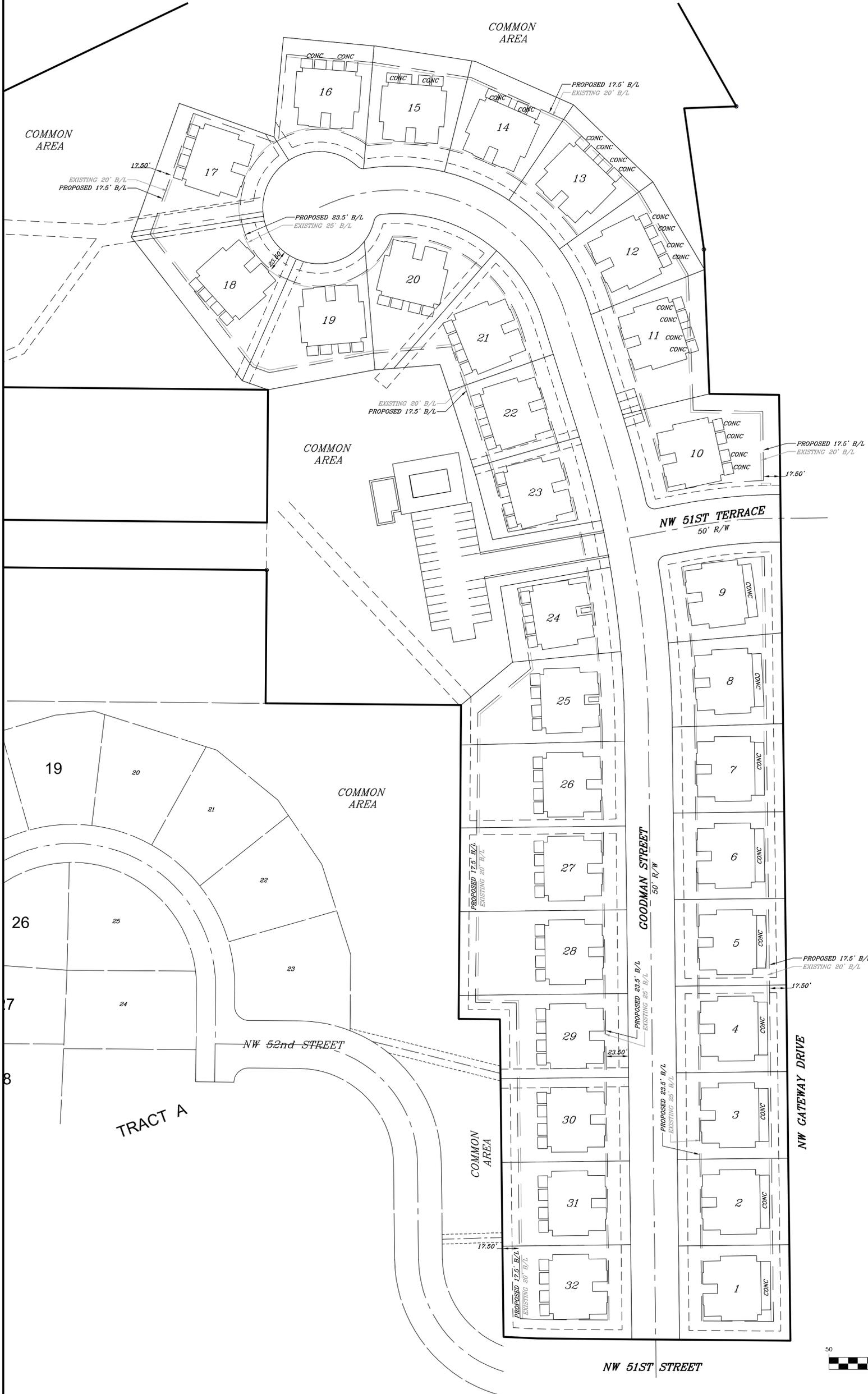
Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

SKYLINE TOWNHOMES

REZONING EXHIBIT



COPYRIGHT 2023 R.L. BUFORD & ASSOCIATES, LLC
 Z:\A-PLATIE COUNTY\P-20335 SKYLINE TOWNHOMES\REZONING\P-20335 HOUSE ASBUILT.dwg 4/4/2023 2:04:59 PM CDT

R.L. Buford & Associates, LLC
 LAND SURVEYING - DEVELOPMENT CONSULTANTS
 R.L. BUFORD & ASSOCIATES, LLC - MO CERT. OF
 AUTHORITY LICENSE NO. LS-2010031977
 rob@ribuford.com

P.O. BOX 14069, PARKVILLE, MO, 64152 (816) 741-6152

FOR	SKYLINE TOWNHOMES, LLC	SEC.-TWP.-RGE.	33/31/33	COUNTY	PLATIE	JOB NO.	P-20335
	7607 NW JOHN ANDERS RD.	DATE	04/04/2023	FIELD BOOK			
REZONING DESCRIPTION		DRAWN BY	R.C.Y.				

SURVEYORS DECLARATION:
 I HEREBY DECLARE THAT THIS DRAWING WAS PREPARED UNDER MY SUPERVISION FOR REZONING APPLICATIONS AND THAT THIS DRAWING DOES NOT REPRESENT A BOUNDARY SURVEY.

Robert G. Young
 ROBERT G. YOUNG, PLS-2007000089 04/04/2023 DATE



AN ORDINANCE VACATING A DEDICATED STREET IN THE SKYLINE TOWNHOMES SUBDIVISION AT THE NORTHERN BOUNDARY OF THE CITY OF RIVERSIDE, MISSOURI.

WHEREAS, Brian Mertz has filed an application with the City of Riverside for vacation of a street dedication at the northern boundary of the City of Riverside, Missouri in the Skyline Townhomes Subdivision and legally described in **Exhibit A**; and

WHEREAS, notice describing the street dedication requested to be vacated was sent to all property owners within 180 feet; and

WHEREAS, a public hearing was held before the Board of Aldermen on May 2, 2023 to determine the advisability of vacating of such street dedication; and

WHEREAS, the Board of Aldermen has deemed it necessary and convenient to vacate the street dedication at the northern boundary of the City of Riverside in the Skyline Townhomes Subdivision, and has further determined such vacation to be advisable and in the City's best interests for the promotion of the health, safety and welfare of the residents of the City.

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

SECTION 1 - FINDINGS. The Board of Aldermen do hereby find vacation of the actions contained herein to be necessary, expedient and in the best interest of the public.

SECTION 2 – VACATION OF EASEMENT. The City of Riverside, Missouri, by and through its Board of Aldermen does hereby vacate the street dedication at the northern boundary of the City of Riverside, Missouri in the Skyline Townhomes Subdivision described on **Exhibit A** attached hereto and incorporated herein.

SECTION 3 – AUTHORITY GRANTED. The Mayor, the City Administrator, the City Attorney and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to vacate the street dedication as set forth herein and to otherwise carry out and comply with the intent of this Ordinance and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

SECTION 4 – REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 6 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 2nd day of May 2023.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

Exhibit A

A strip of ground 20 feet on either side to the North and to the South of the following described course, the same being the center line of said roadway, to-wit commencing at a point on the East side of the Southwest Quarter of Section 33, Township 51, Range 33, Platte County, Missouri, which is 530 feet south of the center of said Section, thence North 89 degrees, 52 minutes, 38 seconds West, parallel with the North line of said Southwest Quarter a distance of 163.62 feet, thence Southwest to a point which is 20 feet South of and 20 feet West of the heretofore described center line; thence North 89 degrees, 52 minutes, 38 seconds West to a point which is 504.5 feet West of and 20 feet South of the point of beginning, thence Northwesterly in a straight line to a point which is 110 feet North of and 100 feet West of the last described point, except that part of previously dedicated for roadway purpose.

RESOLUTION NO. R-2023-51

A RESOLUTION DESIGNATING AN AGENT AND ACCEPTING CERTAIN INSURANCE BENEFITS BEGINNING JULY 1, 2023.

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

THAT the City of Riverside designates Bukaty Companies as its broker/agency of record for employee insurance benefits beginning July 1, 2023; and

FURTHER THAT the City accepts the 0% rate increase from United Healthcare for the City's health and vision plans and a 2.5% rate increase from United Healthcare for the City's dental plan, all in accordance with the attached plan summaries; and

FURTHER THAT the City agrees to provide Voluntary Short-Term Disability, Long-Term Disability, Hospital Indemnity, Critical Illness, and Accident polices from Reliance Standard all in accordance with the attached plan summaries; and

FURTHER THAT the City agrees to provide a Voluntary Identify Theft Protection policy from Identity Force all in accordance with the attached plan summaries; and

FURTHER THAT the Mayor, the City Administrator, Human Resources Manager, 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 the 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 5th day of May 2023.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

City of Riverside

Renewal - July 1, 2023	UNITED HEALTHCARE BW8T (Premier) Rx Plan: IU Current/Renewal		UNITED HEALTHCARE BW8W (Premier) Rx Plan: IU Current/Renewal		UNITED HEALTHCARE BTKN (HSA) Rx Plan: H9-HSA Current		UNITED HEALTHCARE DFLU (HSA) Rx Plan: H9-HSA Renewal -NEW PLAN	
Current vs. Renewal	Choice Plus Network		Choice Plus Network		Choice Plus Network		Choice Plus Network	
BENEFITS	Network	Non-Network	Network	Non-Network	Network	Non-Network	Network	Non-Network
CALENDAR YEAR DEDUCTIBLE	Participant Pays		Participant Pays		Participant Pays		Participant Pays	
• Individual	\$1,000	\$5,000	\$2,500	\$5,000	\$2,800	\$5,000	\$3,000	\$5,000
• Family	\$2,000	\$10,000	\$5,000	\$10,000	\$5,600	\$10,000	\$6,000	\$10,000
PHYSICIAN OFFICE VISITS & OTHER	Participant Pays		Participant Pays		Participant Pays		Participant Pays	
Primary Care Physician Office Visit	\$0 under age 19/\$25 Copay	Deductible; Co-Insurance	\$0 under age 19/\$30 Copay	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Specialist Physician Office Visit	\$50 copay	Deductible; Co-Insurance	\$60 copay	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Urgent Care Center Visit	\$50 copay/visit	Deductible; Co-Insurance	\$50 copay/visit	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Emergency Room Visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Lab Services	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance
X-Ray Services	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance
High- Tech Radiological Services	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Surgery (Physicians Office)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Chiropractor/Visit/Spinal Manipulations(Limits May Apply)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Inpatient/Outpatient Hospital Services (General)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Other Covered Services (General)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
PLAN CO-INSURANCE (General)	80%	50%	80%	50%	80%	50%	80%	50%
CALENDAR YEAR OUT-OF-POCKET MAX. <i>(Includes The Deductible, Medical & RX Copays)</i>	Participant Pays		Participant Pays		Participant Pays		Participant Pays	
• Individual	\$4,000	\$10,000	\$6,000	\$10,000	\$5,600	\$10,000	\$5,600	\$10,000
• Family	\$8,000	\$20,000	\$12,000	\$20,000	\$11,200	\$20,000	\$11,200	\$20,000
Additional Info:								
RETAIL PRESCRIPTION DRUGS COPAY <i>Mail Order - Please See Carrier/Vendor Detailed Summary of Benefits</i>	Participant Pays		Participant Pays		Participant Pays		Participant Pays	
Additional RX Information	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 -Ded + \$10 copay Tier 2 - Ded + \$35 copay Tier 3 -Ded + \$50 copay	Tier 1 -Ded + \$10 copay Tier 2 - Ded + \$35 copay Tier 3 -Ded + \$50 copay	Tier 1 -Ded + \$10 copay Tier 2 - Ded + \$30 copay Tier 3 -Ded + \$50 copay	Tier 1 -Ded + \$10 copay Tier 2 - Ded + \$35 copay Tier 3 -Ded + \$50 copay
COST	Current	Renewal	Current	Renewal	Count	Current	Count	Renewal
Employee Only	\$678.94	\$678.94	\$626.46	\$626.46	22	\$494.18	22	\$494.18
Employee Plus One	\$1,575.14	\$1,575.14	\$1,453.39	\$1,453.39	12	\$1,146.50	12	\$1,146.50
Employee Plus Family	\$1,866.68	\$1,866.68	\$1,722.39	\$1,722.39	18	\$1,358.70	18	\$1,358.70
Estimated Monthly Cost	\$9,843.82	\$9,843.82	\$5,524.63	\$5,524.63		\$49,086.56		\$49,086.56
Estimated Annual Cost	\$118,125.84	\$118,125.84	\$66,295.56	\$66,295.56		\$589,038.72		\$589,038.72
Increase/Decrease Over Current		0%		0%				0%
	Current Monthly Cost of All Plans	\$64,455.01	Renewal Monthly Cost of All Plans	\$64,455.01				
	Current Annual Cost of All Plans	\$773,460.12	Renewal Annual Cost of All Plans	\$773,460.12				
			Increase/Decrease Over Current	0%				
ADDITIONAL INFORMATION	ACA Taxes: Client must pay them, not included		ACA Taxes: Client must pay them, not included		ACA Taxes: Client must pay them, not included		ACA Taxes: Client must pay them, not included	



City of Riverside

Dental - July 1st, 2023	Current United Health Care P1138	Renewal United Healthcare P1138	Alternate Option United Healthcare P4887 Network: Options PPO 30	Alternate Option Delta Dental Missouri Network: Delta Denta PPO	Alternate Option BCBS of KC	
Carrier						
Plan Type						
BENEFITS						
CALENDAR YEAR DEDUCTIBLE						
Individual	Participant Pays \$50		Participant Pays \$50		Participant Pays \$50	
Family	Participant Pays \$150		Participant Pays \$150		Participant Pays \$150	
A. DIAGNOSTIC & PREVENTIVE SERVICES	100%	80%	100%	100%	100%	80%
B. BASIC SERVICES	80%	60%	80%	80%	80%	60%
C. MAJOR SERVICES	50%	40%	50%	50%	50%	40%
D. ORTHODONTIC SERVICES	50%	50%	50%	50%	50%	40%
CALENDAR YEAR MAXIMUM BENEFIT (A, B, & C)	\$1,500		\$1,500		\$1,500	
ORTHODONTIC LIFETIME MAXIMUM (D)	\$1,000		\$1,000		\$1,000	
COST						
Employee Only	COUNTS 25	\$21.83	COUNTS 25	\$30.29	COUNTS 25	\$32.30
Employee + Spouse	8	\$43.66	8	\$60.58	8	\$64.50
Employee + Child(ren)	10	\$57.54	10	\$80.34	10	\$85.90
Employee Plus Family	25	\$84.13	25	\$117.31	25	\$122.70
Estimated Monthly Cost	\$3,573.68		\$4,978.04		\$5,250.00	
Estimated Annual Cost	\$42,884.16		\$59,736.48		\$63,000.00	
Increase/Decrease Over Current	0.0%		39.3%		43.3%	
Total Current Monthly Cost	\$3,573.68					
Total Current Annual Cost	\$42,884.16					
Additional Information	Dependents to age 26		Dependents to age 26		Dependents to age 26	



City of Riverside

VISION - July 1, 2023	Current/Renewal		Option		Option	
Carrier Network	United Healthcare S1106 12/12/24		Delta Denta Missouri Dynamic Select Plus 130 Plan 12/12/24		BCBS of KC Blue Vue 10/150 12/12/12	
Plan Type						
BENEFITS	Network	Non-Network	Network	Non-Network	Network	Non-Network
VISION EXAM Once every 12 Months	Participant Pays \$10	Plan Allowance Up to \$40	Participant Pays \$10	Plan Allowance Up to \$40	Participant Pays \$10	Plan Allowance Up to \$30
FRAMES	Plan Allowance \$130 Allowance	Plan Allowance \$45	Plan Allowance \$130 Allowance	Plan Allowance \$52	Plan Allowance \$130 Allowance	Plan Allowance \$45
STANDARD PLASTIC LENSES Once every 12 Months	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance
Single Vision	\$25 Copay	Up to \$40	\$25 Copay	Up to \$20	\$25 Copay	Up to \$25
Bifocal	\$25 Copay	Up to \$60	\$25 Copay	Up to \$40	\$25 Copay	Up to \$40
Trifocal	\$25 Copay	Up to \$80	\$25 Copay	Up to \$60	\$25 Copay	Up to \$55
Lenticular	\$25 Copay		\$25 Copay	Up to \$100	\$25 Copay	Up to \$55
CONTACT LENSES Once Every 12 Months - In Lieu Of Frames/Lenses	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance
CONTACT LENS FIT & FOLLOW-UP	Up to \$60	Not Covered	Up to \$30	Not Covered	Up to \$55	Not Covered
Conventional	\$150 Allowance	\$100 Allowance	\$130 Allowance	\$78 Allowance	\$150 Allowance	\$120 Allowance
Disposable	\$150 Allowance	\$100 Allowance	\$130 Allowance	\$78 Allowance	\$150 Allowance	\$120 Allowance
Medically Necessary	\$0	\$210 Allowance	\$0	\$250 Allowance	\$0	\$210 Allowance
	See Summary of Benefits for more details		See Summary of Benefits for more details		See Summary of Benefits for more details	
COST	Counts	Monthly Rate	Counts	Monthly Rate	Counts	Monthly Rate
Employee Only	24	\$6.14	24	\$4.83	24	\$6.99
Employee Plus Spouse	6	\$11.65	6	\$9.05	6	\$12.58
Employee Plus Child(ren)	9	\$13.66	9	\$10.27	9	\$12.93
Employee Plus Family	23	\$19.24	23	\$14.97	23	\$24.47
Estimated Monthly Cost	\$782.72		\$606.96		\$922.42	
Estimated Annual Cost	\$9,392.64		\$7,283.52		\$11,069.04	
Increase/Decrease Over Current	0%		-22.46%		17.85%	
	Dependents to age 26		2% bundling discount w/ Dental Dependents to age 26		Dependents to age 26	

This is an Overview of Benefits only, where this summary & the contract differ, the contract will prevail.



City of Riverside

Short Term Disability	
BENEFITS - Employer Paid	
EMPLOYEE SHORT-TERM DISABILITY	
	Elimination Period
	Benefit
	Maximum Benefit Period
COST - Employee Paid	Volume
Monthly Premium	\$51,510.81
ADDITIONAL INFORMATION	

Option
Reliance Standard
All Eligible Employees working 30 hours week Accident: 15th Day Sickness: 15th Day 60% To \$1,000 Maximum Benefit Per Week 11 Weeks Salary Increase/Decrease Occurs On Plan Anniversary
<u>Employee Rate - Rate Per \$10</u>
\$0.310
\$1,596.84
2 year rate guarantee



City of Riverside

Long Term Disability	
<p>BENEFITS - Employer Provided</p> <p>EMPLOYEE LONG-TERM DISABILITY</p> <p style="text-align: right;">Elimination Period</p> <p style="text-align: right;">Benefit</p> <p style="text-align: right;">Own Occupation Limitation</p> <p style="text-align: right;">Maximum Benefit Period</p> <p style="text-align: right;">Mental/Nervous, Substance Abuse Limitation</p> <p style="text-align: right;">Special Conditions Limitation</p> <p style="text-align: right;">Social Security Integration</p> <p style="text-align: right;">Partial Disability & Recurrent Disability Benefit</p> <p style="text-align: right;">Pre-Existing Conditions Limitation</p> <p style="text-align: right;">Survivor Income Benefit</p>	<p style="text-align: center;">Option</p> <p style="text-align: center;">Reliance Standard</p> <hr/> <p style="text-align: center;">90 Days</p> <p style="text-align: center;">60% To \$6,000 Maximum Benefit Per Month</p> <p style="text-align: center;">24 Months</p> <p style="text-align: center;">ADEA-B-AGE</p> <p style="text-align: center;">24 Months</p> <p style="text-align: center;">None</p> <p style="text-align: center;">Full Family</p> <p style="text-align: center;">Included</p> <p style="text-align: center;">3/12</p> <p style="text-align: center;">Included</p> <p style="text-align: center;">Salary Increase/Decrease Occurs On Plan Anniversary</p>
<p>COST - Employer Provided</p> <p style="text-align: right;">VOLUME</p> <p>LONG-TERM DISABILITY \$391,725</p> <p style="text-align: right;">Covered Monthly Payroll</p>	<p style="text-align: center;">\$0.510</p>
<p>Estimated Monthly Cost</p> <p>Estimated Annual Cost</p>	<p style="text-align: center;">\$1,997.80</p> <p style="text-align: center;">\$23,973.60</p>
<p>ADDITIONAL INFORMATION</p>	<p style="text-align: center;">Rate Guarantee: 2 Years</p>



Accident	ASSURITY	RELIANCE MATRIX		SUN LIFE
Policy Specifications				
Rate Structure	Composite Rates	Composite Rates		Composite Rates
Guaranteed Issue	Yes	Yes		Yes
Pre-Existing Condition	No	No		No
Injury Benefits				
Fractures	Up to \$6,000	Up to \$6,250	Up to \$12,500	Up to \$8,000
Dislocations	Up to \$6,000	Up to \$4,800	Up to \$6,400	Up to \$10,000
Burns Benefit	\$1,500	Up to \$6,400	Up to \$19,200	Up to \$20,000
Concussion Benefit	\$75	\$150	\$300	\$100
Coma Benefit	\$30,000	\$7,500	\$10,000	\$10,000
Rupture Disk with Surgical Repair Benefit	\$1,500	\$500	\$1,000	\$1,250
Torn Cartilage in Knee Benefit	\$1,500	\$300	\$600	\$1,250
Laceration Benefit	\$150	Up to \$400	Up to \$600	Up to \$500
Tendon/Ligament/Rotator Cuff Benefit	\$1,500	\$600	\$1,200	\$1,250
Broken Tooth Benefit	\$300	\$150	\$450	\$200
Eye Injury Benefit	\$300	\$100	\$200	\$250
X-Ray	\$300	\$100	\$200	\$100
Medical Services and Treatment				
Air Ambulance	\$900	\$500	\$1,000	\$2,000
Ground Ambulance	\$300	\$100	\$200	\$400
Emergency Care Benefit	\$300	\$120	\$300	\$200
Non Emergency Initial Care Benefit	\$150	\$50	\$100	\$100
Medical Imaging	\$150	\$250	\$300	\$200
Physician Follow-Up Visit Benefit	\$150	\$50	\$100	\$100
Transportation (per trip)	\$750	\$300	\$450	\$500
Lodging (per night)	\$300	\$50	\$200	\$100
Therapy Services Benefit	\$90	\$40	\$60	\$50
Prosthetic Device	\$3,000	\$500	\$1,000	\$1,000
Medical Appliance Benefit	\$375	\$300	\$400	\$500
Blood/Plasma/Platelets Benefit	\$900	\$100	\$200	\$200
Inpatient Surgery Benefit	\$3,000	\$1,000	\$2,000	\$2,500
Hospital coverage due to an accident				
Hospital Admission Benefit - Non-ICU	\$1,500	\$1,250	\$2,250	\$2,000
Hospital Admission Benefit - ICU	N/A	\$2,500	\$4,500	\$3,000
Hospital Confinement Benefit - Non-ICU	\$300	\$300	\$450	\$400
Hospital Confinement Benefit - ICU	\$600	\$500	\$900	\$500
Inpatient Rehab Benefit	\$300	\$150		\$100
Accident Death and Dismemberment				
AD&D - Employee	\$60,000	N/A		\$50,000
AD&D - Spouse	\$30,000	N/A		\$50,000
AD&D - Child(ren)	\$15,000	N/A		\$25,000
Additional Benefits				
Annual Wellness Benefit	N/A	\$50		\$50
Weekly Premiums				
Employee	\$17.04	\$10.33	\$17.70	\$16.41
Employee + Spouse	\$29.40	\$17.73	\$29.43	\$27.06
Employee + Child(ren)	\$29.76	\$18.44	\$31.31	\$31.13
Family	\$45.18	\$25.63	\$42.60	\$41.78

Critical Illness	ASSURITY	RELIANCE MATRIX		SUNLIFE		
Policy Specifications						
Guarantee Issue	\$30,000	\$20,000		\$20,000		
Max Benefit	\$30,000	\$20,000		\$20,000		
Increments	EE - \$5,000	EE - \$5,000		EE - \$5,000		
	SP - 50% of EE	CH - SP - 100% of EE	CH - SP - 100% of EE	CH - SP - 100% of EE		
Age Rate Increase	50% of EE	50% of EE		50% of EE		
	Issue Age	Issue Age		Issue Age		
Covered Conditions						
Heart Attack	100%	100%		100%		
Stroke	100%	100%		100%		
Coronary Artery Bypass	25%	50%		25%		
Major Organ Failure	100%	100%		100%		
End Stage Renal Failure	100%	100%		100%		
Loss of Speech	100%	100%		100%		
Loss of Hearing	100%	100%		100%		
Loss of Sight	100%	100%		100%		
Paralysis	100%	100%		100%		
Coma	100%	100%		100%		
Alzheimer's Disease	100%	25%		25%		
Parkinson's Disease	100%	25%		25%		
ALS	N/A	100%		100%		
Paralysis	N/A	100%		100%		
Benign Brain Tumor	100%	100%		100%		
Cancer	100%	100%		100%		
Carcinoma in Situ	25%	50%		25%		
Skin Cancer	\$250	5%		5%		
Additional Benefits						
Annual Wellness Benefit	\$50	\$50		\$50		
Monthly Premiums						
	NON-TOBACCO RATES		NON-TOBACCO RATES		NON-TOBACCO RATES	
	EE	EE+SP	EE	EE+SP	EE	EE+SP
Age	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<25	\$3.76	\$6.02	\$5.80	\$8.70	\$6.80	\$10.20
25-29	\$4.99	\$7.86	\$5.80	\$8.70	\$7.50	\$11.25
30-34	\$6.49	\$10.23	\$8.20	\$12.30	\$9.20	\$13.80
35-39	\$9.26	\$14.25	\$8.20	\$12.30	\$12.30	\$18.45
40-44	\$12.53	\$19.89	\$15.40	\$23.10	\$16.90	\$25.35
45-49	\$17.11	\$26.99	\$15.40	\$23.10	\$23.10	\$34.65
50-54	\$24.18	\$37.87	\$29.40	\$44.10	\$31.40	\$47.10
55-59	\$33.29	\$51.73	\$29.40	\$44.10	\$39.50	\$59.25
60-64	\$43.09	\$66.38	\$42.90	\$64.35	\$47.40	\$71.10
65-69	\$60.15	\$92.01	\$42.90	\$64.35	\$58.50	\$87.75
70+	\$104.25	\$158.65	\$76.10	\$114.15	\$78.30	\$117.45
	TOBACCO RATES		TOBACCO RATES		TOBACCO RATES	
	EE	EE+SP	EE	EE+SP	EE	EE+SP
Age	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
<25	\$5.20	\$8.16	\$5.80	\$8.70	\$7.00	\$10.50
25-29	\$7.14	\$11.11	\$5.80	\$8.70	\$8.00	\$12.00
30-34	\$9.70	\$15.08	\$8.20	\$12.30	\$10.50	\$15.75
35-39	\$14.68	\$22.20	\$8.20	\$12.30	\$15.30	\$22.95
40-44	\$19.62	\$30.56	\$15.40	\$23.10	\$23.50	\$35.25
45-49	\$26.99	\$42.71	\$15.40	\$23.10	\$35.50	\$53.25
50-54	\$39.78	\$61.36	\$29.40	\$44.10	\$52.40	\$78.60
55-59	\$55.81	\$85.63	\$29.40	\$44.10	\$70.30	\$105.45
60-64	\$73.34	\$111.88	\$42.90	\$64.35	\$88.50	\$132.75
65-69	\$103.63	\$157.41	\$42.90	\$64.35	\$113.40	\$170.10
70+	\$179.43	\$271.66	\$76.10	\$114.15	\$146.20	\$219.30

Plan Highlights

Voluntary Group Accident Insurance



Accident Insurance

COVERAGE

Voluntary accident insurance provides a range of fixed, lump-sum benefits for injuries resulting from a covered accident, or for accidental death and dismemberment (if included). These benefits are paid directly to the insured and may be used for any reason, from deductibles and prescriptions to transportation and childcare.

ELIGIBILITY

All Active Benefit Eligible Employees, except for any person working on a temporary or seasonal basis.

Dependents: You must be insured for your Dependents to be covered. Dependents are:

- ▶ Your legal spouse or domestic partner. Spouse must be under age 70 at date of application.
- ▶ Your dependent children from birth to 26 years.
- ▶ A person may not have coverage as both an Employee and Dependent.

BENEFIT AMOUNT

See Full Schedule of Benefits on next page

CONTRIBUTION REQUIREMENTS

Coverage is 100% Employee Paid.

MONTHLY PREMIUM

Coverage	Low Plan	High Plan
Employee	\$ 10.33	\$ 17.70
Employee and Spouse	\$ 17.73	\$ 29.43
Employee & Children	\$ 18.44	\$ 31.31
Employee & Family	\$ 25.63	\$ 42.60

FEATURES

- ▶ Portability to Employee Age 70
- ▶ FMLA/MSLA Continuation
- ▶ Newlywed and Newborn Provision
- ▶ 24-Hour Travel Assistance Services
- ▶ 24-Hour Coverage

RELIANCE STANDARD
LIFE INSURANCE COMPANY

BUKATY
COMPANIES

This Plan Highlight is not a complete description of the insurance coverage. Insurance is provided under group policy form LRS-9547, et al. This is not a binding contract. Should there be a difference between this Plan Highlight and the contract, the contract will govern. The Certificate of Coverage will be made available to you that describes the benefits in greater detail; however a benefit will not be paid if caused or contributed by an exclusion listed in the Certificate.

Reliance Standard Life Insurance Company is licensed in all states (except New York), the District of Columbia, Puerto Rico, the U.S. Virgin Islands and Guam. In New York, insurance products and services are provided through First Reliance Standard Life Insurance Company, Home Office: New York, NY. Product features and availability may vary by state.

Benefits	Low Plan	High Plan
Ambulance	\$100 Ground, \$500 Air	\$200 Ground, \$1,000 Air
Blood, Plasma and Platelets	\$100	\$200
Burns	To \$800 for 2nd degree burns; To \$6,400 for 3rd degree burns; Skin Graft - 50% of benefit payable for Burns	To \$2,400 for 2nd degree burns; To \$19,200 for 3rd degree burns; Skin Graft - 50% of benefit payable for Burns
Chiropractic Services (per Visit)	\$25 per session, 6 sessions maximum	\$25 per session, 6 sessions maximum
Coma	\$7,500	\$10,000
Concussion	\$150	\$300
Dental Injury	\$150 for Crown; \$50 for Extraction	\$450 for Crown; \$150 for Extraction
Diagnostic Exams	\$250 per CT/MRI scan	\$300 per CT/MRI scan
Dislocation	To \$2,400 for Non-surgical; To \$4,800 for Surgical; Partial - 50% of full dislocation; Multiple - 200% of highest dislocation benefit	To \$3,200 for Non-surgical; To \$6,400 for Surgical; Partial - 50% of full dislocation; Multiple - 200% of highest dislocation benefit
Emergency Treatment	\$120	\$300
Epidural Anesthesia Injection (per Injection)	\$100, 2 maximum	\$200, 2 maximum
Eye Injury	\$100 for removal of foreign object, \$200 for surgical repair	\$200 for removal of foreign object, \$400 for surgical repair
Fractures	To \$3,125 for Non-surgical; To \$6,250 for Surgical repair; Chip fracture: 50% of non-surgical benefit; Multiple fractures: 200% of highest sustained fracture	To \$6,250 for Non-surgical; To \$12,500 for Surgical repair; Chip fracture: 50% of non-surgical benefit; Multiple fractures: 200% of highest sustained fracture
Initial Hospital Admission	\$1,250	\$2,250
Initial Intensive Care Unit (ICU) Hospital Admission	\$1,250	\$2,250
Hospital Confinement (per Day)	\$300, 365 days maximum	\$450, 365 days maximum
Intensive Care Unit (ICU) Confinement (per Day)	\$500, 30 days maximum	\$900, 30 days maximum
Lacerations	To \$400	To \$600
Lodging (per Day)	\$50 per day up to 30 days if more than 100 miles from residence	\$200 per day up to 30 days if more than 100 miles from residence
Medical Appliances	\$300	\$400
Organized Youth Sports Benefit	25% of the benefit amount	25% of the benefit amount
Paralysis	\$10,000 quadriplegia; \$5,000 paraplegia/hemiplegia	\$50,000 quadriplegia; \$25,000 paraplegia/hemiplegia
Physical Therapy (per Session)	\$40, 12 sessions maximum	\$60, 12 sessions maximum
Physician Visit	\$50 Initial, \$50 Follow-up	\$100 Initial, \$100 Follow-up
Prosthesis	\$250 for one, \$500 for two or more	\$500 for one, \$1,000 for two or more
Rehabilitation Facility Confinement (per Day)	\$150, 30 days maximum	\$150, 30 days maximum
Surgery	\$100 for Exploratory; \$300 for Knee Cartilage; \$1,000 for Abdominal or Thoracic; \$500 for Ruptured Disc; to \$600 Tendon, Ligament, or Rotator cuff	\$200 for Exploratory; \$600 for Knee Cartilage; \$2,000 for Abdominal or Thoracic; \$1,000 for Ruptured Disc; to \$1,200 Tendon, Ligament, or Rotator cuff
Transportation	\$300, if more than 100 miles from residence	\$450, if more than 100 miles from residence
X-Rays	\$100	\$200
Wellness (Health Screening) Benefit	Low Plan	High Plan
Wellness (Health Screening)	\$50	\$50

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Plan Highlights

Voluntary Group Critical Illness Insurance



Bukaty Shelf Plan

COVERAGE

Voluntary critical illness insurance provides a fixed, lump-sum benefit upon diagnosis of a critical illness, which can include heart attack, stroke, paralysis and more. These benefits are paid directly to the insured and may be used for any reason, from deductibles and prescriptions to transportation and child care.

ELIGIBILITY

All Active Benefit Eligible Employees, except for any person working on a temporary or seasonal basis.

Dependents: You must be insured for your Dependents to be covered. Dependents are:

- ▶ Your legal spouse or your domestic partner. Spouse must be under age 70 at date of application. Coverage terminates at age 75.
- ▶ Your dependent children from birth to 26 years.
- ▶ A person may not have coverage as both an Employee and Dependent.

BENEFIT AMOUNT

Employee: Choose from a benefit of \$5,000 to a maximum of \$20,000 in \$5,000 increments.

Spouse: Choose from a benefit of \$5,000 to a maximum of \$20,000 in \$5,000 increments, not to exceed 100% of approved employee amount.

Child(ren): 50% of approved employee amount up to a maximum of \$10,000.

GUARANTEED ISSUE

Employee: \$20,000

Spouse: \$20,000

Child(ren): \$10,000

CONTRIBUTION REQUIREMENTS

Coverage is 100% Employee Paid.

RATES

Age	Premium Rate
0-29	\$0.58
30-39	\$0.82
40-49	\$1.54
50-59	\$2.94
60-69	\$4.29
70 +	\$7.61
Child	\$0.12

RELIANCE STANDARD
LIFE INSURANCE COMPANY

BUKATY
COMPANIES

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FEATURES

DIAGNOSIS ADULT	BENEFIT
Alzheimer's Disease	25%
Benign Brain Tumor	100%
Carcinoma In Situ	50%
Coma	100%
Coronary Disease	50%
Heart Attack	100%
Life Threatening Cancer	100%
Loss of Hearing	100%
Loss of Sight	100%
Loss of Speech	100%
Major Organ Failure	100%
Motor Neuron Disease (ALS)	100%
Multiple Sclerosis	50%
Occupational Hepatitis	100%
Occupational HIV	100%
Paralysis	100%
Parkinson's Disease	25%
Ruptured Cerebral, Carotid or Aortic Aneurysm	100%
Severe Brain Damage	100%
Skin Cancer	5%
Stroke	100%
DIAGNOSIS CHILD	BENEFIT
Cerebral Palsy	100%
Cleft Lip or Palate	100%
Cystic Fibrosis	100%
Downs' Syndrome	100%
Muscular Dystrophy	100%
Spina Bifida	100%
Type 1 Diabetes	100%

- ▶ Lifetime Maximum Benefit – 1000% of Insurance Amount
- ▶ Subsequent Occurrence Benefit – 100% of benefit if diagnosed 3 months or later
- ▶ Recurrence Benefit (Same Illness) – 100% of benefit if diagnosed 6 months or later
- ▶ Portability to employee age 70
- ▶ **Wellness (Health Screening) Benefit – \$50**

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Plan Highlights

Voluntary Group Hospital Indemnity Insurance



Economy Plan

COVERAGE

Voluntary hospital indemnity insurance provides a range of fixed, lump-sum daily benefits to help cover costs associated with a hospital admission, including room and board costs. These benefits are paid directly to the insured following a hospitalization that meets the criteria for benefit payment.

ELIGIBILITY

Each Active Full-Time Employee working 20 hours or more per week, except for any person working on a temporary or seasonal basis.

Dependents: You must be insured for your Dependents to be covered. Dependents are:

- ▶ Your legal spouse or domestic partner. Spouse must be under age 70 at date of application.
- ▶ Your dependent children from birth to 26 years.
- ▶ A person may not have coverage as both an Employee and Dependent.

FEATURES

- ▶ No pre-existing conditions exclusions
- ▶ No deductibles
- ▶ Eligible for continuation of coverage
- ▶ Coverage Offered on a Voluntary Basis
- ▶ FMLA / MSLA Continuation
- ▶ Portability

CONTRIBUTION REQUIREMENTS

Coverage is 100% Employee Paid.

BENEFITS

Hospital Room & Board Benefits

Room & Board Benefit per Day (15 Daily Benefits per Coverage Year)*	\$100
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Hospital Critical Care Unit Benefits

Critical Care Unit Benefits per Day (15 Daily Benefits per Coverage Year)	\$200
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Hospital Admission Benefit

One Daily Benefit per Coverage Year	\$500
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Nursery Admission Benefit

One Daily Benefit per Coverage Year	\$250
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Non-Insurance Services

On-Call Travel Assistance	Included
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MONTHLY PREMIUM

Coverage	Premium
Employee	\$ 11.29
Employee & Spouse	\$ 24.78
Employee & Child(ren)	\$ 18.43
Employee & Family	\$ 29.86

RELIANCE STANDARD
LIFE INSURANCE COMPANY

BUKATY
COMPANIES

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Plan Highlights

Voluntary Group Hospital Indemnity Insurance



Premium Plan

COVERAGE

Voluntary hospital indemnity insurance provides a range of fixed, lump-sum daily benefits to help cover costs associated with a hospital admission, including room and board costs. These benefits are paid directly to the insured following a hospitalization that meets the criteria for benefit payment.

ELIGIBILITY

Each Active Full-Time Employee working 20 hours or more per week, except for any person working on a temporary or seasonal basis.

Dependents: You must be insured for your Dependents to be covered. Dependents are:

- ▶ Your legal spouse or domestic partner. Spouse must be under age 70 at date of application.
- ▶ Your dependent children from birth to 26 years.
- ▶ A person may not have coverage as both an Employee and Dependent.

FEATURES

- ▶ No pre-existing conditions exclusions
- ▶ No deductibles
- ▶ Eligible for continuation of coverage
- ▶ Coverage Offered on a Voluntary Basis
- ▶ FMLA / MSLA Continuation
- ▶ Portability

CONTRIBUTION REQUIREMENTS

Coverage is 100% Employee Paid.

BENEFITS

Hospital Room & Board Benefits

Room & Board Benefit per Day (15 Daily Benefits per Coverage Year)*	\$100
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Hospital Critical Care Unit Benefits

Critical Care Unit Benefits per Day (15 Daily Benefits per Coverage Year)	\$200
--	-------

Hospital Admission Benefit

One Daily Benefit per Coverage Year	\$1,000
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Nursery Admission Benefit

One Daily Benefit per Coverage Year	\$500
-------------------------------------	-------

Non-Insurance Services

On-Call Travel Assistance	Included
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MONTHLY PREMIUM

Coverage	Premium
Employee	\$ 20.75
Employee & Spouse	\$ 43.59
Employee & Child(ren)	\$ 30.67
Employee & Family	\$ 52.52

RELIANCE STANDARD
LIFE INSURANCE COMPANY

BUKATY
COMPANIES

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Employee Benefit Plans

Plan Features

UltraSecure Premium

IDENTITY THEFT PROTECTION

Financial Account Takeover Monitoring	●
Mobile Attack Control	●
Secure My Network (VPN)	●
Online PC Protection Tools	●
Password Manager	●
BreachIQ™	●
Bank and Credit Card Activity Alerts	●
Identity Vault and Secure Storage	●
Auto On Monitoring	●
Advanced Fraud Monitoring (Instant Inquiry Alerts)	●
Change of Address Monitoring	●
Court Records Monitoring	●
Fraud Alert Reminders	●
Dark Web Monitoring	●
Compromised Credentials Alerts	●
Sex Offender Notification	●
Social Media Activity Alerts (Adult and Child)	●
Data Breach Notification	●
Identity Threat Alerts	●
Junk Mail Opt Out	●
Smart SSN Tracker (SSN Monitoring)	●
Medical ID Fraud Protection	●
Mobile App (iOS and Android)	●
Two Factor Authentication	●
Lost Wallet Assistance	●
Child Monitoring (SSN and Dark Web)	●
401(k), HSA & Investment Account Activity Alerts	●

CREDIT MONITORING

Credit Report Assistance	●
Credit Freeze and Lock Assistance (Adult and Child)	●
Credit Report Monitoring (Daily)	3 Credit Bureaus
Credit Report and Score (Quarterly)	3 Credit Bureaus
Credit Score Simulator	●
Credit Score Tracker (Monthly)	●

RESTORATION SERVICES

Ransomware Expense Reimbursement	\$25,000
Social Engineering Expense Reimbursement	\$25,000
Cyberbullying Expense Reimbursement	\$25,000
Senior Fraud Resolution (Insurance Included with Family Plan)	●
White Glove Restoration	●
Pre-existing Identity Theft Restoration	●
Deceased Family Member Fraud Remediation*	●
Identity Theft Insurance	\$2,000,000
Stolen Funds Replacement	●
Any Financial Account Covered	●

*Deceased Family Member Fraud Remediation | Available for adults or eligible dependents enrolled in an active IdentityForce Family Plan at the time of their death.

Employee Only: \$9.49 Employee + Family: \$17.49