



*Upstream from ordinary.*

**BOARD OF ALDERMEN MEETING**

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

**TENTATIVE AGENDA**

**JULY 5, 2016**

**Closed Session – 6:15 p.m.**

**Regular Meeting – 7:00 p.m.**

Call to Order

Roll Call

**CLOSED SESSION**

**(6:15 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

**REGULAR SESSION**

**(7:00 p.m.)**

Call to Order

Roll Call

Pledge of Allegiance

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

**LEGISLATIVE SESSION**

**1. CONSENT AGENDA**

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

Approval of minutes for June 21, 2016.

**R-2016-025: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE AMERICAN RED CROSS.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-026: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO FEED NORTHLAND KIDS.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-027: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH KANSAS CITY AREA DEVELOPMENT COUNCIL IN THE AMOUNT OF \$5,000.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-028: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO MILES OF SMILES.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-029: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-030: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO NORTHLAND HEALTH CARE ACCESS.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-031: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO PARK HILL SCHOOL DISTRICT.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-032: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH THE PLATTE COUNTY HEALTH DEPARTMENT.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-033: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL IN THE AMOUNT OF \$10,000.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-034: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE PLATTE SENIOR SERVICES, INC.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-035: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO SYNERGY SERVICES.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-036: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE YMCA OF GREATER KANSAS CITY.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-037: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE NORTHLAND REGIONAL CHAMBER OF COMMERCE.** Point of Contact: City Clerk Robin Kincaid.

**R-2016-038: A RESOLUTION AUTHORIZING THE PURCHASE OF WORKERS COMPENSATION INSURANCE FROM MIDWEST PUBLIC RISK FOR THE ANNUAL PREMIUM RENEWAL IN AN AMOUNT NOT TO EXCEED \$180,216.40.** Point of Contact: Finance Director Donna Oliver.

**R-2016-039: A RESOLUTION AUTHORIZING THE PURCHASE OF THREE 2016 JOHN DEERE ZERO TURN Z930M MOWERS FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL COOPERATIVE BID PRICING IN AN AMOUNT NOT TO EXCEED \$23,850.00.** Point of Contact: Public Works Director Tom Wooddell.

**R-2016-040: A RESOLUTION AUTHORIZING AND APPROVING A SALES AGREEMENT, MASTER LEASE AND LEASE SCHEDULE WITH THE BOBCAT COMPANY FOR THE PURPOSE OF FINANCING A 2016 BOBCAT E35 T4 MINI EXCAVATOR IN AN AMOUNT NOT TO EXCEED \$6500.** Point of Contact: Public Works Director Tom Wooddell.

**R-2016-041: A RESOLUTION AUTHORIZING AND APPROVING A SALES AGREEMENT, MASTER LEASE AND LEASE SCHEDULE WITH THE BOBCAT COMPANY FOR THE PURPOSE OF FINANCING A 2016 BOBCAT S650 SKID STEER LOADER IN AN AMOUNT NOT TO EXCEED \$6500.** Point of Contact: Public Works Director Tom Wooddell.

**R-2016-042: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 FORD F-250 TRUCK FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$27,541.00.** Point of Contact: Public Works Director Tom Wooddell.

**R-2016-043: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 DODGE RAM 1500 PICKUP TRUCK FROM LANDMARK DODGE OFF THE MID AMERICA COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$29,931.00.** Point of Contact: Fire Chief Gordon Fowlston.

**R-2016-044: A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR A 2017 DODGE RAM 1500 PICKUP TRUCK FROM 911 CUSTOM OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$22,671.00.** Point of Contact: Fire Chief Gordon Fowlston.

**R-2016-045: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 FORD POLICE INTERCEPTOR UTILITY VEHICLE FROM SHAWNEE MISSION FORD OFF THE MID AMERICA COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$28,300.00.** Point of Contact: Major Chris Skinrood.

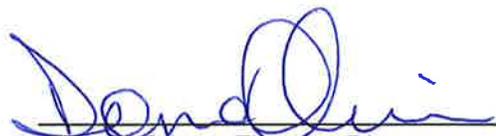
**R-2016-046: A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR ONE 2017 FORD POLICE INTERCEPTOR UTILITY VEHICLE FROM WHELEN ENGINEERING, INC OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$10,700.00.** Point of Contact: Major Chris Skinrood.

**R-2016-047: A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A CANON COPIER FROM ALL COPY PRODUCTS IN AN AMOUNT NOT TO EXCEED \$9,662.00 OFF THE STATE OF MISSOURI COOPERATIVE PURCHASE CONTRACT.** Point of Contact: Major Chris Skinrood.

### **REGULAR AGENDA**

1. First Reading: Bill No. 2016-027: **AN ORDINANCE APPROVING AN AMENDMENT TO THE CITY ADMINISTRATOR'S EMPLOYMENT AGREEMENT.** Point of Contact: City Administrator Greg Mills.

2. **First Reading: Bill No. 2016-028: AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND NO MORE THAN ONE HUNDRED TWENTY THOUSAND DOLLARS IN ADDITION TO THE AMOUNT PREVIOUSLY AUTHORIZED PURSUANT TO THE AGREEMENT WITH HOUSTON EXCAVATING & DEMOLITION FOR THE PROVISION OF FILL DIRT TO THE CITY, AND SERVICES RELATED THERETO ORIGINALLY AUTHORIZED BY ORDINANCE NO. 1294 AND AMENDED BY ORDINANCES NO. 1408, NO. 1426 AND NO. 1456.** Point of Contact: City Engineer Travis Hoover.
3. **R-2016-024: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2015-2016 WEEK ENDING JUNE 24<sup>TH</sup> AND JULY 1<sup>ST</sup> IN THE AMOUNT OF \$272,764.40.** Point of Contact: Finance Director Donna Oliver.
4. **R-2016-048: A RESOLUTION REAPPOINTING KATHLEEN L. ROSE TO THE TAX INCREMENT FINANCING COMMISSION OF THE CITY OF RIVERSIDE, MISSOURI.** Point of Contact: City Administrator Greg Mills.
5. **R-2016-049: A RESOLUTION REAPPOINTING RON SUPER TO THE TAX INCREMENT FINANCING COMMISSION OF THE CITY OF RIVERSIDE, MISSOURI.** Point of Contact: Mayor Kathy Rose.
6. **Communication from City Administrator**
  - a) **Department Reports**
    - i. Community Development
    - ii. Engineering
    - iii. Finance
    - iv. Public Safety  
- Fireworks Update
    - v. Public Works
    - vi. Levee Board Report
7. **Communication from Mayor**
8. **Communication from Board of Aldermen**
9. **Motion to Adjourn**

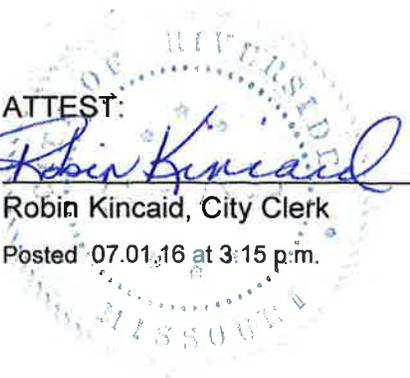
  
Donna Oliver, Finance Director

ATTEST:



Robin Kincaid, City Clerk

Posted 07.01.16 at 3:15 p.m.



MINUTES  
REGULAR MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI  
Tuesday, June 21, 2016  
5:45 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, June 21, 2016.

Mayor Rose called the regular meeting to order at 5:45 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Ron Super, Art Homer, Frank Biondo, Chet Pruett, Aaron Thatcher, and Al Bowman.

Also present were City Administrator Greg Mills, and City Clerk Robin Kincaid, Community Development Director Mike Duffy, and City Engineer Travis Hoover.

**MOTION TO ENTER INTO CLOSED @ 5:45 P.M.** Alderman Thatcher moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 610.021 (2) Leasing, Purchase or sale of real estate, 610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed, and 610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employees, second by Alderman Super. Yes: Thatcher, Super, Pruett, Homer, Bowman, and Biondo. Motion carried 6-0.

**MOTION TO ADJOURN CLOSED @ 6:54 P.M.** Alderman Biondo moved at 6:54 p.m. to adjourn closed session with no action taken, second by Alderman Homer. Yes: Biondo, Homer, Bowman, Super, Pruett, and Thatcher. Motion carried 6-0.

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

Those in attendance were Mayor Kathy Rose, Aldermen Art Homer, Frank Biondo, Al Bowman, Ron Super, Chet Pruett, and Aaron Thatcher.

Also present were City Administrator Greg Mills, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, Community Development Director Mike Duffy, City Engineer Travis Hoover, Fire Chief Gordon Fowlston, Finance Director Donna Oliver, Recreation Supervisor Lori Boji, and Major Chris Skinrood. Also present were City Attorney Paul Campo and Special Counsel Joe Bednar.

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

**PUBLIC COMMENT** None.

**CONSENT AGENDA**

Alderman Bowman asked that Resolution R-2016-021 be removed from consent and voted on separately.  
Alderman Biondo moved to approve the consent agenda with the Bill Pay Resolution R-2016-021 removed, second by Alderman Thatcher.  
Yes: Biondo, Thatcher, Pruett, Bowman, Super, and Homer.  
Motion carried 6-0.

**MINUTES OF 06-07-16**

Alderman Biondo moved to approve the minutes of the June 7, 2016 meeting, second by Alderman Thatcher.  
Yes: Biondo, Thatcher, Pruett, Bowman, Super, and Homer.  
Motion carried 6-0.

**MINUTES OF 06-14-16**

Alderman Biondo moved to approve the minutes of the June 14, 2016 meeting, second by Alderman Thatcher.  
Yes: Biondo, Thatcher, Pruett, Bowman, Super, and Homer.  
Motion carried 6-0.

**COURT REPORT**

Alderman Biondo moved to approve the May 2016 Court Report, second by Alderman Thatcher.  
Yes: Biondo, Thatcher, Pruett, Bowman, Super, and Homer.  
Motion carried 6-0.

**REGULAR AGENDA**

**RESOLUTION 2016-021**  
Bill Pay

Alderman Biondo moved to approve Resolution 2016-021 authorizing the expenditure of funds for fiscal year 2015-2016, for weeks ending June 20<sup>TH</sup> and June 17<sup>TH</sup> in the amount of \$446,668.02 second by Alderman Thatcher.  
Yes: Biondo, Thatcher, Homer, Super, and Pruett.  
Abstain: Bowman.  
No: None  
Motion carried 5-1-0.

**RESOLUTION 2016-022**  
2016-17 Budget Approval

Alderman Thatcher moved to approve Resolution 2016-022 adopting the 2016-2017 Annual Budget, second by Alderman Biondo.  
Yes: Thatcher, Biondo, Super, Bowman, Pruett, and Homer.  
Motion carried 6-0.

**RESOLUTION 2016-023**  
2016-17 Chamber Services Agreement

Alderman Thatcher moved to approve Resolution 2016-023 authorizing the City to enter into a Services agreement with the Riverside Chamber of Commerce for 2016-2017, second by Alderman Homer.  
Yes: Thatcher, Homer, Pruett, Biondo, Bowman, and Super.  
Motion carried 6-0.

**CITY ADMINISTRATOR** City Administrator Greg Mills pointed out the summary of the Town Hall Meeting provided by department heads that was included in the packet. Kudos to Community Development Assistant Sarah Wagner for her hard work and making this a successful meeting.  
 Secondly, Tom Wooddell, Director of Public Works requested the city try Purple Wave Auction service as an option for selling surplus City vehicles, which proved to have exceptional results of \$36,800 for the three vehicles sold and the buyer pays all fees. All credit is due to Tom for finding this auction alternative, meeting with the people, getting it all set up and completed.

**COMMUNITY DEVELOPMENT** Community Development Director Mike Duffy updated the Board that the USDA would be out rounding up geese this week around the Horizons area. Alderman Homer asked if there had been any progress with the Army Corp of Engineers regarding Line Creek. We hope to follow up with them soon.

**ENGINEERING** Nothing to report.

**FINANCE** Nothing to report.

**PUBLIC SAFETY** Nothing to report.

**PUBLIC WORKS** Nothing to report.

**LEVEE BOARD** Alderman Super reported that Travis and Greg attended the meeting and discussed the sill issue on Gateway Ave. Their budget was approved and is much like last year's budget.

**MAYOR'S DISCUSSION** Mayor Rose noted that the Block Party in Montebella is this Saturday at 2:30 p.m.

**BOARD OF ALDERMEN** Alderman Homer – Nothing to report.  
 Alderman Pruett – Nothing to report.  
 Alderman Bowman – Nothing to report.  
 Alderman Biondo – Nothing to report.  
 Alderman Thatcher – Nothing to report.  
 Alderman Super – Nothing to report.

**MOTION TO ADJOURN** Alderman Biondo moved to adjourn the meeting at 7:12 p.m., second by Alderman Pruett.  
 Yes: Biondo, Pruett, Homer, Super, Bowman, and Thatcher.  
 Motions carried 6-0.

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Robin Kincaid, City Clerk

**RESOLUTION NO. R-2016-025**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE AMERICAN RED CROSS**

**WHEREAS**, the American Red Cross (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Three Thousand and 00/100 Dollars (\$3,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and AMERICAN RED CROSS (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
2. That the City shall pay to Service Provider the Sum of \$3,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, health, emergency and safety services to residents of the Kansas City region, including the City.
4. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

AMERICAN RED CROSS

\_\_\_\_\_  
Robin Kincaid, City Clerk

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R-2016-026**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO FEED NORTHLAND KIDS**

**WHEREAS**, Feed Northland Kids ("Service Provider") is a not-for-profit corporation providing services aimed at reducing childhood hunger ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and FEED NORTHLAND KIDS (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services aimed at reducing childhood hunger (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
2. That the City shall pay to Service Provider the Sum of \$2,500.
3. That the Services provided by the Service Provider shall include, but not be limited to, providing the BackSnack program to address weekend hunger by providing healthy, kid-friendly foods for children.
4. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

\_\_\_\_\_  
Robin Kincaid, City Clerk

FEED NORTHLAND KIDS

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-027**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH KANSAS CITY AREA DEVELOPMENT COUNCIL IN THE AMOUNT OF \$5,000**

**WHEREAS**, Kansas City Area Development Council (“Service Provider”) is a not-for-profit corporation providing economic development and other services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Five Thousand and 00/100 Dollars (\$5,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

CONTRACT AND SERVICE AGREEMENT

**THIS CONTRACT AND SERVICE AGREEMENT**, entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI ("CITY") and the KANSAS CITY AREA DEVELOPMENT COUNCIL ("KCADC").

**IN CONSIDERATION** of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. The KCADC shall provide economic development services for the CITY for the fiscal year 2016-2017 pursuant to the terms of this Contract.
2. The CITY shall pay the KCADC the sum of Five Thousand and no/100 dollars (\$5,000) for a membership and economic development services.
3. That the economic development services provided by the KCADC shall include activities reasonably designed for the purpose of promoting and developing economic growth within the CITY, including, but not limited to, reasonably assisting the CITY in developing goals and strategies related to business expansion and retention for existing businesses and economic and industrial development for the CITY.
4. The additional benefits of this contract shall include a membership at the EDC which shall include at a minimum: referrals to businesses expanding and relocating to the region; participation in recruitment initiatives that fit CITY's development efforts; participation in prospecting events that fit CITY's development efforts; and, national marketing that incorporates CITY as a prospective development location.

**IN WITNESS WHEREOF**, the parties have executed this agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

KANSAS CITY AREA DEVELOPMENT COUNCIL

\_\_\_\_\_  
President and CEO

**RESOLUTION NO. R-2016-028**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO MILES OF SMILES**

**WHEREAS**, Miles of Smiles ("Service Provider") is a not-for-profit corporation providing services, including certain health, emergency and safety services ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and MILES OF SMILES (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

- 1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
- 2. That the City shall pay to Service Provider the Sum of \$15,000.
- 3. That the Services provided by the Service Provider shall include, but not be limited to, Dental care services for residents of Clay and Platte Counties, including City residents.
- 1. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

\_\_\_\_\_  
Robin Kincaid, City Clerk

MILES OF SMILES

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-029**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT**

**WHEREAS**, Metropolitan Organization to Counter Sexual Assault (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Five Thousand and 00/100 Dollars (\$5,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

- 1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
- 2. That the City shall pay to Service Provider the Sum of \$5,000.
- 3. That the Services provided by the Service Provider shall include, but not be limited to, counseling, education and emergency services to victims of violence, at risk teens and abused children and families in the City.
- 1. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

\_\_\_\_\_  
Robin Kincaid, City Clerk

MOCSA

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-030**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO NORTHLAND HEALTH CARE ACCESS**

**WHEREAS**, Northland Healthcare Access (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Thirty-five Thousand and 00/100 Dollars (\$35,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and NORTHLAND HEALTH CARE ACCESS (“NHCA”) (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

- 1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
  - 2. That the City shall pay to Service Provider the Sum of \$35,000.
  - 3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to, assisting the poor, hungry and homeless residents of the City with primary health care, and providing emergency health assistance and relief to residents of the City, in accordance with the policies and procedures of NHCA, through its Service Providers (the “Services”).
- 1. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

NORTHLAND HEALTHCARE ACCESS

\_\_\_\_\_  
Robin Kincaid, City Clerk

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-031**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO PARK HILL SCHOOL DISTRICT**

**WHEREAS**, Park Hill School District (“Service Provider”) is a school district providing services, including certain educational services through its Smart Start Summer School Program and Beyond the Bell Program (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Twenty Three Thousand Five Hundred and 00/100 Dollars (\$23,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and the Park Hill School District (“Service Provider”).

WHEREAS, Service Provider is a school district provider, and educational services through its Smart Start Summer School Program; (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
  2. That the City shall pay to Service Provider the Sum of \$23,500.00.
  3. That the Services provided by the Service Provider shall include, but not be limited to, focused reading tutoring programs during both the summer and school year designed to meet the individual needs of Riverside students attending the Park Hill School District who just completed kindergarten, first, second or third grade and are not performing at grade level in order to better prepare students. Students will be provided transportation and supplies for the duration of the programs.
1. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

PARK HILL SCHOOL DISTRICT

\_\_\_\_\_  
Robin Kincaid, City Clerk

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**Resolution No. R – 2016-032**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH THE PLATTE COUNTY HEALTH DEPARTMENT**

**WHEREAS**, Platte County Health Department (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency, safety and quality of life services (“Services”), to residents of Platte County, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and PLATTE COUNTY HEALTH DEPARTMENT (“PCHD”) (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services, including certain health, emergency, safety and quality of life services (“Services”), to residents of Platte County, including the City of Riverside (the “City”); and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
2. That the City shall pay to Service Provider the Sum of \$15,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to, assisting the poor, hungry and homeless residents of the City with access to health, emergency, safety and quality of life services, including the Back to School Fair (the “Services”)
4. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

PLATTE COUNTY HEALTH DEPARTMENT

\_\_\_\_\_  
Robin Kincaid, City Clerk

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-033**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL IN THE AMOUNT OF \$10,000**

**WHEREAS**, Platte County Economic Development Council (“Service Provider”) is a not-for-profit corporation providing economic development and other services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Ten Thousand and 00/100 Dollars (\$10,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

CONTRACT AND SERVICE AGREEMENT

**THIS CONTRACT AND SERVICE AGREEMENT**, entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI ("CITY") and the PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL ("EDC").

**IN CONSIDERATION** of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. The EDC shall provide economic development services for the CITY for the fiscal year 2016-2017 pursuant to the terms of this Contract.
2. The CITY shall pay the EDC the sum of Ten Thousand and no/100 dollars (\$10,000) for a Leadership Level Membership and economic development services.
3. That the economic development services provided by the EDC shall include activities reasonably designed for the purpose of promoting and developing economic growth within the CITY, including, but not limited to, reasonably assisting the CITY in developing goals and strategies related to business expansion and retention for existing businesses and economic and industrial development for the CITY.
4. The additional benefits of this contract shall include a Leadership Level Membership at the EDC which shall include at a minimum, a CITY designee appointed to the EDC Board of Directors, fourteen listings in the Investor Directory, an invitation to participate in the EDC action teams, receipt of EDC publications, recognition on the EDC website, recognition on two quarterly luncheon programs, a spotlight article in the EDC newsletter, special acknowledgement at an annual recognition luncheon and in each EDC newsletter, group signage in EDC office, member rates and display space at EDC luncheons, invitations to special business events and Platte County Business tours, access to economic development print materials.

**IN WITNESS WHEREOF**, the parties have executed this agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL

\_\_\_\_\_  
Patricia Jensen, Chairman of the Board

**RESOLUTION NO. R – 2016-034**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE PLATTE SENIOR SERVICES, INC**

**WHEREAS**, the Platte Senior Services, Inc. (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Twenty Thousand and 00/100 Dollars (\$20,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and PLATTE SENIOR SERVICES, INC. (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

- 1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
- 2. That the City shall pay to Service Provider the Sum of \$20,000.
- 3. That the Services provided by the Service Provider shall include, but not be limited to, the provision of mobile meal preparation and delivery services (“Meals on Wheels”), senior transportation services, group meals and social events, and senior fitness activities.
- 1. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

PLATTE SENIOR SERVICES, INC.

\_\_\_\_\_  
Robin Kincaid, City Clerk

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-035**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO SYNERGY SERVICES**

**WHEREAS**, Synergy Services (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Seven Thousand Five Hundred and 00/100 Dollars (\$7,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and SYNERGY SERVICES (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
  2. That the City shall pay to Service Provider the Sum of \$7,500.
  3. That the Services provided by the Service Provider shall include, but not be limited to, counseling, education and emergency services to victims of violence, runaway, homeless and at risk teens and abused children and families in the City.
1. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

SYNERGY SERVICES

\_\_\_\_\_  
Robin Kincaid, City Clerk

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R- 2016-036**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE YMCA OF GREATER KANSAS CITY**

**WHEREAS**, the YMCA of Greater Kansas City ("Service Provider") is a not-for-profit corporation providing services that enrich the quality of family, spiritual, social, mental and physical well-being ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of Three Thousand and 00/100 Dollars (\$3,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and YMCA OF GREATER KANSAS CITY (“Service Provider”).

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services that enrich the quality of family, spiritual, social, mental and physical well-being (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
2. That the City shall pay to Service Provider the Sum of \$3,000.
3. That the Services provided by the Service Provider shall include, but not be limited to programs that enhance the quality of family, spiritual, social, mental and physical well-being throughout the Kansas City region, including Riverside.
4. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST

YMCA OF GREATER KANSAS CITY

\_\_\_\_\_  
Robin Kincaid, City Clerk

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-037**

**A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE NORTHLAND REGIONAL CHAMBER OF COMMERCE**

**WHEREAS**, Northland Regional Chamber of Commerce (“Service Provider”) is a not-for-profit corporation providing economic development, business development and retention, and community promotion services, to businesses and residents in the Northland Region including those located in or near the City of Riverside (the “City”); and

**WHEREAS**, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

**WHEREAS**, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

**WHEREAS**, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

**WHEREAS**, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Aldermen of Riverside, Missouri, as follows:

**THAT** the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

**FURTHER THAT** the City of Riverside shall pay to the Service Provider the sum of FiveThousand five hundred and 00/100 Dollars (\$5,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

**FURTHER THAT** the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

**ATTEST:**

\_\_\_\_\_  
Robin Kincaid, City Clerk

**SERVICES AGREEMENT**

THIS SERVICES AGREEMENT entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE, MISSOURI (“City”), and the Northland Regional Chamber of Commerce (“Service Provider”).

WHEREAS, Service Provider provides economic development, business development and retention, and community promotion services (“Services”) for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its businesses and residents, desires Service Provider to provide such Services, and desires to provide funding and office space to assist Service Provider in providing for the Services for the City’s residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2016 and ended June 30, 2017.
2. That the City shall pay regular membership dues associated with being a member of Service Provider.
3. That the Services provided by the Service Provider shall include, but not be limited to: economic development, business development and retention, and community promotion.
4. Service Provider will provide the City with a copy of Service Provider’s annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside businesses and residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.
5. This agreement may be terminated in whole or in part by either party upon 30 days written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the “City”)

ATTEST:

\_\_\_\_\_  
Mayor Kathleen L. Rose

\_\_\_\_\_  
Robin Kincaid, City Clerk

NORTHLAND REGIONAL CHAMBER OF COMMERCE

Signature: \_\_\_\_\_  
 Print: \_\_\_\_\_  
 Title: \_\_\_\_\_

**RESOLUTION NO. R – 2016-038**

**A RESOLUTION AUTHORIZING THE PURCHASE OF WORKERS COMPENSATION INSURANCE FROM MIDWEST PUBLIC RISK FOR THE ANNUAL PREMIUM RENEWAL IN AN AMOUNT NOT TO EXCEED \$180,216.40**

**WHEREAS**, the City of Riverside has a need for workers compensation insurance; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy requires all expenditures in excess of \$10,000 to be presented to the Board of Aldermen for approval and the City's insurance carrier for workers compensation has presented an invoice in the amount of \$180,216.40 for annual renewal such insurance coverage; and

**WHEREAS**, funds for such purpose were budgeted in the Fiscal Year 2016-2017 budget, and will be paid July 5, 2016; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside to authorize acquisition and renewal of such insurance coverage and approve the payment to Midwest Public Risk for workers compensation insurance coverage for the City of Riverside, in an amount not to exceed \$180,216.40.

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

**THAT**, the acquisition and renewal of such insurance coverage and payment to Midwest Public Risk for workers compensation insurance coverage for the City of Riverside, in an amount not to exceed \$180,216.40 is hereby authorized and approved; and

**FURTHER THAT** the Mayor, City Administrator, or either of their designees, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 5<sup>th</sup> day of July, 2016.

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Mayor Kathleen L. Rose

ATTEST:

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Robin Kincaid, City Clerk



Invoice No. WC20160501.76  
 Invoice Date: 5/1/2016  
 Due Date: 6/30/2016

Stacey Rasco  
 Executive Assistant to City Admin/Director of Admin  
 City of Riverside  
 2950 NW Vivion Road  
 Riverside, MO 64150

**FY 16-17 WORKERS' COMPENSATION CONTRIBUTION**

**City of Riverside**

Standard Premium (see page 2 for details)	\$178,432.08
Premium Discount - 5%	(\$8,921.60)
Second Injury Fund – 6%	\$10,705.92
<b>Total Workers' Compensation Contributions Due:</b>	<b>\$180,216.40</b>

Questions: Please contact Megan Richardson at 816-292-7572 or [megan@mprisk.org](mailto:megan@mprisk.org)

**Please make checks payable to:  
 Midwest Public Risk of Missouri  
 19400 E Valley View Parkway  
 Independence, MO 64055**

**A return envelope is enclosed**

*Cezelle*

102 - 90  
 112 2,260.40  
 216 211  
 221 - 61,061  
 224 - 4,091  
 223 - 975  
 226 - 69,785  
 331 - 31,796  
 332 3,642  
 341 2,625  
 819 3,680



19400 East Valley View Parkway  
 Independence, MO 64055  
 (816) 292-7500

Invoice Date: 5/1/2016

City of Riverside

Effective: 7/1/2016

Expiration: 7/1/2017

Class Code	Description	Estimated Payroll	Rate	Manual Premium	Experience Mod	Standard Premium
7403	Airport		7.22	\$ 0.00		\$ 0.00
8601	Architects/Engineers		.41	\$ 0.00		\$ 0.00
8820	Attorney - All Employees		.26	\$ 0.00		\$ 0.00
8391	Auto Repair - Brakes		3.28	\$ 0.00		\$ 0.00
8393	Auto Repair - Body		2.27	\$ 0.00		\$ 0.00
9015	Buildings NOC	\$30,403.00	4.14	\$1,258.68		\$1,246.09
7380	Bus Driver		5.90	\$ 0.00		\$ 0.00
9220	Cemetery		7.22	\$ 0.00		\$ 0.00
8810	Clerical	\$1,476,083.00	.22	\$3,247.38		\$3,214.91
9061	Club NOC		2.16	\$ 0.00		\$ 0.00
8742	Collectors		.50	\$ 0.00		\$ 0.00
9083	Concessions		1.47	\$ 0.00		\$ 0.00
9082	Cooks		1.78	\$ 0.00		\$ 0.00
8869	Day Care Professional		1.44	\$ 0.00		\$ 0.00
8831	Dog Catcher	\$38,526.00	2.02	\$ 778.23		\$ 770.45
7539	Electric Power		4.21	\$ 0.00		\$ 0.00
7705	EMS Drivers		5.86	\$ 0.00		\$ 0.00
7710	Fire Fighters & Drivers	\$840,618.00	7.96	\$66,913.19		\$66,244.06
7711	Fire Fighters - Volunteers		7.96	\$ 0.00		\$ 0.00
9058	Food Service		2.33	\$ 0.00		\$ 0.00
7590	Garbage Refuse		4.41	\$ 0.00		\$ 0.00
9403	Garbage Collection & Driver		9.21	\$ 0.00		\$ 0.00
7502	Gas Co. Local Distribution & Drivers		5.45	\$ 0.00		\$ 0.00
9060	Golf Club Operation		1.72	\$ 0.00		\$ 0.00
9033	Housing Authority & Sales		2.32	\$ 0.00		\$ 0.00
6836	Marina & Driver - State		5.31	\$ 0.00		\$ 0.00
9410	Municipal County NOC	\$204,946.00	4.23	\$8,669.22		\$8,582.53
9101	Museum/Public Library		4.92	\$ 0.00		\$ 0.00
9102	Parks	\$58,262.00	4.35	\$2,534.40		\$2,509.06
7720	Police Officers & Drivers	\$1,541,104.00	4.22	\$65,034.59		\$64,384.24
8832	Public Health Nurse - Clinic		.43	\$ 0.00		\$ 0.00
8835	Public Health Nurse - Home Health		3.2	\$ 0.00		\$ 0.00
8264	Recycling		7.39	\$ 0.00		\$ 0.00
7580	Sewage (Treatment Plant)		3.10	\$ 0.00		\$ 0.00
9402	Sewer Cleaning		5.58	\$ 0.00		\$ 0.00
6306	Sewer Construction		10.43	\$ 0.00		\$ 0.00
8017	Store-Retail NOC		1.98	\$ 0.00		\$ 0.00
9402	Street Cleaning		5.58	\$ 0.00		\$ 0.00
5506	Street & Road	\$399,984.00	7.95	\$31,798.73		\$31,480.74
9015	Swimming Pool		4.14	\$ 0.00		\$ 0.00
8868	Teachers/Youth Division		.54	\$ 0.00		\$ 0.00
9156	Theatre		3.05	\$ 0.00		\$ 0.00
9154	Theatre NOC		2.28	\$ 0.00		\$ 0.00
6319	Water Distribution		5.72	\$ 0.00		\$ 0.00
7520	Waterworks Operations		5.96	\$ 0.00		\$ 0.00
9063	YMCA NOC		1.30	\$ 0.00		\$ 0.00
<b>TOTALS</b>		<b>\$4,589,926.00</b>		<b>\$180,234.42</b>	<b>0.99</b>	<b>\$178,432.08</b>



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 07-05-2016  
**TO:** Mayor and Board of Aldermen  
**FROM:** Tom Wooddell, Public Works Director  
**RE:** Purchase approval of three 2016 John Deere mowers

**BACKGROUND:** Funding to purchase three John Deere Z930M commercial zero turn mowers was included in the 2016-2017 budget. The mowers will be purchased from Heritage Tractor, Inc. using the Government Purchasing Program UCNV0023 for Ag and Turf Equipment.

**BUDGETARY IMPACT:** The adopted 2016-2017 fiscal budget included \$30,000.00 for the purchase of the three John Deere mowers. The total cost of the three mowers is \$23,850.00

**RESOLUTION NO. R – 2016-039**

**A RESOLUTION AUTHORIZING THE PURCHASE OF THREE 2016 JOHN DEERE ZERO TURN Z930M MOWERS FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL COOPERATIVE BID PRICING IN AN AMOUNT NOT TO EXCEED \$23,850.00**

**WHEREAS**, the Public Works Department has a need for the acquisition of three 2016 John Deere Z930M zero turn mowers; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

**WHEREAS**, the Mid America Regional Council (MARC) has competitively bid and awarded a contract to Heritage Tractor, Inc. a John Deere Co., located in Kearney, Missouri, Program UCNV0023 for Ag and Turf Equipment for the purchase of such equipment; and

**WHEREAS**, funds for such purpose were budgeted in the Fiscal Year 2016-2017 budget; and

**WHEREAS**, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of three 2016 John Deere Z930M zero turn mowers off the MARC Equipment Bid List in an amount not to exceed \$23,850.00.

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

**THAT**, the purchase of three 2016 John Deere Z930M zero turn mowers off the MARC Equipment Bid List from Heritage Tractor, Inc., in an amount not to exceed \$23,850.00 is hereby authorized, approved and ratified; and

**FURTHER THAT** the Mayor, or her designee, is hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 07-05-2016  
**TO:** Mayor and Board of Aldermen  
**FROM:** Tom Wooddell, Public Works Director  
**RE:** Lease approval of 2016 Bobcat E35 T4 Mini Excavator

**BACKGROUND:** Funding to lease a 2016 Bobcat mini excavator was included in the 2016-2017 budget. The Bobcat E35 T4 mini excavator will be leased from the Bobcat Company.

**BUDGETARY IMPACT:** The adopted 2016-2017 fiscal budget included \$6500.00 for the one year lease of the Bobcat E35 T4 mini excavator. The total lease cost of the Bobcat E35 mini excavator is \$6500.00.

**RESOLUTION NO. R-2016-040**

**A RESOLUTION AUTHORIZING AND APPROVING A SALES AGREEMENT, MASTER LEASE AND LEASE SCHEDULE WITH THE BOBCAT COMPANY FOR THE PURPOSE OF FINANCING A 2016 BOBCAT E35 T4 MINI EXCAVATOR IN AN AMOUNT NOT TO EXCEED \$6500**

**WHEREAS**, the City has a need to acquire mini excavator for its Public Works Department operations and use of such equipment is essential to the City's proper, efficient and economic operation; and

**WHEREAS**, a 2016 Bobcat E35 T4 mini excavator is available for purchase from the Bobcat Company off the Mid America Regional Council Cooperative Purchasing program; and

**WHEREAS**, the City desires to purchase said 2016 Bobcat E35 T4 mini excavator through a lease purchase agreement from the Bobcat Company according to the terms and conditions set forth in the Sales Agreement, Master Lease and Lease Schedule; and

**WHEREAS**, funds for such purpose are available in the Fiscal Year 2016-2017 Budget in an amount not to exceed \$6500.00; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to enter into the Sales Agreement, Master Lease and Lease Schedule with the Bobcat Company to approve such lease;

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

**THAT** a lease of a 2016 Bobcat E35 T4 mini excavator as set forth in the Sales Agreement, Master Lease and Lease Schedule is hereby authorized and approved, in an amount not to exceed \$6500;

**FURTHER THAT** execution and delivery of the Sales Agreement, Master Lease and Lease Schedule by and between the City of Riverside and the Bobcat Company by the Mayor or City Administrator is hereby authorized, approved and ratified with such changes, modifications, additions or deletions therein as shall be deemed necessary, desirable or appropriate by the Mayor or City administrator prior to execution thereof;

**FURTHER THAT** the Mayor, City Administrator and Finance Director are hereby authorized to execute all other documents and agreements necessary or incidental to carry out the terms and conditions of such agreements and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Kathleen L. Rose, Mayor

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

KC Bobcat  
801 Main St  
Platte City, MO 64079

### ROLL OUT PROGRAM

KC Bobcat has a Roll Out Program whereby CITY OF RIVERSIDE can lease a new Bobcat Loader and or Excavator from KC Bobcat for a set fee for one year. At the end of that one year term, CITY OF RIVERSIDE can choose to remain in the Program or decline the renewal of Program.

#### EQUIPMENT:

S650 Skid Steer Loader = A91 AC/Heat Cab package, HI-Flow, Two-speed, SJC controls, Air ride seat, Sever Duty Tires, And radio. One 80" C/I tooth bucket and One 80" C/I smooth bucket with cutting edge.  
E35 Mini Excavator = A71, Hyd Clamp, Ext Arm, Travel Motion Alarm, Radio, 2<sup>nd</sup> Aux Hydraulics, 24" bkt

#### FINANCE TERM:

The finance term on the equipment is twelve (12) months/250hrs. Additional fee of \$20.00 per hour on the unit if exceed hour limit.

#### PAYMENT TERMS:

Payment Terms (choose one):

\_\_\_\_\_ One (1) payment of \$13000 due at signing

\_\_\_\_\_ Two (2) payments of \$6550 each with the first payment due at signing and the second payment due six (6) months after signing. KC Bobcat will invoice CITY OF RIVERSIDE for the second payment. Payment will be due within thirty (30) days of CITY OF RIVERSIDE receipt of the invoice.

**RENEWAL OPTION:** At the end of the initial twelve (12) month term, CITY OF RIVERSIDE can choose to remain in the Roll Out Program. Lessee can purchase the equipment outright at the end of the first year. If the Lessee chooses not to purchase the equipment, KC Bobcat will replace the equipment with new equipment and financing will start over on the new equipment for a term of one (1) year. Lease pricing is subject to change from year to year depending on size and type of equipment leased and cost of equipment.

**WARRANTY AND SERVICE:** The equipment will be covered under full warranty for the first twelve (12) months. CITY OF RIVERSIDE is responsible for all up keep and scheduled maintenance of the machine during this 12 month / 250hr time period. Should the equipment need to be returned to KC Bobcat for repair, loaner equipment will be provided at no charge to CITY OF RIVERSIDE. Lessee will be responsible for transporting equipment and loaner equipment to and from KC Bobcat.

**NON-RENEWAL OPTION:** If lessee chooses not to continue with the Roll Out Program at the end of the 12 month time period, KC Bobcat will pick up the equipment free of charge and terminate the agreement. Should you need a rental after that you can contact the rental department and set up a rental at the regular rental rate, not at the Roll Out Program price, please call 816-903-3020 for pricing.

**KC BOBCAT**

**CITY OF RIVERSIDE**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print

\_\_\_\_\_  
Print

Date:\_\_\_\_\_

Date:\_\_\_\_\_





2950 NW Vivion Road  
Riverside, Missouri 64150

---

**AGENDA DATE:** 07-05-2016  
**TO:** Mayor and Board of Aldermen  
**FROM:** Tom Wooddell, Public Works Director  
**RE:** Lease approval of 2016 Bobcat S650 Skid Steer Loader

**BACKGROUND:** Funding to lease a 2016 Bobcat S650 skid steer loader was included in the 2016-2017 budget. The Bobcat S650 skid steer loader will be leased from the Bobcat Company.

**BUDGETARY IMPACT:** The adopted 2016-2017 fiscal budget included \$6500.00 for the one year lease of the Bobcat S650 Skid Steer Loader. The total lease cost of the Bobcat skid steer loader is \$6500.00.

**RESOLUTION NO. R-2016-041**

**A RESOLUTION AUTHORIZING AND APPROVING A SALES AGREEMENT, MASTER LEASE AND LEASE SCHEDULE WITH THE BOBCAT COMPANY FOR THE PURPOSE OF FINANCING A 2016 BOBCAT S650 SKID STEER LOADER IN AN AMOUNT NOT TO EXCEED \$6500**

**WHEREAS**, the City has a need to acquire skid steer loader for its Public Works Department operations and use of such equipment is essential to the City's proper, efficient and economic operation; and

**WHEREAS**, a skid steer loader is available for purchase from the Bobcat Company off the Mid America Regional Council Cooperative Purchasing program; and

**WHEREAS**, the City desires to purchase said 2016 Bobcat S650 skid steer loader through a lease purchase agreement from the Bobcat Company according to the terms and conditions set forth in the Sales Agreement, Master Lease and Lease Schedule; and

**WHEREAS**, funds for such purpose are available in the Fiscal Year 2016-2017 Budget in an amount not to exceed \$6500; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to enter into the Sales Agreement, Master Lease and Lease Schedule with the Bobcat Company to approve such lease;

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

**THAT** a lease of a 2016 Bobcat S650 Skid Steer Loader as set forth in the Sales Agreement, Master Lease and Lease Schedule is hereby authorized and approved, in an amount not to exceed \$6500;

**FURTHER THAT** execution and delivery of the Sales Agreement, Master Lease and Lease Schedule by and between the City of Riverside and the Bobcat Company by the Mayor or City Administrator is hereby authorized, approved and ratified with such changes, modifications, additions or deletions therein as shall be deemed necessary, desirable or appropriate by the Mayor or City administrator prior to execution thereof;

**FURTHER THAT** the Mayor, City Administrator and Finance Director are hereby authorized to execute all other documents and agreements necessary or incidental to carry out the terms and conditions of such agreements and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Kathleen L. Rose, Mayor

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 07-05-16  
**TO:** Mayor and Board of Aldermen  
**FROM:** Tom Wooddell, Public Works Director  
**RE:** Purchase approval of a 2017 Ford F-250 pickup truck

**BACKGROUND:** Funding to purchase a new 2017 Ford F-250 pickup truck was included in the 2016-2017 budget. The Ford F-250 pickup truck will be purchased from Shawnee Mission Ford which is the MARC fleet bid dealer for government fleet sales.

**BUDGETARY IMPACT:** The adopted 2016-2017 fiscal budget included \$40,000.00 for the purchase price of the Ford F-250 cab and chassis and equipment. The total cost of the Ford F-250 pickup truck is \$27,541 00.

**RESOLUTION NO. R – 2016-042**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 FORD F-250 TRUCK FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$27,541.00**

**WHEREAS**, the Public Works Department has a need for the acquisition of a 2017 Ford F-250 Pickup Truck; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

**WHEREAS**, the Mid America Regional Council (MARC) has competitively bid and awarded a contract to Shawnee Mission Ford, Shawnee, Kansas for the purchase of such equipment; and

**WHEREAS**, funds for such purpose were budgeted in the Fiscal Year 2016-2017 budget; and

**WHEREAS**, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of one 2017 Ford F-250 Pickup Truck off the MARC Equipment Bid List pricing in an amount not to exceed \$27,541.00.

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

**THAT**, the purchase of one 2017 Ford F-250 Pickup Truck off the MARC Equipment Bid List from Shawnee Mission Ford, Shawnee, Kansas in an amount not to exceed \$27,541.00 is hereby authorized, approved and ratified; and

**FURTHER THAT** the Mayor, or her designee, is hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk



## **City of Riverside Resolution Overview**

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**AGENDA DATE:** 07-05-16  
**TO:** Mayor and Board of Aldermen  
**FROM:** Gordon Fowlston, Fire Chief  
**RE:** Purchase approval of a 2017 Dodge Ram 1500 Pickup Truck

**Agenda Date:**  
July 5<sup>th</sup>, 2016

**BACKGROUND:**

In the 2016 /17 budget for the Fire Department the Board of Alderman approved the addition of a new Fire Chiefs Ram pickup and equipment. The Fire Department will be purchasing a 2017 Dodge Ram 1500 severe services pickup through Landmark Dodge using the MARC government contract.

**BUDGETARY IMPACT:**

The cost of this purchase is \$29931.00 for the pickup.

**RESOLUTION NO. R – 2016 – 043**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 DODGE RAM 1500 PICKUP TRUCK FROM LANDMARK DODGE OFF THE MID AMERICA COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$29,931.00**

**WHEREAS**, the Fire Department has a need for acquisition of a vehicle to replace the older Fire Chief vehicle used daily; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

**WHEREAS**, Mid America Council for Public Purchasing (MACPP) has competitively bid and awarded a contract to Landmark Dodge, Independence, Missouri; and

**WHEREAS**, funds for such purpose are budgeted in the Fiscal Year 2016-2017 budget; and

**WHEREAS**, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a 2017 Dodge Ram 1500 pickup truck from Landmark Dodge, in an amount not to exceed \$29,931.00;

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

**THAT** the purchase of a 2017 Dodge Ram 1500 pickup truck from Landmark Dodge, in an amount not to exceed \$29,931.00 is hereby authorized and approved; and

**FURTHER THAT** the Mayor and/or the City Administrator, or his designee, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk



## **City of Riverside Resolution Overview**

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**AGENDA DATE:** 07-05-16  
**TO:** Mayor and Board of Aldermen  
**FROM:** Gordon Fowlston, Fire Chief  
**RE:** Purchase approval of equipment for the 2017 Dodge Ram 1500 Pickup Truck

**Agenda Date:**  
July 5<sup>th</sup>, 2016

### **BACKGROUND:**

In the 2016 /17 budget for the Fire Department the Board of Alderman approved the addition of a new Fire Chiefs Dodge Ram 1500 2017 and equipment. The Fire Department will be purchasing the equipment through 911 Custom using the MARC government contract. Additional Equipment will be purchased through normal city purchasing channels.

### **BUDGETARY IMPACT:**

Total cost of this equipment & installations \$22,671.

**A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR A 2017 DODGE RAM 1500 PICKUP TRUCK FROM 911 CUSTOM OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$22,671.00**

**WHEREAS**, the Fire Department has a need for emergency equipment to equip the 2017 Dodge Ram 1500 pickup truck, that were approved in the 2016-2017 budget; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

**WHEREAS**, Missouri State Contract has competitively bid and awarded a contract to 911 Custom, Overland Park, Kansas; and

**WHEREAS**, funds for such purpose were budgeted in the Fiscal Year 2016-2017 budget; and

**WHEREAS**, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of emergency equipment to equip the 2017 Dodge Ram pickup truck in an amount not to exceed \$22,671.00.

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

**THAT**, the purchase of emergency equipment to equip the 2017 Dodge Ram 1500 pickup truck for the Fire Department from 911 Custom in an amount not to exceed \$22,671.00 is hereby authorized, approved and ratified; and

**FURTHER THAT** the Mayor and/or the City Administrator, or his designee, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk



## Riverside Department of Public Safety

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**AGENDA DATE:** July 5, 2016

**BACKGROUND:** The purchase of one 2017 Ford Police Interceptor utility vehicle with equipment that was approved in the 2016-2017 budget. The vehicle will be purchased through Shawnee Mission Ford using the MARC contract. The emergency equipment will be purchased through Whelen Engineering based on the Missouri State Contract.

**BUDGETARY IMPACT:** Total cost of this purchase is \$39,000 (vehicle= \$28,300 and equipment installation = \$10,700).

**RESOLUTION NO. R – 2016 – 045**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 FORD POLICE INTERCEPTOR UTILITY VEHICLE FROM SHAWNEE MISSION FORD OFF THE MID AMERICA COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$28,300.00**

**WHEREAS**, the Police Department has a need for acquisition of one vehicle to replace the older Police vehicle used daily; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

**WHEREAS**, Mid America Council for Public Purchasing (MACPP) has competitively bid and awarded a contract to Shawnee Mission Ford, Shawnee Mission, Kansas; and

**WHEREAS**, funds for such purpose are budgeted in the Fiscal Year 2016-2017 budget; and

**WHEREAS**, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a 2017 Ford Police Interceptor utility vehicle from Shawnee Mission Ford, in an amount not to exceed \$28,300.00;

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

**THAT** the purchase of a 2017 Ford Police Interceptor utility vehicle, from Shawnee Mission Ford, in an amount not to exceed \$28,300.00 is hereby authorized and approved; and

**FURTHER THAT** the Mayor and/or the City Administrator, or his designee, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

**A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR ONE 2017 FORD POLICE INTERCEPTOR UTILITY VEHICLE FROM WHELEN ENGINEERING, INC OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$10,700.00**

**WHEREAS**, the Police Department has a need for the Police Package for emergency equipment to equip a 2017 Ford Police Interceptor Utility vehicle, that was approved in the 2016-2017 budget; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

**WHEREAS**, Missouri State Contract has competitively bid and awarded a contract to Whelen Engineering, Inc.; and

**WHEREAS**, funds for such purpose were budgeted in the Fiscal Year 2016-2017 budget; and

**WHEREAS**, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of emergency equipment to equip the 2017 Ford Police Interceptor Utility vehicle in an amount not to exceed \$10,700.00.

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

**THAT**, the purchase of emergency equipment to equip one 2017 Ford Police Interceptor Utility vehicle from Whelen Engineering, Inc. in an amount not to exceed \$10,700.00 is hereby authorized and approved; and

**FURTHER THAT** the Mayor and/or the City Administrator, or his designee, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk



## Riverside Department of Public Safety

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**AGENDA DATE:** July 5, 2016

**BACKGROUND:** The purchase of one Canon copier model C5255 that was approved in the 2016-2017 budget. The copier will be purchased through All Copy Products on GSA contract C215080001 through agreement 3091NASPO. This copier will be replacing the 12-year old unit in the patrol division.

**BUDGETARY IMPACT:** Total cost of this purchase is \$9,662. Original request was for \$12,000 however based on the recent contract renewed under GSA with new pricing, the amount was reduced.

**RESOLUTION NO. R-2016-047**

**A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A CANON COPIER FROM ALL COPY PRODUCTS IN AN AMOUNT NOT TO EXCEED \$9,662.00 OFF THE STATE OF MISSOURI COOPERATIVE PURCHASE CONTRACT**

**WHEREAS**, the City of Riverside Department of Public Safety is in need of a copier to be utilized in the patrol division; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment and supplies from competitive bids awarded by other governmental entities through the cooperative bidding process; and

**WHEREAS**, the State of Missouri has competitively bid certain government entity office equipment and the City of Riverside and has determined that the State of Missouri Cooperative Purchase Contract #C215080001 through agreement 3091NASPO to be the most competitive bid and awarded a contract to All Copy Products; and

**WHEREAS**, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a Canon copier model C5255 budgeted for the fiscal year 2016-2017 off the State of Missouri cooperative purchase contract in an amount not to exceed \$9,662.00;

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

**THAT** the purchase of a Canon copier model C5255 purchased from All Copy Products through the GSA contract, in an amount not to exceed \$9,662.00 is hereby authorized and approved; and

**FURTHER THAT** the Mayor, City Administrator, or his designee are authorized to execute all documents necessary to these transactions and the City Clerk is authorized to attest thereto.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Kathleen L. Rose, Mayor

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

**BILL NO. 2016-027**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING AN AMENDMENT TO THE CITY ADMINISTRATOR’S EMPLOYMENT AGREEMENT**

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

**SECTION 1 – EMPLOYMENT AGREEMENT AMENDMENT** Section 3 of the employment agreement between the City and Gregory P. Mills dated March 19, 2013, and approved by City Ordinance No. 1192, amended on September 3, 2013 by City Ordinance No. 1245, amended on July 1, 2014 by City Ordinance No. 1334, amended on August 4, 2015 by City Ordinance No. 1432 and is hereby amended to read as follows (all other provisions of the employment agreement to remain as is):

**3) Salary.** The City shall pay the Employee a salary of \$133,576.00 annually in accordance with City payroll policies. The City periodically provides for salary adjustments based on the market, internal equity, and merit. Merit salary increases, if given, will be based upon satisfactory performance or better during each year of employment. Any merit salary increase is at the discretion of the Mayor and Board of Aldermen in accordance with the City’s approved budget. The Employee shall also be considered for any market or internal equity adjustments, as budgeted by the Mayor and Board of Aldermen.

**SECTION 2 – EFFECTIVE DATE.** This ordinance shall be effective as of July 1, 2016.

**BE IT REMBERED** that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

Agreed and accepted:

\_\_\_\_\_  
Gregory P. Mills

Dated:\_\_\_\_\_



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

**MEMO DATE:** June 22, 2016  
**AGENDA DATE:** July 5, 2016  
**TO:** Mayor and Board of Aldermen  
**FROM:** Travis Hoover  
**RE:** Change Order 3: HOUSTON EXCAVATING & DEMOLITION  
Horizons Fill Dirt (607-007)

**BACKGROUND:** The original contract began with \$120,000 with dirt hauled to the site west of the Argosy Casino Pkwy and Horizons Pkwy roundabout. Another location was later utilized at the retail site west of Horizons Pkwy at 39<sup>th</sup> St. A change order was authorized to add another \$120,000 to continue the project. Another location at the SW corner of 9 Hwy and Horizons Pkwy was filled and a change order for an additional \$120,000 continued the spreading and compacting of fill dirt. An additional change order will extend the contract another \$120,000 and allow us to continue filling those sites as well as a new site on the SE corner of 9 Hwy and Horizons Pkwy.

**BUDGETARY IMPACT:** Approximately \$480,000.00 will be expended out of the Horizons Fill Dirt budget.

Original Contract Amount	\$ 120,000.00
Total of Previous Changes	\$ 360,000.00
Total this Change Order	\$ 120,000.00
Current Contract Total	\$ 480,000.00

**RECOMMENDATION:** Staff recommends approval of the ordinance and acceptance of the change order with Houston Excavating & Demolition.

**AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND NO MORE THAN ONE HUNDRED TWENTY THOUSAND DOLLARS IN ADDITION TO THE AMOUNT PREVIOUSLY AUTHORIZED PURSUANT TO THE AGREEMENT WITH HOUSTON EXCAVATING & DEMOLITION FOR THE PROVISION OF FILL DIRT TO THE CITY, AND SERVICES RELATED THERETO ORIGINALLY AUTHORIZED BY ORDINANCE NO. 1294 AND AMENDED BY ORDINANCES NO. 1408, NO. 1426 AND NO. 1456**

**WHEREAS**, the City of Riverside, Missouri (the "City") has been working to provide for the efficient and orderly development, operation, and management of a retail/commercial/industrial development of the Riverside Horizons Area ("Area") for the benefit of the citizens of the City; and

**WHEREAS**, the City and Heco, Inc., a Missouri corporation doing business as Houston Excavating & Demolition ("Houston"), entered into a contract authorized by and through Ordinance 1294, in which Houston was to provide the City fill dirt which is necessary for the construction of certain infrastructure improvements, building pads, and other contemplated improvements and developments within the Area, and which is beneficial for other City purposes in exchange for the City paying no more than One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00) to Houston for certain services related to the delivery of said dirt, and related to stripping and preparing sites where fill dirt may be placed and for compacting the fill dirt, and for various other related and incidental expenses and reimbursable items associated therewith, but at no cost to the City for the fill dirt itself ("Agreement"); and

**WHEREAS**, the City previously approved Change Order #1 through Ordinance No. 1426, which increased the authorized expenditure by an additional One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00), for a total amount paid pursuant to the contract not to exceed Two Hundred Forty Thousand and 00/100 Dollars (\$240,000.00); and

**WHEREAS**, the City also previously approved Change Order #2 through Ordinance No. 1456, which increased the authorized expenditure by an additional One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00), for a total amount paid pursuant to the contract not to exceed Three Hundred Sixty Thousand and 00/100 Dollars (\$360,000.00); and

**WHEREAS**, the staff of the City recommends approval of Change Order #3, as described in the Change Order #3 memo, attached hereto as Exhibit A, and incorporated herein, which increases the authorized expenditure by an additional One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00), for a total amount paid pursuant to the contract not to exceed Four Hundred Eighty Thousand and 00/100 Dollars (\$480,000.00); and

**WHEREAS**, the City has determined that authorization for the aforesaid additional expenditure pursuant to the Agreement with Houston fulfills a public purpose and will further the growth of the City, facilitate the development of the Area, improve the environment of the City, increase the assessed valuation of the real estate situated within the City, increase the sales tax revenues realized by the City, foster increased economic

activity within the City, increase employment opportunities within the City, enable the City to direct the development of the Area, and otherwise be in the best interests of the City by furthering the health, safety, and welfare of its residents and taxpayers.

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

**SECTION 1 – BEST INTEREST OF THE CITY TO EXTEND THE AGREEMENT WITH HOUSTON.** It is in the best interest of the City, in order to further the objectives of industrial and economic development of the City, to approve Change Order #3, as described in the Change Order #3 Memo attached hereto as Exhibit A and incorporated herein, which increases the authorized expenditure of funds by the City an additional One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00) for a total amount paid pursuant to the contract not to exceed Four Hundred Eighty Thousand and 00/100 Dollars (\$480,000.00).

**SECTION 2 – AUTHORITY GRANTED.** The City Administrator, is hereby authorized to expend an additional One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00), for a total amount paid pursuant to the Agreement authorized by and through Ordinance No. 1294, and as further amended by Ordinance No. 1408, Ordinance No. 1426, and Ordinance No. 1456, not to exceed Four Hundred Eighty Thousand and 00/100 Dollars (\$480,000.00) for the purpose of obtaining fill dirt, and services related thereto as described therein, necessary for the construction of certain infrastructure improvements, building pads, and other contemplated improvements and developments within the Area and as may be beneficial for other City purposes.

**SECTION 3 – EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after 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 5th day of July, 2016.

\_\_\_\_\_  
Kathleen L. Rose, Mayor

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

Approved as to form:

\_\_\_\_\_  
Spencer Fane LLP  
Special Counsel to the City  
by Joe Bednar

Bednar

**EXHIBIT A**

CHANGE ORDER #3 MEMO

**RESOLUTION NO. R - 2016-024**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2015-2016 WEEK ENDING JUNE 24<sup>TH</sup> AND JULY 1<sup>ST</sup> IN THE AMOUNT OF \$272,764.40.**

**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 \$272,764.40 as set forth in Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

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

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 5<sup>TH</sup> day of July, 2016.

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Mayor Kathleen L. Rose

ATTEST:

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Robin Kincaid, City Clerk



# Expense Approval Report By Fund

Payment Dates 06/22/2016 - 06/22/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
SAM'S CLUB DIRECT	005044	06/22/2016	SUPPLIES	10-341-100-44522	123.92
TIME WARNER	108010601 06/16	06/22/2016	CABLE SERVICE	10-341-000-25600	192.42
SAM'S CLUB DIRECT	009674	06/22/2016	SUPPLIES	10-112-000-36100	20.98
SAM'S CLUB DIRECT	001417	06/22/2016	SUPPLIES	10-223-000-53700	57.26
SAM'S CLUB DIRECT	001417	06/22/2016	SUPPLIES	10-224-000-22900	89.98
SAM'S CLUB DIRECT	001417	06/22/2016	SUPPLIES	10-224-000-51011	25.46
SAM'S CLUB DIRECT	005745	06/22/2016	SUPPLIES	10-224-000-51500	21.30
DONNA OLIVER	06/16/16	06/22/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	81.03
ADAMS, ASHLEIGH	06/16/16	06/22/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	43.50
JOHNSON, JONNA	06/16/16	06/22/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	49.18
THOMAS, MEIMOVINNE	06/16/16	06/22/2016	REIMB SECURITY DEPOSIT	10-20010	150.00
MILLER, CHELSEA	06/16/16	06/22/2016	REIMB SECURITY DEPOSIT	10-20010	30.00
KCPL SERVICE PMTS	3823-35-2154 06/16	06/22/2016	2025 VALLEY	10-336-112-25000	1,100.21
JENNIFER ENNA	06/20/16	06/22/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	16.49
HILL, JUANTA	06/20/16	06/22/2016	REIMB SECURITY DEPOSIT	10-20010	100.00
LARA, FRANCISCO	06/20/16	06/22/2016	REIMB SECURITY DEPOSIT	10-20010	150.00
SCHMIDT, EDWARD E	06/20/16	06/22/2016	BAND/SENIOR DANCE	10-341-100-44522	180.00
MISSOURI AMERICAN WATER	1017210014458047 0616	06/22/2016	2950 NW VIVION RD DETEC	10-337-102-25400	110.60
SAM'S CLUB DIRECT	001273 06/16	06/22/2016	SUPPLIES	10-112-000-53900	528.81
CELLCO PARTNERSHIP	9766605423	06/22/2016	DATA CARDS	10-224-000-27200	80.02
AFLAC	631267	06/22/2016	EMPLOYEE PREMIUMS	10-20008	90.40
<b>Fund 10 - GENERAL FUND Total:</b>					<b>3,241.56</b>
<b>Grand Total:</b>					<b>3,241.56</b>



# Expense Approval Report

By Fund

Payment Dates 06/29/2016 - 06/29/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
LINECREEK, LLC	05/16/16	07/05/2016	SALE OF SURPLUS POLICE CAR	10-221-000-41000	210.00
SAM'S CLUB DIRECT	007060 05/16	06/29/2016	REFUND CREDITED TO THIS A	10-112-000-53900	-16.98
JENNIFER ENNA	007060	06/29/2016	PERSONAL RETURN PUT ON C	10-112-000-53900	16.98
TIME WARNER	101773501 06/16	06/29/2016	CABLE SERVICE	10-224-000-25600	129.24
KCMO WATER SERVICES DEPA	61445903546971 06/16	06/29/2016	2901 NW VIVION RD	10-336-108-25400	45.56
KCMO WATER SERVICES DEPA	61467103549090 06/16	06/29/2016	4498 HIGH DR	10-337-104-25400	1,769.33
KCMO WATER SERVICES DEPA	61468303549219 06/16	06/29/2016	2990 NW VIVION RD	10-337-103-25400	281.83
SAM'S CLUB DIRECT	008899	06/29/2016	SUPPLIES/JEFFERSON TAYLOR	10-224-000-22900	279.77
SAM'S CLUB DIRECT	001111	06/29/2016	SUPPLIES	10-341-100-44522	92.54
YMCA OF GREATER KANSAS C	06/20/16	06/29/2016	SWIM LESSONS	10-341-000-22800	4,040.00
MISSOURI GAS ENERGY	0627451111 06/16	06/29/2016	2990 NW VIVION RD	10-337-103-25200	65.50
MISSOURI GAS ENERGY	3730422222 06/16	06/29/2016	4200 NW RIVERSIDE DR	10-337-101-25200	40.41
MISSOURI GAS ENERGY	4413651111 06/16	06/29/2016	4498 NW HIGH DR	10-337-104-25200	65.50
KCPL SERVICE PMTS	0512-89-5780 06/16	06/29/2016	2626 NW PLATTE RD	10-336-112-25000	1,436.02
RIVERSIDE, CITY OF	06/23/16	06/29/2016	PARKING/JEFF CITY & UNION	10-102-000-36000	9.00
RIVERSIDE, CITY OF	06/23/16	06/29/2016	MOCCFOA CONF LUNCHEON/	10-112-000-36100	20.00
RIVERSIDE, CITY OF	06/23/16	06/29/2016	METRO CHIEFS LUNCHEON/M	10-112-000-36100	32.00
RIVERSIDE, CITY OF	06/23/16	06/29/2016	RECORDER/HYDRO CONDUIT	10-112-000-36100	69.00
RIVERSIDE, CITY OF	06/23/16	06/29/2016	SR DANCE DECORATIONS	10-341-100-44522	26.90
RIVERSIDE, CITY OF	06/23/16	06/29/2016	RECORDER/QUIT CLAIM DEED	10-819-000-32700	33.00
KCPL SERVICE PMTS	0913-11-1638 06/16	06/29/2016	4100 NW RIVERSIDE DR	10-337-106-25000	63.82
KCPL SERVICE PMTS	1232-04-9424 06/16	06/29/2016	2901 NW VIVION RD DP01	10-336-108-25000	121.04
KCPL - STREET LTG	1921-09-8495 06/16	06/29/2016	4702 NW HIGH DR	10-331-000-26800	56.41
KCPL SERVICE PMTS	2093-49-0946 06/16	06/29/2016	3880 ARGOSY CASINO PARKW	10-336-113-25000	19.73
KCPL SERVICE PMTS	2130-19-8248 06/16	06/29/2016	4026 ARGOSY CASINO PARKW	10-336-113-25000	19.73
KCPL SERVICE PMTS	2953-72-9970 06/16	06/29/2016	4102 NW RIVERSIDE DR	10-337-106-25000	18.37
KCPL SERVICE PMTS	3086-70-0722 06/16	06/29/2016	2950 NW VIVION RD	10-337-102-25000	3,825.89
KCPL - STREET LTG	3147-73-7222 06/16	06/29/2016	2509 W PLATTE TS	10-331-000-26800	62.47
KCPL SERVICE PMTS	3578-68-5006 06/16	06/29/2016	4100 NW RIVERSIDE DR	10-337-106-25000	18.37
KCPL - STREET LTG	3948-82-2408 06/16	06/29/2016	4509 GATEWAY TS	10-331-000-26800	51.11
KCPL SERVICE PMTS	4649-50-9862 06/16	06/29/2016	4100 NW RIVERSIDE DR	10-337-106-25000	136.17
KCPL SERVICE PMTS	4884-79-8490 06/16	06/29/2016	4200 NW RIVERSIDE DR A	10-337-101-25000	21.43
KCPL SERVICE PMTS	5319-48-0868 06/16	06/29/2016	4100 NW RIVERSIDE DR	10-337-106-25000	124.38
KCPL SERVICE PMTS	7556-98-7111 06/16	06/29/2016	1001 NW ARGOSY PKWY	10-336-107-25000	813.12
KCPL SERVICE PMTS	7922-40-5202 06/16	06/29/2016	2990 NW VIVION RD	10-337-103-25000	2,870.96
PACIFIC TELEMAGEMENT S	847137	06/29/2016	EH YOUNG	10-336-107-27000	75.00
PACIFIC TELEMAGEMENT S	847137	06/29/2016	POOL	10-336-110-27000	78.00
PACIFIC TELEMAGEMENT S	847137	06/29/2016	COMMUNITY CENTER	10-341-000-27000	75.00
KCPL SERVICE PMTS	8507-74-3245 06/16	06/29/2016	4200 NW RIVERSIDE DR	10-337-101-25000	792.14
KCPL SERVICE PMTS	8555-87-0016 06/16	06/29/2016	4498 NW HIGH DR	10-337-104-25000	2,872.57
KCPL SERVICE PMTS	8712-27-4759 06/16	06/29/2016	4101 VAN DE POPLIER SIREN	10-337-103-25000	35.22
KCPL SERVICE PMTS	8768-51-3516 06/16	06/29/2016	2805 NW VIVION RD	10-336-111-25000	663.77
KCPL SERVICE PMTS	9499-79-6859 06/16	06/29/2016	4500 NW HIGH DR	10-337-105-25000	301.24
KCPL SERVICE PMTS	9775-39-9838 06/16	06/29/2016	4700 HIGH DRIVE	10-337-103-25000	36.41
ICMA-RC VANTAGEPOINT	41196555	06/29/2016	EMPLOYEE W/H 06/24 PAYRO	10-20006	900.68
ICMA-RC VANTAGEPOINT	41196564	06/29/2016	EMPLOYEE W/H 06/24 PAYRO	10-20006	125.00
KCPL SERVICE PMTS	8138-89-2268 06/16	06/29/2016	4103 NW TREMONT RD	10-337-117-25000	720.86
KC WEB	173081	06/29/2016	INTERNET SERVICE	10-112-000-27000	200.00
SHELTON, DAVID	06/28/16	06/29/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	131.31
<b>Fund 10 - GENERAL FUND Total:</b>					<b>23,875.80</b>

**Expense Approval Report**

**Payment Dates: 06/29/2016 - 06/29/2016**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Post Date</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Amount</b>
Fund: 52 - PAL FUND SAM'S CLUB DIRECT	001111	06/29/2016	SUPPLIES	52-221-000-44510	101.10
				<b>Fund 52 - PAL FUND Total:</b>	<b>101.10</b>
				<b>Grand Total:</b>	<b>23,976.90</b>



# Expense Approval Report

By Fund

Post Dates 06/30/2016 - 07/05/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
CHILDREN'S MERCY HOSPITAL	160004	06/30/2016	LAB USAGE	10-221-000-44514	104.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - ELECTED O	10-102-000-17800	90.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - ADMINIST	10-112-000-17800	2,260.40
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - MUNICIPA	10-216-000-17800	211.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - PUBLIC SA	10-221-000-17800	61,061.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - COMMUNI	10-223-000-17800	975.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - P S ADMIN	10-224-000-17800	4,091.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - FIRE DEPA	10-226-000-17800	69,785.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - PUBLIC W	10-331-000-17800	31,796.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - ENGINEERI	10-332-000-17800	3,642.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - COMMUNI	10-341-000-17800	2,625.00
MIDWEST PUBLIC RISK - WC P	WC20160501.76	07/05/2016	WORKERS COMP - COMMUNI	10-819-000-17800	3,680.00
LINECREEK, LLC	05/16/16	07/05/2016	SALE OF SURPLUS POLICE CAR	10-221-000-41000	210.00
WAYSIDE WAIFS	RiversideMay2016	06/30/2016	STRAYS - MAY	10-819-000-44503	75.00
TED SYSTEMS, LLC	21977	06/30/2016	CARD READER	10-224-000-40709	250.00
REJIS COMMISSION	INV0048862	06/30/2016	LEWEB SUBSCRIPTION SERVIC	10-223-000-43401	643.46
REJIS COMMISSION	INV0048874	06/30/2016	LEWEB SUBSCRIPTION SERVIC	10-216-000-43400	20.20
CARTERENERGY CORPORATIO	3039420	06/30/2016	FUEL PURCHASED	10-224-000-54100	91.85
CITY TREASURER	AB17-JULY	07/05/2016	AMBULANCE SERVICE 07/01-	10-226-000-44800	7,577.50
A C PRINTING CO, INC	161141	06/30/2016	TRAIL GUIDE (500)	10-112-000-21000	835.00
BD OF POLICE COMMISSIONE	MO20906	06/30/2016	ALERT SYSTEM USER - MAY	10-223-000-43401	91.38
EDWARDS CHEMICALS, INC	034881	06/30/2016	SODIUM HYPOCHLORITE	10-336-110-52010	588.75
DAMON PURSELL	197766	06/30/2016	YARD WASTE DISPOSAL	10-331-000-26000	210.00
CARTERENERGY CORPORATIO	3040681	06/30/2016	FUEL PURCHASE/JUNE	10-331-000-54100	507.32
SHRED-IT US JV LLC	9411126965	06/30/2016	SHREDDING/CITY HALL	10-112-000-50500	75.21
SHRED-IT US JV LLC	9411126984	06/30/2016	SHREDDING/PUBLIC SAFETY	10-223-000-40000	94.02
MUNICIPAL EMERGENCY SER	IN1040080	06/30/2016	MEN STRUCTURAL BOOT	10-226-000-56002	379.84
WITT APPRAISAL CO., INC.	1602148	06/30/2016	MARKET VALUE APPRAISAL/E	10-332-000-20700	600.00
WILLIAMS & CAMPO, P.C.	7392	06/30/2016	LEGAL SERVICES	10-112-000-20300	1,372.51
QUALITY PLUMBING INC	63867	06/30/2016	INSTALL ADA TOILET/EH YOU	10-336-107-42100	422.81
THE PROVISION FIRST AID CO	15865	06/30/2016	FIRST AID SUPPLIES	10-341-000-51700	112.00
LAURA JEANNE LYNCH	2016-39	06/30/2016	NEWLETTER/EDITORIAL, DESI	10-112-000-21300	2,000.00
MR MAT	525626	06/30/2016	ENTRY MATS	10-337-101-41500	24.86
MR MAT	525627	06/30/2016	ENTRY MATS	10-337-102-41500	30.48
MR MAT	525628	06/30/2016	ENTRY MATS	10-337-103-41500	30.77
ALLEN, GIBBS, & HOULIK, L.C.	907441	06/30/2016	PAYROLL PROCESSING	10-115-000-31600	636.67
TOWNER COMMUNICATIONS,	1624	07/05/2016	EXTENDED WARRANTY/07-01	10-224-000-40703	10,104.37
SIGNATURE LANDSCAPE, INC	195126	06/30/2016	SPRINKLER ACTIVATION/ARG	10-336-113-42100	295.00
LOGO U UP, LLC	2851	06/30/2016	T-SHIRTS (70)	10-226-000-56000	714.00
LEVEL 3 COMMUNICATIONS,	44827907	07/05/2016	2950 NW VIVION RD	10-112-000-27000	658.91
CARTERENERGY CORPORATIO	3048552	06/30/2016	FUEL PURCHASE - JUNE	10-224-000-54100	37.39
ENET, LLC	4620	06/30/2016	SERVICE/SUPPORT	10-223-000-53700	182.93
ENET, LLC	4620	06/30/2016	SERVICE/SUPPORT	10-224-000-40500	2,023.00
MR MAT	525867	06/30/2016	ENTRY MATS	10-337-101-41500	24.86
MR MAT	525868	06/30/2016	ENTRY MATS	10-337-103-41500	30.74
MR MAT	525869	06/30/2016	ENTRY MATS	10-337-102-41500	30.48
STEVEN M ORR, M.D. L.L.C	06/30/16	06/30/2016	2ND QTR MEDICAL SERVICES	10-226-000-44700	900.00
BOUND TREE MEDICAL LLC	82171893	06/30/2016	TEST STRIPS/WATER-JEL BUR	10-226-000-53707	468.95
BOUND TREE MEDICAL LLC	82171894	06/30/2016	ONSITE AED AND FRX AED SP	10-226-000-53707	141.99
MR MAT	525152	06/30/2016	ENTRY MATS	10-337-102-41500	30.48
MR MAT	525154	06/30/2016	TOWELS, DUST MOPS, WET M	10-337-104-41500	40.61
<b>Fund 10 - GENERAL FUND Total:</b>					<b>212,883.74</b>

## Expense Approval Report

Post Dates: 06/30/2016 - 07/05/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 21 - CAPITAL IMPROVEMENTS FUND</b>					
COCKRELL PAVING, LLC	2016-019	06/30/2016	REMOVE/REPLACE 10" PATCH	21-025-000-53000	2,520.00
COCKRELL PAVING, LLC	2016-021	06/30/2016	REMOVE/REPLACE 10"PATCHI	21-025-000-53000	2,100.00
COCKRELL PAVING, LLC	2016-024	06/30/2016	REMOVE/REPLACE 10"PATCHI	21-025-000-53000	2,175.00
HOUSTON EXCAVATING	137	06/30/2016	LAY DOWN FILL/HORIZONS P	21-020-000-54000	3,425.00
CAPITAL ELECTRIC LINE BUILD	37150	06/30/2016	TRAFFIC SIGNAL MAINT	21-025-000-53000	906.00
SPENCER FANE BRITT & BRO	555188	06/30/2016	ECONOMIC DEVELOPMENT -	21-020-000-51007	1,312.50
SPENCER FANE BRITT & BRO	555190	06/30/2016	IRRIGATION - MAY	21-020-120-51000	3,337.50
SPENCER FANE BRITT & BRO	555191	06/30/2016	VAN TRUST - MAY	21-020-000-51007	2,950.00
SPENCER FANE BRITT & BRO	555192	06/30/2016	HORIZONS V - MAY	21-020-000-51007	361.50
SPENCER FANE BRITT & BRO	555193	06/30/2016	BUSINESS PARK - MAY	21-020-000-51007	7,672.50
SPENCER FANE BRITT & BRO	555194	06/30/2016	VELOCITI - MAY	21-020-000-51007	562.50
<b>Fund 21 - CAPITAL IMPROVEMENTS FUND Total:</b>					<b>27,322.50</b>
<b>Fund: 30 - CAPITAL EQUIPMENT FUND</b>					
ENET, LLC	4639	06/30/2016	DELL REPLACEMEN OPTIPLEX	30-112-000-62000	5,549.70
<b>Fund 30 - CAPITAL EQUIPMENT FUND Total:</b>					<b>5,549.70</b>
<b>Grand Total:</b>					<b>245,755.94</b>

**RESOLUTION NO. R-2016-048**

**A RESOLUTION REAPPOINTING KATHLEEN L. ROSE TO THE TAX INCREMENT FINANCING COMMISSION OF THE CITY OF RIVERSIDE, MISSOURI**

**WHEREAS**, the City, pursuant to the Real Property Tax Increment Allocation Redevelopment Act, Section 99.800 to 99.865, R.S.Mo., as amended ("Act"), established the Tax Increment Financing Commission of Riverside, Missouri ("Commission"); and

**WHEREAS**, the Commission consists of eleven members, six representing the City, two representing the county, two representing the school district and one representing the other taxing districts; and

**WHEREAS**, Section 99.820(2)(3) of the Act requires that the Mayor appoint the members representing the City and that the Board of Aldermen approve such appointments; and

**WHEREAS**, the Mayor desires to reappoint Kathleen L. Rose to the position to the Tax Increment Financing Commission, where her term expired on September 2015; and

**WHEREAS**, the Board of Aldermen finds 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** Kathleen L. Rose, Ward III, 4905 NW Hillside Drive, Riverside Missouri; is hereby reappointed by the Mayor and ratified by the Board of Aldermen as a member of the Tax Increment Financing Commission for the City of Riverside, Missouri to a four (4) year term and expiring in September of 2019, or until a successor is duly appointed and ratified;

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_ day of July, 2016.

\_\_\_\_\_  
Kathleen L. Rose, Mayor

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

**RESOLUTION NO. R-2016-049**

**A RESOLUTION REAPPOINTING RON SUPER TO THE TAX INCREMENT FINANCING COMMISSION OF THE CITY OF RIVERSIDE, MISSOURI**

**WHEREAS**, the City, pursuant to the Real Property Tax Increment Allocation Redevelopment Act, Section 99.800 to 99.865, R.S.Mo., as amended ("Act"), established the Tax Increment Financing Commission of Riverside, Missouri ("Commission"); and

**WHEREAS**, the Commission consists of eleven members, six representing the City, two representing the county, two representing the school district and one representing the other taxing districts; and

**WHEREAS**, Section 99.820(2)(3) of the Act requires that the Mayor appoint the members representing the City and that the Board of Aldermen approve such appointments; and

**WHEREAS**, the Mayor desires to reappoint Ron Super to the position to the Tax Increment Financing Commission, where his term expired on September 2015; and

**WHEREAS**, the Board of Aldermen finds 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** Ron Super, Ward I, 2000 NW Woodland, Riverside Missouri; is hereby reappointed by the Mayor and ratified by the Board of Aldermen as a member of the Tax Increment Financing Commission for the City of Riverside, Missouri to a four (4) year term and expiring in September of 2019, or until a successor is duly appointed and ratified;

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the \_\_\_\_ day of July, 2016.

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Kathleen L. Rose, Mayor

ATTEST:

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Robin Kincaid, City Clerk