



Upstream from ordinary.

BOARD OF ALDERMEN MEETING
RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150
TENTATIVE AGENDA
OCTOBER 18, 2016

Workshop – 6:00 p.m.
Closed Session – 6:45 p.m.
Regular Meeting - 7:00 p.m.

Call to Order
Roll Call

WORKSHOP SESSION
(6:00 P.M.)

1. Retail Study Discussion

CLOSED SESSION
(6:45 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 October 4, 2016.

Approval of minutes for October 5, 2016.

Approval of Court Report for September 2016.

R-2016-067: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2016-2017 WEEK ENDING OCTOBER 7TH AND OCTOBER 14TH IN THE AMOUNT OF \$300,774.16.
Point of Contact: Finance Director Donna Oliver.

R-2016-068: A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF AMMUNITION FROM GULF STATES DISTRIBUTORS IN AN AMOUNT NOT TO EXCEED \$17,288.25 OFF THE STATE OF MISSOURI COOPERATIVE PURCHASE CONTRACT
Point of Contact: Major Chris Skinroad.

R-2016-069: A RESOLUTION AUTHORIZING THE PURCHASE OF IN-CAR MOBILE DATA COMPUTERS FOR PUBLIC SAFETY PATROL VEHICLES OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$14,000.00. Point of Contact: Major Chris Skinroad.

REGULAR AGENDA

1. **Public Hearing:** Public hearing to consider a request for a preliminary plat and rezoning for Woodland Place, in the City of Riverside, Missouri.
 - a) First Reading: Bill No. 2016-048: **AN ORDINANCE AUTHORIZING AND GRANTING A PRELIMINARY PLAT AND REZONING OF WOODLAND PLACE FROM "R-1 SINGLE FAMILY RESIDENTIAL" TO "PD PLANNED DEVELOPMENT DISTRICT" IN ACCORDANCE WITH THE PROVISIONS OF THE UNIFIED DEVELOPMENT ORDINANCE FOR THE CITY OF RIVERSIDE, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
2. **Public Hearing:** Public hearing to consider a request for a special use permit for a temporary modular unit at 4400 NW Mattox Road, in the City of Riverside, Missouri.
 - b) First Reading: Bill No. 2016-049: **AN ORDINANCE GRANTING A SPECIAL USE PERMIT SUBJECT TO CERTAIN CONDITIONS TO CAPITAL ELECTRIC FOR A TEMPORARY MODULAR UNIT IN THE GENERAL PLANNED INDUSTRIAL (GP-I) DISTRICT ON PROPERTY LOCATED AT 4400 NW MATTOX ROAD.** Point of Contact: Community Development Director Mike Duffy.
3. First Reading: Bill No. 2016-050: **AN ORDINANCE AUTHORIZING THE DELIVERY OF AN OMNIBUS AMENDMENT TO BOND DOCUMENTS RELATED TO THE CITY'S TAXABLE INDUSTRIAL REVENUE BONDS (BABRA, LLC PROJECT), SERIES 2015, TO MAKE CERTAIN MODIFICATIONS TO THE BOND DOCUMENTS RELATED TO SAID BONDS.**
Point of Contact: Community Development Director Mike Duffy.
4. First Reading: Bill No. 2016-051: **AN ORDINANCE AUTHORIZING AND APPROVING PARTICIPATION IN THE MID-AMERICA REGIONAL COUNCIL SOLID WASTE MANAGEMENT DISTRICT REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM.** Point of Contact: City Clerk Robin Kincaid.

5. Communication from City Administrator

a) Department Reports

- i. Community Development
- ii. Engineering
- iii. Finance
- iv. Public Safety
- v. Public Works
- vi. Levee Board Report

6. Communication from Mayor

7. Communication from Board of Aldermen

8. Motion to Adjourn



Tom Wooddell, Public Works Director

ATTEST:



Robin Kincaid, City Clerk

Posted 10/14/16 at 2:00 p.m.

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI
Tuesday, October 4, 2016
6:45 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, October 4, 2016.

Mayor Rose called the regular meeting to order at 6:45 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, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Finance Director Donna Oliver, and Fire Chief Gordon Fowlston. Also present was City Attorney Paul Campo.

MOTION TO ENTER INTO CLOSED @ 6:45 P.M. Alderman Homer moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, and RSMo 610.021 (2) Leasing, Purchase or sale of real estate, second by Alderman Pruett.
Yes: Homer, Pruett, Biondo, Bowman, Super, and Thatcher.
Motion carried 6-0.

MOTION TO ADJOURN CLOSED @ 7:00 P.M. Alderman Biondo moved at 7:00 p.m. to adjourn closed session with action taken, second by Alderman Homer.
Yes: Biondo, Homer, Bowman, Pruett, Thatcher, and Super.
Motion carried 6-0.

REGULAR SESSION Mayor Rose called the Regular Session Meeting to order at 7:02 p.m.

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

Alderman Aaron Thatcher absent for open session.

Also present were City Administrator Greg Mills, City Clerk Robin Kincaid, Community Development Director Mike Duffy, Public Works Director Tom Wooddell, Fire Chief Gordon Fowlston, City Engineer Travis Hoover, Police Major Chris Skinrod, and Finance Director Donna Oliver. Also attending was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT None.

CONSENT AGENDA

Alderman Biondo moved to approve the consent agenda as presented, second by Alderman Bowman.
Yes: Biondo, Bowman, Pruett, Super, and Homer.
Motion carried 5-0.

MINUTES OF 09-20-16

Alderman Biondo moved to approve the minutes of the September 20, 2016 meeting, second by Alderman Bowman.
Yes: Biondo, Bowman, Pruett, Super, and Homer.
Motion carried 5-0.

RESOLUTION 2016-065
Bill Pay

Alderman Biondo moved to approve Resolution 2016-065 authorizing the expenditure of funds for fiscal year 2016-2017, for weeks ending September 23RD and September 30TH in the amount of \$102,927.50, second by Alderman Bowman.
Yes: Biondo, Bowman, Pruett, Super, and Homer.
Motion carried 5-0.

REGULAR AGENDA

BILL NO. 2016-044
Cooperation Agreement with
Platte Co., Levee, et al

City Clerk Robin Kincaid gave first reading of Bill No. 2016-044.
Alderman Homer moved to accept first reading and place Bill No. 2016-044 on second and final reading, second by Alderman Biondo.
Yes: Homer, Biondo, Bowman, Super, and Pruett.
Motion carried 5-0.
Alderman Biondo moved to approve Bill 2016-044 and enact said bill as ordinance, second by Alderman Pruett.
Yes: Biondo, Pruett, Super, Homer, and Bowman.
Motion carried 5-0.

BILL NO. 2016-045
Final Plat Montebella Plat 1A

City Clerk Robin Kincaid gave first reading of Bill No. 2016-045.
Community Development Director Mike Duffy explained the reason for getting a plat on this single lot.
Alderman Pruett moved to accept first reading and place Bill No. 2016-045 on second and final reading, second by Alderman Bowman.
Yes: Pruett, Bowman, Biondo, Homer, and Super.
Motion carried 5-0.
Alderman Biondo moved to approve Bill 2016-045 and enact said bill as ordinance, second by Alderman Pruett.
Yes: Biondo, Pruett, Super, Bowman, and Homer.
Motion carried 5-0.

BILL NO. 2016-046
Final Plat Montebella 3RD Plat

City Clerk Robin Kincaid gave first reading of Bill No. 2016-046.
Alderman Biondo moved to accept first reading and place Bill No. 2016-046 on second and final reading, second by Alderman Pruett.

Yes: Biondo, Pruett, Bowman, Homer, and Super.
Motion carried 5-0.
Alderman Pruett moved to approve Bill 2016-046 and enact said bill as ordinance, second by Alderman Biondo.
Yes: Pruett, Biondo, Bowman, Super, and Homer.
Motion carried 5-0.

BILL NO. 2016-047
Final Plat Gatewoods 4th Plat

City Clerk Robin Kincaid gave first reading of Bill No. 2016-047.
Alderman Biondo moved to accept first reading and place Bill No. 2016-047 on second and final reading, second by Alderman Pruett.
Yes: Biondo, Pruett, Homer, Super, and Bowman.
Motion carried 5-0.
Alderman Pruett moved to approve Bill 2016-047 and enact said bill as ordinance, second by Alderman Bowman.
Yes: Pruett, Bowman, Homer, Super, and Biondo.
Motion carried 5-0.

RESOLUTION 2016-066
Award Compensation Study
RFQ – Gallagher Benefit Serv.

City Administrator Greg Mills gave an overview of the process followed for the selection process of the RFQs received.
Alderman Biondo moved to approve Resolution 2016-066 awarding the Compensation Study RFQ to Gallagher Benefit Services, Inc., second by Alderman Pruett.
Yes: Biondo, Pruett, Homer, Super, and Bowman.

CITY ADMINISTRATOR Nothing to report.

COMMUNITY DEVELOPMENT Nothing to report.

ENGINEERING Nothing to report.

FINANCE Nothing to report.

PUBLIC SAFETY Fire Chief Gordon Fowlston reminded the Board that next week is Fire Prevention Week and on Wednesday, October 12th there will be an Open House at the Fire Station from 5 p.m. to 8 p.m.

PUBLIC WORKS Nothing to report.

LEVEE BOARD Alderman Super stated that the issue with the sill on Gateway is being discussed with Travis Hoover and City Administrator Mills and they will support that this issue is not a City issue.

MAYOR’S DISCUSSION Mayor Rose gave kudos to the Crime Free Team that did the training last Saturday, it was very well done and the presentation made was a great message.

BOARD OF ALDERMEN Alderman Super – Nothing to report.

Alderman Biondo – I agree with the Mayor and kudos to the Crime Free Team that led the training. I went to the Dustbowl Jamboree and it was not very well attended.

Alderman Bowman – Nothing to report.

Alderman Pruett – Nothing to report.

Alderman Homer – Nothing to report.

MOTION TO ADJOURN

Alderman Biondo moved to adjourn the meeting at 7:19 p.m., second by Alderman Pruett.

Yes: Biondo, Pruett, Bowman, Homer, and Super.

Motions carried 5-0.

Robin Kincaid, City Clerk

MINUTES
SPECIAL MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Wednesday, October 5, 2016
6:00 P.M.

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Wednesday, October 5, 2016.

Mayor Kathy Rose called the meeting to order at 6:00 P.M. Those in attendance were Mayor Kathy Rose, Alderman Ron Super, Chet Pruett, Frank Biondo, Aaron Thatcher and Al Bowman.

Alderman Art Homer was absent.

Also present were City Administrator Greg Mills, City Clerk Robin Kincaid, Community Development Director Mike Duffy, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Finance Director Donna Oliver, Police Major Chris Skinrood, and Fire Chief Gordon Fowlston. Special Counsel Joe Bednar was also present.

**RETAIL STUDY
PRESENTATION**

City Administrator Greg Mills introduced Jeff Green Partners and Hoffman Strategy Group to present the Retail Feasibility & Retail Master Plan they prepared for the City. A PowerPoint presentation accompanied their reports and findings that were discussed with the Mayor and Board of Aldermen. The Board and those present were allowed to ask question throughout the presentation as necessary.

MOTION TO ADJOURN

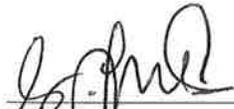
Alderman Biondo moved to adjourn the meeting at 7:02 p.m., second by Alderman Thatcher.
Yes: Biondo, Thatcher, Super, Bowman, and Pruett.
Motions carried 5-0.

Robin Kincaid, City Clerk

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

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

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of SEPTEMBER, 2016.



Shayla Jones
Court Administrator

Filed: October 6, 2016
RSMo. 479.080.3

(Trial de novis filed: None)



Report received by City Clerk

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: RIVERSIDE		Reporting Period: September, 2016	
Mailing Address:	2950 NW VIVION ROAD	Software Vendor: Tyler Technologies	
Physical Address:	2950 NW VIVION ROAD	County PLATTE COUNTY	Circuit: 6
Telephone Number:	(816) 741-1212	Fax Number: (816) 372-9020	
Prepared By:	S JONES	E-mail Address	municipalcourt@riversidemo.com iNotes <input type="checkbox"/>
Municipal Judge(s):	MARK M. FERGUSON	Prosecuting Attorney: AMY ASHELFORD	

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (<i>citations / informations</i>) pending at start of month	177	2,655	1,443
B. Cases (<i>citations / informations</i>) filed	21	169	50
C. Cases (<i>citations / informations</i>) disposed			
1. jury trial (<i>Springfield, Jefferson County, and St. Louis County only</i>)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	13	72	24
5. Violations Bureau Citations (<i>i.e., written plea of guilty</i>) and bond forfeitures by court order (<i>as payment of fines / costs</i>)	2	40	16
6. dismissed by court	0	0	0
7. <i>nolle prosequi</i>	1	26	1
8. certified for jury trial (<i>not heard in the Municipal Division</i>)	0	0	0
9. TOTAL CASE DISPOSITIONS	16	138	41
D. Cases (<i>citations / informations</i>) pending at end of month [pending caseload = (A + B) - C9]	182	2,686	1,452
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (<i>pre- & post-disposition</i>)	IV. PARKING TICKETS
1. # Issued during reporting period	98
2. # Served/withdrawn during reporting period	58
3. # Outstanding at end of reporting period	2,987
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

Office of State Courts Administrator, Statistics, 2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

OSCA Help Desk: 1-888-541-4894

Fax: 573-526-0338

E-mail: MunicipalDivision.Reports@courts.mo.gov

MONTHLY REPORT
TO THE
CITY OF RIVERSIDE, MISSOURI

October 6, 2016

I ATTEST THAT THE FOREGOING IS A TRUE AND
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF
SEPTEMBER, 2016.



SHAYLA JONES, COURT ADMINISTRATOR

MUNICIPAL COURT REPORT

RIVERSIDE MUNICIPAL COURT
 Report For September 1, 2016 Thru September 30, 2016

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Citations by Filed Date...

Total Citations	245	
Total Warnings	0	
Total Voids	0	
Total Filed Citations		245

Citations by Issued Date...

Total Citations	155	
Total Warnings	0	
Total Voids	0	
Total Issued Citations		155

Violations by Filed Date...

NON-MOVING VIOLATION	44	
Traffic	172	
City Ordinance	30	
Total Filed Violations		246

Violations by Issued Date...

NON-MOVING VIOLATION	26	
Traffic	112	
City Ordinance	17	
Total Issued Violations		155

Continued Cases...

Multiple Continuances

NON-MOVING VIOLATION	18	
Traffic	75	
City Ordinance	23	
Total		116

Continued Trial

NON-MOVING VIOLATION	0	
Traffic	0	
City Ordinance	0	
Total		0

Total Continued Cases 116

Forfeit Bond...

NON-MOVING VIOLATION	0	
Traffic	1	
City Ordinance	0	
Total Bond Forfeiture		1

MUNICIPAL COURT REPORT

RIVERSIDE MUNICIPAL COURT
 Report For September 1, 2016 Thru September 30, 2016

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Completed Cases...

<i>Paid Fine...</i>			
NON-MOVING VIOLATION	24		
Traffic	33		
City Ordinance	2		
<i>Total Paid Fines</i>			59
<i>Before Judge...</i>			
NON-MOVING VIOLATION	60		
Traffic	15		
City Ordinance	7		
<i>Total Before Judge</i>			82
 <i>Total Completed</i>			 141

Other Completed...

<i>Dismissed by Prosecutor</i>			
NON-MOVING VIOLATION	0		
Traffic	23		
City Ordinance	1		
<i>Total</i>			24
<i>DISMISSED STATE CHARGES</i>			
NON-MOVING VIOLATION	1		
Traffic	3		
City Ordinance	1		
<i>Total</i>			5
<i>TERMINATED PROBATION</i>			
NON-MOVING VIOLATION	0		
Traffic	1		
City Ordinance	2		
<i>Total</i>			3
<i>FOUND GUILTY - WAIVED FEES</i>			
NON-MOVING VIOLATION	0		
Traffic	1		
City Ordinance	1		
<i>Total</i>			2
 <i>Total Other Completed</i>			 34
 <i>Grand Total Completed</i>			 175

Warrants...

MUNICIPAL COURT REPORT

RIVERSIDE MUNICIPAL COURT
 Report For September 1, 2016 Thru September 30, 2016

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Issued...		
NON-MOVING VIOLATION	11	
Traffic	62	
City Ordinance	25	
Total Warrants Issued		98
Cleared...		
NON-MOVING VIOLATION	13	
Traffic	38	
City Ordinance	7	
Total Warrants Cleared		58
Change in Total Warrants		40

FTA FAILURE TO APPEAR FEE	\$108.00
FINE FINE	\$18,666.50
CC COURT COST	\$1,704.00
CVS2 CRIME VICTIMS STATE2	\$1,012.46
CVC2 CRIME VICTIMS CITY2	\$52.54
DV DOMESTIC VIOLENCE	\$284.00
STPT STATE POLICE TRAINING FUND	\$142.00
TC TRAINING COST	\$284.00
ISF INMATE SECURITY FUND	\$284.00
SF SHERIFFS' SURCHARGE	\$429.00
DUI DUI	\$266.00
JAILFE JAIL EXPENSE	\$175.00
CBF CASH BOND FORFEITURE	\$1,500.00
Total Fees/Fines Paid	\$24,907.50

RESOLUTION NO. R - 2016-067

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2016-2017 WEEK ENDING OCTOBER 7TH AND OCTOBER 14TH IN THE AMOUNT OF \$300,774.16.

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 \$300,774.16 as set forth in Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

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

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 18th day of October, 2016.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Fund

Payment Dates 10/05/2016 - 10/05/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - ADMINISTRATION	10-112-000-19200	51.66
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - MUNICIPAL COURT	10-216-000-19200	7.38
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - PUBLIC SAFETY	10-221-000-19200	408.25
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - COMMUNICATIONS	10-223-000-19200	102.75
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - PS ADMINISTRATIO	10-224-000-19200	43.10
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - FIRE DEPARTMENT	10-226-000-19200	318.82
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - PUBLIC WORKS	10-331-000-19200	66.42
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - ENGINEERING	10-332-000-19200	29.03
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - COMMUNITY CENTE	10-341-000-19200	14.76
LINCOLN NATIONAL LIFE INS.	3319263193	10/05/2016	LIFE INS - COMMUNITY DEVEL	10-819-000-19200	62.64
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - ADMINISTRATION	10-112-000-19000	3,667.19
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - ADMINISTRATION	10-112-000-19100	425.41
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - ADMINISTRATION	10-112-000-19300	74.32
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - MUNICIPAL COURT	10-216-000-19000	417.31
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - MUNICIPAL COURT	10-216-000-19100	34.16
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - MUNICIPAL COURT	10-216-000-19300	7.54
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - PUBLIC SAFETY	10-221-000-19000	21,345.79
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - PUBLIC SAFETY	10-221-000-19100	1,461.46
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - PUBLIC SAFETY	10-221-000-19300	316.66
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - COMMUNICATIONS	10-223-000-19000	5,265.07
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - COMMUNICATIONS	10-223-000-19100	459.57
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - COMMUNICATIONS	10-223-000-19300	88.32
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - PS ADMINISTRATIO	10-224-000-19000	3,809.53
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - PS ADMINISTRATIO	10-224-000-19100	203.90
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - P S ADMINISTRATIO	10-224-000-19300	50.62
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - FIRE DEPARTMENT	10-226-000-19000	9,848.36
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - FIRE DEPARTMENT	10-226-000-19100	934.63
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - FIRE DEPARTMENT	10-226-000-19300	183.10
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - PUBLIC WORKS	10-331-000-19000	6,258.50
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - PUBLIC WORKS	10-331-000-19100	408.86
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - PUBLIC WORKS	10-331-000-19300	75.40
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - ENGINEERING	10-332-000-19000	1,783.25
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - ENGINEERING	10-332-000-19100	119.03
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - ENGINEERING	10-332-000-19300	29.08
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - COMMUNITY CENT	10-341-000-19000	983.92
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - COMMUNITY CENT	10-341-000-19100	68.31
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - COMMUNITY CENTE	10-341-000-19300	15.08
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	HEALTH - COMMUNITY DEVEL	10-819-000-19000	3,478.68
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	DENTAL - COMMUNITY DEVEL	10-819-000-19100	238.06
MIDWEST PUBLIC RISK OF MI	B02165	10/05/2016	VISION - COMMUNITY DEVEL	10-819-000-19300	58.16
SAM'S CLUB DIRECT	006462	10/05/2016	SUPPLIES	10-112-000-53900	48.05
RICHMOND, CITY OF	10/04/16	10/05/2016	MML DINNER/SUPER, R & RO	10-112-000-22910	76.00
BAKER, EARL	10/05/16	10/05/2016	BAND/SENIOR DANCE	10-341-100-44522	200.00
LIBERTY, CITY OF	6564.	10/05/2016	2016 LEGIS DINNER/STILES, K	10-112-000-36100	27.00
LORI BOJI	06/05/15	06/10/2015	REIMB AUTO MILEAGE	10-341-000-36000	15.68
KCMO WATER SERVICES DEPA	61445903546971 09/16	10/05/2016	2901 NW VIVION RD	10-336-108-25400	39.29
KCMO WATER SERVICES DEPA	61468303549219 09/16	10/05/2016	2990 NW VIVION RD	10-337-103-25400	238.08
SAM'S CLUB DIRECT	005580	10/05/2016	SUPPLIES	10-221-000-36008	114.91
JOHNSON, JONNA	09/27/16	10/05/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	49.18
SAM'S CLUB DIRECT	000740	10/05/2016	SUPPLIES	10-224-000-50500	114.55
SAM'S CLUB DIRECT	004916	10/05/2016	SUPPLIES	10-341-100-44522	85.55
ICMA-RC VANTAGEPOINT	41253572	10/05/2016	EMPLOYEE W/H 09/30 PAYRO	10-20006	970.31
ICMA-RC VANTAGEPOINT	41253582	10/05/2016	EMPLOYEE W/H 09/30 PAYRO	10-20006	125.00

Expense Approval Report

Payment Dates: 10/05/2016 - 10/05/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WRIGHT EXPRESS FSC	47056100	10/05/2016	FUEL PURCHASE - SEPTEMBER	10-224-000-54100	5,287.63
JENNIFER ENNA	09/06/15	09/30/2015	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	32.97
			Fund 10 - GENERAL FUND Total:		70,638.28
			Grand Total:		70,638.28



Expense Approval Report

By Fund

Payment Dates 10/12/2016 - 10/12/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
BUFORD, TRICIA	10/10/16	10/12/2016	REIMB SECURITY DEPOSIT	10-20010	50.00
TIME WARNER	107747701 10/16	10/10/2016	CABLE SERVICE	10-341-000-25600	56.01
UP UP & AWAY, LLC	10/12/16	10/12/2016	DEPOSIT/BALLOON ARTIST	10-341-100-44400	150.00
YMCA OF GREATER KANSAS C	10/03/16A	10/12/2016	REIMB CITY'S SHARE/MEMBE	10-115-000-21301	931.50
YMCA OF GREATER KANSAS C	10/03/16A	10/12/2016	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	21,656.25
YMCA OF GREATER KANSAS C	10/03/16B	10/12/2016	RIVERSIDE SUPPORT FEE	10-341-000-22800	2,300.00
MISSOURI AMERICAN WATER	1017210010166209 1016	10/12/2016	2990 NW VIVION RD FIRE	10-337-103-25400	116.15
MISSOURI AMERICAN WATER	1017210015746204 1016	10/12/2016	2950 NW VIVION RD FIRE	10-337-103-25400	261.18
CREATIVE CARNIVALS & EVEN	9270	10/12/2016	DEPOSIT/FACE PAINTERS - HO	10-341-100-44400	175.00
KCPL - STREET LTG	0107-16-0767 10/16	10/12/2016	STREETLIGHTS	10-331-000-26800	22,479.60
SPAWN, JIM	10/05/16	10/12/2016	REIMB SECURITY DEPOSIT	10-20010	450.00
SAM'S CLUB DIRECT	005045	10/12/2016	SUPPLIES	10-221-000-53047	117.12
BETTY NAYLOR	10/06/16	10/12/2016	REIMB HEALTH INS	10-112-000-19000	295.49
MISSOURI AMERICAN WATER	1017210010165930 1016	10/12/2016	2990 NW VIVION RD DETCK	10-337-103-25400	209.91
MISSOURI AMERICAN WATER	1017210010445575 1016	10/12/2016	2805 NW VIVION RD	10-336-111-25400	42.65
MISSOURI AMERICAN WATER	1017210010504726 1016	10/12/2016	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	17.32
MISSOURI AMERICAN WATER	1017210012068028 1016	10/12/2016	W PLATTE/VALLEY	10-336-112-25400	2,359.53
MISSOURI AMERICAN WATER	1017210012698627 1016	10/12/2016	4301 B TULLISON RD IRRIG	10-336-113-25400	245.78
MISSOURI AMERICAN WATER	1017210015746389 1016	10/12/2016	4200	10-337-101-25400	83.11
MISSOURI AMERICAN WATER	1017210015746471 1016	10/12/2016	4498 HIGH DR DETCK	10-337-104-25400	88.58
MISSOURI AMERICAN WATER	1017210015748552 1016	10/12/2016	4820 HOMESTEAD TER PARKF	10-336-109-25400	16.33
MISSOURI AMERICAN WATER	1017210015884915 1016	10/12/2016	1001 NW ARGOSY PARK	10-336-107-25400	296.03
MISSOURI AMERICAN WATER	1017210015953323 1016	10/12/2016	2901 NW VIVION RD PARK	10-336-108-25400	25.28
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - WOODDE	10-331-000-54100	204.60
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - WAGNER	10-331-000-54100	251.84
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - DARBY	10-331-000-54100	71.14
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - OLIPHANT	10-331-000-54100	110.64
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - BEHLE	10-331-000-54100	235.25
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - SHELTON	10-331-000-54100	203.92
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - JEFFREY	10-331-000-54100	106.51
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - MCGUIRE	10-331-000-54100	39.37
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - CAMERO	10-331-000-54100	46.69
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - BUESCHE	10-331-000-54100	31.03
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - HOOVER	10-332-000-54100	61.06
WRIGHT EXPRESS FSC	47223082	10/12/2016	FUEL PURCHASED - FULLER	10-819-000-54000	74.09
RIVERSIDE AREA CHAMBER O	10/07/16	10/12/2016	MONEY OWED TO CHAMBER	10-14000	750.00
MISSOURI AMERICAN WATER	1017210010690719 1016	10/12/2016	777 A ARGOSY PKWY IRRIG	10-336-113-25400	428.85
SAM'S CLUB DIRECT	000793	10/12/2016	SUPPLIES	10-341-100-44400	212.46
SAM'S CLUB DIRECT	002667	10/12/2016	SUPPLIES	10-226-000-22900	175.28
HAWN BEDDING COMPANY	124882	02/16/2016	SARATOGA MATTRESSES (6)	10-226-000-56002	2,046.00
RASCO, STACEY	09/12/16	10/12/2016	REIMB TRVL EXPENSE	10-112-000-36000	50.65
CELLCO PARTNERSHIP	9772557419	10/12/2016	DATA CARDS - ROSE, K	10-112-000-27201	51.70
CELLCO PARTNERSHIP	9772557419	10/12/2016	DATA CARDS	10-224-000-27200	689.52
CELLCO PARTNERSHIP	9772557419	10/12/2016	DATA CARDS - MOORE, S	10-819-000-27200	51.70
MISSOURI LOCAL GOVERNME	0185	10/12/2016	REGISTRATION/RASCO, WAG	10-112-000-36400	150.00
AFLAC	278067	10/12/2016	EMPLOYEE PREMIUMS	10-20008	90.40
CELLCO PARTNERSHIP	9772821025	10/12/2016	DATA CARDS	10-224-000-27200	80.02
JOHNSTON, SETH	09/29/2015	10/14/2015	REIMB TRVL EXPENSE/BASIC	10-226-000-36000	36.81
MISSOURI DEPT OF REVENUE	09/01-30/16	10/12/2016	CRIME VICTIM COMPENSATIO	10-20502	1,012.46
BUDGET DIRECTOR	09/01-30/16	10/12/2016	PEACE OFFICERS STANDARDS	10-20503	142.00
SYNERGY SERVICES, INC	09/01-30/16	10/12/2016	DOMESTIC VIOLENCE SHELTE	10-20504	284.00

Expense Approval Report

Payment Dates: 10/12/2016 - 10/12/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUDGET DIRECTOR SHERIFFS	09/01-30/16	10/12/2016	SHERIFFS' RETIREMENT FUND	10-20508	429.00
			Fund 10 - GENERAL FUND Total:		60,539.81
			Grand Total:		60,539.81

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	60,539.81	60,539.81
Grand Total:	60,539.81	60,539.81

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-112-000-19000	Health Insurance	295.49	295.49
10-112-000-27201	Data Cards	51.70	51.70
10-112-000-36000	Travel Expenses	50.65	50.65
10-112-000-36400	Training/Seminars	150.00	150.00
10-115-000-21301	Healthy Employee	931.50	931.50
10-14000	Receivables	750.00	750.00
10-20008	AFLAC PREMIUM	90.40	90.40
10-20010	Security Deposits	500.00	500.00
10-20502	Due to State CVS2	1,012.46	1,012.46
10-20503	Due to State STPT	142.00	142.00
10-20504	Due to MC -DV	284.00	284.00
10-20508	Due to Sheriffs Retireme	429.00	429.00
10-221-000-53047	Firearms Supplies	117.12	117.12
10-224-000-27200	Cell Phones	769.54	769.54
10-226-000-22900	Public Relations	175.28	175.28
10-226-000-36000	Travel Expenses	36.81	36.81
10-226-000-56002	PPE Equipment	2,046.00	2,046.00
10-331-000-26800	City-Wide Streetlighting	22,479.60	22,479.60
10-331-000-54100	Vehicle Fuel	1,300.99	1,300.99
10-332-000-54100	Vehicle Fuel	61.06	61.06
10-336-107-25400	Water - EH Young	296.03	296.03
10-336-108-25400	Water - Renner	25.28	25.28
10-336-109-25400	Water - Homestead Park	16.33	16.33
10-336-111-25400	Water - Welcome Plaza	42.65	42.65
10-336-112-25400	Water - Fountain W Plat	2,376.85	2,376.85
10-336-113-25400	Water - ROW Irrigation	674.63	674.63
10-337-101-25400	Water - Public Works	83.11	83.11
10-337-103-25400	Water - Public Safety	587.24	587.24
10-337-104-25400	Water - Community Cen	88.58	88.58
10-341-000-22800	Com. Center Member	23,956.25	23,956.25
10-341-000-25600	Cable	56.01	56.01
10-341-100-44400	Special Events	537.46	537.46
10-819-000-27200	Cell Phones	51.70	51.70
10-819-000-54000	Vehicle Fuel	74.09	74.09
Grand Total:		60,539.81	60,539.81

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	60,539.81	60,539.81
Grand Total:	60,539.81	60,539.81



Expense Approval Report

By Fund

Post Dates 10/18/2016 - 10/18/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
WCA WASTE CORPORATION	099-0000164384	10/18/2016	DISPOSAL SERVICE/ RESIDENT	10-331-000-26000	4,560.63
HEARTLAND OCCUPATIONAL	25982	10/18/2016	DRUG SCREENS & PHYSICAL	10-115-000-30800	332.00
HEARTLAND OCCUPATIONAL	26470	10/18/2016	FLU VACCINATIONS	10-20505	385.00
LEVEL 3 COMMUNICATIONS,	47237684	10/18/2016	2950 NW VIVION RD	10-112-000-27000	680.85
TOWN & COUNTRY BUILDING	6823	10/18/2016	JANITORIAL SERVICE	10-337-103-44200	1,620.00
TOWN & COUNTRY BUILDING	6825	10/18/2016	JANITORIAL SERVICE	10-337-104-44203	655.00
EMBASSY LANDSCAPE GROUP	80379	10/18/2016	GROUPS MAINTENANCE - O	10-331-000-21304	4,653.00
EMBASSY LANDSCAPE GROUP	80489	10/18/2016	GROUPS MAINTENANCE	10-331-000-21304	645.00
INFORMATION FUND	51596	10/18/2016	MONTHLY SALES, USE TAX RE	10-112-000-40700	105.00
MR MAT	529352	10/18/2016	ENTRY MATS	10-337-101-41500	24.86
MR MAT	529353	10/18/2016	ENTRY MATS	10-337-102-41500	30.48
MR MAT	529354	10/18/2016	ENTRY MATS	10-337-103-41500	30.77
DAMON PURSELL	1480	10/18/2016	AGREEMENT/BOA APPROVED	10-331-000-26000	20,000.00
CARD SERVICES	0023 10/16	10/18/2016	AMAZON - GPS LPR VEH	10-221-000-40001	129.98
CARD SERVICES	0023 10/16	10/18/2016	OFFICE MAX - TRAILER CARDS	10-221-000-40001	19.98
CARD SERVICES	0023 10/16	10/18/2016	AMERICAN - FLAGS	10-221-000-44512	35.57
CARD SERVICES	0023 10/16	10/18/2016	VERIZON - MCMULLIN	10-224-000-27200	35.00
CARD SERVICES	0025 10/16	10/18/2016	HOPS HOUSE - CREW LUNCH	10-226-000-22900	87.29
CARD SERVICES	0025 10/16	10/18/2016	HOPS HOUSE - CREW LUNCH	10-226-000-22900	59.30
CARD SERVICES	0025 10/16	10/18/2016	HOPS HOUSE - CREW LUNCH	10-226-000-22900	76.63
CARD SERVICES	0025 10/16	10/18/2016	AMAZON - MEMBERSHIP	10-226-000-34500	99.00
CARD SERVICES	0025 10/16	10/18/2016	REG JUSTICE - GA NET	10-226-000-34506	15.00
CARD SERVICES	0025 10/16	10/18/2016	AT&T - FOWLSTON	10-226-000-34511	30.00
CARD SERVICES	0025 10/16	10/18/2016	PAYPAL - FF TRAINING	10-226-000-36400	257.50
CARD SERVICES	0025 10/16	10/18/2016	EMERGENCY REPORTING - R	10-226-000-40501	304.58
CARD SERVICES	0025 10/16	10/18/2016	EMERGENCY REPORTING - R	10-226-000-40501	304.58
CARD SERVICES	0025 10/16	10/18/2016	ADVANCE AUTO - HEADLIGHT	10-226-000-41000	51.99
CARD SERVICES	0025 10/16	10/18/2016	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/16	10/18/2016	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/16	10/18/2016	MASTER TECH - CMD BUS	10-226-000-41000	1,922.04
CARD SERVICES	0025 10/16	10/18/2016	SUMNER TIRE - CREDIT	10-226-000-41000	-1,544.17
CARD SERVICES	0025 10/16	10/18/2016	LOWES - SUPPLIES	10-226-000-51011	59.92
CARD SERVICES	0025 10/16	10/18/2016	ADOBE - CONVERTER	10-226-000-53701	89.99
CARD SERVICES	0025 10/16	10/18/2016	ITUNES - SUPPLIES	10-226-000-53701	2.99
CARD SERVICES	0025 10/16	10/18/2016	CLIA LAB - CERT ST OF MO	10-226-000-53707	150.00
CARD SERVICES	0058 10/16	10/18/2016	SHACKELFORD - PHILLIPS	10-112-000-22910	70.00
CARD SERVICES	0058 10/16	10/18/2016	AT&T - BOWMAN	10-112-000-27201	14.99
CARD SERVICES	0058 10/16	10/18/2016	AT&T - BIONDO	10-112-000-27201	14.99
CARD SERVICES	0058 10/16	10/18/2016	AT&T - HOMER	10-112-000-27201	14.99
CARD SERVICES	0058 10/16	10/18/2016	AT&T - ROSE	10-112-000-27201	30.00
CARD SERVICES	0058 10/16	10/18/2016	AT&T - SUPER	10-112-000-27201	14.99
CARD SERVICES	0058 10/16	10/18/2016	AT&T - KINCAID	10-112-000-27201	14.99
CARD SERVICES	0058 10/16	10/18/2016	AT&T - OLIVER	10-112-000-27201	14.99
CARD SERVICES	0058 10/16	10/18/2016	AT&T - OLIVER	10-112-000-27201	14.99
CARD SERVICES	0058 10/16	10/18/2016	UNION STATION - MML CONF	10-112-000-36000	292.34
CARD SERVICES	0058 10/16	10/18/2016	UNION STATION - MML CONF	10-112-000-36000	612.28
CARD SERVICES	0058 10/16	10/18/2016	MASTER TECH - BUICK MAINT	10-112-000-41000	66.43
CARD SERVICES	0058 10/16	10/18/2016	HEN HOUSE - BOA MTG	10-112-000-53900	19.98
CARD SERVICES	0058 10/16	10/18/2016	MO DMV - FORD UTILITY	10-331-000-41000	12.25
CARD SERVICES	0064 10/16	10/18/2016	AT&T - MILLS	10-112-000-27201	14.99
CARD SERVICES	0064 10/16	10/18/2016	UNION STATION - MML CONF	10-112-000-36000	365.50
CARD SERVICES	0064 10/16	10/18/2016	PHILLIPS - MML CONF	10-112-000-36100	51.58
CARD SERVICES	0064 10/16	10/18/2016	CHICK FIL A - MTG	10-112-000-36100	20.79

Expense Approval Report

Post Dates: 10/18/2016 - 10/18/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0064 10/16	10/18/2016	MCDONALD'S - MML CONF	10-112-000-36100	16.30
CARD SERVICES	0064 10/16	10/18/2016	LANDRY'S - MML CONF	10-112-000-36100	105.28
CARD SERVICES	0066 10/16	10/18/2016	DUBLINER - WASH DC ELECTE	10-102-000-36000	40.54
CARD SERVICES	0066 10/16	10/18/2016	HYATT - WASH DC THATCHER	10-102-000-36000	478.62
CARD SERVICES	0066 10/16	10/18/2016	HYATT - WASH DC BIONDO	10-102-000-36000	478.62
CARD SERVICES	0066 10/16	10/18/2016	DUBLINER - WASH DC COM D	10-112-000-36000	40.54
CARD SERVICES	0066 10/16	10/18/2016	DIAL CAB - WASH DC	10-112-000-36000	11.88
CARD SERVICES	0066 10/16	10/18/2016	VIP CAB - WASH DC	10-112-000-36000	21.46
CARD SERVICES	0066 10/16	10/18/2016	VIP CAB - WASH DC	10-112-000-36000	8.74
CARD SERVICES	0066 10/16	10/18/2016	AT&T - DUFFY	10-819-000-27200	14.99
CARD SERVICES	0066 10/16	10/18/2016	HYATT - WASH DC	10-819-000-36000	478.62
CARD SERVICES	0066 10/16	10/18/2016	ALIBI - WASH DC	10-819-000-36000	33.93
CARD SERVICES	0082 10/16	10/18/2016	LEXIS NEXIS - SEARCH ENGINE	10-221-000-34506	72.00
CARD SERVICES	0082 10/16	10/18/2016	RUBES STEAKHOUSE - SWAT C	10-221-000-36008	230.50
CARD SERVICES	0082 10/16	10/18/2016	DAIRY QUEEN - SWAT CAMP	10-221-000-36008	40.89
CARD SERVICES	0082 10/16	10/18/2016	THOMAS & MEANS - INTERNA	10-221-000-36400	575.00
CARD SERVICES	0082 10/16	10/18/2016	KC MET - SWAT SHIRTS	10-221-000-53706	175.00
CARD SERVICES	0106 10/16	10/18/2016	GALLS - UNIFORM	10-221-000-56000	260.00
CARD SERVICES	0108 10/16	10/18/2016	AMAZON - BATTERIES	10-221-000-44512	5.65
CARD SERVICES	0108 10/16	10/18/2016	AMAZON - BATTERIES/SUPPLI	10-221-000-44512	57.89
CARD SERVICES	0108 10/16	10/18/2016	SARPINO'S - FALL FESTIVAL	10-221-000-52500	133.89
CARD SERVICES	0108 10/16	10/18/2016	NEILSON - UNIFORM	10-221-000-56000	268.40
CARD SERVICES	0108 10/16	10/18/2016	ALAMAR - UNIFORM	10-221-000-56000	2.00
CARD SERVICES	0108 10/16	10/18/2016	DRY CLEANER - UNIFORM	10-221-000-56000	9.00
CARD SERVICES	0108 10/16	10/18/2016	511 TACTICAL - UNIFORM	10-221-000-56000	172.32
CARD SERVICES	0108 10/16	10/18/2016	AT&T - COSTANZO	10-224-000-27200	30.00
CARD SERVICES	0122 10/16	10/18/2016	ARROWHEAD SCIENTIFIC - PA	10-221-000-44507	312.45
CARD SERVICES	0122 10/16	10/18/2016	HOME DEPOT - STORAGE	10-221-000-44507	79.76
CARD SERVICES	0122 10/16	10/18/2016	AMAZON - PACKING	10-221-000-44507	10.99
CARD SERVICES	0124 10/16	10/18/2016	AMAZON - TRASH CANS	10-223-000-53700	25.90
CARD SERVICES	0130 10/16	10/18/2016	SUMMIT - VEH 90	10-331-000-41000	27.15
CARD SERVICES	0130 10/16	10/18/2016	LOWES - UTILITY HOOKS	10-336-110-42100	58.40
CARD SERVICES	0130 10/16	10/18/2016	KC POND - DYE	10-336-112-42100	139.90
CARD SERVICES	0132 10/16	10/18/2016	THOROUGHbred FORD - VEH	10-221-000-41000	103.99
CARD SERVICES	0132 10/16	10/18/2016	AT&T - SKINROOD	10-224-000-27200	30.00
CARD SERVICES	0132 10/16	10/18/2016	CROSSBREED - CREDIT	10-224-000-56000	-15.94
CARD SERVICES	0132 10/16	10/18/2016	CROSSBREED - HOLSTER	10-224-000-56000	172.24
CARD SERVICES	0132 10/16	10/18/2016	GRAMMARLY - HOLSTER	10-224-000-56000	139.95
CARD SERVICES	0140 10/16	10/18/2016	EFAX - FERGUSON	10-216-000-21301	21.90
CARD SERVICES	0140 10/16	10/18/2016	EFAX - FERGUSON	10-216-000-21301	16.95
CARD SERVICES	0140 10/16	10/18/2016	PRICE CUTTER - MACA CONF	10-216-000-36000	5.13
CARD SERVICES	0140 10/16	10/18/2016	HOULIHANS - MACA CONF	10-216-000-36000	13.14
CARD SERVICES	0140 10/16	10/18/2016	QT - MACA CONF	10-216-000-36000	19.10
CARD SERVICES	0140 10/16	10/18/2016	DOUBLETREE - MACA CONF	10-216-000-36000	186.90
CARD SERVICES	0140 10/16	10/18/2016	FIRE & ICE - MACA CONF	10-216-000-36000	13.20
CARD SERVICES	0140 10/16	10/18/2016	CRACKER BARREL - MACA CO	10-216-000-36000	15.85
CARD SERVICES	0140 10/16	10/18/2016	CASEY'S - MACA CONF	10-216-000-36000	35.25
CARD SERVICES	0140 10/16	10/18/2016	DOUBLETREE - MACA CONF	10-216-000-36000	7.00
CARD SERVICES	0140 10/16	10/18/2016	PAYLESS - SUPPLIES	10-223-000-50031	80.72
CARD SERVICES	0140 10/16	10/18/2016	SHACKELFORD - TERPENINGS	10-224-000-22900	65.00
CARD SERVICES	0140 10/16	10/18/2016	SHACKELFORD - SKINROOD	10-224-000-22900	70.00
CARD SERVICES	0140 10/16	10/18/2016	SHACKELFORD - PAYNE'S WIF	10-224-000-22900	60.00
CARD SERVICES	0140 10/16	10/18/2016	AT&T - PHILLIPS	10-224-000-27200	14.99
CARD SERVICES	0140 10/16	10/18/2016	USPS - PACKAGE PER MILLS	10-224-000-51500	18.70
CARD SERVICES	0163 10/16	10/18/2016	UMSL - TRAINING	10-221-000-36400	129.00
CARD SERVICES	0171 10/16	10/18/2016	WESTERN EXTRALITE - LIGHTS	10-337-105-41500	872.50
CARD SERVICES	0197 10/16	10/18/2016	SUBWAY - REC PROG CARDS	10-341-000-44100	149.51
CARD SERVICES	0197 10/16	10/18/2016	KC STAR - GARAGE SALE	10-341-000-44100	57.25
CARD SERVICES	0197 10/16	10/18/2016	KIRKLAND'S - OFFICE SUPPLIE	10-341-000-50500	63.93
CARD SERVICES	0197 10/16	10/18/2016	REEBOK - CREDIT	10-341-000-56000	-95.92

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CARD SERVICES	0197 10/16	10/18/2016	SUBWAY - REC PROG CARDS	10-341-100-44522	22.92
CARD SERVICES	0197 10/16	10/18/2016	RED X - SENIOR CARDS	10-341-100-44522	17.12
CARD SERVICES	0197 10/16	10/18/2016	PEDOMETER - REC PROG	10-341-100-44522	45.75
CARD SERVICES	0197 10/16	10/18/2016	COMBAT - REC PROG	10-341-100-44522	132.45
CARD SERVICES	0213 10/16	10/18/2016	CROSS MIDWEST - SWEEPER	10-331-000-41000	171.50
CARD SERVICES	0213 10/16	10/18/2016	KC FILTER - HVAC	10-337-103-41500	217.48
CARD SERVICES	0213 10/16	10/18/2016	HOME DEPOT - SINK REPAIR	10-337-103-41500	6.70
CARD SERVICES	0221 10/16	10/18/2016	RED X - MUSICFEST FOOD	10-336-000-53700	75.65
CARD SERVICES	0221 10/16	10/18/2016	HOME DEPOT - SHOWER WO	10-337-103-41500	3.65
CARD SERVICES	0221 10/16	10/18/2016	LOWES - ADA DOORS	10-337-104-41500	138.52
CARD SERVICES	0239 10/16	10/18/2016	APPLEBEE'S - MOCA TRNG	10-819-000-36000	17.28
CARD SERVICES	0239 10/16	10/18/2016	RAMADA - MOCA TRNG	10-819-000-36000	278.61
CARD SERVICES	0239 10/16	10/18/2016	RUBY TUES - MOCA TRNG	10-819-000-36000	23.67
CARD SERVICES	0239 10/16	10/18/2016	FIRE & ICE - MOCA TRNG	10-819-000-36000	53.12
CARD SERVICES	0239 10/16	10/18/2016	CASEY'S - MOCA TRNG	10-819-000-36000	6.18
CARD SERVICES	0239 10/16	10/18/2016	APPLEBEE'S - MOCA TRNG	10-819-000-36000	38.03
CARD SERVICES	0239 10/16	10/18/2016	PHILLIPS - MOCA TRNG	10-819-000-36000	4.69
CARD SERVICES	0239 10/16	10/18/2016	KUM & GO - MOCA TRNG	10-819-000-36000	3.95
CARD SERVICES	0239 10/16	10/18/2016	OFFICE MAX - SUPPLIES	10-819-000-50500	26.97
CARD SERVICES	0239 10/16	10/18/2016	PHILLIPS - FUEL	10-819-000-54000	20.61
CARD SERVICES	0239 10/16	10/18/2016	GALLS - UNIFORM	10-819-000-56000	409.96
CARD SERVICES	0247 10/16	10/18/2016	SW HOTEL - DONNA TRAVEL T	10-112-000-36000	767.08
CARD SERVICES	0247 10/16	10/18/2016	SW AIR - DONNA TRAVEL TX	10-112-000-36000	285.96
CARD SERVICES	0247 10/16	10/18/2016	GOV FINANCE - DONNA TRNG	10-112-000-36400	95.00
CARD SERVICES	0247 10/16	10/18/2016	GOV FINANCE - DONNA TRNG	10-112-000-36400	666.00
CARD SERVICES	0247 10/16	10/18/2016	ASAP UTILITIES - DONNA TRN	10-112-000-36400	49.00
CARD SERVICES	0247 10/16	10/18/2016	GOV FINANCE - DONNA TRNG	10-112-000-36400	50.00
CARD SERVICES	0247 10/16	10/18/2016	EXTENDED - DONNA TRNG	10-112-000-36400	6.95
CARD SERVICES	0247 10/16	10/18/2016	WALMART - BOA SUPPLIES	10-112-000-53900	39.19
CARD SERVICES	0254 10/16	10/18/2016	HERITAGE TRACTOR - DECK S	10-331-000-40000	257.98
CARD SERVICES	0254 10/16	10/18/2016	KC BOBCAT - HOSES/GRAPPLE	10-331-000-40000	141.74
CARD SERVICES	0254 10/16	10/18/2016	LOWES - WING NUTS	10-331-000-44000	22.96
CARD SERVICES	0254 10/16	10/18/2016	FASTENAL - DRILL BITS	10-331-000-52700	15.02
CARD SERVICES	0254 10/16	10/18/2016	HOME DEPOT - TOOLS	10-331-000-52700	60.54
CARD SERVICES	0254 10/16	10/18/2016	UNITED RENTALS - PARKING L	10-336-107-42100	329.22
CARD SERVICES	0254 10/16	10/18/2016	HOME DEPOT - LOBBY LIGHTS	10-337-102-41500	15.97
CARD SERVICES	0262 10/16	10/18/2016	FASTENAL - EQUIPMENT	10-226-000-40001	304.45
CARD SERVICES	0262 10/16	10/18/2016	BOUND TREE - EMS	10-226-000-53707	405.96
CARD SERVICES	0262 10/16	10/18/2016	ZOLL MED - EMS	10-226-000-53707	407.91
CARD SERVICES	0262 10/16	10/18/2016	ZOLL MED - MONITOR SUPPLI	10-226-000-53707	55.50
CARD SERVICES	0262 10/16	10/18/2016	BOUND TREE - EMS	10-226-000-53707	4.27
CARD SERVICES	0270 10/16	10/18/2016	SAFE KIDS - CARSEAT TRNG	10-226-000-36418	85.00
CARD SERVICES	0270 10/16	10/18/2016	NAPA AUTO - LIGHTS FOR P2	10-226-000-40001	4.60
CARD SERVICES	0270 10/16	10/18/2016	RED X - PAINT BRUSHES	10-226-000-53720	6.76
CARD SERVICES	0270 10/16	10/18/2016	PLATTE RENTAL - MOTO MIX	10-226-000-53720	104.28
CARD SERVICES	0270 10/16	10/18/2016	WPSG - HELMETS	10-226-000-56002	596.77
CARD SERVICES	0288 10/16	10/18/2016	PRAETORIAN - TRAINING	10-226-000-36400	945.00
CARD SERVICES	0288 10/16	10/18/2016	FIRE PROTECT - BOOKS	10-226-000-36400	315.90
CARD SERVICES	0288 10/16	10/18/2016	FIRE PROTECT - BOOKS	10-226-000-36400	60.00
CARD SERVICES	0288 10/16	10/18/2016	FIRE PROTECT - BOOKS	10-226-000-36400	442.90
CARD SERVICES	0312 10/16	10/18/2016	LOWES - LOCK	10-336-111-42100	3.88
CARD SERVICES	0320 10/16	10/18/2016	SAFE KIDS - TRAINING	10-226-000-36418	85.00
CARD SERVICES	0346 10/16	10/18/2016	ALAMAR - UNIFORM	10-221-000-56000	96.85
CARD SERVICES	0353 10/16	10/18/2016	HOULIHANS - MACA CONF	10-216-000-36000	14.32
CARD SERVICES	0353 10/16	10/18/2016	DOUBLETREE - MACA CONF	10-216-000-36000	236.90
CARD SERVICES	0353 10/16	10/18/2016	FIRE & ICE - MACA CONF	10-216-000-36000	15.34
CARD SERVICES	0395 10/16	10/18/2016	HOME DEPOT - OIL	10-331-000-40000	35.88
CARD SERVICES	0395 10/16	10/18/2016	EDWARDS - DARBY SHOES	10-331-000-56000	156.74
CARD SERVICES	0395 10/16	10/18/2016	EDWARDS - WAGNER SHOES	10-331-000-56000	150.00
CARD SERVICES	0395 10/16	10/18/2016	HOME DEPOT - ELECTRICAL S	10-337-102-41500	12.24

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CARD SERVICES	0395 10/16	10/18/2016	AMERICAN - ELECTRICAL SUP	10-337-102-41500	72.62
CARD SERVICES	0395 10/16	10/18/2016	WESTERN - LAMPS	10-337-102-41500	123.97
CARD SERVICES	0395 10/16	10/18/2016	LOWES - LAMPS	10-337-102-41500	46.96
HARTFORD FIRE INSURANCE C	10307920 16	10/18/2016	INSURANCE/RADIO TOWER	10-112-000-24100	8,722.00
CARD SERVICES	1088 10/16	10/18/2016	AT&T - WAGNER	10-819-000-27200	30.00
CARD SERVICES	1088 10/16	10/18/2016	SENATE CHEF - WASH DC	10-819-000-36000	1.70
CARD SERVICES	1088 10/16	10/18/2016	HYATT - WASH DC	10-819-000-36000	478.62
CARD SERVICES	1161 10/16	10/18/2016	A&B CARSTAR - VEH 94	10-221-000-41000	2,595.71
CARD SERVICES	1161 10/16	10/18/2016	TECH SMITH - SOFTWARE	10-221-000-44511	49.95
CARD SERVICES	1195 10/16	10/18/2016	WPSG - VEH LOCKOUT KIT	10-221-000-44512	44.48
CARD SERVICES	1245 10/16	10/18/2016	INT'L ASSOC - MEMBERSHIP	10-226-000-34506	190.00
CARD SERVICES	1245 10/16	10/18/2016	AT&T - SHELTON	10-226-000-34506	14.99
CARD SERVICES	1286 10/16	10/18/2016	ALERT ALL - FIRE HELMET	10-226-000-22907	396.00
CARD SERVICES	1286 10/16	10/18/2016	SOUTHWEST - NEA TRAINING	10-226-000-36006	365.96
CARD SERVICES	1286 10/16	10/18/2016	RIVERSIDE CAR WASH	10-226-000-41000	10.00
MORPHO TRAK, INC	133315	10/18/2016	LIVESCAN MAINTENANCE & S	10-223-000-40010	4,061.35
CARD SERVICES	1393 10/16	10/18/2016	INT'L CODE - TRNG	10-331-000-36400	200.00
CARD SERVICES	1393 10/16	10/18/2016	KC BOBCAT - SERVICE MAINT	10-331-000-40000	183.98
CARD SERVICES	1393 10/16	10/18/2016	HERITAGE TRACTOR - PARTS	10-331-000-40000	457.20
CARD SERVICES	1393 10/16	10/18/2016	C & C - TRACTOR OVERAGE	10-331-000-44000	69.00
CARD SERVICES	1443 10/16	10/18/2016	COMPANION - K9 DENTAL	10-221-000-44505	1,523.16
CARD SERVICES	1443 10/16	10/18/2016	CHEWY - DOG FOOD	10-221-000-44505	52.23
CARD SERVICES	1443 10/16	10/18/2016	PETCO - DOG TOYS BALLS/KO	10-221-000-44505	48.96
CARD SERVICES	1443 10/16	10/18/2016	NPCA - TRAINING	10-221-000-44505	150.00
CARD SERVICES	1450 10/16	10/18/2016	PELICAN - CAMERA CASE	10-221-000-40000	34.70
CARD SERVICES	1450 10/16	10/18/2016	GALLS - UNIFORM	10-221-000-56000	14.95
CARD SERVICES	1526 10/16	10/18/2016	AT&T - BUESCHER	10-331-000-27200	14.99
CARD SERVICES	1526 10/16	10/18/2016	AMERICAN - TRNG JR/AARON	10-331-000-36400	500.00
CARD SERVICES	1526 10/16	10/18/2016	APPLIANCE FACTORY - GRILL T	10-331-000-40000	32.55
CARD SERVICES	1526 10/16	10/18/2016	SUMMIT TRUCK - VEH 88	10-331-000-41000	241.33
CARD SERVICES	1526 10/16	10/18/2016	Q4 - FOAM SOAP	10-331-000-51011	118.99
CARD SERVICES	1526 10/16	10/18/2016	KLEINSCHMIDT - SHOES	10-331-000-52200	143.90
CARD SERVICES	1526 10/16	10/18/2016	REEVES - WATER KEY	10-331-000-52700	6.69
CARD SERVICES	1526 10/16	10/18/2016	HOME DEPOT - PAINT HOLDE	10-331-000-53700	21.98
CARD SERVICES	1526 10/16	10/18/2016	UNIVAR - MOSQUITO SPRAY	10-331-000-58100	820.00
CARD SERVICES	1526 10/16	10/18/2016	BROWN TRAFFIC - SOLAR PAN	10-331-000-59000	108.97
CARD SERVICES	1526 10/16	10/18/2016	METRO ROLLOFF - TOILET	10-336-000-42000	85.00
CARD SERVICES	1526 10/16	10/18/2016	METRO ROLLOFF - TOILET	10-336-107-42100	85.00
CARD SERVICES	1526 10/16	10/18/2016	QUALITY PLUMBING - REPAIR	10-336-107-42100	434.22
CARD SERVICES	1526 10/16	10/18/2016	METRO ROLLOFF - TOILET	10-336-108-42100	85.00
CARD SERVICES	1526 10/16	10/18/2016	INDELCO - VALVES	10-336-110-51012	323.32
CARD SERVICES	1526 10/16	10/18/2016	INDELCO - FOUNTAIN	10-336-112-42100	323.32
CARD SERVICES	1542 10/16	10/18/2016	AMAZON - VEH LETTERS/NU	10-221-000-44512	8.45
CARD SERVICES	1542 10/16	10/18/2016	AMAZON - VEH LETTERS/NU	10-221-000-44512	13.24
CARD SERVICES	1542 10/16	10/18/2016	AMAZON - VEH LETTERS/NU	10-221-000-44512	5.45
CARD SERVICES	1567 10/16	10/18/2016	CONTINUING ED WEB - TRAIN	10-332-000-36400	190.00
CARD SERVICES	1567 10/16	10/18/2016	FASTENAL - TOOL	10-332-000-52700	14.51
CARD SERVICES	1708 10/16	10/18/2016	TARGET BARN - SUPPLIES	10-221-000-53047	470.30
CARD SERVICES	1708 10/16	10/18/2016	HOME DEPOT - SUPPLIES	10-221-000-53047	74.83
CARD SERVICES	1708 10/16	10/18/2016	GLOCK - SUPPLIES	10-221-000-53047	143.60
CARD SERVICES	1708 10/16	10/18/2016	GALLS - UNIFORM	10-221-000-56000	47.35
CARD SERVICES	1708 10/16	10/18/2016	PATRIOT - UNIFORM	10-221-000-56000	129.99
CARD SERVICES	1716 10/16	10/18/2016	SAFE KIDS WORLDWIDE - CAR	10-226-000-36418	85.00
CARD SERVICES	1724 10/16	10/18/2016	AMAZON - VEH MAINT	10-221-000-41000	45.60
CARD SERVICES	1724 10/16	10/18/2016	RADIO SHACK - REPAIR	10-221-000-41000	14.99
CARD SERVICES	1831 10/16	10/18/2016	QT - SUPPLIES	10-102-000-36000	5.54
CARD SERVICES	1880 10/16	10/18/2016	GREAT GRUB BBQ - CPTED TR	10-221-000-36000	16.79
CARD SERVICES	1880 10/16	10/18/2016	POTBELLY - CPTED TRNG	10-221-000-36000	11.55
CARD SERVICES	1880 10/16	10/18/2016	TINSLEY - CPTED TRNG	10-221-000-36000	29.86
CARD SERVICES	1880 10/16	10/18/2016	BIRRACIBO - CPTED TRNG	10-221-000-36000	27.47

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CARD SERVICES	1880 10/16	10/18/2016	PIZZA DONISI - CPTED TRNG	10-221-000-36000	15.90
CARD SERVICES	1880 10/16	10/18/2016	MANNYS - CPTED TRNG	10-221-000-36000	27.29
CARD SERVICES	1880 10/16	10/18/2016	JIMMY JOHNS - CPTED TRNG	10-221-000-36000	10.09
CARD SERVICES	1880 10/16	10/18/2016	MANNY'S - CPTED TRNG	10-221-000-36000	14.97
CARD SERVICES	1880 10/16	10/18/2016	O'SHEA'S - CPTED TRNG	10-221-000-36000	17.84
CARD SERVICES	1880 10/16	10/18/2016	WHITE CASTLE - CPTED TRNG	10-221-000-36000	6.43
CARD SERVICES	1880 10/16	10/18/2016	PANERA - CRIME FREE MTG	10-221-000-36200	33.01
CARD SERVICES	1880 10/16	10/18/2016	HYVEE - CRIME FREE MTG	10-221-000-36200	39.72
CARD SERVICES	1914 10/16	10/18/2016	TELEFLORAL - LARISSA FLOWE	10-112-000-22910	71.95
CARD SERVICES	1914 10/16	10/18/2016	BOSTON MARKET - BOA MTG	10-112-000-53900	260.70
CARD SERVICES	1914 10/16	10/18/2016	CUPINIS - BOA MTG	10-112-000-53900	283.78
CARD SERVICES	1948 10/16	10/18/2016	EDWARDS - UNIFORM	10-819-000-56000	311.43
MSEC FINANCIAL SERVICES	19487387	10/18/2016	FRANCOTYP POSTALIA POSTB	10-112-000-51500	125.00
CARD SERVICES	1963 10/16	10/18/2016	AT&T - RASCO	10-112-000-27201	30.00
CARD SERVICES	1963 10/16	10/18/2016	ADOBE - SOFTWARE	10-112-000-34000	49.99
CARD SERVICES	1963 10/16	10/18/2016	UNION STATION - MML	10-112-000-36000	3.06
CARD SERVICES	1963 10/16	10/18/2016	MCDONALD'S - MML	10-112-000-36000	3.11
CARD SERVICES	1963 10/16	10/18/2016	UNION STATION - MML	10-112-000-36000	515.43
CARD SERVICES	1963 10/16	10/18/2016	UNION STATION - MML	10-112-000-36000	18.62
CARD SERVICES	1963 10/16	10/18/2016	GARFIELDS - MPR CONF	10-112-000-36000	15.72
CARD SERVICES	1963 10/16	10/18/2016	GARFIELDS - MPR CONF	10-112-000-36000	17.02
CARD SERVICES	1963 10/16	10/18/2016	HILTON HOTEL - MPR CONF	10-112-000-36000	167.77
CARD SERVICES	1963 10/16	10/18/2016	TACO BELL - MML	10-112-000-36000	7.07
CARD SERVICES	1963 10/16	10/18/2016	MCDONALD'S - MPR CONF	10-112-000-36000	1.65
LOGO U UP, LLC	2917	10/18/2016	BIRTHDAY CARDS/POLICE & FI	10-224-000-32000	422.00
QUALITY PLUMBING INC	64640	10/18/2016	DRINKING FOUNTAIN LEAK	10-337-103-41500	128.00
ALL COPY PRODUCTS, INC	AR1930626	10/18/2016	COPIER USAGE	10-112-000-32300	269.82
ALL COPY PRODUCTS, INC	AR1930627	10/18/2016	COPIER USAGE	10-112-000-32300	244.82
LOGO U UP, LLC	2918	10/18/2016	TEE SHIRTS	10-112-000-50500	47.00
LOGO U UP, LLC	2919	10/18/2016	SHIRTS/COTTON LS, HOODIES	10-221-000-56000	335.00
AL BOWMAN & SON'S S.O.S	32540	10/18/2016	LOCK REPAIR	10-337-103-41500	60.00
AL BOWMAN & SON'S S.O.S	32541	10/18/2016	KEYS	10-336-112-42100	13.50
PLATTE CO SHERIFF'S DEPT. -	1304	10/18/2016	PRISONER HOUSING - SEPTE	10-216-000-43600	2,905.00
MR MAT	529127	10/18/2016	ENTRY MATS	10-337-101-41500	24.86
MR MAT	529128	10/18/2016	ENTRY MATS	10-337-103-41500	30.77
MR MAT	529129	10/18/2016	ENTRY MATS	10-337-102-41500	30.48
ALL COPY PRODUCTS, INC	AR1933109	10/18/2016	COPIER USAGE	10-224-000-32300	129.41
AMBERLIGHT PHOTOGRAPHY	10/06/16	10/18/2016	PHOTOGRAPHS/CITY EMPLOY	10-115-000-21300	1,095.00
KCATA	IT 2044	10/18/2016	CONTRACT AGREEMENT/201	10-112-000-22300	1,213.00
SIGNATURE LANDSCAPE, INC	201871	10/18/2016	WINTERIZE IRRIGATION SYSTE	10-336-113-42100	295.00
CARTERENERGY CORPORATIO	3115178	10/18/2016	OFF ROAD DIESEL	10-331-000-54100	498.11
WILLIAMS & CAMPO, P.C.	7622	10/18/2016	LEGAL SERVICES	10-112-000-20300	2,516.28
MIDWAY FORD TRUCK CENTE	R100195863:01	10/18/2016	ENGINE REPLACEMENT/2008	10-221-000-41000	7,471.97
BD OF POLICE COMMISSIONE	9933	10/18/2016	LAB USAGE	10-221-000-44514	586.50
REJIS COMMISSION	INV0050369	10/18/2016	LEWEB SUBSCRIPTION SERVIC	10-223-000-43401	643.46
PLATTE CO SHERIFF'S DEPT. -	MB-PCDC-2016-35	10/18/2016	MEDICAL EXPENSE/SMITH, B	10-216-000-43600	9.38
PLATTE CO SHERIFF'S DEPT. -	MB-PCDC-2016-36	10/18/2016	MEDICAL EXPENSE/NODWELL	10-216-000-43600	7.82
P1 GROUP, INC	000009816	10/18/2016	RTU #2 - REPAIRED LEAK IN S	10-337-102-41500	1,825.28
SAFELITE FULFILLMENT, INC	01798-302675	10/18/2016	REPLACE GLASS/2013 FORD T	10-221-000-41000	213.29
METRO CHIEFS & SHERIFFS AS	09/22/16	10/18/2016	AWARDS FOR VALOR LUNCHE	10-224-000-22900	280.00
SHRED-IT US JV LLC	8120881205	10/18/2016	SHREDDING/CITY HALL	10-112-000-50500	75.56
BD OF POLICE COMMISSIONE	M020969	10/18/2016	ALERT SYSTEM USER - AUGUS	10-223-000-43401	91.38
LEVEL 3 COMMUNICATIONS,	47035495	10/18/2016	2950 NW VIVION RD	10-112-000-27000	668.04
P1 GROUP, INC	0000010121	10/18/2016	CLEANED COILS AND RESET T	10-337-104-41500	669.50
STOP STICK, LTD	0007532-IN	10/18/2016	STOP STICK/FREIGHT	10-221-000-40000	18.00
SIGNATURE LANDSCAPE, INC	200988	10/18/2016	SPRINKLER REPAIR/VALVE RE	10-336-113-42100	890.00
NEW DIRECTIONS BEHAVIORA	223580	10/18/2016	4TH QTR EAP SERVICES	10-115-000-21300	336.49
SERVICEMASTER RESTORATIO	13-00246.001	10/18/2016	JAIL CLEANING SERVICE	10-337-103-41500	623.70
LANDMARK NEWSPAPER, THE	23805	10/18/2016	NOTICE PUB HEARING/PLANN	10-819-000-32700	348.91
LANDMARK NEWSPAPER, THE	23807	10/18/2016	NOTICE PUB HEARING/PLANN	10-819-000-32700	47.99

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RSM US LLP	R-4923625-301	10/18/2016	AUDIT YEAR ENDED 06/30/16	10-112-000-20500	15,000.00
WCA WASTE CORPORATION	099000165817	10/18/2016	DISPOSAL SERVICE/PUBLIC W	10-331-000-26000	1,814.00
LOOMIS	11892892	10/18/2016	COURIER SERVICE	10-112-000-43800	77.24
GENUINE PARTS COMPANY	19006671	10/18/2016	FLOOR MAT, DE-ICER	10-221-000-41000	80.94
DAMON PURSELL	201513	10/18/2016	YARD WASTE DISPOSAL	10-331-000-26100	226.00
MISSOURI ONE CALL SYSTEM,	6090264	10/18/2016	LOCATE FEE (432)	10-331-000-21306	561.60
OFFICE DEPOT	7179586	10/18/2016	864600163-001	10-112-000-50500	145.99
OFFICE DEPOT	7179586	10/18/2016	866352439-001	10-112-000-50500	84.48
OFFICE DEPOT	7179586	10/18/2016	864519086-001	10-112-000-50500	17.07
OFFICE DEPOT	7179586	10/18/2016	863186250-001	10-112-000-50500	76.65
OFFICE DEPOT	7179586	10/18/2016	866351922-001	10-819-000-50500	-92.01
OFFICE DEPOT	7179586	10/18/2016	865807588-001	10-819-000-50500	92.01
OFFICE DEPOT	7179586	10/18/2016	864519086-001	10-819-000-50500	124.27
Fund 10 - GENERAL FUND Total:					123,261.03
Fund: 13 - TOURISM TAX FUND					
LHO CREATIONS	10001	10/18/2016	TASTE OF AFRICA	13-112-000-21602	1,422.00
Fund 13 - TOURISM TAX FUND Total:					1,422.00
Fund: 21 - CAPITAL IMPROVEMENTS FUND					
EROSION SPECIALISTS, LLC	2737	10/18/2016	HYDRO SEEDING	21-025-000-53000	900.00
COCKRELL PAVING, LLC	2015-056	10/18/2016	PATCHING	21-025-000-53000	2,000.00
COCKRELL PAVING, LLC	2016-055	10/18/2016	PATCHING/REMOVE & REPLA	21-025-000-53000	4,060.00
CAPITAL ELECTRIC LINE BUILD	38331	10/18/2016	TRAFFIC SIGNAL MAINT	21-025-000-53000	4,600.00
SPENCER FANE BRITT & BRO	566616	10/18/2016	HBPA - AUGUST	21-020-000-51007	3,285.00
SPENCER FANE BRITT & BRO	566617	10/18/2016	ECONOMIC DEVELOPMENT	21-020-000-51007	6,617.50
SPENCER FANE BRITT & BRO	566618	10/18/2016	LANDSCAPE - AUGUST	21-020-120-51000	64.00
SPENCER FANE BRITT & BRO	566619	10/18/2016	MBA - AUGUST	21-020-000-51007	3,750.00
SPENCER FANE BRITT & BRO	566621	10/18/2016	POND LINER - AUGUST	21-020-120-51000	3,000.00
SPENCER FANE BRITT & BRO	566622	10/18/2016	VAN TRUST - AUGUST	21-020-000-51007	5,557.50
SPENCER FANE BRITT & BRO	566623	10/18/2016	HBPA - AUGUST	21-020-000-51007	5,439.00
MIDWEST CONSTRUCTION SE	23932	10/18/2016	PAINT AND REPLACE DOOR	21-039-000-53000	4,000.00
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					43,273.00
Fund: 30 - CAPITAL EQUIPMENT FUND					
EVERLASTING SIGN & ART	14769	10/18/2016	K-9 UNIT - POLICE GRAPHICS	30-221-000-60000	776.44
911 CUSTOM, LLC	23549	10/18/2016	ION LIGHT WHITE	30-221-000-60000	196.95
911 CUSTOM, LLC	22604-1	10/18/2016	PB400 VS ALUM BUMPER UTI	30-221-000-60000	261.75
Fund 30 - CAPITAL EQUIPMENT FUND Total:					1,235.14
Fund: 50 - OFFICER TRAINING FUND					
CARD SERVICES	0041 10/16	10/18/2016	MANNY'S - CRIME FREE	50-221-000-31700	17.81
CARD SERVICES	0041 10/16	10/18/2016	PIZZA DONISI - CRIME FREE	50-221-000-31700	20.14
CARD SERVICES	0041 10/16	10/18/2016	BIRRACIBO - CRIME FREE	50-221-000-31700	17.44
CARD SERVICES	0041 10/16	10/18/2016	WHITE CASTLE - CRIME FREE	50-221-000-31700	10.50
CARD SERVICES	0041 10/16	10/18/2016	GREAT GRUB BBQ - CRIME FR	50-221-000-31700	16.79
CARD SERVICES	0041 10/16	10/18/2016	TINSLEY - CRIME FREE	50-221-000-31700	19.06
CARD SERVICES	0041 10/16	10/18/2016	POTBELLY - CRIME FREE	50-221-000-31700	9.38
CARD SERVICES	0041 10/16	10/18/2016	OSHEA'S - CRIME FREE	50-221-000-31700	17.80
CARD SERVICES	0041 10/16	10/18/2016	JIMMY JOHN'S - CRIME FREE	50-221-000-31700	9.30
CARD SERVICES	0041 10/16	10/18/2016	MANNYS - CRIME FREE	50-221-000-31700	19.72
CARD SERVICES	0140 10/16	10/18/2016	FAIRFIELD INN - TERPENING	50-221-000-31700	644.21
CARD SERVICES	0140 10/16	10/18/2016	FAIRFIELD INN - WAITE	50-221-000-31700	644.21
CARD SERVICES	1427 10/16	10/18/2016	LIFELINE - TRAINING	50-221-000-31700	695.00
Fund 50 - OFFICER TRAINING FUND Total:					2,141.36
Fund: 52 - PAL FUND					
CARD SERVICES	0124 10/16	10/18/2016	POWERPLAY - FPAL	52-221-000-44510	395.00
Fund 52 - PAL FUND Total:					395.00
Grand Total:					171,727.53



Riverside Police Department

Resolution Overview

AGENDA DATE: October 18, 2016

BACKGROUND: This request is for the purchase of firearms training ammunition that was approved in the 2016-2017 budget. The ammunition will be purchased through Gulf States Distributors based on the Missouri State Contract

BUDGETARY IMPACT: This cost of this request is \$17,288.25

RESOLUTION NO. R-2016-068

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF AMMUNITION FROM GULF STATES DISTRIBUTORS IN AN AMOUNT NOT TO EXCEED \$17,288.25 OFF THE STATE OF MISSOURI COOPERATIVE PURCHASE CONTRACT

WHEREAS, the City of Riverside Department of Public Safety utilizes a variety of ammunition for training and duty use; 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 police department equipment and supplies utilized by the City of Riverside and has determined that the State of Missouri Cooperative Purchase Contract #C114052005 to be the most competitive bid; 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 ammunition from Gulf States Distributors within budgeted amounts for the fiscal year 2016-2017 off the State of Missouri cooperative purchase contract;

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

THAT the purchase of ammunition from Gulf States Distributors in an amount not to exceed \$17,288.25 is hereby authorized and approved; and

FURTHER THAT the Mayor, City Administrator, and staff 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



Riverside Police Department

Ordinance Overview

AGENDA DATE: October 18, 2016

BACKGROUND: This request is for the purchase of in-car mobile data computers (MDTs). Our current units were attained through the radio project in 2010 and have passed their end-of-life use. We are seeing substantial operating issues and some of the software we use is out pacing the abilities of the computers. We are requesting the replacement of four MDTs with Dell Latitude Tough Tablets, keyboards, including the mounts, purchased through Dell on government contract. Installation will be an additional \$250 per vehicle. This replacement of MDTs was approved in the 2016-2017 budget.

BUDGETARY IMPACT: Combined cost, computer, mounts, and installation, \$14,000.

A RESOLUTION AUTHORIZING THE PURCHASE OF IN-CAR MOBILE DATA COMPUTERS FOR PUBLIC SAFETY PATROL VEHICLES OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$14,000.00

WHEREAS, the Police Department has a need for in-car mobile data computers and accessories in each patrol vehicle, 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 for Dell Latitude Tough Tablets, keyboards and mounts; 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 in-car mobile data computers and accessories for Public Safety patrol vehicles off the Missouri Government Contract in an amount not to exceed \$14,000.00.

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

THAT, the purchase of in-car mobile data computers and accessories for Public Safety patrol vehicles off the Missouri Government Contract in an amount not to exceed \$14,000.00 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 October, 2016.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

MINUTES
REGULAR MEETING
PLANNING AND ZONING COMMISSION
RIVERSIDE, MISSOURI

Thursday, October 13, 2016
6:30 p.m.

The Planning and Zoning Commission for the City of Riverside, Missouri, met in regular session at Riverside City Hall, 2950 NW Vivion Road, Riverside, Missouri.

The meeting was called to order at 6:30 p.m. Answering roll call were Stephen King, Ray Uhl, Harold Snoderley, Mike Lombardo, Nathan Cretsinger and Mike Soler. Also present: City Planner Sarah Wagner and Community Development Assistant Rhonda Smith. Members absent were Al Bowman, Steven Kaspar and Mayor Kathy Rose.

Approval of Minutes of
September 22, 2016.

Commissioner Snoderly moved to approve the minutes of September 22, 2016, seconded by Commissioner Uhl. Motion passed 6-0.

Public Hearing –
Preliminary Plat/Rezoning
– Woodland Place

Chair Stephen King opened the public hearing at 6:32 pm.

City Planner Sarah Wagner gave a brief report stating this is a preliminary plat for 66 acres off of West Platte Road and Riverside Drive that will be developed as a high end residential development. She explained that the land has been rezoned from a single family R1 to a Planned Development to allow for customized setbacks due to the topography of the land.

Vicki Russell questioned the difference between the single family zoning to planned development. City Planner Wagner explained that the change was due to special circumstances for the setbacks due to the land topography.

Judith Green asked if the planned greenspace in the development would provide separation between the new development and Woodland. City Planner Wagner said the greenspace would provide separation.

Anthony Shores asked if the Riverside Drive entrance would remain the same or if the road would move. City Planner Wagner said the road would remain the same but the city would continue to study traffic patterns at the intersection. David Barth, the developer, noted that Riverside Drive would not be the main entrance to the development.

Commissioner Stephen King asked if the connection to the Line Creek Trail would remain the same or if the city Park Board would make improvements. Commissioner Cretsinger suggested coordinating the development with the Park Board to make improvements to the trail.

Chair Stephen King closed the public hearing at 6:49 pm.

Commissioner Cretsinger moved to recommend approval of the Preliminary Plat/Rezoning – Woodland Place to the Board of Aldermen, seconded by Commissioner Uhl.
Motion passed 6-0.

Public Hearing – Special
Use Permit Capital
Electric 4400 NW Mattox
Road

Chair Stephen King opened the public hearing at 6:50 pm.

City Planner Sarah Wagner gave a brief report. She explained that Capital Electric was a thriving business that had outgrown the current office space. City code 410 would allow the use of a modular office for one year with renewals annually. She also stated that due to growth at Park Hill South the school would soon be making the same request.

Commissioner Soler questioned the one-year time frame and if this would be adequate time to complete the expansion.

Andy Pachasa, President of Capital Electric, said the modular unit would need to be utilized for 3 -5 years due to budget cuts from corporate headquarters. The funding to build would not be available for at least two years.

Vice Chair King closed the public hearing at 7:03 pm.

Commissioner King moved to recommend approval of the Special Use Permit Capital Electric 440 NW Mattox Road, Seconded by Commission Snoderly.

Adjourn

Commissioner Soler moved to adjourn at 7:09 p.m.
Commissioner Uhl seconded and the meeting was adjourned 6-0.

Rhonda Smith
Community Development



City of Riverside Staff Analysis Report

Case Number PC16-13

Preliminary Development Plat and Rezoning

North of West Platt Rd. between Riverside Dr. and
Valley Ln.

General Information

Applicant: Phelps Engineering/Barth Development

Location: North side of West Platte Road between Riverside Dr. and Valley Ln.

Application: Preliminary Plat and Rezoning

Current Zoning: R-1 Single Family Residential

Proposed Zoning: PD- Planned Development

Existing Land Use: Undeveloped

Proposed Land Use: Single Family Residential

Site Area: 66.6 Acres

Lots: 89 Lots

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

Overview

The applicant is proposing a new 89 lot residential subdivision on approximately 66 acres. The proposed development also has five tracts of open greenspace. The development will have access off NW Riverside Drive and NW Valley Lane. The development will connect to existing utilities in the area and is the responsibility of the developer.

Preliminary Plat

A preliminary plat is required to ensure that “the layout of the proposed subdivision conforms to this Chapter, the Comprehensive Plan and City Policy” (Section 400.245). The applicant has provided the majority of the information required for a preliminary plat. The following information is necessary:

1. Plat tied to the Geographic Reference System
2. Preparer’s stamp and signature
3. Notations for any easements, reservations or endorsements names of all proposed streets
4. Area of all proposed and existing lots

5. Proposals for connection with existing water supply and sanitary sewer systems or alternative means of providing water supply and sanitary waste treatment and disposal; provision for collection and discharging surface water drainage

Rezoning

The applicant is requesting to rezoning the property from R-1 Single Family Residential to PD- Planned Development. The applicant is proposing 20' front setback, 30' rear setback and 6.5' side setbacks to accommodate the unique terrain and view in the area.

Analysis

The Comprehensive Master Plan discusses the community's support for the need for more housing and more variety of housing. The proposed plat is in conformance with all of these goals. Because much of Riverside's housing stock is multi-family, the approval of the Woodland Place Plat will provide current and future residents of Riverside with additional housing options.

Others goals of the Plan are to improve the City's image and be environmentally conscious. The application accomplishes these goals by including entrance monuments, landscaping and preserving several acres as open space.

Recommendation

The preliminary plat meets the criteria for platting and is in conformance with the Comprehensive Master Plan, as well as the rezoning request; therefore, staff recommends approval of the Final Plat.

Attachments

- Exhibit A: Location Map
- Exhibit B: Preliminary Plat

AN ORDINANCE AUTHORIZING AND GRANTING A PRELIMINARY PLAT AND REZONING OF WOODLAND PLACE FROM “R-1 SINGLE FAMILY RESIDENTIAL” TO “PD PLANNED DEVELOPMENT DISTRICT” IN ACCORDANCE WITH THE PROVISIONS OF THE UNIFIED DEVELOPMENT ORDINANCE FOR THE CITY OF RIVERSIDE, MISSOURI

WHEREAS, Application PC16-13 submitted by Phelps Engineering/David Barth (“Applicant”) requesting approval of a preliminary plat and a change in zoning from “R-1 Single Family Residential” to “PD Planned Development District” on land Legally described as Exhibit A (the “Property”) was referred to the Planning Commission to hold a public hearing; and

WHEREAS, after due public notice in the manner prescribed by law, the Planning Commission held a public hearing on October 13, 2016, wherein it considered and reviewed the request of the Applicant and rendered a report to the Board of Aldermen recommending that the preliminary plat and zoning change requested be; and

WHEREAS, after due public notice in the manner prescribed by law, the Board of Aldermen of the City of Riverside, Missouri at its regular meeting on October 18, 2015 held a public hearing regarding the preliminary plat and rezoning request of the Applicant; and

WHEREAS, the Board of Aldermen, after considering the evidence presented during such public hearings, has determined adoption and approval of the preliminary plat and rezoning for Woodland Place to be in the City’s best interest and to promote the public health, safety and welfare;

NOW, THEREFORE, be it ordained by the Board of Aldermen of the City of Riverside, Missouri, as follows:

SECTION 1 – APPROVAL OF PRELIMINARY PLAT/PRELIMINARY DEVELOPMENT

PLAN. That the Preliminary Plat for Woodland Place in the City of Riverside, Platte County, Missouri, a true and correct copy of which is attached hereto and incorporated herein, is hereby approved, platting the property legally described in Exhibit “A” attached hereto

SECTION 2 – APPROVAL OF PLANNED DISTRICT DEVELOPMENT STANDARDS.

The planned district development standards for Woodland set forth in Exhibit B are hereby approved. Development of the Property shall be subject to and comply with the Woodland Place Planned Development District standards together with all other provisions set forth in the City Code and Unified Development Ordinance of the City of Riverside. Approval of the Woodland Place Planned Development District does not relieve the Applicant from following all other applicable codes and laws of the City of Riverside or other governmental agency, nor does it relieve the applicant from submitting necessary site plans or applying for all necessary building permits, electrical permits, sign permits, or occupation licenses required by City Code. The standards set forth in the Woodland Place Planned Development District shall have precedence where such conditions are more restrictive than those set forth in City Code.

SECTION 3 – FAILURE TO COMPLY.

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

BILL NO. 2016-048

ORDINANCE NO. _____

SECTION 4 – EXECUTION OF DOCUMENTS. The Mayor shall have authority to take such actions to execute such documents as she shall deem reasonably necessary to carry out the provisions and intent of this ordinance.

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

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

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 18th day of October, 2016.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

Exhibit A

Woodland Place

TRACT 1:

Lots 1 and 2 in Block 4, INDIAN HILLS FIRST ADDITION, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof.

ALSO Lot 11, Block 2, INDIAN HILLS THIRD ADDITION, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof.

ALSO all of Lot 12, in Block 3, INDIAN HILLS SECOND ADDITION, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof. EXCEPT that part thereof described as: Beginning at a point in the South line of Lot 8, Block 4, INDIAN HILLS FIRST ADDITION, 24 feet West of the Southeast corner thereof; thence East to said Southeast corner of said Lot 8, said corner being at a point in the West line of Lot 1, Block 3, INDIAN HILLS SECOND ADDITION; thence South to the Southwest corner of said Lot 1, Block 3, a distance of 30.37 feet; thence Westerly on a straight line which is the Westerly prolongation of the Southerly line of said Lot 1, Block 3, INDIAN HILLS SECOND ADDITION, to a point which is 24 feet due West of the West line of said Lot 1, Block 3; thence North to the point of beginning. ALSO EXCEPT that part platted as INDIAN HILLS FOURTH ADDITION, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof, same being recorded in Plat Book 8 at Page 47, Recorder's Office, Platte County, Missouri.

ALSO Lots 1, 2, 4, 5, 6, 7, 8, 9 and 10, INDIAN HILLS FOURTH ADDITION, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof.

AND

TRACT II:

Lot 3, INDIAN HILLS FOURTH ADDITION, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof.

ALSO that part of the South one-half of the Northeast Quarter of the Southeast Quarter of Section 4, Township 50, Range 33, in Platte County, Missouri, all more particularly described as follows: Beginning at a point in the East line of said Section 4 which is 1958.75 feet North of the Southeast corner thereof; thence South 208.75 feet; thence West and parallel to the North line of the South one-half of the Northeast Quarter of the Southeast Quarter of said Section 4, 586.25 feet; thence North and parallel to the East line of said Section 4, 208.75 feet; thence East along said North line 586.25 feet more or less to the point of beginning, containing 2.809 acres more or less, in Platte County, Missouri.

AND

TRACT III:

All of Block A, RENNER PLAZA NO. 3, a subdivision of land in Riverside, Platte County, Missouri, according to the recorded plat thereof.

ALSO

The South half of the Northeast Quarter of the Southeast Quarter of Section 4, and all that part of the Southeast Quarter of the Southeast Quarter of Section 4, Township 50, Range 33, Riverside, Platte County, Missouri, lying North of the right-of-way of the Kansas City-Clay County and St. Joseph Railway Company, EXCEPT THE FOLLOWING DESCRIBED TRACT: Beginning on the East line of said Section 4, where it intersects the North line of the right-of-way of the Kansas City, Clay County and St. Joseph Railway 582.9 feet North of the Southeast corner of said Section; thence North 69 degrees 22 minutes West along the North line of said Right-of-Way 379 feet; thence North 56 feet; thence East 354.7

feet to the East line of said Section, thence South 189.6 feet to beginning. ALSO EXCEPT: Beginning at a point in the East line of said Section 4, which is 772.5 feet North of the Southeast corner thereof, thence West 354.7 feet, thence South 56 feet to a point in the Northerly right-of-way line of the Kansas City-Clay County and St. Joseph Railway; thence Northwesterly along said Northerly line 334.17 feet, thence North and parallel with the West line of the Southeast Quarter of the Southeast Quarter of said Section 4, 1130.30 feet to a point in the North line of the South Half of the Northeast Quarter of the Southeast Quarter of said Section 4, thence East along said North line 670.4 feet to the East line of said Section 4, thence South along said East line 1186.25 feet to the point of beginning and Except any part in streets, also excepting any part thereof conveyed to the City of Riverside by Warranty Deed filed as Document No. 2012011753.

ALSO

All that part of the Southeast Quarter of the Southeast Quarter and that part of the South Half of the Northeast Quarter of the Southeast Quarter of Section 4, Township 50, Range 33, in Riverside, Platte County, Missouri, more particularly described as follows: Beginning at a point in the East line of said Section 4, which is 772.50 feet North of the Southeast corner thereof, thence West 203.46 feet, thence Northwesterly along a line which deflects to the right from the last described course 68 degrees 53 minutes 50 seconds, a distance of 233.45 feet, thence Westerly along a line that deflects to the left from the last described course 60 degrees 10 minutes 00 seconds, a distance of 142.00 feet, thence Northerly along a line which deflects to the right from the last described course 83 degrees 20 minutes 00 seconds, a distance of 112.00 feet thence Westerly along a line which deflects to the left from the last described course 85 degrees 00 minutes 00 seconds, a distance of 246.01 feet thence North parallel with the West line of the East half of the Southeast Quarter of said Section 4, 809.38 feet more or less to a point in the North line of the South half of the Northeast Quarter of the Southeast Quarter of said Section 4, thence East along said North line 84.15 feet more or less to a point 586.25 feet West of the Northeast corner of said Half Quarter Quarter Section, thence South, parallel with the East line of said Section 4, 208.75 feet thence East parallel with the North line of the South Half of the Northeast Quarter of the Southeast Quarter of said Section 4, 586.25 feet to a point in the East line of said Section 4, thence South along said East line 977.50 feet to the point of beginning. EXCEPT that part conveyed in Deed Book 945 at Page 931. Also, a roadway easement lying 25 feet on either side of the following described center line Commencing at a point in the North line of the South Half of the Northeast Quarter of the Southeast Quarter of Section 4, Township 50, Range 33, in Riverside, Platte County, Missouri, 670.40 feet West of the Northeast corner thereof, thence South parallel with the West line of East Half of the Southeast Quarter of Section 4, 809.38 feet to a point, thence Easterly along a line, which deflects to the left from the last described course 82 degrees 52 minutes 10 seconds, a distance 25.19 feet to the point of beginning to the Easement Center line to be herein described, thence South along a line which deflects to the right from the last described course 82 degrees 52 minutes 10 seconds, a distance of 115.00 feet, thence Southeasterly along a line which deflects to the left from the last described course 32 degrees 50 minutes 20 seconds, a distance of 224.97 feet, thence continuing Southeasterly along a line which deflects to the left from the last described course 21 degrees 24 minutes 50 seconds, a distance of 204.06 feet, more or less, to a point in the West line of Lot 12, JANIE LANTS ADDITION, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof, which point is 11.52 feet North of the Southwest corner of said lot, except where the Southerly line of the above described tract intersects the Northerly line of the abandoned Kansas City, Clay County, and St. Joseph Electric Railway Right-of-Way Line 61.50 feet Northwesterly of the Southwest corner of said Lot 12, said Northerly line is the Southerly line

of said Tract, excepting that part conveyed to the City of Riverside by Warranty Deed filed as Document No. 2012011753.

ALSO

All that part of the Southeast Quarter of the Southeast Quarter of Section 4, Township 50, Range 33, in Riverside, Platte County, Missouri more particularly described as follows; Commencing at a point in the East line of said Section 4, 772.50 feet North of the Southeast corner thereof, thence West 203.47 feet to the Point of Beginning, thence continuing West 151.37 feet, thence South 56 feet to a point in the Northerly right-of-way line of the Kansas City, Clay County and St. Joseph Railway, thence Northwesterly along said line 334.17 feet, thence North and parallel with the West line of said Quarter Quarter Section 319.71 feet more or less to a point is 809.38 feet South of the North line of the South Half of the Northeast Quarter of the Southeast Quarter of said Section 4, thence Easterly along a line which deflects to the right from the last described course 97 degrees 07 minutes 50 seconds a distance of 246.00 feet, thence Southerly along a line which deflects to the right from the last described course 85 degrees 00 minutes 00 seconds a distance of 112.00 feet, thence Easterly along a line which deflects to the left from the last described course 83 degrees 20 minutes 00 seconds a distance of 142.00 feet, thence Southeasterly along a line which deflects to the right from the last described course 60 degrees 10 minutes 00 seconds a distance of 233.45 feet to the point of beginning.

AND

TRACT IV:

Tract A, MINOR PLAT OF INDIAN HILLS 4TH ADDITION, a subdivision in Riverside, Platte County, Missouri.

AND

TRACT V:

All of Block B, RENNER PLAZA NO. 3, a subdivision in Riverside, Platte County, Missouri, according to the recorded plat thereof. Except those parts conveyed to the City of Riverside, Missouri by Warranty Deed filed as Document No. 0031309 in Book 1021 at Page 158, by Warranty Deed filed as Document No. 0031953 in Book 1021 at Page 797, by Warranty Deed filed as Document No. 2008001294 and by Warranty deed filed as Document No. 2012011753 and by Warranty Deed filed as Document No. 2012011754.

AND

TRACT VII:

All that part of the Northwest Quarter of the Southeast Quarter of Section Four (4), Township Fifty (50) Range Thirty-three (33) and of Blocks 2 and 4, RIVERSIDE, a subdivision in Platte County, Missouri, described as follows: Beginning on the East line of the 100 foot right of way of new highway No. 59 as said highway is described in the deed dated August 19, 1932, executed by Lulu M. Eldrige to State of Missouri, 665.5 feet South and 297.4 feet East of the center of Section 4, Township 50, Range 33; thence due East 86.2 feet to the Westerly line of the 66 foot right of way of K.C.C.C and St. Joseph Railroad: Thence Southerly along said right of way 447.2 feet; Thence South, 52 degrees West 5.6 feet to the easterly line of the right of way of said Highway; thence Northerly along the Easterly line of said highway right of way, 484.83 feet to the point of beginning.

LESS AND EXCEPT that part taken for right-of-way purposed to the City of Riverside, Missouri, as shown in instrument filed January 26, 2004 as Document No. 2096 in Book 1026 at page 733

PRELIMINARY PLAT OF WOODLAND PLACE

A SUBDIVISION IN PART OF EAST 1/2 OF SECTION 4, AND PART OF FRACTIONAL SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 50 N., RANGE 33 W. IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI



LEGAL DESCRIPTION:
 LOTS 1 AND 2, BLOCK 4, INDIAN HILLS FIRST ADDITION, PART OF LOT 12, BLOCK 3, INDIAN HILLS SECOND ADDITION, ALL OF INDIAN HILLS FOURTH ADDITION, EXCEPT THE PLATTED RIGHT-OF-WAY, ALL OF BLOCK A AND PART OF BLOCK B, RENNER PLAZA NO. 3, PART OF BLOCKS 2 AND 4, RIVERSIDE, ALL BEING PLATTED SUBDIVISIONS OF LAND IN EAST ONE HALF OF SECTION 4, TOWNSHIP 50 NORTH, RANGE 33 WEST, TOGETHER WITH ALL OF LOT 11, BLOCK 2, INDIAN HILLS THIRD ADDITION, A PLATTED SUBDIVISION OF LAND IN THE SOUTH ONE HALF OF FRACTIONAL SECTION 3, TOWNSHIP 50 NORTH, RANGE 33 WEST, TOGETHER WITH TRACT A, A MINOR PLAT OF INDIAN HILLS 4TH ADDITION, A PLATTED SUBDIVISION OF LAND IN THE SOUTHWEST QUARTER OF FRACTIONAL SECTION 3 AND THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 50 NORTH, RANGE 33 WEST, TOGETHER WITH ALL OF THAT PART OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 50 NORTH, RANGE 33 WEST ALL BEING IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 4; THENCE S 89°29'44"E, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 4 AND ALSO ALONG THE SOUTH PLAT LINE OF SAID INDIAN HILLS FIRST ADDITION, A DISTANCE OF 632.58 FEET, 632.26(P) TO THE NORTHWEST PLAT CORNER OF SAID RENNER PLAZA NO. 3, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING S 82°24'4"E, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 4 AND ALSO ALONG THE SOUTH PLAT LINE OF SAID INDIAN HILLS FIRST ADDITION, AND ALSO ALONG THE NORTH PLAT LINE OF SAID RENNER PLAZA NO. 3, A DISTANCE OF 271.38 FEET, 271.74(P); THENCE EASTERLY AND NORTHEASTERLY ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF WOODLAND ROAD AS NOW ESTABLISHED AND ALSO ALONG THE NORTH LINE OF SAID LOT 1 AND 2, BLOCK 4 FOR THE FOLLOWING TWO (2) COURSES; THENCE ON A CURVE TO THE LEFT, SAID CURVE HAVING AN INITIAL TANGENT BEARING OF S 89°30'35"E AND A RADIUS OF 415.72 FEET, AN ARC DISTANCE OF 205.34 FEET; THENCE N 62°17'49"E, A DISTANCE OF 142.99 FEET TO A POINT ON THE NORTH MOST CORNER OF SAID LOT 2, BLOCK 4; THENCE S 28°07'54"E, ALONG THE EASTERLY LINE OF SAID LOT 2, BLOCK 4, A DISTANCE OF 133.32 FEET, 132.79(P) TO THE SOUTHWEST CORNER OF SAID LOT 2, BLOCK 4, SAID POINT ALSO BEING ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 4; THENCE S 89°29'44"E, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 4 AND ALSO ALONG THE SOUTH PLAT LINE OF SAID INDIAN HILLS FIRST ADDITION, A DISTANCE OF 320.82 FEET TO A POINT 24 FEET WEST CORNER OF SAID LOT 8, BLOCK 4 OF SAID INDIAN HILLS SECOND ADDITION, A DISTANCE OF 148.52 FEET TO AN ANGLE POINT ON THE SOUTHERLY LINE OF LOTS 5 AND 7, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION; THENCE S 50°50'31"E, ALONG THE SOUTHERLY LINE OF LOT 7, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION AND ITS SOUTHEASTERLY PROLONGATION TO THE CENTERLINE OF THE PLATTED STREET RIGHT-OF-WAY, A DISTANCE OF 168.01 FEET TO AN ANGLE POINT; THENCE S 59°08'35"E, ALONG THE NORTHEASTERLY PROLONGATION OF THE SOUTHERLY LINE OF LOT 7, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION AND ALSO THE SOUTHERLY LINE OF LOTS 5 AND 7, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION, A DISTANCE OF 170.55 FEET TO AN ANGLE POINT ON THE SOUTHERLY LINE OF SAID LOT 8, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION; THENCE S 72°26'35"E, ALONG THE SOUTHERLY LINE OF LOT 9, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION, A DISTANCE OF 123.00 FEET TO AN ANGLE POINT ON THE SOUTHERLY LINE OF LOTS 9 AND 10, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION; THENCE S 85°16'41"E, ALONG THE SOUTHERLY LINE OF LOT 10, BLOCK 3 OF SAID INDIAN HILLS SECOND ADDITION AND ALSO ALONG THE WEST LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE S 89°49'09"E, ALONG THE NORTH LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION, A DISTANCE OF 100.00 FEET TO THE NORTHEAST CORNER OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE ALONG THE EASTERLY LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION FOR THE FOLLOWING TWO (2) COURSES; THENCE S 00°09'06"E, A DISTANCE OF 90.00 FEET; THENCE S 23°50'57"W, A DISTANCE OF 251.13 FEET TO THE SOUTH MOST CORNER OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION AND ALSO THE NORTHWEST CORNER OF LOT 8, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE S 89°49'09"E, ALONG THE NORTH LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION, A DISTANCE OF 0.97 FEET, 0.11(P) TO THE NORTHEAST CORNER OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE S 89°49'09"E, ALONG THE NORTH LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION, A DISTANCE OF 100.00 FEET TO THE NORTHEAST CORNER OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE ALONG THE EASTERLY LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION FOR THE FOLLOWING TWO (2) COURSES; THENCE S 00°09'06"E, A DISTANCE OF 90.00 FEET; THENCE S 23°50'57"W, A DISTANCE OF 251.13 FEET TO THE SOUTH MOST CORNER OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION AND ALSO THE NORTHWEST CORNER OF LOT 8, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE S 89°49'09"E, ALONG THE NORTH LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION, A DISTANCE OF 0.97 FEET, 0.11(P) TO THE NORTHEAST CORNER OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE S 89°49'09"E, ALONG THE NORTH LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION, A DISTANCE OF 100.00 FEET TO THE NORTHEAST CORNER OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION; THENCE ALONG THE EASTERLY LINE OF LOT 11, BLOCK 2 OF SAID INDIAN HILLS 3RD ADDITION FOR THE FOLLOWING FIVE (5) COURSES; THENCE S 15°04'02"W, S 15°04'15"W, A DISTANCE OF 92.86 FEET; THENCE S 51°22'53"E, S 51°22'40"E(P), A DISTANCE OF 138.68 FEET; THENCE S 25°54'04"W, S 25°54'17"W(P), A DISTANCE OF 7.21 FEET; THENCE N 64°05'56"W, N 64°05'43"W(P), A DISTANCE OF 70.39 FEET TO A POINT ON THE EAST LINE OF SAID SECTION 4; THENCE S 00°28'15"W, S 00°28'22"W(P), ALONG THE EAST LINE OF SAID SECTION 4, A DISTANCE OF 377.47 FEET TO THE NORTHEAST PLAT CORNER OF JANE LANITS ADDITION; A PLATTED SUBDIVISION OF LAND IN THE SOUTHWEST QUARTER OF SAID SECTION 4, IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI; THENCE N 89°31'57"W, ALONG THE NORTH PLAT LINE OF SAID JANE LANITS ADDITION, A DISTANCE OF 354.70 FEET TO THE NORTHWEST PLAT CORNER OF SAID JANE LANITS ADDITION; THENCE S 00°28'03"W, ALONG THE WEST PLAT LINE OF SAID JANE LANITS ADDITION, A DISTANCE OF 30.08 FEET TO THE NORTH CORNER OF A CORPORATION WARRANTY DEED GRANTED TO THE CITY OF RIVERSIDE, FILED IN BOOK 1195 AT PAGE 557 IN DOCUMENT #2012011753 AND BOOK 1195 PAGE 558 IN DOCUMENT #2012011754 IN THE PLATTE COUNTY, MISSOURI, RECORDER OF DEEDS OFFICE; THENCE ALONG THE NORTH LINE OF SAID CORPORATION WARRANTY DEED FOR THE FOLLOWING TEN (10) COURSES; THENCE N 59°05'45"W, A DISTANCE OF 35.76 FEET; THENCE N 69°28'09"W, A DISTANCE OF 87.41 FEET; THENCE N 66°33'34"W, A DISTANCE OF 117.15 FEET; THENCE N 56°46'53"W, A DISTANCE OF 35.94 FEET; THENCE N 68°51'18"W, A DISTANCE OF 69.84 FEET; THENCE N 68°45'18"W, A DISTANCE OF 290.19 FEET; THENCE N 80°24'22"W, A DISTANCE OF 76.01 FEET; THENCE N 75°04'14"W, A DISTANCE OF 55.87 FEET; THENCE S 88°37'10"W, A DISTANCE OF 23.82 FEET; THENCE S 79°16'42"W, A DISTANCE OF 13.85 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF THE ABANDONED KANSAS CITY-CLAY COUNTY AND ST. JOSEPH ELECTRIC RAILWAY; THENCE N 67°18'22"W, ALONG SAID ABANDONED NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 202.82 FEET TO A POINT ON THE EAST LINE OF THE WEST ONE HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 4; THENCE S 00°41'15"W, ALONG THE EAST LINE OF THE WEST ONE HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 4, A DISTANCE OF 26.38 FEET TO A POINT ON THE NORTHERLY LINE OF SAID CORPORATION WARRANTY DEED GRANTED TO THE CITY OF RIVERSIDE; FILED IN BOOK 1117 AT PAGE 21 IN DOCUMENT #2008001294 IN THE PLATTE COUNTY, MISSOURI, RECORDER OF DEEDS OFFICE; THENCE ALONG THE NORTHERLY LINE OF SAID SPECIAL CORPORATION WARRANTY DEED FOR THE FOLLOWING FIVE (5) COURSES; THENCE N 60°30'39"W, A DISTANCE OF 75.76 FEET, 76.10(P); THENCE N 54°06'53"W, A DISTANCE OF 107.30 FEET; THENCE N 61°33'38"W, A DISTANCE OF 283.34 FEET; THENCE WESTERLY ON A CURVE TO THE LEFT, SAID CURVE BEING TANGENT TO THE LAST DESCRIBED COURSE AND HAVING A RADIUS OF 80.00 FEET, AN ARC DISTANCE OF 62.99 FEET; THENCE S 23°19'43"W, A DISTANCE OF 44.20 FEET TO A POINT ON THE NORTHERLY LINE OF A GENERAL WARRANTY DEED GRANTED TO THE CITY OF RIVERSIDE, FILED IN BOOK 1021 AT PAGE 797 IN THE PLATTE COUNTY, MISSOURI, RECORDER OF DEEDS OFFICE; THENCE ALONG THE NORTHERLY LINE OF SAID GENERAL WARRANTY DEED FOR THE FOLLOWING FOUR (4) COURSES; THENCE N 47°32'39"W, A DISTANCE OF 61.80 FEET; THENCE N 38°51'37"W, A DISTANCE OF 125.86 FEET; THENCE N 34°14'21"W, A DISTANCE OF 183.31 FEET; THENCE S 52°40'15"W, A DISTANCE OF 37.87 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF HIGHWAY NO. 71, AS NOW ESTABLISHED; THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID HIGHWAY NO. 71 ON A CURVE TO THE RIGHT, SAID CURVE HAVING AN INITIAL TANGENT BEARING OF N 38°58'30"W AND A RADIUS OF 1,216.32 FEET, AN ARC DISTANCE OF 59.31 FEET; THENCE N 30°20'11"E, A DISTANCE OF 307.04 FEET; THENCE N 10°02'53"E, A DISTANCE OF 87.84 FEET TO A POINT ON THE NORTH LINE OF BLOCK B OF SAID RENNER PLAZA NO. 3, SAID POINT ALSO BEING ON THE SOUTHERLY RIGHT-OF-WAY LINE OF RIVERSIDE DRIVE, AS NOW ESTABLISHED; THENCE S 89°29'44"E, ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID RIVERSIDE DRIVE AND THE NORTHERLY LINE OF BLOCK B OF SAID RENNER PLAZA NO. 3; A DISTANCE OF 30.42 FEET; THENCE S 83°55'44"E, ALONG THE NORTH LINE OF BLOCK B OF SAID RENNER PLAZA NO. 3 AND ALSO ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID RIVERSIDE DRIVE A DISTANCE OF 613.40 FEET, 610.01(P) TO THE NORTHEAST CORNER OF BLOCK B OF SAID RENNER PLAZA NO. 3 AND THE NORTH RIGHT-OF-WAY LINE OF SAID RIVERSIDE DRIVE; THENCE N 83°55'44"E, ALONG THE SOUTH LINE OF BLOCK A OF SAID RENNER PLAZA NO. 3 AND ALSO ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID RIVERSIDE DRIVE, A DISTANCE OF 610.40 FEET, 607.01(P); THENCE N 89°29'44"E, ALONG THE SOUTH LINE OF BLOCK A OF SAID RENNER PLAZA NO. 3 AND ALSO ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID RIVERSIDE DRIVE, A DISTANCE OF 50.00 FEET TO THE SOUTHWEST CORNER OF BLOCK A OF SAID RENNER PLAZA NO. 3, SAID POINT ALSO BEING THE SOUTHWEST PLAT CORNER OF RENNER PLAZA NO. 1, A PLATTED SUBDIVISION OF LAND IN THE SOUTHWEST QUARTER OF SECTION 4, IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI; THENCE N 09°24'34"E, ALONG THE WEST LINE OF BLOCK A OF SAID RENNER PLAZA NO. 3 AND ALSO ALONG THE EAST PLAT LINE OF SAID RENNER PLAZA NO. 1, A DISTANCE OF 599.63 FEET, 600(P) TO THE POINT OF BEGINNING, CONTAINING 66.5834 ACRES, MORE OR LESS.

NOTES:
 1. THE TOPOGRAPHY WAS SUPPLIED BY WILLIAMS AERIAL AND MAPPING, INC.
 VERTICAL DATUM= NAVD88
 BASED ON KANSAS CITY METRO CONTROL MONUMENT
 CL-21
 ELEV=921.26
 2. ALL TRACTS AS SHOWN HEREON SHALL BE DEDICATED AS PRIVATE OPEN SPACE, COMMON AREAS AND MAY INCLUDE BUT NOT LIMITED TO LANDSCAPING, FENCING, SUBDIVISION MONUMENTS, STORM WATER DETENTION AND AMENITIES AND WILL BE OWNED AND MAINTAINED BY THE HOMES ASSOCIATION.

OWNER/DEVELOPER:
 WOODLAND PLACE DEVELOPMENT, INC.
 6014 MO-9
 PARKVILLE, MO 64152

ENGINEER/APPLICANT:
 BCI
 BCI ENGINEERING, INC.

INDIAN HILLS FIRST ADDITION

N. LINE SE 1/4, SEC. 4-50-33
 632.26(P)
 589'29'44"E...271.38'

WOODLAND ROAD
 589'29'44"E...271.38'

TRACT E

WOODLAND ROAD
 589'29'44"E...271.38'

TRACT B

RIVERSIDE DRIVE

TRACT C

TRACT D

TRACT A

VALLEY LANE

NW PLATTE ROAD/HIGHWAY

VALLEY LANE

SITE DATA TABLE:

GROSS AREA	±66.5 ACRES
EXISTING ZONING	R-1
PROPOSED ZONING	PD
PROPOSED NUMBER OF LOTS	89
PROPOSED LAND USE	SINGLE-FAMILY RESIDENTIAL
DENSITY	1.34 LOTS PER ACRE

BUILDING SETBACKS:

FRONT SETBACK	20'
SIDE SETBACK	6.5'
REAR SETBACK	30'

LEGEND:

- B/L DENOTES BUILDING LINE
- U/E DENOTES UTILITY EASEMENT
- DENOTES PROPOSED SIDEWALK
- DENOTES PROPOSED DRIVEWAY

VICINITY MAP:
 SEC. 4-50N.-33W.
 FRACTIONAL SEC. 3-50N.-33W.

SCALE: 1"=100'

COMPASS: N

**PC-16-13
Preliminary Plat/Rezoning
Woodland Place**

Vivion Rd

Text





City of Riverside
Staff Analysis Report
Case Number PC16-14, Special Use Permit
4400 NW Mattox Road, Capital Electric

General Information

Applicant: Capital Electric

Location: 4400 NW Mattox Road

Requested Action: To consider a Special Use Permit (SUP) to allow temporary modular units

Zoning: GP-General Planned Development

Existing Land Use: Industrial

Proposed Land Use: Continued industrial with associated outdoor storage.

Procedure: In accordance with Section 400.410 of the Unified Development Ordinance (UDO), a special use permit is required to allow for the temporary use of modular units. Therefore, the procedure for a special use permit is a public hearing before the Planning Commission and the Board of Aldermen after notification has been given in a paper of general circulation at least 15 days before the hearing date and property owners within 185' of the subject property have been notified of such hearing. These requirements have been fulfilled on this application.

Project Description

The applicant is requesting a Special Use Permit pursuant to Chapter 400.410 of the Riverside Municipal Code to allow for the temporary use of a modular unit for office space. The applicant has experienced significant growth and is no longer able to accommodate all of its office staff. The applicant is working to plan for abuilding expansion, but is requesting the use of a temporary modular unit until those plans can be finalized.

Analysis

Section 400.440.L. of the Code allows for modular units serving as temporary or less than permanent facilities according to the following standards:

1. Building Code- All applicable provisions of the currently adopted building code shall be followed.
2. Expiration- The special use permit allowing the modular unit to be used as a temporary facility shall expire one (1) year after the approval date by the Board of Aldermen. The holder of the special use permit may apply for an extension of the special use permit by following the procedure outlines in Section 400.230 Special Use Permit Applications.

Conformance to Master Plan: The Master Plan discusses developing this area as an industrial use. The City acknowledges the needs of business to grow and expand within the City. In general, the City is supportive of the applicants request for the special use permit for a temporary modular unit with the following conditions.

1. The special use permit is valid for one year.
2. The applicant work with the city for appropriate placement of the unit.

Attachments

- Project Location Map
- Site Plan

AN ORDINANCE GRANTING A SPECIAL USE PERMIT SUBJECT TO CERTAIN CONDITIONS TO CAPITAL ELECTRIC FOR A TEMPORARY MODULAR UNIT IN THE GENERAL PLANNED INDUSTRIAL (GP-I) DISTRICT ON PROPERTY LOCATED AT 4400 NW MATTOX ROAD.

WHEREAS, pursuant to City Code Chapter 400, Section 400.410 of the Unified Development Ordinance, application no. PC16-14, submitted by Capital Electric requesting a Special Use Permit to allow a temporary modular unit associated with their business in the General Planned Industrial (GP-I) District located at 4400 NW Mattox Road was referred to the Planning Commission to hold a public hearing; and

WHEREAS, after due public notice in the manner prescribed by law, the Planning Commission held a public hearing on October 13, 2016 and rendered a report to the Board of Aldermen containing findings of fact and a recommendation that the Special Use Permit be approved; and

WHEREAS, after due public notice in the manner prescribed by law, the Board of Aldermen held a public hearing on October 18, 2016 and, based upon all of the information presented, find it is in the best interest of the citizens of the City of Riverside to grant said Special Use Permit subject to certain terms and conditions as set forth herein;

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

SECTION 1 – GRANT OF SPECIAL USE PERMIT. That a Special Use Permit is hereby granted to Capital Electric to allow a temporary modular unit associated with their business on property located at 4400 NW Mattox Road in the General Planned Industrial (GP-I) District, subject to the conditions set forth in Section 2.

SECTION 2 – CONDITIONS OF APPROVAL AND OPERATION. That the following conditions of approval shall apply and be followed for the duration of the Special Use Permit.

- a. The modular unit shall only be permitted on the property described above and may not be moved to a different location or expanded without first obtaining approval in accordance with the provisions for special use permits as specified in City Code.
- b. The applicant shall work with staff for appropriate placing of the unit.
- c. The modular unit shall be kept in an orderly manner.
- d. The Riverside Planning and Zoning Commission may review the Special Use Permit if the applicant has any code violations.
- e. The Special Use Permit shall expire after 1 year.
- f. The issuance of the Special Use Permit does not relieve the applicant from following all other applicable codes and laws of the City of Riverside or other governmental agency. This permit does not relieve the applicant from submitting

necessary site plans or applying for all necessary building permits, electrical permits, sign permits, or occupation license required by City Code. The conditions set forth in this permit shall have precedence where such conditions are more restrictive than those set forth in City Code.

SECTION 3 – FAILURE TO COMPLY. Failure to comply with any of the conditions or provisions contained in this ordinance shall constitute a violation of both this ordinance and the City’s Unified Development Ordinance and shall also be cause for revocation of the Special Use Permit granted herein in addition to other penalties which may be contained in the City Code.

SECTION 4 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and approved by the Mayor of the City of Riverside, Missouri, this 18th day of October, 2016.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

Capital Electric Line Builders, Inc.

N

Date: 3/25/2016

FOR ASSESSMENT PURPOSES ONLY

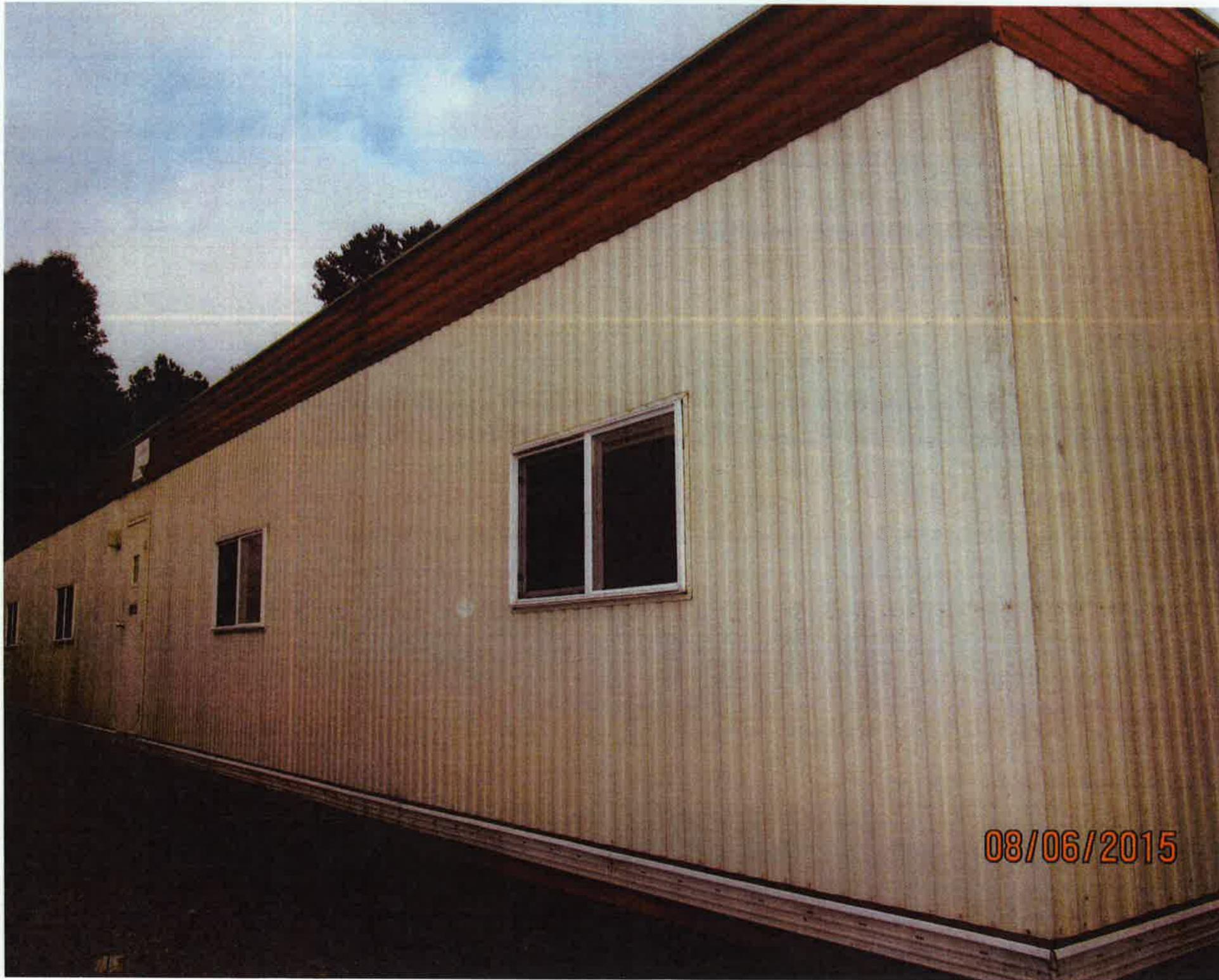




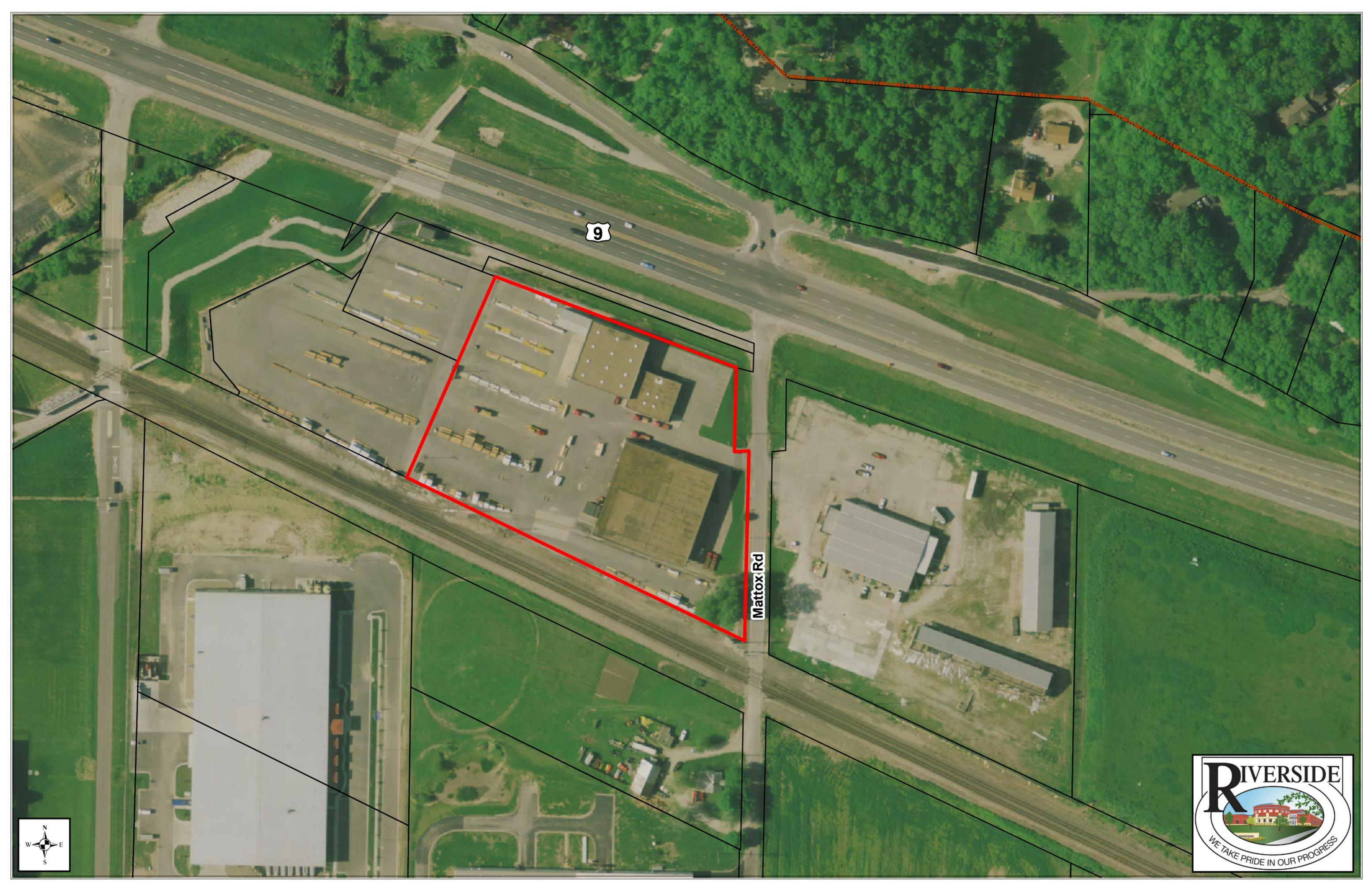
Satellite
800-453-1299
WWW.SATELLITECO.COM

08/06/2015

WB01491

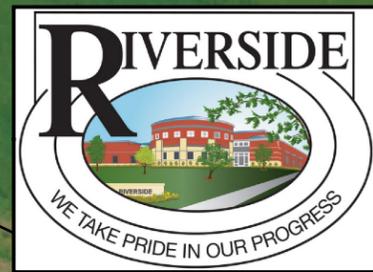


08/06/2015



9

Mattox Rd



AN ORDINANCE AUTHORIZING THE DELIVERY OF AN OMNIBUS AMENDMENT TO BOND DOCUMENTS RELATED TO THE CITY'S TAXABLE INDUSTRIAL REVENUE BONDS (BABRA, LLC PROJECT), SERIES 2015, TO MAKE CERTAIN MODIFICATIONS TO THE BOND DOCUMENTS RELATED TO SAID BONDS.

WHEREAS, the City of Riverside, Missouri (the "City") is authorized and empowered under the Article VI, Section 27(b) of the Missouri Constitution, as amended, Sections 100.010 to 100.200, inclusive, of the Revised Statutes of Missouri, as amended (collectively the "Act"), to issue its revenue bonds for the purpose of providing funds to purchase, construct, extend and improve certain manufacturing, commercial, warehousing and industrial development projects and to lease or otherwise dispose of such projects to private persons or corporations upon such terms and provisions as the City deems advisable; and

WHEREAS, pursuant to the Act, the governing body of the City passed Ordinance No. 1350 (the "Ordinance") on October 7, 2014, authorizing the issuance of its Taxable Industrial Revenue Bonds (BABRA, LLC Project), Series 2015, in the maximum aggregate principal amount not to exceed \$14,000,000 (the "Bonds"), for the purpose of acquiring, constructing, installing and equipping an approximately 245,000 square foot industrial facility, including land, buildings, structures, improvements and fixtures (the "Project"), located at 4106 Mattox Road in Riverside, Missouri, for BABRA, LLC (the "Company"); and

WHEREAS, pursuant to the Ordinance, the City (i) entered into a Trust Indenture dated as of January 1, 2015 (the "Indenture") with the Trustee, to issue and secure the Bonds, (ii) entered into a Lease Agreement dated as of January 1, 2015 (the "Lease") with the Company, pursuant to which the City, as lessor, acquired title to the Project and leased the Project to the Company in consideration of rentals which will be sufficient to pay the principal of and interest on the Bonds, and (iii) entered Memorandum of Lease Agreement dated January 1, 2015 with the Company, which was filed for record January 29, 2015 in Book 1238, Page 797 in the office of the Recorder of Deeds of Platte County, Missouri (the "Lease Memorandum," and together with the Indenture and the Lease, collectively referred to herein as the "Bond Documents"); and

WHEREAS, the term of the Lease is set to expire on December 1, 2016; and

WHEREAS, the Bonds are set to mature on December 1, 2016; and

WHEREAS, the City and the Company now desire to amend the Bond Documents to extend the term of the Lease and the maturity date of the Bonds to December 1, 2017.

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

Section 1. Authorization of Omnibus Amendment to Bond Documents. In order to amend the Bond Documents to reflect an extended lease term, an extended maturity date for the Bonds and to make other conforming changes, the City is hereby authorized to enter into the Omnibus Amendment to Bond Documents dated as of October __, 2016 (the "Omnibus Amendment"), with the Company and the Trustee, in substantially the form presented to and reviewed by the Board of Aldermen of the City (a copy of which, upon execution, will be filed in the

office of the City Clerk), with such changes therein as shall be approved by the officers of the City executing the Omnibus Amendment, such officers' signatures thereon being conclusive evidence of their approval thereof.

Section 2. Further Authority. The City shall, and the officers, employees and agents of the City are hereby authorized and directed to execute such other documents, certificates and instruments and take such actions as may be necessary or desirable to carry out and comply with the intent of this Ordinance and to carry out, comply with and perform the duties of the City with respect to the Omnibus Amendment.

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 18th day of October, 2016.

Kathleen L. Rose, Mayor

(SEAL)

ATTEST:

Robin Kincaid, City Clerk

OMNIBUS AMENDMENT TO BOND DOCUMENTS

THIS OMNIBUS AMENDMENT TO BOND DOCUMENTS (the “Omnibus Amendment”), entered into as of October 18, 2016 (the “Effective Date”), is by and among the **CITY OF RIVERSIDE, MISSOURI**, a fourth-class city organized and existing under the laws of the State of Missouri (the “City”), **BABRA, LLC**, a Missouri limited liability company (the “Company”), and **FIRST BANK OF MISSOURI**, as trustee, a state banking corporation duly organized and existing under the laws of the State of Missouri and authorized to accept and execute trusts of the character herein set forth under the laws of the State of Missouri, with a corporate trust office located in Kansas City, Missouri (the “Bond Trustee”);

RECITALS

WHEREAS, The City is authorized and empowered pursuant to the provisions of Article VI, Section 27(b), of the Missouri Constitution, as amended, and Sections 100.010 through 100.200, inclusive, of the Revised Statutes of Missouri, as amended (collectively, the “Act”), to purchase, construct, extend and improve certain “projects for industrial development” (as defined in Section 100.010 of the Revised Statutes of Missouri, as amended) and to issue industrial development revenue bonds for the purpose of providing funds to pay the costs of such projects for industrial development and to lease or otherwise dispose of such projects for industrial development to private persons or corporations for manufacturing, commercial, warehousing and industrial development purposes upon such terms and conditions as the City shall deem advisable; and

WHEREAS, Pursuant to the Act, the governing body of the City passed Ordinance No. 1350 (the “Ordinance”) on October 7, 2014, authorizing the issuance of its Taxable Industrial Revenue Bonds (BABRA, LLC Project), Series 2015, in the maximum aggregate principal amount not to exceed \$14,000,000 (the “Bonds”), for the purpose of acquiring, constructing, installing and equipping an approximately 245,000 square foot industrial facility, including land, buildings, structures, improvements and fixtures (the “Project”), located at 4106 Mattox Road in Riverside, Missouri (the “Project Site”), for the Company; and

WHEREAS, Pursuant to the Ordinance, the City (i) entered into a Trust Indenture dated as of January 1, 2015 (the “Indenture”) with the Trustee, to issue and secure the Bonds, (ii) entered into a Lease Agreement dated as of January 1, 2015 (the “Lease”) with the Company, pursuant to which the City, as lessor, acquired title to the Project and leased the Project to the Company in consideration of rentals which will be sufficient to pay the principal of and interest on the Bonds, and (iii) entered Memorandum of Lease Agreement dated January 1, 2015 with the Company, which was filed for record January 29, 2015 in Book 1238, Page 797 in the office of the Recorder of Deeds of Platte County, Missouri (the “Lease Memorandum,” and together with the Indenture and the Lease, collectively referred to herein as the “Bond Documents”); and

WHEREAS, The term of the lease is set to expire on December 1, 2016; and

WHEREAS, The Bonds will mature on December 1, 2016; and

WHEREAS, The City and the Company now desire to amend the Bond Documents to extend the lease term and the Bonds’ maturity date.

NOW, THEREFORE, in consideration of the premises, the City, the Company and the Trustee hereby agree:

Section 1. Amendment of the Bond Documents.

(a) **Section 208(a)** of the Indenture is hereby modified as follows:

“(a) There shall be issued and secured by this Indenture a series of Bonds in the aggregate maximum principal amount of \$14,000,000 for the purpose of providing funds for paying the costs of the Project, which Bonds shall be designated “City of Riverside, Missouri Taxable Industrial Revenue Bond (BABRA, LLC Project), Series 2015.” The Bonds shall be dated as provided in **Section 203(b)** hereof, shall become due on December 1, 2017 (subject to prior redemption as hereinafter provided in **Article III**) and shall bear interest as specified in **Section 208(e)** hereof, payable on the dates specified in **Section 208(e)** hereof.”

(b) **Section 3.2.** of the Lease is hereby modified as follows:

“This Lease shall become effective upon its delivery, and subject to sooner termination pursuant to the provisions of this Lease, shall have an initial term commencing as of the date of this Lease and terminating on December 1, 2017.”

Section 2. Amendment of the Bond Form. The form of Bond attached as **Exhibit A** to the Indenture is hereby deleted and the form of Bond attached hereto as **Exhibit A** is substituted therefor.

Section 3. Ratification of Bond Documents. The Bond Documents, as hereby amended, are acknowledged, ratified and confirmed in all respects as being valid, existing and of full force and effect. The execution, delivery and effectiveness of this Omnibus Amendment shall not operate as a release or waiver of any right, power, liability or remedy of the parties hereto (or of any person or entity who may now or hereafter be liable under or on account of the Bond Documents) nor constitute a release or waiver of any provision of the Bond Documents. All of the Bonds described in the Bond Documents shall remain subject to the lien, charge and encumbrance of the respective Bond Documents, and nothing herein contained and nothing done pursuant hereto, shall affect the lien or encumbrance of the Bond Documents or the priority thereof in relation to other liens or encumbrances affecting such Bond.

Section 4. Severability. If any provision in this Omnibus Amendment shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Section 5. Headings and Complete Agreement. The captions and headings contained herein are solely for convenience and reference and do not constitute a part of this Agreement. This Assignment contains the full and complete agreement between the parties hereto and supersedes any prior agreement or understandings between the parties. This Agreement may be amended only by a written instrument executed by both parties hereto.

Section 6. Execution in Counterparts. This Omnibus Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, but all such counterparts shall together constitute but one and the same instrument.

Section 7. Electronic Transactions. The parties agree that the arrangement described herein may be conducted and the related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 8. Governing Law. This Omnibus Amendment shall be governed by and construed in accordance with the laws of the State of Missouri.

[The remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the City, the Company and the Trustee have caused this Omnibus Amendment to Bond Documents to be duly executed, and their respective seals to be hereunto affixed and attested, by their duly authorized officers, all as of the Effective Date above written.

CITY OF RIVERSIDE, MISSOURI

By: _____
Kathleen L. Rose, Mayor

[SEAL]

ATTEST:

By: _____
Robin Kincaid, City Clerk

FIRST BANK OF MISSOURI, as Bond
Trustee

[SEAL]

By: _____
Name: Pete Gardner
Title: Vice President

BABRA, LLC,
a Missouri limited liability company,

By: BK Properties, LLC,
a Missouri limited liability company, Manager

By: _____
Kenneth G. Block, Trustee of the Kenneth G.
Block Trust, dated January 11, 1991, as
amended, Manager

CONSENT OF BONDOWNER

The undersigned, as the sole owner of all of the Bonds, consents to the execution and delivery of the Omnibus Amendment to Bond Documents dated as of October 18, 2016, between the City of Riverside, Missouri, BABRA, LLC and First Bank of Missouri.

Dated: October __, 2016.

BABRA, LLC,
a Missouri limited liability company,

By: BK Properties, LLC,
a Missouri limited liability company, Manager

By: _____
Kenneth G. Block, Trustee of the Kenneth G.
Block Trust, dated January 11, 1991, as
amended, Manager

EXHIBIT A

FORM OF BONDS

THIS BOND OR ANY PORTION HEREOF MAY BE TRANSFERRED, ASSIGNED OR NEGOTIATED ONLY AS PROVIDED IN THE HEREIN DESCRIBED INDENTURE.

No. 2

**UNITED STATES OF AMERICA
STATE OF MISSOURI
COUNTY OF PLATTE**

CITY OF RIVERSIDE, MISSOURI

**TAXABLE INDUSTRIAL REVENUE BOND
(BABRA, LLC PROJECT)
SERIES 2015**

THE CITY OF RIVERSIDE, MISSOURI, a fourth-class city organized and existing under the laws of the State of Missouri (the "Issuer"), for value received, promises to pay, but solely from the source hereinafter referred to, to

BABRA, LLC

or registered assigns, on December 1, 2017, the maximum principal amount of

FOURTEEN MILLION DOLLARS

or such lesser amount as may be outstanding hereunder as reflected in the bond registration books maintained by the Trustee. The registered owner shall note the principal amount outstanding hereunder in the Table of Cumulative Outstanding Principal Amount attached hereto, provided, however, that the registration books maintained by the Trustee shall be the official record of the Cumulative Outstanding Principal Amount of this Bond, in any coin or currency of the United States of America which on the date of payment thereof is legal tender for the payment of public and private debts, and in like manner to pay to the registered owner hereof, either by check or draft mailed to the registered owner at a stated address as it appears on the bond registration books of the Issuer kept by the Trustee under the within mentioned Indenture or, in certain situations authorized in the Indenture, by internal bank transfer or by wire transfer to an account in a commercial bank or savings institution located in the continental United States, interest on the Cumulative Outstanding Principal Amount (as hereinafter defined) at the rate of **2.00%** per annum payable in arrears on January 1, 2016, and continuing thereafter on each January 1 until the said Cumulative Outstanding Principal Amount is paid in full; provided, however, in no event shall the interest rate on the Bond exceed the maximum permitted amount under Section 108.170 of the Revised Statutes of Missouri.. Interest shall be computed on the basis of a year of 360 days consisting of 12 months of 30 days each. Principal on this Bond shall be payable on the maturity date set forth above, unless such principal shall have been paid as a result of a redemption of the Bonds prior to such maturity date.

As used herein, the term “Cumulative Outstanding Principal Amount” means an amount equal to the aggregate of all amounts paid into the Project Fund in accordance with the terms of the hereinafter defined Indenture, as reflected in the bond registration books maintained by the Trustee.

The Trustee shall keep and maintain a record of the amounts deposited into the Project Fund pursuant to the terms of the Indenture as “Principal Amount Deposited into Project Fund” and shall enter the aggregate principal amount of this Bond then outstanding on its records as the “Cumulative Outstanding Principal Amount” on its records maintained for this Bond. On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the registered owner hereof, pursuant to the optional redemption provisions of the Indenture, the Trustee shall enter on its records the principal amount paid on the Bond as “Principal Amount Paid Pursuant to Optional Redemption Provisions,” and shall enter the then outstanding principal amount of this Bond as “Cumulative Outstanding Principal Amount” on its records. The registered owner may from time to time enter the respective amounts deposited into the Project Fund pursuant to the terms of the Indenture under the column headed “Principal Amount Deposited Into Project Fund” on the attached Table of Cumulative Outstanding Principal Amount (the “Table”) and may enter the aggregate principal amount of this Bond then outstanding under the column headed “Cumulative Outstanding Principal Amount” on the attached Table. On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the registered owner hereof pursuant to the optional redemption provisions of the Indenture, the registered owner may enter the principal amount paid on this Bond under the column headed “Principal Amount Paid Pursuant to Optional Redemption Provisions” on the Table and may enter the then outstanding principal amount of this Bond under the column headed “Cumulative Outstanding Principal Amount” on the Table. However, the records maintained by the Trustee as to amounts deposited into the Project Fund or principal amounts paid on this Bond shall be the official records of the Cumulative Outstanding Principal Amount for all purposes.

THIS BOND is a duly authorized Bond of the Issuer designated “City of Riverside, Missouri Taxable Industrial Revenue Bonds (BABRA, LLC Project), Series 2015,” in the maximum aggregate principal amount of \$14,000,000 (the “Bonds”), to be issued for the purpose of providing funds to pay the cost of acquiring, constructing and equipping an industrial distribution warehouse project, consisting of an approximately 245,000 square foot facility, including land, buildings, structures, improvements and fixtures (the “Project”), to be leased to BABRA, LLC, a Missouri limited liability company (the “Tenant”), under the terms of a Lease Agreement dated as of January 1, 2015 (said Lease Agreement, as amended and supplemented from time to time in accordance with the provisions thereof, being herein called the “Lease”), between the Issuer and the Tenant, all pursuant to the authority of and in full compliance with the provisions, restrictions and limitations and Article VI, Section 27(b) of the Missouri Constitution and Sections 100.010 through 100.200, inclusive, of the Revised Statutes of Missouri, as amended, and pursuant to proceedings duly had by the governing body of the Issuer.

THE BONDS are issued under and are equally and ratably secured and entitled to the protection given by a Trust Indenture dated as of January 1, 2015 (said Trust Indenture, as amended and supplemented from time to time in accordance with the provisions thereof, being herein called the “Indenture”), between the Issuer and FIRST BANK OF MISSOURI, as trustee (the “Trustee”). Subject to the terms and conditions set forth therein, the Indenture permits the Issuer to issue Additional Bonds (as defined therein) secured by the Indenture on a parity with the Bonds. Reference is hereby made to the Indenture for a description of the provisions, among others, with respect to the nature and extent of the security for the Bonds, the rights, duties and obligations of the Issuer, the Trustee and the owners of the Bonds, and the terms upon which the Bonds are issued and secured.

THIS BOND shall be subject to redemption and payment as provided in the Indenture:

In the event the Bonds are to be called for redemption as provided in paragraphs (a) or (b) above, the Tenant shall deliver written notice to the Issuer and the Trustee that it has elected to redeem all or a portion of the Bonds in accordance with paragraph (a) or (b) above at least ten days prior to the scheduled redemption date. The Trustee shall then deliver written notice to the Owner of this Bond at least five days prior to the scheduled redemption date by first class mail stating the date upon which the Bonds will be redeemed and paid.

THE BONDS are special obligations of the Issuer payable solely out of the rents, revenues and receipts derived by the Issuer from the Project and not from any other fund or source of the Issuer, and are secured by a pledge and assignment of the Project and of such rents, revenues and receipts, including all rentals and other amounts to be received by the Issuer under and pursuant to the Lease, all as provided in the Indenture. The Bonds do not constitute general obligations of the Issuer or the State of Missouri, and neither the Issuer nor said State shall be liable thereon, and the Bonds shall not constitute an indebtedness within the meaning of any constitutional or statutory debt limitation or restriction, and are not payable in any manner by taxation. Pursuant to the provisions of the Lease, rental payments sufficient for the prompt payment when due of the principal of and interest on the Bonds are to be paid by the Tenant directly to the Trustee for the account of the Issuer and deposited in a special account created by the Issuer and designated the "City of Riverside, Missouri, Taxable Industrial Revenue Bond Fund –BABRA, LLC Project, Series 2015."

THE OWNER of this Bond shall have no right to enforce the provision of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any event of default under the Indenture, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Indenture. In certain events, on the conditions, in the manner and with the effect set forth in the Indenture, the principal of all the Bonds issued under the Indenture and then Outstanding may become or may be declared due and payable before the stated maturity thereof, together with interest accrued thereon. Modifications or alterations of this Bond or the Indenture may be made only to the extent and in the circumstances permitted by the Indenture.

SUBJECT TO the requirements for transfer set forth above in the legend contained on the face of this Bond, this Bond is transferable, as provided in the Indenture, only upon the books of the Issuer kept for that purpose at the above-mentioned office of the Trustee by the registered owner hereof in person or by such person's duly authorized attorney, upon surrender of this Bond together with a written instrument of transfer satisfactory to the Trustee duly executed by the registered owner or such person's duly authorized attorney, and thereupon a new fully registered Bond or Bonds, without coupons, and in the same aggregate principal amounts, shall be issued to the transferee in exchange therefor as provided in the Indenture, and upon payment of the charges therein prescribed. The Issuer, the Trustee and any Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes.

THE BONDS are issuable in the form of one fully registered Bond without coupons in the maximum principal denomination of \$14,000,000.

THIS BOND shall not be valid or become obligatory for any purposes or be entitled to any security or benefit under the Indenture until the Certificate of Authentication hereon shall have been executed by the Trustee.

IT IS HEREBY CERTIFIED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the execution and delivery of the Indenture and the issuance of this Bond do exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Missouri.

IN WITNESS WHEREOF, the City of Riverside, Missouri, has caused this Bond to be executed in its name by the manual or facsimile signature of its Mayor, attested by the manual or facsimile signature of its City Clerk and its corporate seal to be affixed hereto or imprinted hereon, and has caused this Bond to be dated as of the date set forth above.

CITY OF RIVERSIDE, MISSOURI

By _____
Mayor

(SEAL)

ATTEST:

By _____
City Clerk

TABLE OF CUMULATIVE OUTSTANDING PRINCIPAL AMOUNT

<u>Date</u>	Principal Amount Deposited Into <u>Project Fund</u>	Principal Amount Paid Pursuant to Redemption <u>Provisions</u>	Cumulative Outstanding Principal <u>Amount</u>	Notation Made <u>By</u>
-------------	---	---	---	-------------------------------

(FORM OF ASSIGNMENT)
(NOTE RESTRICTIONS ON TRANSFERS)

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Typewrite Name, Address and Social Security or
other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints
_____ attorney to transfer the within Bond on the books kept by the Trustee
for the registration and transfer of Bonds, with full power of substitution in the premises.

Dated: _____.

NOTICE: The signature to this assignment must
correspond with the name as it appears upon the
face of the within Bond in every particular.

Signature Guaranteed By:

[Seal]

(Name of Eligible Guarantor Institution (as)
defined by SEC Rule 17Ad-15, 12CFR
240.17Ad-15, or any similar rule which Trustee
deems applicable))

By _____
Title: _____

CERTIFICATE OF AUTHENTICATION

This Bond is the Taxable Industrial Revenue Bond (BABRA, LLC Project), Series 2015, described in the Trust Indenture. The effective date of registration of this Bond is set forth below.

FIRST BANK OF MISSOURI, as Trustee

Date

By _____

Name: _____

Title: _____



MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Robin Kincaid, City Clerk
DATE: October 18, 2016
RE: MARC Solid Waste Management District Household Hazardous Waste Program Renewal

Background

For more than 10 years, the City of Riverside has participated in the Regional Household Hazardous Waste Collection Program. This program provides Riverside residents access to all of the MARC Solid Waste Management District's mobile collection events and to either of the permanent collection facilities located in Lee's Summit and Kansas City. Common materials accepted by the program include paint, automotive fluids, batteries, lawn and garden chemicals, household cleaners, and fluorescent light bulbs.

Budget Impact

The 2017 participation fee will remain at \$1.04 per capita using the updated 2015 Census Bureau population estimates. The 2017 fee for the City of Riverside is \$3,276.00. This is a budgeted expenditure. The rate has remained the same since 2012 and MARC has only increased the estimated population for 2017, resulting in a \$222.00 increase from the 2016 fee.

Staff Recommendation

Staff recommends approval of this agreement.

AN ORDINANCE AUTHORIZING AND APPROVING PARTICIPATION IN THE MID-AMERICA REGIONAL COUNCIL SOLID WASTE MANAGEMENT DISTRICT REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM

WHEREAS, the Mid-America Regional Council Solid Waste Management District has established a regional household hazardous waste collection program to offer cost-effective household hazardous waste services;

WHEREAS, the Mid-America Regional Council Solid Waste Management District has cooperative agreements with Kansas City, Missouri, and Lee’s Summit, Missouri, to provide household hazardous waste services;

WHEREAS, the Mid-America Regional Council will be the fiscal administrator for the regional HHW collection program; and

WHEREAS, the City of Riverside desires to offer household hazardous waste services available to its residents; and

WHEREAS, the cost to the City of Riverside will be \$1.04 per capita for the year 2017; and

WHEREAS, residents can safely dispose unwanted household hazardous material at two permanent facilities, located in Kansas City and Lee’s Summit, and regional mobile collection events at no charge;

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of Riverside, Missouri to enter into an agreement with the Mid-America Regional Council Solid Waste Management District and provide such services;

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

SECTION 1 – AGREEMENT APPROVED. that the City of Riverside shall participate in the Mid-America Regional Council Solid Waste Management District 2017 Regional Household Hazardous Waste Collection Program;

SECTION 2 – AUTHORITY GRANTED. The Mayor is hereby authorized to enter into an agreement with the Mid-America Regional Council Solid Waste Management District in substantially the same form as attached here to in Exhibit “A”;

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 _____ day of _____, 2016.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

**MARC Solid Waste
Management District**

Serving local governments in
Cass, Clay, Jackson, Platte and
Ray Counties and working
cooperatively with Johnson,
Leavenworth, Miami and
Wyandotte Counties

Executive Board

Appointed:

Chris Bussen, Chair
City of Lee's Summit

Michael Shaw, Vice Chair
City of Kansas City

Traey Lambertz
Cass County

Gene Owen
Clay County

Matthew Willier
Jackson County

Daniel Erickson
Platte County

Gary Wilhite
Ray County

Elected:

Dennis Randolph
City of Grandview

Marie Steiner
City of Kearney

Matthew Wright
City of Blue Springs

Dan McGraw
City of Independence

Lauren Palmer
City of Parkville

Matt Mallinson
City of Sugar Creek

Ann Dwyer Sanders
City of Lake Waukomis

Ex Officio:

Lisa McDaniel, Planner
Secretary/Treasurer

September 30, 2016

Re: 2017 Regional Household Hazardous Waste (HHW) Program

Dear Mayor Rose:

The MARC Solid Waste Management District has managed the Regional HHW Collection Program since 1997. We are pleased that this program continues to facilitate the safe disposal of hazardous waste, contributing to a safer and cleaner region.

Program membership allow residents to use either of the permanent facilities located in Lee's Summit and Kansas City, and attend any of the district's mobile collection events. Materials accepted include paint and paint-related products, automotive fluids, batteries, lawn and garden chemicals, housecleaners and fluorescent bulbs.

The program offers an alternative to storing unwanted hazardous material in garages and basements, and prevents material from potentially entering our streams and rivers. Furthermore, the safe disposal of HHW can prevent problems related to illegal dumping, water quality management, fire hazards, emergency hospital visits, and hazardous waste cleanup.

The 2017 participation fee will remain at \$1.04 per capita, but will be applied to 2015 population estimates. Since 2012 the rate has been \$1.04, using 2010 U.S. Census Bureau population figures. You may see a slight increase in your rates due to an increase in your population. A community cost list is attached to the agreement enclosed. Please remember, when a county joins, residents of the unincorporated area and all communities under population 500 are included under the county membership.

Please return the signed agreement to the MARC office by **Friday, December 9, 2016.**

We look forward to serving your community. Please contact Nadja Karpilow at (816) 701-8226 if you have any questions. District staff is available to make a presentation to your city council or county commissioners if further information is requested.

Sincerely,



Chris Bussen
Chair, MARC Solid Waste Management District

cc Tom Wooddell, Director of Public Works



Chair
Curt Skoog
Councilmember
Overland Park, Kansas

1st Vice Chair
Carol Suter
Councilmember
Gladstone, Missouri

2nd Vice Chair
Ed Eilert
Commission Chairman
Johnson County, Kansas

Treasurer
Beverlee Roper
Commissioner
Platte County, Missouri

Secretary
Randy Rhoads
Mayor
Lee's Summit, Missouri

Executive Director
David A. Warm

2017

Intergovernmental Agreement between the MARC Solid Waste Management District and Riverside, Missouri relating to the Regional Household Hazardous Waste Collection Program

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 *et seq.*

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 SE Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas Riverside, Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

I *Definitions*

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

II *Effective Date*

Riverside, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on January 1, 2017.

III *Termination*

A. Budget Limitations. This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.

B. Termination of regional program. If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

IV *Duties of Participating Member*

A. *Fees.* Riverside, Missouri agrees to pay the sum of \$3,276.00 to participate in the 2017 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.04 applied to 2015 U.S. Census Population Estimate figures as shown in Attachment One. The fee may be adjusted if a participating member has more current census data. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.

B. *Payment.* The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2017. No pro ration of fees is applicable under this agreement.

C. *Contact Person.* The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.

V *Services Provided by the SWMD*

A. *Permanent Collection Facilities.* HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.

B. *Outreach Collections.* Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI Reports

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

VII Insurance

A. *Insurance.* The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

VIII Legal Jurisdiction

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:

Participating Member:

_____ Date: _____

_____ Date: _____

_____ Chair

_____ Print Name

_____ Print Title

Attachment 1		
Community	2015 Population Estimates	Cost at \$1.04 per capita
Archie	1,201	\$ 1,249.04
Belton	23,168	\$ 24,094.72
Blue Springs	54,148	\$ 56,313.92
Buckner	3,067	\$ 3,189.68
Camden Point	526	\$ 547.04
Claycomo Village	1,468	\$ 1,526.72
Cleveland	663	\$ 689.52
Dearborn	506	\$ 526.24
Drexel	956	\$ 994.24
Edgerton	575	\$ 598.00
Excelsior Springs	11,486	\$ 11,945.44
Garden City	1,625	\$ 1,690.00
Gladstone	26,861	\$ 27,935.44
Glenaire	578	\$ 601.12
Grain Valley	13,379	\$ 13,914.16
Grandview	25,256	\$ 26,266.24
Greenwood	5,569	\$ 5,791.76
Hardin	542	\$ 563.68
Harrisonville	9,986	\$ 10,385.44
Kearney	9,423	\$ 9,799.92
Lake Lotawana	2,018	\$ 2,098.72
Lake Tapawingo	724	\$ 752.96
Lake Waukomis	902	\$ 938.08
Lake Winnebago	1,144	\$ 1,189.76
Lawson	2,409	\$ 2,505.36
Liberty	30,450	\$ 31,668.00
Loch Lloyd	704	\$ 732.16
Lone Jack	1,124	\$ 1,168.96
North Kansas City	4,354	\$ 4,528.16
Oak Grove	7,937	\$ 8,254.48
Orrick	809	\$ 841.36
Parkville	6,296	\$ 6,547.84
Peculiar	4,885	\$ 5,080.40
Platte City	4,833	\$ 5,026.32
Pleasant Hill	8,289	\$ 8,620.56
Pleasant Valley	3,056	\$ 3,178.24
Raymore	20,374	\$ 21,188.96
Raytown	29,401	\$ 30,577.04
Richmond	5,595	\$ 5,818.80
Riverside	3,150	\$ 3,276.00
Smithville	9,233	\$ 9,602.32
Sugar Creek	3,320	\$ 3,452.80
Weatherby Lake	1,848	\$ 1,921.92
Weston	1,724	\$ 1,792.96
Wood Heights	698	\$ 725.92
Unincorporated Cass County	24,760	\$ 25,750.40
Unincorporated Clay County	15,590	\$ 16,213.60
Unincorporated Jackson Co.	22,646	\$ 23,551.84
Unincorporated Platte County	27,228	\$ 28,317.12
Unincorporated Ray County	11,366	\$ 11,820.64

Source: marc.org/data&economy/MetroDateline/Currentpopulationdata

Riverside Public Works

Reporting Dates 09/01/2016 09/30/2016

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Accident - Traffic Control/Cleanup	4	3.50	\$58.88	\$151.00	\$0.00	\$0.00	\$0.00	\$209.88
Banner Installation or removal	4	4.00	\$123.71	\$19.25	\$0.00	\$0.00	\$0.00	\$142.96
Baseball Field Care	1	4.00	\$81.08	\$226.00	\$0.00	\$0.00	\$0.00	\$307.08
Building Maintenance	8	21.00	\$456.23	\$189.00	\$0.00	\$0.00	\$0.00	\$645.23
City Asset Inspection	1	1.00	\$43.19	\$40.00	\$0.00	\$0.00	\$0.00	\$83.19
City grounds inspection/planning	1	2.00	\$80.78	\$40.00	\$0.00	\$0.00	\$0.00	\$120.78
Civic Events	6	64.00	\$2,447.80	\$1,480.75	\$0.00	\$0.00	\$0.00	\$3,928.55
Comp Time Leave	4	13.00	\$235.47	\$0.00	\$0.00	\$0.00	\$0.00	\$235.47
Debris cleanup at Public Works -	7	4.50	\$158.21	\$256.50	\$0.00	\$0.00	\$0.00	\$414.71
Electrical	12	79.50	\$1,548.28	\$1,605.00	\$0.00	\$0.00	\$0.00	\$3,153.28
Emergency Call Out	4	3.50	\$176.82	\$72.50	\$0.00	\$0.00	\$0.00	\$249.32
Equip Maint	21	63.90	\$1,216.12	\$1,704.75	\$0.00	\$0.00	\$0.00	\$2,920.87
Flag raising and lowering	4	4.00	\$72.78	\$44.50	\$0.00	\$0.00	\$0.00	\$117.28
Flood Control	1	1.00	\$40.39	\$20.00	\$0.00	\$0.00	\$0.00	\$60.39
Graffiti removal	1	1.00	\$37.59	\$7.00	\$0.00	\$0.00	\$0.00	\$44.59
Grounds Maint.	27	148.00	\$2,870.69	\$3,719.00	\$90.00	\$0.00	\$0.00	\$6,679.69
Health Fair	1	4.00	\$80.30	\$93.50	\$0.00	\$0.00	\$0.00	\$173.80
Heating and Air Conditioning Maint	3	0.00	\$0.00	\$0.00	\$0.00	\$261.50	\$0.00	\$261.50
Holiday	1	72.00	\$1,630.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.32
HVAC in house maintenance	16	60.00	\$1,228.69	\$1,363.50	\$61.22	\$0.00	\$0.00	\$2,653.41
Late for work	1	0.10	\$1.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53
Meeting	16	36.75	\$1,491.52	\$713.50	\$0.00	\$0.00	\$0.00	\$2,205.02
Mosquito Fogging	6	14.50	\$261.21	\$751.50	\$860.50	\$0.00	\$0.00	\$1,873.21
Mowing	113	430.75	\$7,375.84	\$35,245.50	\$0.00	\$0.00	\$0.00	\$42,621.34
Mulching	2	12.50	\$203.38	\$475.00	\$238.75	\$0.00	\$0.00	\$917.13
Office Public Works	40	218.00	\$8,754.10	\$40.00	\$0.00	\$0.00	\$0.00	\$8,794.10
Parts lookup	1	1.00	\$37.59	\$0.00	\$0.00	\$0.00	\$0.00	\$37.59
Parts Run	18	27.50	\$550.16	\$430.00	\$0.00	\$0.00	\$0.00	\$980.16
Plumbing Maintenance	1	2.00	\$45.78	\$10.00	\$0.00	\$0.00	\$0.00	\$55.78
Pool Maintenance	5	28.00	\$497.97	\$755.50	\$0.00	\$0.00	\$0.00	\$1,253.47
Power Wash	1	12.00	\$185.88	\$300.00	\$0.00	\$0.00	\$0.00	\$485.88
Recycling	1	1.00	\$37.59	\$70.00	\$0.00	\$0.00	\$0.00	\$107.59
Restroom check and cleanup	17	17.00	\$281.64	\$445.00	\$0.00	\$0.00	\$0.00	\$726.64
Right of Way Maint.	4	5.50	\$150.90	\$235.00	\$60.00	\$0.00	\$0.00	\$445.90
Schedule Manpower/Directions	16	18.50	\$545.88	\$256.00	\$0.00	\$0.00	\$0.00	\$801.88
Shop Maint	5	4.00	\$91.19	\$25.00	\$0.00	\$0.00	\$0.00	\$116.19
Sick	8	50.00	\$821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$821.73
Stock Supplies for Custodians	8	11.50	\$190.73	\$203.00	\$0.00	\$0.00	\$0.00	\$393.73
Storm Sewers / Insp	2	4.50	\$82.68	\$205.50	\$0.00	\$0.00	\$0.00	\$288.18
Street Patching / Maint	1	0.50	\$21.60	\$20.00	\$0.00	\$0.00	\$0.00	\$41.60
Street Signs / Maint	2	3.50	\$71.19	\$9.25	\$0.00	\$0.00	\$0.00	\$80.44
Street Sweeping	7	22.00	\$379.83	\$2,662.00	\$0.00	\$0.00	\$0.00	\$3,041.83
Trail Maint	2	2.50	\$79.28	\$3.50	\$0.00	\$0.00	\$0.00	\$82.78
Trail Safety Inspection	2	2.00	\$86.38	\$80.00	\$0.00	\$0.00	\$0.00	\$166.38
Trash Pick Up	32	32.50	\$552.38	\$965.00	\$0.00	\$0.00	\$0.00	\$1,517.38
Trash Route Inspection	2	2.00	\$86.38	\$80.00	\$0.00	\$0.00	\$0.00	\$166.38
Trash-Carts	1	1.00	\$30.24	\$25.00	\$0.00	\$0.00	\$0.00	\$55.24
Tree Trimming	1	1.00	\$40.39	\$20.00	\$0.00	\$0.00	\$0.00	\$60.39
Vacation	17	103.75	\$2,489.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.77
Vegetation Control Spraying	6	8.00	\$127.50	\$104.00	\$75.27	\$0.00	\$0.00	\$306.77
Water feature maint	7	15.50	\$338.49	\$175.50	\$39.98	\$0.00	\$0.00	\$553.96
Welding	2	4.50	\$103.01	\$21.00	\$0.00	\$0.00	\$0.00	\$124.01
Tasks:	52	474	1,647.75	\$55,358.00	\$1,425.72	\$261.50	\$0.00	\$95,646.20
			\$38,600.98					

September 2016 Community Center Report

September Monthly Report

Parks/ Community Center Rentals

- Community Center –3
- Renner Brenner – 5
- EH Young -4
 - 2 Special events - Midwest All Truck Nationals and Riverfest/Musicfest
 - 2 Private events

NON –Membership Programs

- Senior Dances – 115 attended
- Beyond the Bell -200
- Cards – 125

Special Events in Community Center- Senior Health Fair -375

Membership Programs

- Participation in group exercise classes, open gym and activities in the Community Center : 525



2950 NW Vivion Road
Riverside, Missouri 64150

MEMO DATE: October 14, 2016
AGENDA DATE: October 18, 2016
TO: Mayor and Board of Aldermen
FROM: Mike Duffy
RE: Community Development Department Activity August 2016

CODES: Violations Observed: 21
Violations Resolved: 21
Notices Sent: 4
Signs Removed: 31
Citations Issued: 0

PERMITS: Building Residential-6
Sign-1
Electrical-1
Right of Way- 7
Total-15

Animal Control: Animal Complaints: 33
Self Initiated Calls: 28
Animals Returned to Owner: 4
Impounded Domestic Animals: 2
Impounded Wild Animals: 4
Verbal Warnings: 2
Uniform Citations: 0

P&Z ACTIVITY: Montebella 1A Plat, Montebella 3rd Plat and Gatewoods 4th Plat



Riverside, Missouri Fire Department

September 2016 Monthly Activities

Monthly

Fire Safety Inspections

Structure Fires	EMS Calls	Other Calls For Service	Motor Vehicle Accidents	Mutual Aid Requests	Training Hours	Public Relations	Number Conducted	Violations Noted	Violations Cleared
0	85	25	13	2	217	7	6	164	167
Year Totals									
6	831	222	47	18	3750	32	292	338	296

Total calls for 2016 to date (1106)

Riverside Fire average response time to calls for Sep was 4 mins 14 secs.

KCFD average response time to calls for Sept was 14 mins 18 secs.

AMR average response time for Houston Lake / Northmoor to calls for Sept was 8 mins 52 secs.

We received Automatic aid 1 time, provided 1 automatic aid time.

Respectively submitted,

Gordon Fowlston
Fire Chief

