



*Upstream from ordinary.*

**BOARD OF ALDERMEN MEETING**

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

**TENTATIVE AGENDA**

**MAY 17, 2022**

**Closed Session – 6:00 p.m.**

**Regular Meeting - 7:00 p.m.**

Call to Order

Roll Call

**CLOSED SESSION**

**(6:00 p.m.)**

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

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

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

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

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

**2. Motion to adjourn Closed Session.**

**REGULAR SESSION**

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

Call to Order

Roll Call

Pledge of Allegiance

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

- 1. Presentation** - Beyond the Bell – English Landing Elementary – Assistant Principal Doss
- 2. Proclamation** – National Public Works Week – May 15-21, 2022 presented to Public Works Director Tom Wooddell.
- 3. Proclamation** – MARC 50 – Forward Day – June 10, 2022
- 4. 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 May 3, 2022.

Approval of April 2022 Court Report.

**R-2022-041: A RESOLUTION AUTHORIZING THE PURCHASE OF WORKERS COMPENSATION, COMMERCIAL PROPERTY, EQUIPMENT, AND LIABILITY INSURANCE FROM MIDWEST PUBLIC RISK OF MISSOURI FOR THE ANNUAL PREMIUM RENEWAL IN AN AMOUNT NOT TO EXCEED \$528,602.78.** Point of Contact: City Administrator Brian Koral.

**R-2022-042: A RESOLUTION DESIGNATING AN AGENT AND ACCEPTING CERTAIN HEALTH, DENTAL AND VISION INSURANCE BENEFITS BEGINNING JULY 1, 2022.** Point of Contact: Human Resources Manager Amy Strough.

**R-2022-043: A RESOLUTION AUTHORIZING THE PURCHASE OF THIRTEEN MOTOROLA APX6000 PORTABLE RADIOS FOR THE FIRE DEPARTMENT FROM MOTOROLA SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$60,000.00.** Point of Contact: Fire Chief Gordon Fowlston.

#### REGULAR AGENDA

5. First Reading: Bill No. 2022-016: **AN ORDINANCE APPROVING THE FINAL PLAT OF MONTEBELLA 4<sup>TH</sup> PLAT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
6. First Reading: Bill No. 2022-017: **AN ORDINANCE APPROVING THE FINAL PLAT OF THE REPLAT OF LOTS 70 & 71, PALISADES SECOND PLAT IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
7. First Reading: Bill No. 2022-018: **AN ORDINANCE APPROVING A DEVELOPER LAY WATER MAIN EXTENSION AGREEMENT WITH MISSOURI-AMERICAN WATER COMPANY RELATING TO THE INSTALLATION OF A WATER MAIN FOR THE 2022 40th STREET PROJECT.** Point of Contact: City Engineer Travis Hoover.
8. First Reading: Bill No. 2022-019: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF VERONICA GREEN AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
9. First Reading: Bill No. 2022-020: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF STEPHANIE KING AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
10. First Reading: Bill No. 2022-021: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ERIN WYLIE AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
11. First Reading: Bill No. 2022-022: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KAITLYN AMARAL AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.

12. First Reading: Bill No. 2022-023: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF SOPHIE SCHOOLEY AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
13. First Reading: Bill No. 2022-024: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ROBERT BROWN AS A FULL-TIME FIREFIGHTER/MEDIC IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
14. First Reading: Bill No. 2022-025: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF QUINTIN LUMPKINS AS A FULL-TIME MAINTENANCE WORKER 3 IN THE PUBLIC WORKS DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
15. First Reading: Bill No. 2022-026: **AN ORDINANCE CONFIRMING THE REAPPOINTMENT OF MARK M FERGUSON AS MUNICIPAL JUDGE OF THE CITY OF RIVERSIDE, MISSOURI FOR AN ADDITIONAL TWO YEAR TERM PURSUANT TO SECTION 130.040 OF THE MUNICIPAL CODE.** Point of Contact: City Administrator Brian Koral & HR Manager Amy Strough.
16. First Reading: Bill No. 2022-027: **AN ORDINANCE APPROVING AN AMENDMENT TO THE SALARY FOR THE APPOINTED CITY PROSECUTOR FOR THE CITY OF RIVERSIDE, MISSOURI.** Point of Contact: City Administrator Brian Koral & HR Manager Amy Strough.
17. First Reading: Bill No. 2022-028: **AN ORDINANCE APPOINTING A CITY PUBLIC DEFENDER AND AUTHORIZING AND APPROVING A CONTRACT BETWEEN THE CITY OF RIVERSIDE AND FRANKIE NAVRATIL FOR PUBLIC DEFENDER SERVICES.** Point of Contact: HR Manager Amy Strough.
18. First Reading: Bill No. 2022-029: **AN ORDINANCE REPEALING ORDINANCE NO. 1829 AND AUTHORIZING THE SALE, LEASE AND TRANSFER OF CERTAIN PROPERTIES BY AND BETWEEN THE CITY AND THE CONSOLIDATED LIBRARY DISTRICT No. 3, A/K/A MID-CONTINENT PUBLIC LIBRARY AND AUTHORIZING OTHER DOCUMENTS AND ACTIONS RELATED THERETO.** Point of Contact: Community Development Director Mike Duffy and City Administrator Brian Koral.
19. **R-2022-038: A RESOLUTION AWARDING THE BID FOR ADDITIONS & RENOVATION TO THE RIVERSIDE PUBLIC SAFETY BUILDING AND APPROVING THE AGREEMENT BETWEEN THE CITY AND ROYAL CONSTRUCTION SERVICES, LLC FOR CONSTRUCTION OF SUCH PROJECT.** Point of Contact: Capital Projects/Parks Noel Challis Bennion and City Administrator Brian Koral.
20. **R-2022-039: A RESOLUTION AWARDING THE BID FOR ADDITIONS & RENOVATION TO THE RIVERSIDE PUBLIC SAFETY BUILDING AND APPROVING THE AGREEMENT BETWEEN THE CITY AND CROSSLAND CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF SUCH PROJECT.** Point of Contact: Capital Projects/Parks Noel Challis Bennion and City Administrator Brian Koral.

21. **R-2022-040: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING MAY 6<sup>th</sup> AND MAY 13<sup>th</sup> IN THE AMOUNT OF \$256,824.49.** Point of Contact: Interim Finance Director Brian Koral.

22. **R-2022-044: A RESOLUTION APPROVING THE CITY OF RIVERSIDE RECRUITMENT INCENTIVE AND RETENTION PROGRAM POLICY.** Point of Contact: City Administrator Brian Koral and HR Manager Amy Strough.

23. **Communication from City Administrator**

a.) **Department Reports**

- i. Community Development
- ii. Engineering
- iv. Finance
- v. Fire
- vi. Police
- vii. Public Works
- viii. Levee Board Report

24. **Communication from Mayor**

25. **Communication from Board of Aldermen**

ATTEST:

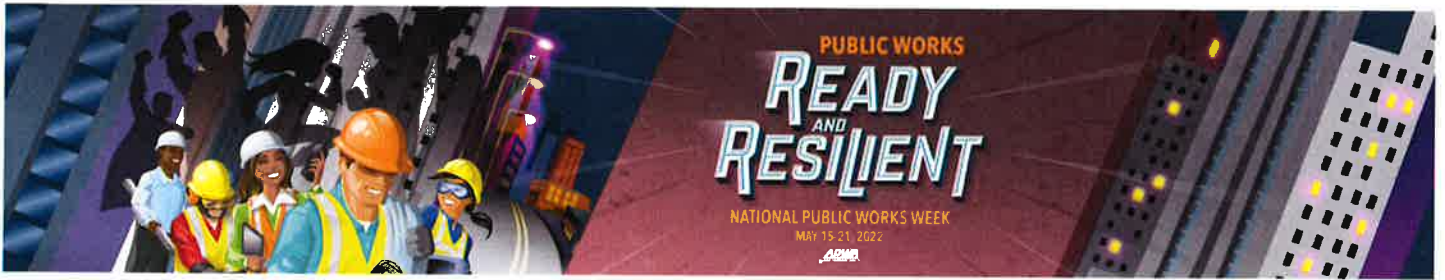


Robin Kincaid, City Clerk

Posted 05.13.2022 at 3:30 p.m.



Brian E. Koral, City Administrator



## National Public Works Week

May 15–21, 2022

### “Ready and Resilient”

**WHEREAS**, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and the public health, high quality of life, and well-being of the people of this community; and,

**WHEREAS**, these infrastructures, facilities, and services could not be provided without the dedicated efforts of public works personnel, who are managers and employees, responsible for efficient operation of public works systems, rebuilding, improving, and managing storm water management, streets and highways, public buildings and grounds, parks, trails, and other structures and facilities essential for our citizens; and,

**WHEREAS**, it is in the public interest for the citizens, civic leaders, and children in the City of Riverside to gain knowledge and maintain ongoing interest and understanding of the importance of public works programs in their respective communities; and,

**WHEREAS**, the efficiency of the qualified and dedicated personnel who staff public works departments and offices is materially influenced by the people’s attitude and understanding of the importance of the work they perform; and

**WHEREAS**, the year 2022 marks the 62<sup>nd</sup> annual National Public Works Week sponsored by the American Public Works Association, this year’s theme, “Ready and Resilient”, speaks to the never ending effort of public works professionals to bring their communities the highest possible quality of life;

**NOW, THEREFORE, BE IT RESOLVED**, I, Kathleen L. Rose, Mayor, do hereby designate the week May 15–21, 2022, as

## National Public Works Week

In the City of Riverside, I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Riverside, Missouri, this 17<sup>th</sup> day of May 2022.

Robin Kincaid, City Clerk



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Kathleen L. Rose, Mayor

# PROCLAMATION

## Mid-America Regional Council

### “MARC 50—Forward Day”

**Whereas**, for half a century, local governments in the Kansas City region have come together through the Mid-America Regional Council (MARC) to partner on regional initiatives and develop innovative solutions; and

**Whereas**, the region consists of nine counties and 119 cities which benefit from working across boundaries on a wide variety of issues and coordinating with diverse disciplines and sectors, including cities, counties, nonprofit organizations, social services, educational systems and special districts; and

**Whereas**, the region’s leaders engage in informed decision-making through insightful data analysis and participate in a problem-solving forum to positively impact progress; and

**Whereas**, each jurisdiction and individual has a role in creating a strong regional community and enabling everyone to come together to achieve positive change for the next 50 years; and


**Whereas**, MARC is an organization that promotes regional cooperation through leadership, planning and action, and is guided by the core values of integrity, innovation, collaboration, diversity and inclusion, excellence in performance, and service leadership; and

**Whereas**, the City of Riverside has participated or benefited from working across boundaries, allowing us to better serve residents because of our regional work regarding public safety, transportation, environment, early learning, aging and shared local government services; and

**Now, therefore be it resolved** members of the Riverside Mayor and Board of Aldermen celebrate the collaborative work that’s been accomplished over the past 50 years and dedicate June 10, 2022, the day of MARC’s annual Regional Assembly, as “MARC 50—Forward Day” in recognition of the enormous progress the region will continue to make over the next five decades; and

**Be it further resolved, I, Kathleen L. Rose, Mayor**, do hereby proclaim June 10, 2022, as “MARC 50—Forward Day” in Riverside, Missouri and urge local leaders and community members to reflect on the great progress made in the past 50 years and join us in welcoming a future built upon strong regional collaboration, connections, relationships, and accomplishments.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Riverside, Missouri, this 17<sup>th</sup> day of May 2022.

  
Robin Kincaid, City Clerk

Kathleen L. Rose, Mayor



MINUTES  
REGULAR MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI

Tuesday, May 3, 2022  
6:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, May 3, 2022.

Mayor Rose called the meeting to order at 6:04 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Beck, Mike Fuller, and Dawn Cockrell. Nathan Cretsinger, Sal LoPorto, Rob Milner (arrived at 6:11 p.m.).

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, HR Manager Amy Strough, and City Attorney Paul Campo.

**MOTION TO ENTER INTO  
CLOSED @ 6:04 P.M.**

Alderman Beck moved to enter closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, and RSMo 610.021 (2) Leasing, Purchase, or sale of real estate, RSMo 610.021(3) Hiring, firing, disciplining, or promoting a particular employee, when personal information about the employee is discussed, and RSMo 610.021 (13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment, second by Alderman LoPorto.

Yes: Beck, LoPorto, Cockrell, Fuller, and Cretsinger.  
Motion carried 5-0.

Alderman Milner arrived at 6:11 p.m.

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

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

Yes: Beck, Cretsinger, Cockrell, LoPorto, Milner, and Fuller.  
Motion carried 6-0.

**REGULAR SESSION**

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

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

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

**PUBLIC COMMENT**

None.

Alderman Cretsinger remarked that he is grateful to be elected to serve for another two years.

City Clerk Robin Kincaid administered the oath to Alderman Nathan Cretsinger.

**PROCLAMATION**

Mayor Rose read the proclamation for Public Service Recognition Week – May 1-7, 2022, and presented it to HR Manager Amy Strough. The Board stood and thanked staff by a round of applause.

**CONSENT AGENDA**

Alderman Beck moved to approve the consent agenda as presented, second by Alderman Milner.  
Yes: Beck, Milner, Cretsinger, LoPorto, Fuller, and Cockrell.  
Motion carried 6-0.

**MINUTES OF 04-19-22**

Alderman Beck moved to approve the minutes of the April 19, 2022, meeting, second by Alderman Milner.  
Yes: Beck, Milner, Cretsinger, LoPorto, Fuller, and Cockrell.  
Motion carried 6-0.

**RESOLUTION 2022-033**  
Bill Pay

Alderman Beck moved to approve Resolution 2022-033 authorizing the expenditure of funds for fiscal year 2021-2022, for weeks ending April 22<sup>nd</sup> and April 29<sup>th</sup> in the amount of \$175,544.43, second by Alderman Milner.  
Yes: Beck, Milner, Cretsinger, LoPorto, Fuller, and Cockrell.  
Motion carried 6-0.

**RESOLUTION 2022-034**  
Renew Landscaping Embassy

Alderman Beck moved to approve Resolution 2022-034 for the first-year renewal of the 2021 City Landscape Project and approving the agreement between the City and Embassy Landscape Group, Inc. for such project, second by Alderman Milner.  
Yes: Beck, Milner, Cretsinger, LoPorto, Fuller, and Cockrell.  
Motion carried 6-0.

**RESOLUTION 2022-035**  
Reappoint Bundy - HBPA

Alderman Beck moved to approve Resolution 2022-035 reappointing Staci Bundy to the Board of Directors of the Horizons Business Park Association, second by Alderman Milner.  
Yes: Beck, Milner, Cretsinger, LoPorto, Fuller, and Cockrell.  
Motion carried 6-0.

**RESOLUTION 2022-036**  
Award 40<sup>th</sup> Street Project

Alderman Beck moved to approve Resolution 2022-036 awarding the bid for construction of the 2022 40<sup>th</sup> Street Project and approving the agreement between the City and Amino Brothers Co., Inc. for construction of such project, second by Alderman Milner.  
Yes: Beck, Milner, Cretsinger, LoPorto, Fuller, and Cockrell.  
Motion carried 6-0.



## REGULAR AGENDA

### **BILL NO. 2022-013**

Logistics Centre Bldg 2 Project

City Clerk Robin Kincaid gave first reading of Bill No. 2022-013. Community Development Director Mike Duffy explained this is a request for a name change on this Chapter 100 Project that was approved last year. David Martin with Gilmore & Bell further explained that this is not uncommon and is done to create a special purpose entity, as a different business form for the purpose of making an investment in the project and answered other questions of the Board.

Alderman LoPorto moved to accept first reading and place Bill 2022-013 on second and final reading, second by Alderman Cockrell.

Yes: LoPorto, Cockrell, Beck, Cretsinger, Fuller, and Milner. Motion carried 6-0.

City Clerk Kincaid gave second reading of Bill No. 2022-013. Alderman Milner moved to approve Bill 2022-013 and enact said bill as ordinance, second by Alderman Cockrell.

Yes: Milner, Cockrell, Fuller, LoPorto, Cretsinger, and Beck. Motion carried 6-0.

### **BILL NO. 2022-014**

Public Works Hire – Taylor

City Clerk Robin Kincaid gave first reading of Bill No. 2022-014. Alderman LoPorto moved to accept first reading and place Bill 2022-014 on second and final reading, second by Alderman Cretsinger.

Yes: LoPorto, Cretsinger, Beck, Fuller, Cockrell, and Milner. Motion carried 6-0.

City Clerk Kincaid gave second reading of Bill No. 2022-014. Alderman Milner moved to approve Bill 2022-014 and enact said bill as ordinance, second by Alderman Beck.

Yes: Milner, Beck, Cockrell, Fuller, LoPorto, and Cretsinger. Motion carried 6-0.

### **BILL NO. 2022-015**

Benitez Finance Director Hire

City Clerk Robin Kincaid gave first reading of Bill No. 2022-015. Alderman Beck moved to accept first reading and place Bill 2022-015 on second and final reading, second by Alderman Cretsinger.

Yes: Beck, Cretsinger, Cockrell, Fuller, Milner, and LoPorto. Motion carried 6-0.

City Clerk Kincaid gave second reading of Bill No. 2022-015. Alderman Milner moved to approve Bill 2022-015 and enact said bill as ordinance, second by Alderman Beck.

Yes: Milner, Beck, LoPorto, Cockrell, Fuller, and Cretsinger. Motion carried 6-0.

### **RESOLUTION 2022-037**

Complete Streets Policy

Capital Projects/ Parks Manager Noel Challis Bennion reviewed a quick summary for the resolution for the policy regarding complete streets.

Alderman Cretsinger moved to approve Resolution 2022-037 adopting a complete streets policy for the City of Riverside, Missouri, second by Alderman LoPorto.

Yes: Cretsinger, LoPorto, Fuller, Cockrell, Beck, and Milner.  
Motion carried 6-0.

**RESOLUTION 2022-038**  
Bid Award for PS Renovation

City Administrator Brian Koral reviewed through PowerPoint, the bids, direction to move forward, and answered questions from the Board. Following discussion with the Mayor and Board, they directed staff to do a thorough review with completion times of the project to be considered in the equation for final award.

**Liquor License Approval**  
Loud & Local - 08.06.22

Alderman Beck moved to approve the picnic not-for-profit liquor license contingent upon State of Missouri approval for the Loud and Local, Managing Agent April Roberson, event dates – August 6, 2022, at EH Young Park (two stands), second by Alderman Cockrell.

Yes: Beck, Cockrell, Milner, LoPorto, Cretsinger, and Fuller.  
Motion carried 6-0.

**CITY ADMINISTRATOR**

City Administrator Koral reviewed staffing updates with the Board. Senior Accountant interviews will be held next week, Erika will be a part of that process since she is now officially part of the team. We anticipate bringing dispatcher candidates for hire in two weeks and that should get their department back to more reasonable staffing. Pictures were shared of the Fire Department meeting with a special needs class from Park Hill South High School and their opportunity to meet our Firefighters, see the fire trucks, and the equipment they use. It was a great experience for those kids and our firefighters. As Mayor Rose read the proclamation, we have been celebrating Public Service Recognition Week, beginning Monday morning picking up trash from the section of highway adopted by the City in memory of Police Officer Jefferson Taylor. This is a way we can give back, then there are a lot of food and fellowship opportunities the rest of this week. Thank you all for your support of us doing this for the employees this week.

**COMMUNITY DEVELOPMENT**

Community Development Director Mike Duffy explained the Comprehensive Plan RFQ went out and we received five submissions. Interviews will be May 18<sup>th</sup> or 19<sup>th</sup> with some or all the firms.

**ENGINEERING**

Nothing to report.

**FINANCE**

Nothing to report.

**FIRE**

Nothing to report.

**POLICE**

Nothing to report.

**PUBLIC WORKS**

Nothing to report.

**LEVEE BOARD**

Nothing to report.

**MAYOR'S DISCUSSION**

Mayor Kathy Rose remarked that last week Brian, Jill, and I attended the Northland Chamber Education Banquet with a large crowd, and it was a wonderful and impressive event for all the Northland schools.

**BOARD OF ALDERMEN**

Alderman Cockrell – Thanked Public Works for fixing the small fountain across from Red X, it looks great.

Alderman Fuller – Nothing to report.

Alderman Milner – For those that do not know, I will be working in the Park Hill School District this coming Fall as the Walden School Assistant Principal and Athletic Director.

Alderman Beck – I am glad I got to attend the Northland Chamber Education Event. Thank you to all the educators out there, I know it cannot be easy these days.

Alderman LoPorto – Asked if we spray for mosquitos, and Public Works Director Wooddell said that they do not spray but treat the standing water areas.

Alderman Cretsinger – I apologize for missing the last meeting and the swearing in ceremony then, I was working and unable to be here. I appreciate those that ran and were elected, it is an honor to serve with you. I am excited to serve for another two years. I want to thank my two children for attending the meeting tonight.

**MOTION TO ADJOURN**

Alderman Cretsinger moved to adjourn the meeting at 7:46 p.m., second by Alderman Beck.

Yes: Cretsinger, Beck, Milner, Fuller, LoPorto, and Cockrell.  
Motions carried 6-0.

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Robin Kincaid, City Clerk

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

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

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of **APRIL 2022**.



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Shayla Jones  
Court Administrator

Filed: May 6, 2022  
RSMo. 479.080.3

(Trial de noyas 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*

<b>I. COURT INFORMATION</b>		Municipality: RIVERSIDE	Reporting Period: Apr 1, 2022 - Apr 29, 2022
Mailing Address: 2950 NW VIVION ROAD, RIVERSIDE, MO 64150			
Physical Address: 2950 NW VIVION ROAD, RIVERSIDE, MO 64150		County: Platte County	Circuit: 06
Telephone Number: (816)7411212		Fax Number:	
Prepared by: SHAYLA JONES		E-mail Address:	
Municipal Judge: MARK M FERGUSON			

<b>II. MONTHLY CASELOAD INFORMATION</b>	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month	26	995	242
B. Cases (citations/informations) filed	1	53	18
C. Cases (citations/informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court/bench trial - GUILTY	1	12	2
3. court/bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	0	25	1
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)	0	6	0
6. dismissed by court	0	0	0
7. <i>nolle prosequi</i>	0	7	1
8. certified for jury trial (not heard in Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	<b>1</b>	<b>50</b>	<b>4</b>
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]	26	998	256
E. Trial de Novo and/or appeal applications filed	0	0	0

<b>III. WARRANT INFORMATION (pre- &amp; post-disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # Issued during reporting period	153	1. # Issued during period	0
2. # Served/withdrawn during reporting period	13	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	365		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>COURT INFORMATION</b>	Municipality: RIVERSIDE	Reporting Period: Apr 1, 2022 - Apr 29, 2022
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**V. DISBURSEMENTS**

<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$4,987.50	Court Automation	\$329.00
Clerk Fee - Excess Revenue	\$492.00	Law Enf Arrest-Local	\$100.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$15.17	<b>Total Other Disbursements</b>	\$429.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$7,301.50
<b>Total Excess Revenue</b>	\$5,494.67	<b>Bond Refunds</b>	\$1,000.00
		<b>Total Disbursements</b>	\$8,301.50

<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>	
Fines - Other	\$545.50
Clerk Fee - Other	\$72.00
Judicial Education Fund (JEF)	\$0.00
<input checked="" type="checkbox"/> Court does not retain funds for JEF	
Peace Officer Standards and Training (POST) Commission surcharge	\$47.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$335.11
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$2.22
Law Enforcement Training (LET) Fund surcharge	\$94.00
Domestic Violence Shelter surcharge	\$188.00
Inmate Prisoner Detainee Security Fund surcharge	\$94.00
Restitution	\$0.00
Parking ticket revenue (including penalties)	\$0.00
Bond forfeitures (paid to city) - Other	\$0.00
<b>Total Other Revenue</b>	\$1,377.83

MONTHLY REPORT  
TO THE  
CITY OF RIVERSIDE, MISSOURI

May 6, 2022

I ATTEST THAT THE FOREGOING IS A TRUE AND  
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF  
**APRIL 2022.**



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SHAYLA JONES, COURT ADMINISTRATOR

## 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*

<b>I. COURT INFORMATION</b>		Municipality: RIVERSIDE	Reporting Period: Apr 1, 2022 - Apr 29, 2022	
Mailing Address: 2950 NW VIVION ROAD, RIVERSIDE, MO 64150				
Physical Address: 2950 NW VIVION ROAD, RIVERSIDE, MO 64150		County: Platte County	Circuit: 06	
Telephone Number: (816)7411212		Fax Number:		
Prepared by: SHAYLA JONES		E-mail Address:		
Municipal Judge: MARK M FERGUSON				
<b>II. MONTHLY CASELOAD INFORMATION</b>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		26	995	242
B. Cases (citations/informations) filed		1	53	18
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		1	12	2
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		0	25	1
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	6	0
6. dismissed by court		0	0	0
7. <i>nolle prosequi</i>		0	7	1
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		<b>1</b>	<b>50</b>	<b>4</b>
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		26	998	256
E. Trial de Novo and/or appeal applications filed		0	0	0
<b>III. WARRANT INFORMATION (pre- &amp; post-disposition)</b>		<b>IV. PARKING TICKETS</b>		
1. # Issued during reporting period	153	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	13	<input checked="" type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	365			



**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>COURT INFORMATION</b>	Municipality: RIVERSIDE	Reporting Period: Apr 1, 2022 - Apr 29, 2022
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$4,987.50	Court Automation	\$329.00
Clerk Fee - Excess Revenue	\$492.00	Law Enf Arrest-Local	\$100.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$15.17	<b>Total Other Disbursements</b>	\$429.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$7,301.50
<b>Total Excess Revenue</b>	\$5,494.67	<b>Bond Refunds</b>	\$1,000.00
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>		<b>Total Disbursements</b>	\$8,301.50
Fines - Other	\$545.50		
Clerk Fee - Other	\$72.00		
Judicial Education Fund (JEF)	\$0.00		
<input checked="" type="checkbox"/> Court does not retain funds for JEF			
Peace Officer Standards and Training (POST) Commission surcharge	\$47.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$335.11		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$2.22		
Law Enforcement Training (LET) Fund surcharge	\$94.00		
Domestic Violence Shelter surcharge	\$188.00		
Inmate Prisoner Detainee Security Fund surcharge	\$94.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	\$1,377.83		

**RESOLUTION NO. R – 2022-041**

**A RESOLUTION AUTHORIZING THE PURCHASE OF WORKERS COMPENSATION, COMMERCIAL PROPERTY, EQUIPMENT, AND LIABILITY INSURANCE FROM MIDWEST PUBLIC RISK OF MISSOURI FOR THE ANNUAL PREMIUM RENEWAL IN AN AMOUNT NOT TO EXCEED \$528,602.78**

**WHEREAS**, the City of Riverside has a need for workers' compensation, commercial property, equipment, and liability insurance; and

**WHEREAS**, the City of Riverside in the adoption of its purchasing policy requires all expenditures in excess of \$10,000 to be presented to the Board of Aldermen for approval and the City's insurance carrier for workers' compensation, commercial property, equipment, and liability insurance has presented an invoice in the amount of \$528,602.78 for annual renewal of such insurance coverages; and

**WHEREAS**, funds for such purpose were budgeted in the Fiscal Year 2021-2022 budget; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside to authorize acquisition and renewal of such insurance coverage and approve the payment to Midwest Public Risk of Missouri, for workers' compensation, commercial property, equipment, and liability insurance coverage for the City of Riverside, in an amount not to exceed \$528,602.78.

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

**THAT**, the acquisition and renewal of such insurance coverages and payment to Midwest Public Risk of Missouri for workers' compensation, commercial property, equipment, and liability insurance coverage for the City of Riverside, in an amount not to exceed \$528,602.78 is hereby authorized and approved; and

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

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside, Missouri, the 17<sup>th</sup> day of May 2022.

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Mayor Kathleen L. Rose

ATTEST:

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Robin Kincaid, City Clerk



Midwest Public Risk  
 19400 E Valley View Parkway  
 Independence, MO 64055  
 816.292.7500  
 www.mprisk.org

Invoice No. WC20220510.51  
 Date: 5/10/2022  
 Due Date: 06/30/2022

**Amy Strough**  
**Riverside, City of**  
**2950 NW Vivion Road**  
**Riverside, MO 64150**

**FY 22-23 WORKERS' COMPENSATION CONTRIBUTION**

**Effective Date 7/1/2022**  
**Expiration Date 7/1/2023**

**Riverside, City of**

Standard Premium (see page 2 for details)	\$384,898.70
(Discount) / Surcharge - -5%	\$19,244.94
High Experience Mod Adjustment*	\$ 0.00
Second Injury Fund – 5%	\$16,165.75
<b>Total Workers' Compensation Contributions Due:</b>	<b>\$420,309.39</b>

\*Members with a 3-year average mod factor greater than 1.40 will receive an additional 10% surcharge

For ACH PAYMENTS:  
 Bank: Security Bank of Kansas City  
 Routing Number: 101000925  
 Account Number: 110102302567  
 Send remittance email notification to:  
[acctrec@mprisk.org](mailto:acctrec@mprisk.org)

For CHECK PAYMENTS -- Remit to:  
 Midwest Public Risk of Missouri  
 19400 E Valley View Parkway  
 Independence, MO 64055

**QUESTIONS:**

- Payment Questions: Contact Megan Richardson at 816-292-7572 or [megan@mprisk.org](mailto:megan@mprisk.org)
- Exposure Data Questions: Contact Alyson Thompson at 816-292-7535 or [alyson@mprisk.org](mailto:alyson@mprisk.org)

<i>Class Code</i>	<i>Description</i>	<i>Estimated Payroll</i>	<i>Rate</i>	<i>Manual Premium</i>	<i>Experience Mod</i>	<i>Standard Premium</i>
5506	Street/Road	\$234,922.00	9.62	\$22,599.50		\$30,509.33
6306	Sewer Construction	\$ 0.00	9.39	\$ 0.00		\$ 0.00
6319	Water Distributions	\$ 0.00	6.92	\$ 0.00		\$ 0.00
6836	Marina	\$ 0.00	6.27	\$ 0.00		\$ 0.00
7380	Bus Drivers/Drivers NOC	\$ 0.00	10.37	\$ 0.00		\$ 0.00
7403	Airport	\$ 0.00	7.97	\$ 0.00		\$ 0.00
7520	Waterworks	\$ 0.00	5.42	\$ 0.00		\$ 0.00
7539	Electric Power	\$ 0.00	3.43	\$ 0.00		\$ 0.00
7580	Sewer Plant	\$ 0.00	4.85	\$ 0.00		\$ 0.00
7590	Garbage/Refuse	\$ 0.00	5.52	\$ 0.00		\$ 0.00
7610	Broadcasting	\$ 0.00	.88	\$ 0.00		\$ 0.00
7705	EMS/Drivers	\$ 0.00	7.95	\$ 0.00		\$ 0.00
7710	Firefighters/Drivers	\$1,237,470.00	9.73	\$120,405.83		\$162,547.87
7711	Firefighters/Drivers – Volunteers	\$ 0.00	9.73	\$ 0.00		\$ 0.00
7720	Police/Drivers	\$1,770,214.00	6.05	\$107,097.95		\$144,582.23
8017	Retail NOC	\$ 0.00	2.57	\$ 0.00		\$ 0.00
8264	Recycling	\$ 0.00	8.93	\$ 0.00		\$ 0.00
8391	Auto Brakes	\$ 0.00	4.18	\$ 0.00		\$ 0.00
8393	Auto Body	\$ 0.00	2.91	\$ 0.00		\$ 0.00
8601	Architects/Engineers	\$ 0.00	.50	\$ 0.00		\$ 0.00
8720	Insurance Inspectors	\$ 0.00	2.17	\$ 0.00		\$ 0.00
8742	Collectors	\$ 0.00	.54	\$ 0.00		\$ 0.00
8810	Clerical	\$1,508,107.00	.25	\$3,770.27		\$5,089.86
8820	Attorney	\$21,212.00	.25	\$ 53.03		\$ 71.59
8831	Dog Catcher	\$56,994.00	2.22	\$1,265.27		\$1,708.11
8832	Nurse/Clinic	\$ 0.00	.44	\$ 0.00		\$ 0.00
8833	Hospital Professional Employees	\$ 0.00	2.15	\$ 0.00		\$ 0.00
8835	Public Health Nurse - Home Health	\$ 0.00	3.74	\$ 0.00		\$ 0.00
8861	Charitable- Welfare Org Prof Employee	\$ 0.00	2.45	\$ 0.00		\$ 0.00
8868	Teachers	\$ 0.00	.82	\$ 0.00		\$ 0.00
8869	Day Care Professionals	\$ 0.00	1.86	\$ 0.00		\$ 0.00
9015	Building NOC	\$ 0.00	5.85	\$ 0.00		\$ 0.00
9015	Swimming Pool	\$ 0.00	5.85	\$ 0.00		\$ 0.00
9033	Housing Authority & Sales	\$ 0.00	3.55	\$ 0.00		\$ 0.00
9058	Food Services	\$ 0.00	2.95	\$ 0.00		\$ 0.00
9060	Golf Club	\$ 0.00	2.47	\$ 0.00		\$ 0.00
9061	Club NOC	\$ 0.00	2.45	\$ 0.00		\$ 0.00
9063	YMCA NOC	\$120,282.00	1.53	\$1,840.31		\$2,484.42
9082	Cooks	\$ 0.00	2.30	\$ 0.00		\$ 0.00
9083	Concessions	\$ 0.00	2.05	\$ 0.00		\$ 0.00
9101	Museum/Library/Schools all others	\$ 0.00	6.57	\$ 0.00		\$ 0.00
9102	Parks	\$ 0.00	5.06	\$ 0.00		\$ 0.00
9110	Charitable/Welfare Org all other	\$ 0.00	5.31	\$ 0.00		\$ 0.00
9154	Theatre NOC	\$ 0.00	3.18	\$ 0.00		\$ 0.00
9156	Theatre	\$ 0.00	4.47	\$ 0.00		\$ 0.00
9220	Cemetery	\$ 0.00	7.44	\$ 0.00		\$ 0.00
9402	Street Cleaning	\$ 0.00	8.91	\$ 0.00		\$ 0.00
9402	Sewer Cleaning (Maintenance)	\$ 0.00	8.91	\$ 0.00		\$ 0.00
9403	Garbage/Trash Driver	\$ 0.00	13.72	\$ 0.00		\$ 0.00
9410	Municipal County NOC	\$483,270.00	5.81	\$28,077.99		\$37,905.29
<b>TOTALS</b>		<b>\$5,432,471.00</b>		<b>\$285,110.15</b>	<b>1.35</b>	<b>\$384,898.70</b>



Midwest Public Risk  
 19400 E Valley View Parkway  
 Independence, MO 64055  
 816.292.7500  
 www.mprisk.org

Invoice No.  
 Invoice Date:  
 Due Date:

PL20220510.72  
 5/10/2022  
 June 30, 2022

Amy Strough  
 Riverside, City of  
 2950 NW Vivion Road  
 Riverside, MO 64150

**FY 22-23 PROPERTY AND LIABILITY CONTRIBUTIONS**

**Effective Date 7/1/2022**  
**Expiration Date 7/1/2023**

Riverside, City of  
 (MPR 183)

FY 22-23 Contributions Summary (detail on next page)	
Property Contributions	\$51,210.29
Liability Contributions	\$57,083.10
<b>Total Property and Liability Contributions</b>	<b>\$108,293.39</b>

**Notes:**

- Property pricing was determined using property values as of May 6, 2022
- Fleet Auto ID cards, Coverage Summaries, Coverage Documents and Certificates will be emailed out prior to July 1, 2022

For ACH PAYMENTS:  
 Bank: Security Bank of Kansas City  
 Routing Number: 101000925  
 Account Number: 110102302540  
 Send remittance email notification to:  
[acctrec@mprisk.org](mailto:acctrec@mprisk.org)

For Check payments -- Remit to  
 Midwest Public Risk of Missouri  
 19400 E Valley View Parkway  
 Independence, MO 64055



FY 22-23 Property and Liability Contributions Detail  
(MPR 183)

FY 22-23 Property Contributions Detail		
Property Description	Total Insured Values	Member Contribution
Buildings	\$29,873,041.00	\$34,444.18
Contents	\$3,526,300.00	\$4,065.88
Electronics-EDP	\$303,099.00	\$ 349.48
Vehicles-APD	\$3,098,532.00	\$3,572.67
Boats	\$3,050.00	\$ 3.52
Equipment - Inland Marine	\$5,557,322.90	\$6,407.70
Other Property	\$2,052,752.00	\$2,366.86
Power Plant	\$ 0.00	\$ 0.00
<b>Total - Property</b>	<b>\$44,414,096.90</b>	<b>\$51,210.29</b>

FY 22-23 Liability Contributions Detail		
Coverage Description	Liability Payroll	Member Contributions
Total Payroll	<b>\$5,432,471.00</b>	
<b>Total – Liability</b>		<b>\$57,083.10</b>

<b>Total Property and Liability Contributions</b>	<b>\$108,293.39</b>
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**RESOLUTION NO. R-2022-042**

**A RESOLUTION DESIGNATING AN AGENT AND ACCEPTING CERTAIN HEALTH, DENTAL AND VISION INSURANCE BENEFITS BEGINNING JULY 1, 2022.**

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

**THAT** the City of Riverside designates Bukaty Companies as its broker/agency of record for health, dental, and vision benefits beginning July 1, 2022; and

**FURTHER THAT** the City accepts the 7% rate increase from United Healthcare for the City's health plan and United Healthcare as the benefit provider for the City's dental and visions plans, all in accordance with the attached plan summaries; and

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

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside, Missouri, the 17th day of May 2022.

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Mayor Kathleen L. Rose

ATTEST:

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Robin Kincaid, City Clerk

**City of Riverside**

Renewal - July 1, 2022	UNITED HEALTHCARE BW8T (Premier) Rx Plan: IU Current/Renewal		UNITED HEALTHCARE BW8W (Premier) Rx Plan: IU Current/Renewal		UNITED HEALTHCARE BTKN (HSA) Rx Plan: H9-HSA Current/Renewal	
Current vs. Renewal	Choice Plus Network		Choice Plus Network		Choice Plus Network	
	Network	Non-Network	Network	Non-Network	Network	Non-Network
<b>BENEFITS</b>						
<b>CALENDAR YEAR DEDUCTIBLE</b>	Participant Pays		Participant Pays		Participant Pays	
• Individual	\$1,000	\$5,000	\$2,500	\$5,000	\$2,800	\$5,000
• Family	\$2,000	\$10,000	\$5,000	\$10,000	\$5,600	\$10,000
<b>PHYSICIAN OFFICE VISITS &amp; OTHER</b>	Participant Pays		Participant Pays		Participant Pays	
Primary Care Physician Office Visit	\$0 under age 19/\$25 Copay	Deductible; Co-Insurance	\$0 under age 19/\$30 Copay	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Specialist Physician Office Visit	\$50 copay	Deductible; Co-Insurance	\$60 copay	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Urgent Care Center Visit	\$50 copay/visit	Deductible; Co-Insurance	\$50 copay/visit	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Emergency Room Visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit	\$250 copay + ded & coins / visit
Lab Services	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance
X-Ray Services	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance	100%	Deductible; Co-Insurance
High- Tech Radiological Services	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Surgery (Physicians Office)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Chiropractor/Visit/Spinal Manipulations(Limits May Apply)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Inpatient/Outpatient Hospital Services (General)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
Other Covered Services (General)	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance	Deductible; Co-Insurance
<b>PLAN CO-INSURANCE</b> (General)	80%	50%	80%	50%	80%	50%
<b>CALENDAR YEAR OUT-OF-POCKET MAX.</b> <i>(Includes The Deductible, Medical &amp; RX Copays)</i>	Participant Pays		Participant Pays		Participant Pays	
• Individual	\$4,000	\$10,000	\$6,000	\$10,000	\$5,600	\$10,000
• Family	\$8,000	\$20,000	\$12,000	\$20,000	\$11,200	\$20,000
<b>Additional Info:</b>						
<b>RETAIL PRESCRIPTION DRUGS COPAY</b> <i>Mail Order - Please See Carrier/Vendor Detailed Summary of Benefits</i>						
	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 - \$15 copay Tier 2 - \$40 copay Tier 3 - \$75 copay	Tier 1 -Ded + \$10 copay Tier 2 - Ded + \$35 copay Tier 3 -Ded + \$50 copay	Tier 1 -Ded + \$10 copay Tier 2 - Ded + \$35 copay Tier 3 -Ded + \$50 copay
Additional RX Information						
<b>COST</b>	Current	Updated Renewal	Current	Updated Renewal	Current	Updated Renewal
Employee Only	\$633.62	13	\$678.94	\$584.64	0	\$626.46
Employee Plus One	\$1,470.00	0	\$1,575.14	\$1,356.37	0	\$1,453.39
Employee Plus Family	\$1,742.08	1	\$1,866.68	\$1,607.41	2	\$1,722.39
Estimated Monthly Cost	\$9,979.14	\$10,692.90	\$3,214.82	\$3,444.78	\$43,356.17	\$46,457.52
Estimated Annual Cost	\$119,749.68	\$128,314.80	\$38,577.84	\$41,337.36	\$520,274.04	\$557,490.24
Increase/Decrease Over Current		7%		7%		7%
	Current Monthly Cost of All Plans	\$56,550.13	Renewal Monthly Cost of All Plans	\$60,595.20	Current Monthly Cost of All Plans	\$56,550.13
	Current Annual Cost of All Plans	\$678,601.56	Renewal Annual Cost of All Plans	\$727,142.40	Current Annual Cost of All Plans	\$678,601.56
			Increase/Decrease Over Current	7%		
<b>ADDITIONAL INFORMATION</b>	ACA Taxes: Client must pay them, not included		ACA Taxes: Client must pay them, not included		ACA Taxes: Client must pay them, not included	



**City of Riverside**

Dental - July 1st, 2022	
Carrier	
Plan Type	
<b>BENEFITS</b>	
CALENDAR YEAR DEDUCTIBLE	
Individual	
Family	
A. DIAGNOSTIC & PREVENTIVE SERVICES	
B. BASIC SERVICES	
C. MAJOR SERVICES	
D. ORTHODONTIC SERVICES	
CALENDAR YEAR MAXIMUM BENEFIT (A, B, & C)	
ORTHODONTIC LIFETIME MAXIMUM (D)	
<b>COST</b>	
Employee Only	
Employee + Spouse	
Employee + Child(ren)	
Employee Plus Family	
Estimated Monthly Cost	
Estimated Annual Cost	
Increase/Decrease Over Current	
<i>Total Current Montly Cost</i>	<b>\$4,242.40</b>
<i>Total Current Annual Cost</i>	<b>\$50,908.80</b>
Additional Information	

Current	
Blue Cross Blue Shield of KC	
75+ Enrolled	
<u>Network</u>	<u>Non-Network</u>
<i>Participant Pays</i>	
	\$50
	\$150
<i>Plan Pays</i>	
100%	80%
80%	60%
50%	40%
50%	50%
	\$1,500
	\$1,000
COUNTS	
25	\$27.60
4	\$55.20
9	\$74.90
25	\$106.30
	\$4,242.40
	\$50,908.80
	0.0%
Dependents to age 26	

Renewal	
Blue Cross Blue Shield of KC	
10-74 Enrolled	
<u>Network</u>	<u>Non-Network</u>
<i>Participant Pays</i>	
	\$50
	\$150
<i>Plan Pays</i>	
100%	80%
80%	60%
50%	40%
50%	50%
	\$1,500
	\$1,000
COUNTS	
25	\$30.40
4	\$60.80
9	\$81.00
25	\$115.60
	\$4,622.20
	\$55,466.40
	9.0%
Increase because of how many are enrolled	
Dependents to age 26	

Alternate Option	
UHC	
<u>Network</u>	<u>Non-Network</u>
<i>Participant Pays</i>	
	\$50
	\$150
<i>Plan Pays</i>	
100%	80%
80%	60%
50%	40%
50%	50%
	\$1,500
	\$1,000
COUNTS	
25	\$21.83
4	\$43.66
9	\$57.54
25	\$84.13
	\$3,341.50
	\$40,098.00
	-21.2%
Dependents to age 26	

### City of Riverside

VISION - July 1, 2022	Current/Renewal		Option		Option	
Carrier Network	Blue Cross Blue Sheild of KC Blue Vue 10/130 12/12/24		UHC S1076 12/12/24		UHC S1106 12/12/24	
Plan Type						
<b>BENEFITS</b>	<b>Network</b>	<b>Non-Network</b>	<b>Network</b>	<b>Non-Network</b>	<b>Network</b>	<b>Non-Network</b>
<b>VISION EXAM</b> Once every 12 Months	Participant Pays \$10	Plan Allowance Up to \$30	Participant Pays \$10	Plan Allowance Up to \$40	Participant Pays \$10	Plan Allowance Up to \$40
<b>FRAMES</b>	Plan Allowance \$130 Allowance	Plan Allowance \$65	Plan Allowance \$130 Allowance	Plan Allowance \$45	Plan Allowance \$130 Allowance	Plan Allowance \$45
<b>STANDARD PLASTIC LENSES</b> Once every 12 Months	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance
Single Vision	\$25 Copay	Up to \$25	\$25 Copay	Up to \$40	\$25 Copay	Up to \$40
Bifocal	\$25 Copay	Up to \$40	\$25 Copay	Up to \$60	\$25 Copay	Up to \$60
Trifocal	\$25 Copay	Up to \$55	\$25 Copay	Up to \$80	\$25 Copay	Up to \$80
Lenticular	\$25 Copay	Up to \$55	\$25 Copay		\$25 Copay	
<b>CONTACT LENSES</b> Once Every 12 Months - In Lieu Of Frames/Lenses	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance	Participant Pays	Plan Allowance
<b>CONTACT LENS FIT &amp; FOLLOW-UP</b>	Up to \$55	Up to \$30	Up to \$40	Not Covered	Up to \$60	Not Covered
Conventional	\$130 /15% off over balance	\$104 Allowance	<b>\$125 Allowance</b>	\$100 Allowance	<b>\$150 Allowance</b>	\$100 Allowance
Disposable	\$130 Allowance	\$104 Allowance	<b>\$125 Allowance</b>	\$100 Allowance	<b>\$150 Allowance</b>	\$100 Allowance
Medically Necessary	\$0	\$210 Allowance	\$0	\$210 Allowance	\$0	\$210 Allowance
	See Summary of Benefits for more details		See Summary of Benefits for more details		See Summary of Benefits for more details	
<b>COST</b>	<b>Counts</b>	<b>Monthly Rate</b>	<b>Counts</b>	<b>Monthly Rate</b>	<b>Counts</b>	<b>Monthly Rate</b>
<b>Employee Only</b>	24	\$5.80	24	\$5.92	24	\$6.14
<b>Employee Plus Spouse</b>	6	\$10.44	6	\$11.24	6	\$11.65
<b>Employee Plus Child(ren)</b>	9	\$10.73	9	\$13.19	9	\$13.66
<b>Employee Plus Family</b>	23	\$20.30	23	\$18.57	23	\$19.24
<b>Estimated Monthly Cost</b>	\$765.31		\$755.34		\$782.72	
<b>Estimated Annual Cost</b>	\$9,183.72		\$9,064.08		\$9,392.64	
Increase/Decrease Over Current			<b>-1.30%</b>		<b>2.27%</b>	
	Dependents to age 24		Dependents to age 24		Dependents to age 26	

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





*Upstream from ordinary.*

## **City of Riverside Resolution Overview**

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**To: Mayor and Board of Aldermen**

**From: Fire Chief Gordon Fowlston**

**Re: Portable Radios**

**Agenda Date:**

May 17<sup>th</sup>, 2022

**BACKGROUND:**

Originally, the fire department was replacing its portable (Handheld) radios as part of a multiyear upgrade project. Due to changes happening at both a federal level and regional level we are having to speed this process up. The changes have to do with encryption capabilities. Our understanding is our major partner KCFD has decided to make all their radios encrypted possibly as soon as the end of June. For us to be able to properly work with them we need to have this same capability.

The fire department presently has twenty-four (24) portable radios, in preparation for the replacement project and to fall in line on a regional level we reviewed how we used our radios and how many we actually needed. We determined that we could reduce the number of portable radios to a total of fifteen (15). The reduction will result in a significant savings. We presently have two (2) radios that meet our needs.

The fire department is making this request now due to extended production and delivery times.

The fire department is requesting approval to purchase 13 APX 6000 Portable (handheld) radios off the Johnson County KS cooperative contract #21810 from Motorola Solutions not to exceed \$60,000. Due to the extended delivery time that Motorola is experiencing this purchase will not be delivered until the new FY23 budget cycle and will not be paid for until then. They are included in the fire departments FY23 budget request.

**BUDGETARY IMPACT:**

The cost of this purchase is \$60,000.

**RESOLUTION NO. R-2022-043**

**A RESOLUTION AUTHORIZING THE PURCHASE OF THIRTEEN MOTOROLA APX6000 PORTABLE RADIOS FOR THE FIRE DEPARTMENT FROM MOTOROLA SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$60,000.00**

**WHEREAS**, the City Fire Department, as part of an ongoing upgrade process have need to purchase and upgrade thirteen (13) portable (handheld) radios; and

**WHEREAS**, Johnson County, Kansas Competitively bid and awarded to Motorola Solutions the cooperative contract #21810 for Motorola Portable Radios; and

**WHEREAS**, funds for such purpose were budgeted in the Fiscal Year 2022-2023 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 thirteen (13) Motorola APX6000 Portable Radios from Motorola Solutions in the amount not to exceed \$60,000.00.

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

**THAT** the Board of Aldermen finds and determines that it is in the best interest of the City to authorize the purchase of thirteen (13) Motorola Portable Radios for the Fire Department from Motorola Solutions off the Johnson County, Kansas cooperative contract in an amount not to exceed \$60,000.00 is hereby approved; and

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

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside, Missouri, the \_\_\_\_ day of \_\_\_\_\_ 2022.

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

ATTEST:

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

Billing Address:  
 RIVERSIDE FIRE DEPT, CITY  
 OF  
 2990 NW VIVION RD  
 RIVERSIDE, MO 64150  
 US

Shipping Address:  
 RIVERSIDE FIRE DEPT, CITY  
 OF  
 2990 NW VIVION RD  
 RIVERSIDE, MO 64150  
 US

Quote Date:03/02/2022  
 Expiration Date:05/31/2022  
 Quote Created By:  
 James Brafford  
 Public Safety Account Manager  
 james.brafford@commenco.com  
 816-753-2166

End Customer:  
 RIVERSIDE FIRE DEPT, CITY OF  
 Jeff Taylor  
 jetaylor@riversidemo.com  
 816-718-0987

Contract: Johnson County KS  
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	10	\$7,771.00	\$4,662.60	\$46,626.00
1a	H869BZ	ENH: MULTIKEY	10			
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	10			
1c	QA02006AA	ENH: APX6000XE RUGGED RADIO	10			
1d	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	10			
1e	QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	10			
1f	H38BT	ADD: SMARTZONE OPERATION	10			
1g	QA01427AB	ALT: IMPACT GREEN HOUSING	10			
1h	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	10			



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1i	Q629AK	ENH: AES ENCRYPTION AND ADP	10			
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING P25 certify and program template into the APX6000XE portables.	10	\$64.29	\$64.29	\$642.90

**Grand Total**
**\$47,268.90(USD)**


## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
**(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

Billing Address:  
 RIVERSIDE FIRE DEPT, CITY  
 OF  
 2990 NW VIVION RD  
 RIVERSIDE, MO 64150  
 US

Shipping Address:  
 RIVERSIDE FIRE DEPT, CITY  
 OF  
 2990 NW VIVION RD  
 RIVERSIDE, MO 64150  
 US

Quote Date:03/17/2022  
 Expiration Date:06/15/2022  
 Quote Created By:  
 James Brafford  
 Public Safety Account Manager  
 james.brafford@commenco.com  
 816-753-2166

End Customer:  
 RIVERSIDE FIRE DEPT, CITY OF  
 Chief Gordon Fowlston  
 gfowlston@riversidemo.gov  
 816-372-9000

Contract: 21810 - JOHNSON COUNTY  
 (KS)  
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	3	\$6,863.00	\$4,117.80	\$12,353.40
1a	Q361AR	ADD: P25 9600 BAUD TRUNKING	3			
1b	H38BT	ADD: SMARTZONE OPERATION	3			
1c	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	3			
1d	H869BZ	ENH: MULTIKEY	3			
1e	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	3			
1f	Q629AK	ENH: AES ENCRYPTION AND ADP	3			
1g	QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	3			
2	LSV00Q00202A	DEVICE PROGRAMMING P25 certify and program template into the APX6000 portable.	3	\$64.29	\$64.29	\$192.87



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Grand Total

**\$12,546.27(USD)**

## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
**(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



**City of Riverside**  
**Staff Analysis Report**  
Case Number PC22-06  
Final Plat  
Montebella 4<sup>th</sup> Plat

---

**General Information**

**Applicant:** North River Holdings, LLC (David Barth)

**Location:** Northwest corner of Highway 9 and Northwood Road/ North of Montebella Second Plat, east of Montebella Third Plat

**Application:** Final Plat (Montebella 4<sup>th</sup> Plat)

**Zoning:** PD- Planned Development

**Existing Land Use:** Undeveloped

**Proposed Land Use:** Single Family Residential

**Site Area:** Approximately 10.57 Acres

**Number of Proposed Lots:** 29 Lots

**Procedure:** This application is a major subdivision within the UDO. The final plat will be reviewed by the Planning Commission and final action will be taken by the Board of Aldermen.

**Overview**

**Site History:** The plat is part of an annexation, approved on February 8, 2008.

**Lots:** The lots will range in size from 10,000 sq.ft. to 18,000 sq.ft. and will have a front setback of 25' that was approved as part of the Planned Development in 2008.

**Transportation:** The development will have direct access to Northwood Road via Montebella Drive. Montebella Drive will turn into 47<sup>th</sup> Terrace and will be stubbed to allow access for future development to the south and east.

**Utilities:** The development will connect to and extend existing utilities throughout the site.

**Analysis**

The Comprehensive Master Plan indicates that this area could provide an opportunity for new high-quality residential development. The Plan also discusses the need for more housing and more variety of housing. The proposed plat is in conformance with all these goals.

**Recommendation**

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

**AN ORDINANCE APPROVING THE FINAL PLAT OF MONTEBELLA 4<sup>TH</sup> PLAT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.**

**WHEREAS**, Application No. PC22-06, submitted by Elm Creek Development (David Barth) requesting approval of the final plat of Montebella 4<sup>th</sup> Plat, a minor subdivision in the City of Riverside, Platte County, Missouri, was referred to the Planning Commission; and

**WHEREAS**, the Planning Commission considered the application on May 12, 2022 and rendered a report to the Board of Aldermen recommending that the final plat be approved; and

**WHEREAS**, that it is in the best interests of the City of Riverside, Missouri to approve the final plat of Montebella 4<sup>th</sup> Plat as set forth herein;

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

**SECTION 1 – APPROVAL OF FINAL PLAT.** That the Final Plat of Minor Subdivision of Montebella 4<sup>th</sup> Plat, a subdivision of 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 DEDICATION.** That the City of Riverside approves dedication of the streets, municipal uses, easement, access, and utilities shown on the plat, not heretofore dedicated to the public on property owned by the City as shown on the plat.

**SECTION 3 - ACCEPTANCE OF DEDICATION.** That the City of Riverside hereby further accepts the dedication of on the plat of all streets, municipal uses, easement, access, and utilities shown on the plat, not heretofore dedicated to the public is hereby accepted for the purpose as therein set out.

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

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

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

**BE IT REMEMBERED** that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 17<sup>th</sup> day of May 2022.

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

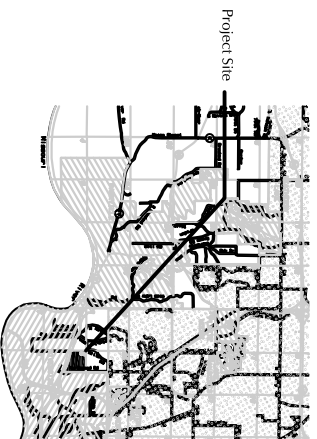
ATTEST:

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

**PLATTE COUNTY OPEN SPACE:**

Tract	Open Space (A.C.)
Tract 'A'	0.58
Tract 'B'	8.84
Tract 'C'	
Tract 'D'	
Tract 'E'	8.54
Tract 'F'	
Tract 'G'	15.69
Tract 'H'	0.56
Tract 'I'	0.23
<b>TOTAL</b>	<b>34.44</b>

**LOCATION MAP**



EXISTING ZONING - R-15  
 PROPOSED ZONING - PRD, R-15, R-1  
 PROPOSED LAND USE - SINGLE FAMILY  
 CONTOUR INTERVAL = 2'  
 SEWAGE DISPOSAL = PUBLIC  
 WATER - PUBLIC  
 PROPOSED STREET: RESIDENTIAL COLLECTOR = 36'  
 CURB & GUTTER  
 LOCAL STREET = 28' CURB & GUTTER  
 NO SITE GRADING SHALL BE DONE WITHOUT PRIOR APPROVAL OF GRADING PLAN BY PLATTE COUNTY.  
 ALL STREET GRADES SHALL BE DESIGNED PER ARTICLE IV, SECTION C, OF THE PLATTE COUNTY, MISSOURI SUBDIVISION REGULATIONS.  
 NO STREETS SHALL BE CONSTRUCTED PRIOR TO ENGINEERING PLANS BEING APPROVED AND STREET IMPROVEMENT BONDS ARE ISSUED BY THE COUNTY.  
 ALL PROPOSED STREETS ARE LOCAL STREETS.  
 FLOODPLAIN NOTE: NO FLOOD PLAIN EXISTS ON PROPERTY.

**NOTES:**

1. All open space indicated on the plan is to be owned and maintained by the Home's Association.
2. All streets within the development are asphalt streets with curb and gutter. They are to be public streets. The plan indicates a 30' wide (typical) tract for construction and maintenance of these streets.
3. The developer may alter the sequence and size of proposed project phases to meet the future community and market demands.
4. Driveways will not be permitted within "The Round About".
5. Refer to enlargement sheets for all detailed dimensions.
6. All existing trees shall be preserved wherever possible.
7. Corner lots show a 25' building setback to adjacent streets. The front yard setback of 30' will be established by the Platte County Codes Enforcement Officer at the time a building permit is issued.
8. Corner lots on collector streets shall have driveway access on local streets wherever possible.
9. All intersections and future planting plans will comply with required sight distance clearance.
10. Location and extension of trails are solely at the discretion of the developer.
11. Vegetation within the north 20' Buffer Easement shall be preserved as much as possible although areas may be disturbed during utility and grading construction.
12. Where lots 27-51, 72-85, and 107-145 have a courtyard entry, minimum front setback to be 20'.



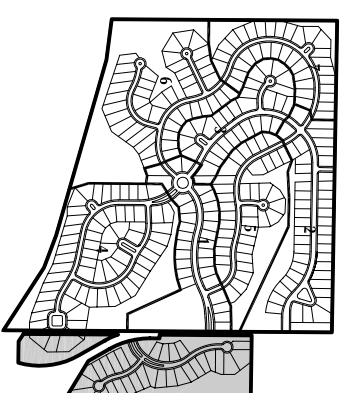
**SITE DATA:** (all averages are approximate)

SINGLE FAMILY ESTATES PLATTE COUNTY RIVERSIDE	277 DU
SINGLE FAMILY VILLAS (RIVERSIDE)	30 DU
RIGHT OF WAY PLATTE COUNTY RIVERSIDE	19.27 AC.
PARK/OPEN SPACE (See Chart) PLATTE COUNTY RIVERSIDE	34.44 AC.
<b>TOTAL SITE:</b>	<b>310 DU</b>
RIVERSIDE PLATTE COUNTY	22.73 AC.
R-15 Zoning Requirements: 17,735 SF / Lot Provided	133.27 AC.

**PROPOSED BUILDING SETBACKS:**  
 For dwellings and accessory structures

Type of Setback	Front	Rear	Side	Side/Corner
	20'-25'	30'	5'	20'-25'

**PROPOSED PROPERTY DESCRIPTION:**  
 All that part of the Northwest Quarter and that part of the Southwest Quarter of Section 5, Township 50 North, Range 33 West, Platte County, Missouri, more particularly described as follows:  
 Commencing at an iron pipe at the southwest corner of the Northwest Quarter of said Section 5; thence North 00 degrees 21 minutes 59 seconds East, along the west line of the said Northwest Quarter, 689.30 feet to a 1/2 inch rebar on the northerly right of way line of Missouri State Highway, Route 9 and the POINT OF BEGINNING of the tract of land herein and hereby described; thence continue North 00 degrees 21 minutes 59 seconds East, along the west line of the said Northwest Quarter, 1892.11 feet to a 3 inch aluminum monument at the northwest corner of the Northwest Quarter of said Section 5; thence South 89 degrees 01 minute 09 seconds East, along the north line of the said Northwest Quarter, 2615.07 feet to the northeast corner of the Northwest Quarter of said Section 5; thence South 00 degrees 21 minutes 59 seconds West, along the east line of the said Northwest Quarter, 2626.27 feet to a 1/2 inch rebar at the southeast corner of the Northwest Quarter of said Section 5; thence South 00 degrees 21 minutes 08 seconds West, along the east line of the said Northwest Quarter, 128.89 feet to the northerly right of way line of Missouri State Highway Route 9; thence along the said northerly right of way line on the following courses and distances: North 57 degrees 03 minutes 17 seconds West, 627.08 feet to a 1/2 inch rebar; North 69 degrees 37 minutes 59 seconds West, 289.80 feet to a 1/2 inch rebar; North 74 degrees 19 minutes 48 seconds West, 445.37 feet to a 1/2 inch rebar; North 73 degrees 52 minutes 59 seconds West, 1085.20 feet to 1/2 inch rebar and North 82 degrees 34 minutes 55 seconds West, 343.65 feet to the POINT OF BEGINNING. Containing 133.27 acres more or less.



**PHASING DIAGRAM**

**ENGINEERS ARCHITECTS PLANNERS**  
 715 Kirk Drive  
 Kansas City, Missouri 64105  
 Fax: 816-472-1201  
 Fax: 816-674-2996

**CONSULTANTS:**

**AYETT FLOWERS SURVEY COMPANY**  
 201 NW 72nd Street  
 Gladstone, Missouri 64118  
 Fax: 816-436-0732  
 Fax: 816-636-0767  
**OLSSON ASSOCIATES**  
 616 NW Prairie Valley Drive  
 Reston, VA 20191  
 Fax: 816-561-1888

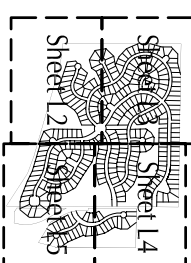


**OWNER / DEVELOPER:**  
**DAMON PURSELL CONSTRUCTION**  
 300 North Church Road  
 Liberty, Missouri 64068  
 816-792-1031  
 Fax: 816-792-1277

**MONTEBELLA**  
 Platte County  
 & Riverside,  
 Missouri

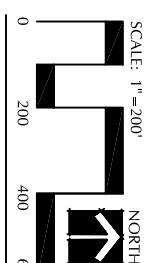
**SHEET INDEX**

- L1 - Cover Sheet
- L2 - Plan Enlargement
- L3 - Plan Enlargement
- L4 - Plan Enlargement
- L5 - Plan Enlargement



**PRELIMINARY DEVELOPMENT PLAN**

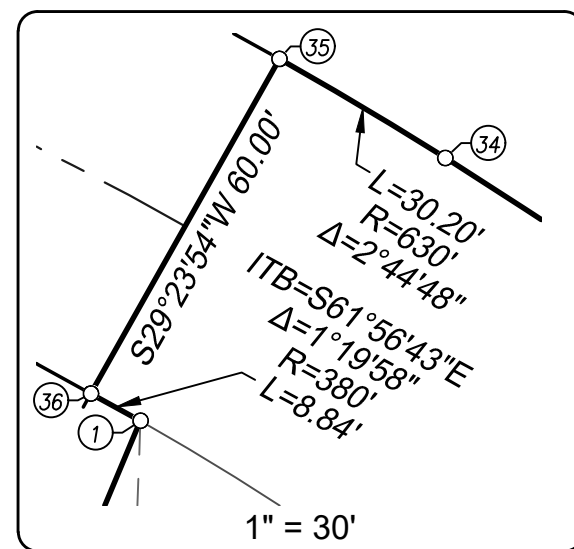
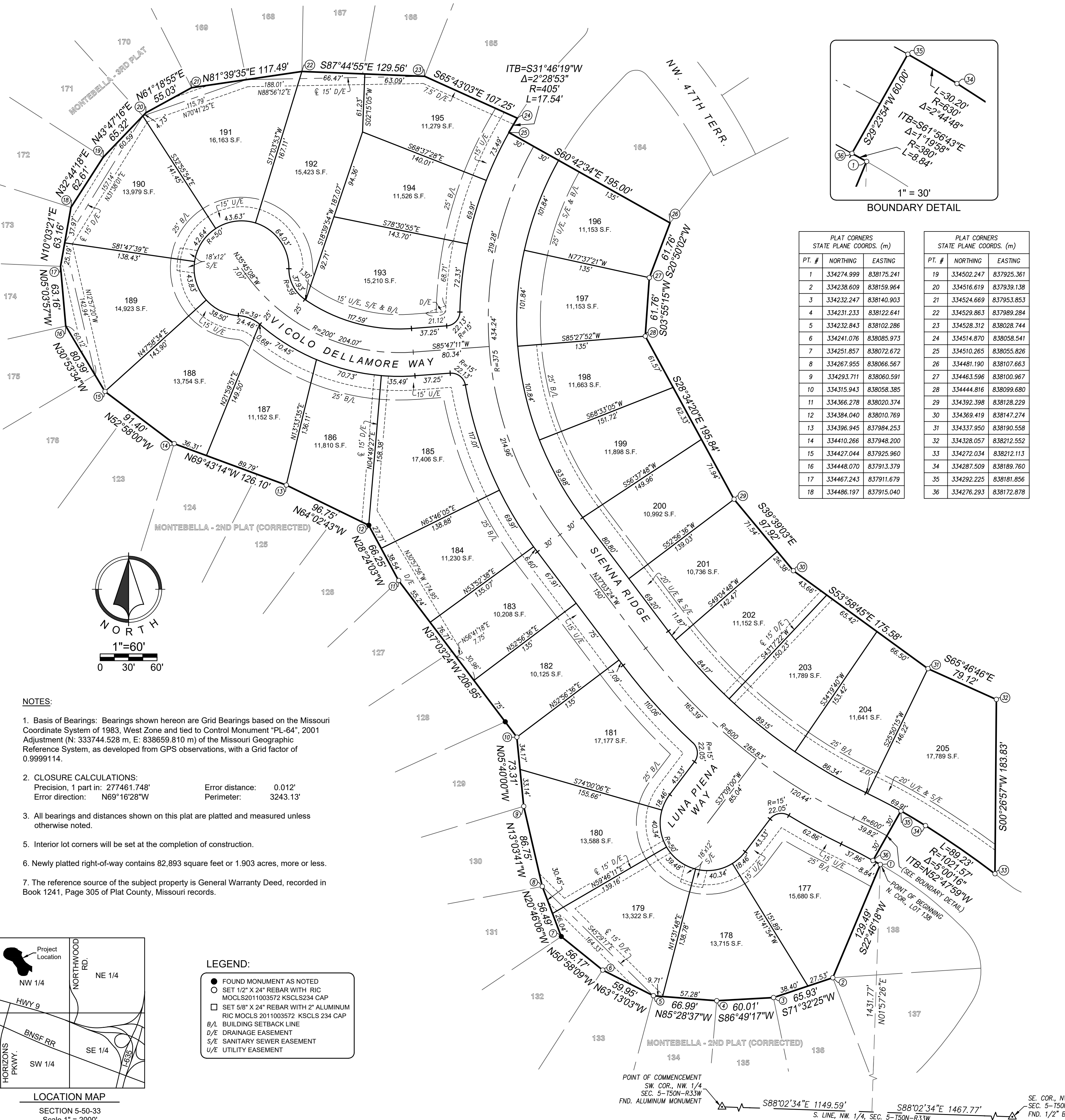
Date: 6-09-05  
 Rev: 7-05-05



PROJECT # 41753  
**L1**

FINAL PLAT
MONTEBELLA - 4TH PLAT

PART OF THE NORTHWEST QUARTER OF SECTION 5, TOWNSHIP 50 NORTH, RANGE 33 WEST OF THE 5TH P.M.
IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI



BOUNDARY DETAIL

Table with 2 columns: PLAT CORNERS STATE PLANE COORDS. (m) and PLAT CORNERS STATE PLANE COORDS. (m). Rows list PT. #, NORTHING, and EASTING for 18 corners.

DESCRIPTION

All that part of the Northwest Quarter of Section 5, Township 50 North, Range 33 West of the 5th P.M., in the City of Riverside, Platte County, Missouri, more particularly described by Jed A.M. Baughman, Missouri PLS-2014020708 of Renaissance Infrastructure Consulting as follows:

Commencing at the Southwest corner of said Northwest Quarter; thence South 88°02'34" East, along the South line of said Northwest Quarter, a distance of 1149.59 feet; thence leaving said South line, North 01°57'26" East a distance of 1431.77 feet to the Northernmost corner of Lot 138, MONTEBELLA - 2ND PLAT (CORRECTED), a subdivision in said City of Riverside, said point being the Point of Beginning; thence along the Northeastly line of said MONTEBELLA - 2ND PLAT (CORRECTED), the following thirteen courses: thence South 22°46'18" West, a distance of 129.49 feet; thence South 71°32'25" West, a distance of 65.93 feet; thence South 88°49'17" West, a distance of 60.01 feet; thence North 85°28'37" West, a distance of 66.99 feet; thence North 63°13'03" West, a distance of 59.95 feet; thence North 50°58'09" West, a distance of 56.17 feet; thence North 20°46'06" West, a distance of 56.49 feet; thence North 13°03'41" West, a distance of 86.75 feet; thence North 05°40'00" West, a distance of 73.31 feet; thence North 37°03'24" West, a distance of 206.95 feet; thence North 28°24'03" West, a distance of 66.25 feet; thence North 64°02'43" West, a distance of 96.75 feet; thence North 69°43'14" West, a distance of 126.10 feet; thence North 52°58'00" West, continuing along the Northerly line of said MONTEBELLA - 2ND PLAT (CORRECTED) and the Easterly line of MONTEBELLA - 3RD PLAT, a subdivision in said City of Riverside, a distance of 91.40 feet; thence continuing along said Easterly line, the following eleven courses: thence North 30°53'34" West, a distance of 80.39 feet; thence North 05°03'57" West, a distance of 63.16 feet; thence North 10°03'21" East, a distance of 63.16 feet; thence North 32°44'18" East, a distance of 62.61 feet; thence North 43°47'16" East, a distance of 65.32 feet; thence North 61°18'49" East, a distance of 65.03 feet; thence North 81°39'35" East, a distance of 117.49 feet; thence South 87°44'55" East, a distance of 129.56 feet; thence South 65°43'03" East, a distance of 107.25 feet; thence on a non-tangent curve to the left having an initial tangent bearing of South 31°46'19" West, a radius of 405.00 feet, a central angle of 02°28'53", an arc distance of 17.54 feet; thence South 60°42'34" East, a distance of 195.00 feet to the Southernmost corner of Lot 164, said MONTEBELLA - 3RD PLAT; thence South 20°50'02" West, a distance of 61.76 feet; thence South 03°55'15" West, a distance of 61.76 feet; thence South 28°34'20" East, a distance of 195.84 feet; thence South 39°39'03" East, a distance of 97.92 feet; thence South 53°58'45" East, a distance of 175.58 feet; thence South 65°46'46" East, a distance of 79.12 feet; thence South 00°26'57" West, a distance of 183.83 feet to a point on the Northeastly right-of-way line of Sienna Ridge, as now established; thence along said Northeastly right-of-way, on a non-tangent curve to the left having an initial tangent bearing of North 52°47'53" West, a radius of 1021.57 feet, a central angle of 05°00'16", an arc distance of 89.23 feet to a point of compound curvature; thence continuing along said Northeastly right-of-way, on a curve to the left tangent to the last described course, having a radius of 630.00 feet, a central angle of 02°44'48", an arc distance of 30.20 feet; thence South 29°23'54" West, along the Northwestly right-of-way line of said Sienna Ridge, a distance of 60.00 feet to a point on the Southwestly right-of-way line of said Sienna Ridge; thence along said Southwestly right-of-way line, on a non-tangent curve to the right having an initial tangent bearing of South 61°56'43" East, a radius of 380.00 feet, a central angle of 01°19'58", an arc distance of 8.84 feet to the Point of Beginning, containing 460,531 square feet, or 10.572 acres, more or less.

DEDICATION

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision and plat shall hereafter be known as:

"MONTEBELLA - 4TH PLAT"

EASEMENT DEDICATION

An easement is hereby granted to Riverside, Missouri, for the purpose of locating, constructing, operating, and maintaining facilities for water, gas, electricity, sewage, telephone, cable tv and surface drainage, including, but not limited to, underground pipes and conduits, pad mounted transformers, service pedestals, any or all of them upon, over, under and along the strips of land designated utility easements (U/E), provide that the easement granted herein is subject to any and all existing easements. Any utilities located within the designated utility easements by virtue of their existence, do hereby covenant, consent, and agree that they shall be subordinate to said public right of way, in the event that additional public right of way is dedicated over the location of the utility easement. Where other easements are designated for a particular purpose, the use thereof shall be limited to that purpose only. All of the above easements shall be kept free from any and all obstructions which would interfere with the construction or reconstruction and proper, safe and continuous maintenance of the aforesaid uses and specifically there shall not be built thereon or thereover any structure (except driveways, paved area, grass, shrubs and fences) nor shall there be any obstruction to interfere with the agents and employees of Riverside, Missouri, and its franchised utilities from going upon said easement and as much of the adjoining lands as may be reasonably necessary in exercising the rights granted by the easement. No excavation or fill shall be made or operation of any kind or nature shall be performed which will reduce or increase the earth coverage over the utilities above stated or the appurtenances thereto without a valid permit from the department of public works as to utility easements and/or written approval of the director of water service as to water main easements.

PERPETUAL DRAINAGE EASEMENT

Perpetual Drainage Easements indicated on the plat as "D/E" are hereby dedicated to the City of Riverside, Missouri such that the City may direct storm water and other surface waters and construct such improvements as City may deem necessary to direct and convey such storm water and other surface waters on, over, under and through the designated Perpetual Drainage Easement. The City shall have the right at all times to go upon the Perpetual Drainage Easement to inspect, maintain, repair and improve on, under, over and through the easements in such manner as the City deems necessary in the City's sole discretion. The Property owners shall not use the Perpetual Drainage Easement in such manner as would interfere with the drainage of water in the easements, shall not build any structure or other obstruction which may interfere with the drainage of water in the easements, shall not perform any grading or other disturbances of the easements without the specific approval of the City and shall not make any attempt to redirect the flow of water in the easements unless specifically approved by the City. The maintenance of all storm sewer improvements (inlets, pipes, detention areas, etc.) outside of public right of way shall be the responsibility of the homeowners association.

SEWER EASEMENTS

An easement or license is hereby granted to Platte County Regional Sewer District to locate, construct and maintain or authorize the location, construction and maintenance and use of sanitary sewer mains under and along the strips designated "Sewer Easement" or "S/E".

BUILDING LINES

Building lines or setback lines are hereby established and no building or portion thereof shall be built between this line and the lot line nearest thereto.

RIGHT OF ENTRANCE

The right of entrance and egress in travel along any street or drive within the boundaries of the property is hereby granted to Riverside, Missouri, for the purpose of fire and police protection, maintenance of water mains, sanitary and storm sewer lines, collection of garbage and refuse and to the United States Postal Service for the delivery of mail; provided, however, such right of ingress and egress does not include any obligation to contribute for any damage to any private street or drive by virtue of the exercise of the rights stated herein and specifically, neither Riverside, Missouri nor the U.S. Postal Service shall incur any liability by virtue of the exercise of such right.

EXECUTION

IN TESTIMONY WHEREOF, the undersigned proprietor has caused this instrument to be executed this \_\_\_ day of \_\_\_\_\_, 20\_\_.

Elm Creek Development, Inc.

John Barth, President

STATE OF \_\_\_\_\_ )
COUNTY OF \_\_\_\_\_ ) SS

BE IT REMEMBERED, that on this \_\_\_ day of \_\_\_\_\_, 20\_\_ before me a Notary Public in and for said County and State, came John Barth, President of Elm Creek Development, Inc., who is personally known to me to be the same person who executed the foregoing instrument of writing on behalf of said Corporation, and he duly acknowledged the execution of the same to be the act and deed of said Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the day and year last written above.

Notary Public My Appointment Expires: \_\_\_\_\_

APPROVALS

This plat of "MONTEBELLA - 4TH PLAT" including easements and rights-of-way has been submitted to and approved by the Riverside Planning Commission, on this \_\_\_ day of \_\_\_\_\_, 20\_\_.

By Ordinance No. \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_
City Clerk

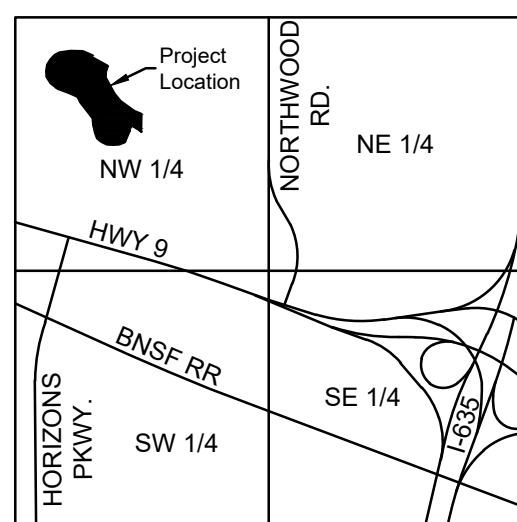
By: \_\_\_\_\_ Date: \_\_\_\_\_
Mayor

By: \_\_\_\_\_ Date: \_\_\_\_\_
Planning Commission Chairman

I hereby certify that this Subdivision Plat is based upon an actual field survey performed by me or under my direct supervision during February 2022, and that said survey meets or exceeds the current Missouri Standards for Property Boundary Surveys, urban type property, as established by the Missouri Board for Architects, Professional Engineers, Professional Land Surveyors and Professional Landscape Architects and the Department of Agriculture Land Survey Program of the State of Missouri.

Jed A.M. Baughman, Missouri PLS-2014020708
RIC MO CLS-2011003572
jbaughman@ric-consult.com

- NOTES:
1. Basis of Bearings: Bearings shown hereon are Grid Bearings based on the Missouri Coordinate System of 1983, West Zone and tied to Control Monument "PL-64", 2001 Adjustment (N: 333744.528 m, E: 838659.810 m) of the Missouri Geographic Reference System, as developed from GPS observations, with a Grid factor of 0.9999114.
2. CLOSURE CALCULATIONS:
Precision, 1 part in: 277461.748' Error distance: 0.012'
Error direction: N69°16'28"W Perimeter: 3243.13'
3. All bearings and distances shown on this plat are plotted and measured unless otherwise noted.
5. Interior lot corners will be set at the completion of construction.
6. Newly platted right-of-way contains 82,893 square feet or 1.903 acres, more or less.
7. The reference source of the subject property is General Warranty Deed, recorded in Book 1241, Page 305 of Plat County, Missouri records.



- LEGEND:
• FOUND MONUMENT AS NOTED
○ SET 1/2" X 24" REBAR WITH RIC MOCLS2011003572 KSCLS234 CAP
□ SET 5/8" X 24" REBAR WITH 2" ALUMINUM RIC MOCLS 2011003572 KSCLS 234 CAP
B/L BUILDING SETBACK LINE
D/E DRAINAGE EASEMENT
S/E SANITARY SEWER EASEMENT
U/E UTILITY EASEMENT

SECTION 5-50-33
Scale 1" = 2000'

MONTEBELLA - 4TH PLAT
Prepared For: Skyhopper, LLC
David Barth
6014 N Hwy, Suite 9
Parkville, MO 64152
(816) 591-2555
Date of Preparation: February 18, 2022
Renaissance Infrastructure Consulting
132 Abbie Avenue
Kansas City, Kansas 66103
913.317.9500
www.ric-consult.com



**City of Riverside**  
**Staff Analysis Report**  
Case # PC22-07 Replat of Lots 70 & 71,  
Palisades Second Plat  
(Modifications to previously approved plat)

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**General Information**

**Applicant:** Suma Designs, Inc.

**Location:** Lots 70 & 71 (2131 & 2171 NW Scenic View Drive)

**Application:** Replat of Lots 70 & 71 of Palisades Second Plat (modification to previously approved plat)

**Current Zoning:** PD- Planned Development

**Existing Land Use:** Undeveloped

**Proposed Land Use:** Single Family Homes

**Site Area:** 30,718.35sq.ft.

<b>Lot Size:</b>	<b>Current</b>	<b>Proposed</b>
Lot 70	16,212.46 sq. ft.	15,056.25 sq. ft.
Lot 71	14,505.89 sq. ft.	15,662.10 sq. ft.

**Procedure:** The plat will be reviewed by the Commission and the Board of Aldermen.

**Analysis**

**Overview:** Woodland Place Development, LLC is developing the Palisades on the north side of NW Platte Road between NW Riverside Drive and NW Valley Lane. The applicant is requesting that the between lots 70 and 71 be moved 5 feet to the west to accommodate the construction of a new single family home. This will reduce the size of Lot 70 by approximately 1,156.21 square it still meets the required minimum lots size and will be able to accommodate city standards for minimum square footage and setbacks.

**Site Layout:** The land included in the plat will be developed into single family housing and does not require any new right-of-way or easements. All roads and utilities to the site have been installed.

**Conformance to Comprehensive Master Plan:** The modified plat and proposed use is in conformance with the Comprehensive Master Plan as the plan identifies the area for single family homes.

**Recommendation**

Staff finds the application in conformance with the Comprehensive Master Plan, UDO and previously approved final plat, and therefore, recommends approval of Replat of Lots 70 & 71, Palisades Second Plat

**Attachments**

- Proposed Plat

**AN ORDINANCE APPROVING THE FINAL PLAT OF THE REPLAT OF LOTS 70 & 71, PALISADES SECOND PLAT IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI**

**WHEREAS**, Application No. PC22-07, submitted by Suma Design Inc requesting approval of the Final Plat of the replat of lots 70 & 71, Palisades Second Plat, in the City of Riverside, Platte County, Missouri, was referred to the Planning Commission; and

**WHEREAS**, the Planning Commission considered the application on May 12, 2022, and rendered a report to the Board of Aldermen recommending that the final plat be approved; and

**WHEREAS**, that it is in the best interest of the City of Riverside, Missouri to approve the Final Plat of the replat of lots 70 & 71, Palisades Second Plat as set forth herein;

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

**SECTION 1 – APPROVAL OF FINAL PLAT.** That the Final Plat of the replat of Lots 70 & 71 Palisades Second Plat 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”.

**SECTION 2 - ACCEPTANCE OF DEDICATION.** That the City of Riverside hereby further accepts the dedication of all streets, municipal uses, easement, access, and utilities shown on the plat, not heretofore dedicated to the public for the purpose(s) as therein set out.

**SECTION 3 – REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 17<sup>th</sup> day of May 2022.

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

ATTEST:

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



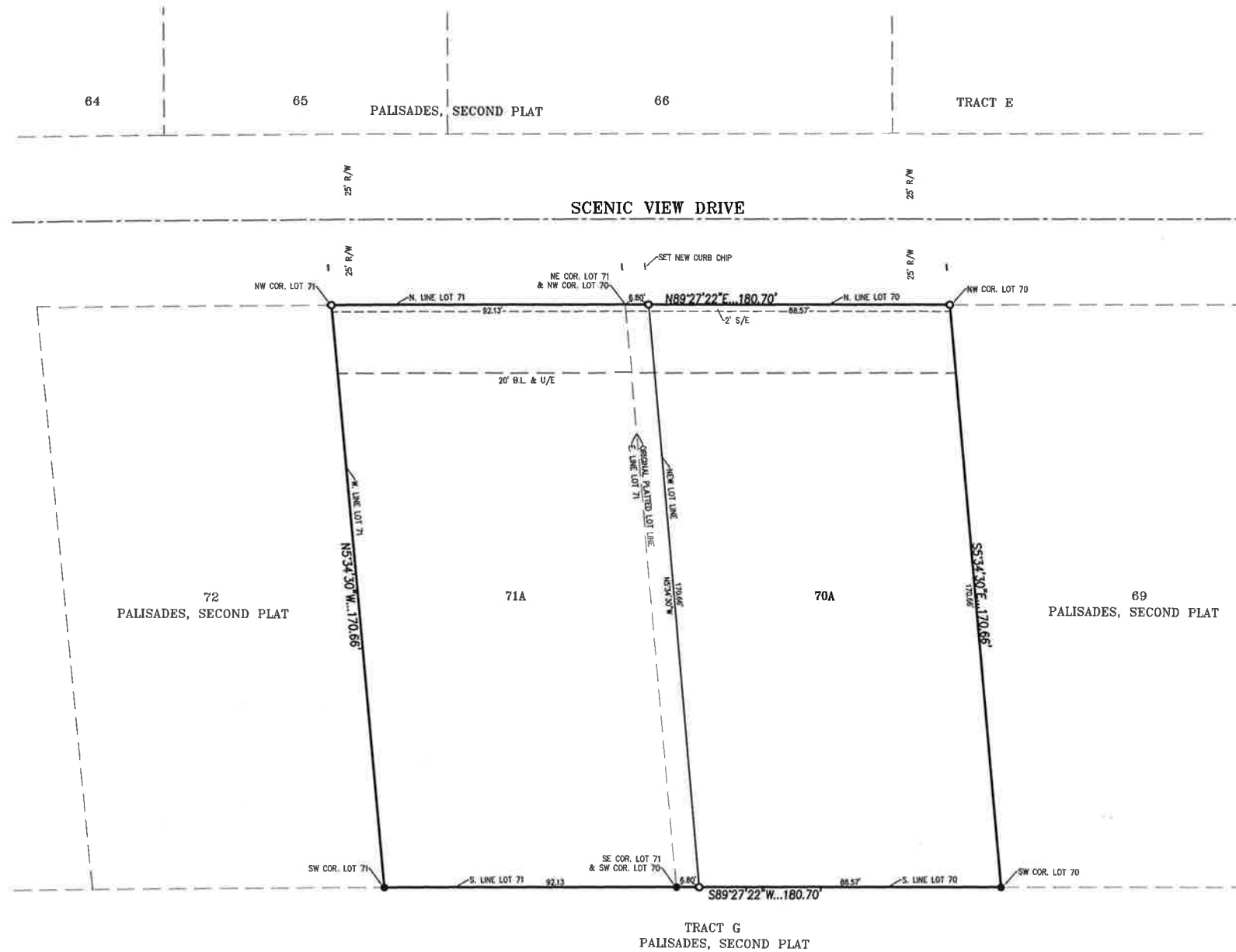
**BILL NO. 2022-017**

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

**Exhibit A**

All of Lots 70 & 71, Montebella Second Plat in the City of Riverside, Platte County, Missouri, according to the recorded plat thereof.

FINAL PLAT OF  
**PALISADES REPLAT LOTS 70 AND 71**  
 RESURVEY AND REPLAT OF LOTS 70 AND 71, PALISADES, SECOND PLAT, A PLATTED SUBDIVISIONS OF LAND  
 IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI



**PROPERTY DESCRIPTION**  
 Resurvey and replat of Lots 70 and 71, PALISADES, SECOND PLAT, a platted subdivision of land in the City of Riverside, Platte County, Missouri, containing 0.7052 acres, more or less of replatted land.

**DEDICATION**  
 The undersigned proprietors of the above described tract of land have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision and plat shall hereafter be known as "PALISADES REPLAT LOTS 70 AND 71".

**EASEMENT DEDICATION**  
 An easement is hereby granted to Riverside, Missouri, for the purpose of locating, constructing, operating, and maintaining facilities for water, gas, electrically, sewage, telephone, cable tv and surface drainage, including, but not limited to, underground pipes and conduits, pad mounted transformers, service pedestals, any or all of them upon, over, under and along the strips of land designated utility easements (U/E), provide that the easement granted herein is subject to any and all existing easements. Any utilities located within the designated utility easements by virtue of their existence, do hereby covenant, consent, and agree that they shall be subordinate to said public right of way in the event that additional public right of way is dedicated over the location of the utility easement. Where other easements are designated for a particular purpose, the use thereof shall be limited to that purpose only. All of the above easements shall be kept free from any and all obstructions which would interfere with the construction or reconstruction and proper, safe and continuous maintenance of the aforesaid uses and specifically there shall not be built thereon or thereover any structure (except driveways, paved area, grass, shrubs and fences) nor shall there be any obstruction to interfere with the agents and employees of Riverside, Missouri, and its franchised utilities from going upon said easement and as much of the adjoining lands as may be reasonably necessary in exercising the rights granted by the easement. No excavation or fill shall be made or operation of any kind or nature shall be performed which will reduce or increase the earth coverage over the utilities above stated or the appurtenances thereto without a valid permit from the department of public works as to utility easements and/or written approval of the director of water service as to water main easements.

**BUILDING LINES**  
 Building lines or setback lines are hereby established on no building or portion thereof shall be built between this line and the lot line nearest thereto.

**RIGHT OF ENTRANCE**  
 The right of entrance and egress in travel along any street or drive within the boundaries of the property is hereby granted to Riverside, Missouri, for the purpose of fire and police protection, maintenance of water mains, sanitary and storm sewer lines, collection of garbage and refuse and to the United States Postal Service for the delivery of mail; provided, however, such right of ingress and egress does not include any obligation to contribute for any damage to any private street or drive by virtue of the exercise of the rights stated herein and specifically, neither Riverside, Missouri nor the U.S. Postal Service shall incur any liability by virtue of the exercise of such right.

**UNDESIRABLE NOISE LEVELS**  
 The area described herein lies adjacent to Missouri State Highway No. 9 and as such development may be subject to undesirable noise levels due to traffic generation. Appropriate measures should be taken through acoustical site planning and/or acoustical construction to reduce the impact of undesirable noise levels.

**DOWNTOWN AIRPORT HEIGHT**  
 The subject property is located within the Charles B. Wheeler Downtown Airport Height Zone Map dated June 20, 2003 and is within the transitional surface and ILS approach surface. The maximum height of any structure shall not exceed 1000 feet.

**RESTRICTIONS**  
 All lots, parcels, tracts and properties in this subdivision shall hereafter be subject to the Declaration of Restrictions for "PALISADES", which instrument is recorded in the Office of the Register of Deeds of Platte County, Missouri, and which shall hereby become a part of the dedication of this plat as though fully set forth herein.

**EXECUTION**  
 IN TESTIMONY WHEREOF, undersigned proprietors has caused this instrument to be executed on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Suma Design and Construction Company, Inc., owner of Lots 70 and 71  
 By: \_\_\_\_\_  
 Mark J. Sumada, President

**ACKNOWLEDGEMENT**  
 STATE OF \_\_\_\_\_ )  
 ) SS  
 COUNTY OF \_\_\_\_\_ )  
 BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a Notary Public in and for said County and State, came Mark J. Sumada, President of Suma Design and Construction Company, Inc., who is personally known to me to be such person who executed, as such officer, the within instrument on behalf of said company, and such person duly acknowledged the execution of the same to be the act and deed of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public: \_\_\_\_\_ My Appointment Expires: \_\_\_\_\_

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

**APPROVALS**  
 This plat of "PALISADES REPLAT LOTS 70 AND 71" including easements and rights-of-way has been submitted to and approved by Riverside Planning Commission, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Approved by the Board of Alderman of the City of Riverside, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_.

By Ordinance No. \_\_\_\_\_  
 By: \_\_\_\_\_  
 City Clerk

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Mayor

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Chairman of Planning Commission

AREAS		
PARCEL	AREA (S.F.)	AREA (AC.)
70A	15056.25	0.3456
71A	15662.10	0.3596
PLAT	30718.35	0.7052

**CERTIFICATION**  
 I HEREBY CERTIFY THAT THIS PLAT OF "PALISADES REPLAT LOTS 70 AND 71" IS BASED ON AN ACTUAL SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THE SAID SURVEY MEETS OR EXCEEDS THE CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ADOPTED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS, PROFESSIONAL SURVEYORS AND LANDSCAPE ARCHITECTS AND THE MISSOURI DEPARTMENT OF AGRICULTURE. I FURTHER CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES, AND REGULATIONS GOVERNING THE PRACTICE OF LAND SURVEYING AND PLATTING OF SUBDIVISIONS, TO THE BEST OF MY KNOWLEDGE AND BELIEF.



By: SCOTT G. CHRISMAN, MO. LS-2594

**PREPARED FOR:**  
 SUMA DESIGN AND CONSTRUCTION COMPANY, INC.  
 8143 CLEARWATER DRIVE  
 PARKVILLE, MO 64152

CERTIFICATE OF AUTHORIZATION  
 MISSOURI  
 LAND SURVEYING - LS-82  
 DATED 03-15-2022  
 MISSOURI  
 LAND SURVEYING - 20220001128  
 DATED 03-15-2022

**PEI** PLANNING ENGINEERING IMPLEMENTATION  
 PHILLIPS ENGINEERING, INC.  
 1376 N. WILMETHUR  
 Olathe, Kansas 66061  
 (913) 898-1188  
 Fax (913) 898-1166

\\\PEI\\PEI-SERVER\\Projects\\2022\\03\\15\\20220315\\PLAT.dwg - Layout1 - Apr 28, 2022 - 11:50am Scott Chrisman

**BILL NO. 2022-018**

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

**AN ORDINANCE APPROVING A DEVELOPER LAY WATER MAIN EXTENSION AGREEMENT WITH MISSOURI-AMERICAN WATER COMPANY RELATING TO THE INSTALLATION OF A WATER MAIN FOR THE 2022 40<sup>th</sup> STREET PROJECT**

**WHEREAS**, the Board of Aldermen (the "Board") of the City of Riverside, Missouri (the "City") previously approved a final plat for 40 West at Horizons with Ordinance No. 1767 on April 20, 2021, and budgeted for infrastructure improvements including water line extension;

**WHEREAS**, the Board further approved Resolution 2022-036 on May 3, 2022, approving the award of the 2022 40<sup>th</sup> Street Project ("Project 621-080") to Amino Brothers Co., Inc.;

**WHEREAS**, representatives of the City and Missouri-American Water Company ("MAWC") have negotiated the terms of a Developer Lay Water Main Extension Agreement in substantially the form attached hereto as **Exhibit A** (the "Water Main Extension Agreement") relating to the Water Line Infrastructure for Project 621-080;

**WHEREAS**, Amino Brothers Co., Inc. is an MAWC-approved contractor for installation of the Water Line Infrastructure;

**WHEREAS**, the parties desire to establish the rights and responsibilities of the City and MAWC with respect to the Water Line Infrastructure for Project 621-080; and

**WHEREAS**, the Board has determined that authorization for the Water Main Extension Agreement fulfills a public purpose and will further the growth of the City, facilitate the development of the entire Horizons site, improve the environment of the City, foster increased economic activity within the City, increase employment opportunities within the City, and otherwise be in the best interests of the City by furthering the health, safety and welfare of its residents and taxpayers.

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

**SECTION 1. BEST INTEREST OF THE CITY TO APPROVE WATER MAIN EXTENSION AGREEMENT.** It is in the best interest of the City, in order to further the objectives of industrial and economic development of the City, to approve the Water Main Extension Agreement in substantially the form attached hereto as **Exhibit A**, and the execution, delivery and performance of said Water Main Extension Agreement is hereby approved.

**SECTION 2. AUTHORITY TO EXECUTE.** The City and the officers, agents and employees of the City, including the Mayor, the City Administrator, Special Counsel to the City, and the Finance Director and other appropriate City officials are hereby authorized to execute and deliver the Water Main Extension Agreement in substantially the form attached hereto as **Exhibit A**, and to take any and all actions as may be deemed

necessary or convenient to carry out the terms and conditions of the Water Main Extension Agreement and to comply with this Ordinance, and the City Clerk is hereby authorized to attest thereto.

**SECTION 3. 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 17<sup>th</sup> day of May 2022.

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

ATTEST:

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

**EXHIBIT A**

DEVELOPER LAY WATER MAIN EXTENSION AGREEMENT

See attached.

Project Name: 40 West Horizons  
Project Manager: Matt Jaspering

Contract - W/O Number D17-0401-P-0094  
Date: February 25, 2022

*At your request, Missouri American Water Company is submitting this Agreement to you based on the condition that the Relocation Agreement R17-04D1.22-0002 is to be totally completed by Missouri American Water prior to this Agreement being released. In the event the Relocation Agreement is not completed by Missouri American Water Company this Agreement cannot be released and shall be considered null and void by all parties concerned.*

### **DEVELOPER LAY WATER MAIN EXTENSION AGREEMENT**

THIS DEVELOPER LAY WATER MAIN EXTENSION AGREEMENT ("Agreement") is made and offered as of the \_\_\_ day of \_\_\_\_\_, 20\_\_, (but shall be effective as of the acceptance date set forth on the signature page), between **Missouri-American Water Company**, a Missouri public utility corporation ("MAWC"), and City of Riverside, Missouri ("Applicant"). *(The offer contained in this Agreement expires unless accepted and returned within 30 days, Acceptance date must be entered on signature page. The expiration deadline may be waived by written endorsement of MAWC.)*

#### **RECITALS:**

**WHEREAS**, Applicant has proposed the construction of a water main extension on certain lands as more specifically described on Exhibit A attached hereto and incorporated herein by this reference (collectively, the "Development"); and

**WHEREAS**, Applicant plans to use its own contractor selected from MAWC's list of Qualified Contractors to construct the main extension; and

**WHEREAS**, Applicant has requested MAWC to furnish water services to a proposed Development to be constructed by Applicant, as more particularly described herein; and

**WHEREAS**, MAWC is willing to furnish water services subject to the terms of this Agreement and to applicable rates, rules, regulations and conditions of service in effect from time to time; and

**NOW, THEREFORE**, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

#### **Article 1** **Required Information**

Applicant's Name: City of Riverside (c/o Travis Hoover)

Address: 2950 NW Vivion Road

Riverside MO 64150

Phone: 816 741-3993

E-mail: thoover@riversidemo.com *gav*

MAWC operating district for which Agreement is proposed: Parkville

Total Estimated Footage covered by this Agreement: 1825 ft.

1.1 How many new customer metered water service connections is Applicant guaranteeing to take water service within 120 days of acceptance of the water main extension covered by this Agreement and, for each of these connections, is Applicant committing to purchase water for a minimum of one (1) year? \_\_\_\_\_

Applicant shall provide a list of the addresses and lot numbers if applicable that will take water service within 120 days of MAWC's acceptance of the water main and will purchase water for a minimum of one (1) year as set forth on Exhibit B attached hereto and incorporated herein by reference.

1.2 Estimated four (4) times average annual revenue = \$ \_\_\_\_\_.  
*(This amount is what MAWC will contribute to Applicant for metered service pipe(s) that will immediately connect directly to the water main extension covered by this Agreement and identified in Article 1.1.)*

1.3 Is the Developer Lay Proposal intended to serve a recorded, residential single lot Development where Applicant prefers to choose the one hundred (100) foot free extension as described in Article 2.6? \_\_\_\_\_ Yes X No

## **Article 2 Consideration**

### **2.1 Applicant's Consideration.**

(a) In consideration of MAWC's commitment to provide water services to the Development, Applicant agrees to advance MAWC the cost of any services MAWC provides in support of a proposal for a main extension, including the cost of MAWC's internal engineering, inspection, administrative (including overhead), and legal cost and any costs MAWC incurs involved in making connections to MAWC's existing facilities (including overhead) for the extension of the main described herein ("Main Installation") and Income Tax on the Total Cost of the proposed Development as required by law\*. At the outset of the Agreement, MAWC will calculate an estimate of the costs for providing services pursuant to this Agreement ("Developer Lay Proposal Advance" or "DLP Advance"). After completion of the Main Installation, the DLP Advance will be adjusted to reflect the actual cost of providing these services ("Actual Developer Lay Proposal Costs" or "ADLP Costs").

(b) Upon execution of this Agreement, Applicant will pay MAWC the DLP Advance for MAWC to provide services specified in Article 2.1(a) in the amount of:

**Total DLP Advance due to MAWC: \$ 33,033.00.**

(c) In addition to the ADLP Costs, Applicant shall grant those easements and convey the assets as set forth in Article 5.

2.2 MAWC's Consideration. In consideration of the ADLP Costs and the granting of easements and conveyance of title under Article 5, MAWC shall review or provide necessary engineering related to the water main layout, inspection, labor and administrative services during construction and, upon completion, shall provide water services to the Development.

2.3 Final Statement of Costs. After the completion of the Main Installation and prior to MAWC's acceptance of the Main Installation, Applicant will prepare and deliver to MAWC a final accounting of all actual Applicant's costs and expenses associated with the construction and installation of the water facilities (collectively, the "Applicant's Costs"). Applicant's Costs will be identified as set forth on Exhibit C attached hereto and incorporated herein by reference. Applicant's Costs will be shown on a per size basis. Applicant's costs shall not include any easement, permit or restoration costs.

2.4 MAWC Contribution. Within a reasonable period of time (considering factors such as MAWC workload) after completion of the Main Installation where the Applicant did not choose the one hundred (100) foot free extension pursuant to Article 2.6, MAWC will add the Applicant's Costs to the ADLP Costs, reflecting the final total project costs ("Total Final Costs"). After acceptance of the Main Installation, MAWC will then issue payment to the Applicant for all approved new customer metered water service connections meeting the requirements for payment of four (4) times estimated annual revenue as described in Article 1.1 and 1.2 plus five percent (5%) (for St. Louis Metro Agreements which include the St. Charles District) or fourteen percent (14%) (for all other operating district agreements) of the Total Final Costs that exceed the approved amount for metered water service connections receiving four (4) times the estimated average annual revenue. MAWC will adjust its payment based on the shortfall or excess of the difference between the ADLP Costs and the DLP Advance for the services provided by MAWC as described in Article 2.1(a). For a Main Installation where Applicant chooses the one hundred (100) foot free extension pursuant to Article 2.6 and the extension is greater than one hundred (100) feet in length pursuant to Article 2.6(b), calculation of an amount to be paid to, or by, the Applicant will be pursuant to Article 2.6(b). The costs representing the amount paid by MAWC to the Applicant will be MAWC's contribution ("MAWC Contribution"). MAWC's contribution to the cost of the Actual Developer Lay Cost will at no time exceed the total cost incurred by the Developer.

MAWC Contribution also will be adjusted for all other considerations associated with the Main Installation, including without limitation, MAWC's upsizing of any main pursuant to Article 4.2 or MAWC's addition of water main and related facilities beyond the needs of the Development pursuant to Article 4.3 and in accordance with applicable rules and regulations on file with the Missouri Public Service Commission. The calculation for MAWC initiated upsizing or additional main installation will be per Articles 4.2 and 4.3 based on the actual footage installed, and any adjustment shall be made to the Total Final Costs. Any amount due to MAWC under this Article shall be paid within thirty (30) days of MAWC's receipt of the final accounting, and shall be a condition precedent to MAWC's acceptance of the Main Installation.

2.5 Customer Frontage Charge. A "Customer Frontage Charge" is an amount charged to new customers outside of Applicant's Development who connect a new-metered service line to a designated portion of the water mains installed by Applicant. The method for arriving at this charge and the limitations on Customer Frontage Charge are more specifically explained in MAWC's rules and regulations on file with the Missouri Public Service



Commission. A copy of these rules is available from MAWC's New Business Department upon request. This refund is collected by MAWC and paid to the Applicant or its assignee. The Applicant herein must designate at the time of signing this Agreement, if its Main Installation is to be subject to the Customer Frontage Charge, and if so, whether certain areas are to be excluded.

Subject to Customer Frontage Charge \_\_\_\_\_ (yes/no)

If Yes, specify any areas which are to be excluded from the Customer Frontage Charge (The Development which is to be served by this Main Extension is excluded from the Customer Frontage Charge):

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2.6 Recorded, Residential Single Lot Development. Applicants requesting a main extension to serve a recorded, residential single lot development can choose to receive the MAWC Contribution pursuant to Article 2.4 or an option whereby MAWC will be responsible for all of the costs, except easement acquisition, associated with extending the main up to one hundred (100) feet (Known as the "Free Extension"). If the main extension required is greater than one hundred (100) feet in length, all costs above the Free Extension shall be borne by the Applicant calculated on a per-foot basis.

(a) If Applicant chooses the option of a 100-foot Free Extension, and the extension will be 100-feet or less in length, then MAWC will perform the necessary construction to extend its main(s). (*Note: Due to field conditions, even though the proposed main extension may be 100 foot or less in length the actual Main Installation may be greater than 100 foot in length and the following shall apply.*)

(b) If the Applicant chooses the option of a 100-foot Free Extension and the extension is greater than 100-feet in length, then prior to the Applicant scheduling the main extension, the Applicant shall advance payment equal to MAWC's DLP Advance pursuant to Article 2.1(b). After completion of the main extension by the Applicant, Applicant will prepare and deliver to MAWC a final accounting of all actual Applicant's costs and expenses associated with the construction and installation of the water facilities (collectively, the "Applicant's Costs"), exclusive of the DLP Advance. Upon verification of the costs supplied by Applicant, MAWC will add those costs to the ADLP Costs incurred and divide the sum by the number of feet in the main extension project to determine a cost per linear foot. The cost per foot will be multiplied by 100 to arrive at the cost of the 100-foot Free Extension to be borne by MAWC. MAWC will add the amount of the 100-foot Free Extension to the DLP Advance and subtract the ADLP Costs incurred by MAWC to arrive at an amount to be paid to, or by, the Applicant.

2.7 This Agreement shall become a Contract and the Date of Acceptance shall be determined when the Agreement is returned to MAWC fully executed with payment by check or cash of the DLP Advance identified in Article 2.1(b).

**Article 3**  
**Plans, Specifications and Pre-Construction Requirements**

3.1 Applicant has some options in fulfilling the requirements for plans and specifications, as described below:

(a) Applicant may accept MAWC's Water Main Layout, and MAWC's Special Conditions and Technical Specifications for Installation of Water Facilities, available from MAWC's New Business Department upon request. Applicant must submit site plans including grading and sewers and the local fire authority's ordinance or resolution reflecting any new fire hydrants to be installed in conjunction with this Agreement along with fire flow requirements before MAWC can prepare the water main layout. After receiving the above mentioned information and a notice of the intent to do an Applicant-installed project, MAWC will return to the Applicant a water main layout and estimated Applicant Fee.

Applicant accepts MAWC's Water Main Layout for Development: \_\_\_\_\_ (yes/no)

Applicant accepts MAWC's Special Conditions and Technical Specifications for Installation of Water Facilities: \_\_\_\_\_ (yes/no).

***NOTE:** If Applicant answers "No" to any of the foregoing, Applicant must submit alternatives to MAWC and must obtain approval prior to requesting an inspector for initiation of construction. See (b) and (c) below.*

(b) If the Applicant does not choose to accept MAWC's Water Main Layout and Special Conditions and Technical Specifications for Installation of Water Facilities, Applicant shall submit plans and specifications for approval by MAWC prior to any construction. MAWC shall approve or reject said plans and specifications.

At the Applicant's option, Applicant can prepare all plans for the required Main Installation including the water main layout, which shall be in accordance with MAWC specifications with respect to materials, design, and its engineering and operating practices, for MAWC review and approval. To ensure conformity therewith, Applicant shall employ a professional engineer registered in the State of Missouri, acceptable to MAWC, who shall make a preliminary study and drawing of the proposed Main Installation. Applicant shall submit to MAWC such study, the name of the contractor from MAWC's list of Qualified Contractors for water main installation, drawings, and its plans, together with two approved plats of the construction area which plats shall delineate the easements required for the Main Installation and show all proposed and existing utilities, sewers and easements. All plans, specifications and construction shall be in accordance with good utility practices, the utility plan for the Development as approved by MAWC, and in accordance with all rules, regulations, requirements and recommendations of regulatory agencies having or asserting proper jurisdiction over the Development. Prior to the commencement of engineering and construction by Applicant, Applicant shall procure the written approval of MAWC of all engineering firms, contractors and subcontractors it proposes to utilize to design and construct facilities under this Agreement. All of said plans and specifications shall have necessary approvals in writing of all agencies and the approval in writing of MAWC before any construction is commenced. Plans and specifications for water facilities to be constructed under this Agreement shall be submitted

and approved by MAWC in advance of the execution of this Agreement and will be incorporated by reference and made part of this Agreement when so approved and as if set out in full herein. MAWC reserves the right to assess additional charges if MAWC is required to create multiple layouts or to perform multiple reviews pursuant to an Applicant's request.

(c) In advance of construction of Main Installation, Applicant shall obtain and furnish to MAWC: (i) all requisite permits, easements and approvals by all regulatory authorities having jurisdiction over Main Installation; and (ii) a franchise agreement in a form acceptable to MAWC in its sole discretion if requested by any municipality in which the Development is within its borders. Applicant shall comply with the current issue of MAWC's Special Conditions and Technical Specifications for Installation of Water Facilities, which are incorporated herein by reference and shall comply with any and all construction, material and performance standards uniformly required by MAWC at that time. Applicant shall provide all engineering including surveying, plans and specifications, materials, transportation, equipment, power, labor, supervision, testing, insurance, bonds, and all else required to construct and place into satisfactory operation the following: all water mains, services, valves, hydrants and all appurtenances thereto within the Development and off-tract water facilities required to connect to MAWC's existing facilities, in accordance with plans and specifications approved by MAWC.

(d) Construction of the Main Installation shall not begin until the site for the Main Installation has been graded to the extent specified by MAWC.

#### **Article 4 Construction of Water Facilities**

##### **4.1 Inspection and Construction of Water Facilities.**

(a) Applicant shall construct certain water facilities to provide adequate water services to all structures to be located in the Development and meet all requirements of any governing agency in accordance with a utility plan approved by MAWC.

(b) Applicant shall permit MAWC or its representatives to inspect and approve all work during and after construction. Applicant shall complete its construction of facilities for water service to each unit within the Development so as to enable MAWC to provide services when requested to do so. Applicant or its successors in interest shall notify MAWC when water service or any component of the Main Installation has been completed prior to any backfilling thereof. MAWC or its representative shall inspect such service or component of the Main Installation and if satisfactory will authorize backfilling.

(c) Applicant shall comply with the inspection and testing requirements of MAWC, which requirements shall be reasonable and shall not cause Applicant any unwarranted material delays in the ordinary course of construction. MAWC will attempt to supply an inspector a minimum of three working days after notice of the planned commencement of work. AT TIMES WHEN THERE ARE MANY OTHER JOBS UNDERWAY AND NO INSPECTORS ARE IMMEDIATELY AVAILABLE, AN INSPECTOR WILL BE PROVIDED AS SOON AS IS REASONABLY POSSIBLE, AND WORK MAY NOT COMMENCE UNTIL THE INSPECTOR CAN BE PRESENT. Such notice will not be considered until this Agreement is fully executed. MAWC specifically reserves the right to withhold approval and to forbid

connection of any of the facilities constructed pursuant to this Agreement to any part of MAWC's systems unless such facilities have been constructed in accordance with the plans and specifications approved by MAWC and are satisfactory to MAWC or its representatives upon inspection and testing by MAWC or its representatives.

(d) Applicant understands that MAWC's inspectors will be at the job site for the sole purpose of evaluating compliance with this Agreement and with MAWC's standards and specifications, and Applicant shall assume all liability for the condition and safety of the job site prior to the acceptance of the Main Installation by MAWC. MAWC'S INSPECTOR WILL NOT DIRECT THE JOB. A FOREMAN OR OTHER ON-SITE MANAGER MUST BE FULLY FAMILIAR WITH PLANS AND SPECIFICATIONS BEFORE BEGINNING THE INSTALLATION, OR THE INSPECTOR MAY TERMINATE THE INSPECTION UNTIL COMPETENT, KNOWLEDGEABLE SUPERVISION IS PROVIDED.

(e) Applicant and or Applicant's contractor/subcontractors shall at all times maintain good discipline and order at the site. Inappropriate behavior is forbidden.

(f) Furthermore, no connections shall be made to facilities to be installed pursuant to this Agreement or to any other facilities of MAWC that are deemed to be illegal connections by the Environmental Protection Agency, or any other agency having jurisdiction over such connection.

(g) Any relocation required as a result of changes in grade, easements or other causes shall be paid for by the Applicant and not subject to MAWC Contribution. All phases of the construction of the Main Installation shall be open at all times to inspection by MAWC or its representatives. MAWC reserves the right, in its sole discretion, to require Applicant to change contractors if the then current contractor breaches Applicant's obligations under this Agreement, including without limitation, any violation of any MAWC installation specifications.

4.2 Increased Main Size. MAWC expressly reserves and shall have the right to require construction and installation of water main of a larger diameter than the Applicant's service requirements, provided, however, that MAWC shall bear the cost difference, determined by MAWC, in accordance with its tariffs between the larger diameter main and the smaller diameter main ("Main Size Cost Differential"). The Main Size Cost Differential will be paid in accordance with Article 2. MAWC will credit to Applicant, for potential refund under the provisions of Article 2, the difference between MAWC's and/or Applicant's total actual costs for installing the respective sizes of pipe. Final determination for determining this credit will be at the sole discretion of MAWC. MAWC's present cost differentials and the differentials which, under this Agreement, MAWC will credit to Applicant when Applicant is required to and does install larger size water mains than those that MAWC determines are otherwise needed for this development will be the following:

**THIS ARTICLE APPLICABLE**     NO     (indicate "yes" or "no").

	<b>SIZE</b>	<b>COST</b>	<b>FOOTAGE</b>	
<b>SIZE TO BE</b>	<b>OTHERWISE</b>	<b>PER FOOT</b>	<b>ESTIMATE*</b>	
<b>INSTALLED</b>	<b>NECESSARY</b>	<b>DIFFERENTIAL</b>		<b>TOTAL</b>

12"	6"	\$ _____	_____	\$ _____
12"	8"	\$ _____	_____	\$ _____
8"	6"	\$ _____	_____	\$ _____
<b>TOTAL</b>				\$ _____

(\*Actual footage to be used in final calculation of MAWC's credit to Applicant).

4.3 Additional Main Installation. MAWC expressly reserves and shall have the right to require construction and installation of additional pipe footage of water main and related facilities beyond the needs of the Development, provided, however, that MAWC shall bear the cost of the additional pipe and facilities, determined by MAWC, in accordance with its tariffs ("Additional Main Costs") The Additional Main Costs will be paid in accordance with Article 2. Final determination for determining this credit will be at the sole discretion of MAWC. In situations where MAWC requires additional pipe footage and/or related facilities beyond that which the Applicant requires for the needs of its development, Applicant may herewith commit to install the pipe and related facilities and MAWC will credit to Applicant, for potential refund under the provisions of Article 2.

**THIS ARTICLE APPLICABLE**     NO     (indicate "yes" or "no").

<u>SIZE TO BE INSTALLED</u>	<u>FOOTAGE ESTIMATE*</u>	<u>COST PER FOOT</u>	<u>TOTAL</u>
6"	_____	\$ _____	\$ _____
8"	_____	\$ _____	\$ _____
12"	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
<b>TOTAL</b>			\$ _____

(\*Actual footage to be used in final calculation of MAWC's Credit to Applicant.)

4.4 Construction of Fire Hydrants. Applicant shall install, at locations specified by appropriate fire authorities or MAWC, fire hydrants in accordance with MAWC's current standards and specifications.

### Article 5 Easements and Title

5.1 Grant of Easements. Applicant hereby grants to MAWC perpetual easements within the Development and outside as may be reasonably necessary for ingress and egress and for the facilities to be constructed to provide water services in, to and through the Development. Applicant agrees to prepare, obtain, execute and give to MAWC deeds of easement, which are acceptable to MAWC in MAWC's sole discretion for use and occupancy by MAWC before the Main Installation is accepted. All costs associated with easements for this Development shall be

borne by the Applicant. Easements need not be exclusive, but must be private property rights which specifically name MAWC as recipient, and may not be conveyances that are designated "Public," "for public use forever" or that include similar wording that would result in the creation of a public right-of-way in which MAWC could only be a licensee. The Main Installation must be installed in easement(s) unless otherwise approved by MAWC. Applicant must provide an instrument of conveyance to MAWC of all easements needed for the Main Installation that have not already been conveyed to MAWC by deed or recorded plat. The instrument of conveyance must be in a form and substance satisfactory to MAWC in its sole discretion, free of all liens and encumbrances.

## 5.2 Conveyance of Title.

(a) All Applicant's rights, title and interest to the water pipe, services, fire hydrants, valves and appurtenant facilities thereto within the Development and off-tract water facilities required to connect to MAWC's existing facilities, and constructed within the Development to MAWC's or others existing facilities, in accordance with the plans and specifications approved by MAWC installed under the terms of this Agreement are herewith tendered to MAWC, its successor and assigns. MAWC will accept the Main Installation, release the mains for service connections, and so notify Applicant in writing, if and when Applicant demonstrates to MAWC's satisfaction, that all pipes are chemically and bacteriologically clean, and otherwise conform to all MAWC standards and specifications, and after all other preconditions herein specified have been met and all monies owed MAWC have been received.

(b) All materials installed, facilities constructed and equipment provided by Applicant in connection with construction of facilities under this Agreement and accepted by MAWC shall become the sole property of MAWC as installed, and full legal and equitable title thereto shall be then vested in MAWC, free and clear of any liens, without the requirement of any written document of transfer to MAWC. Applicant agrees to execute and/or deliver promptly such documents as counsel for MAWC may request to evidence good and merchantable title to said facilities free and clear of all liens.

(c) Applicant shall submit to MAWC (i) copies of paid invoices together with its corresponding lien waiver to MAWC for all engineering and other services, materials installed, construction performed, equipment provided and materials purchased for construction pursuant to this Agreement at the actual cost thereof, and (ii) the originals or complete and clear copies of all bills, statements, invoices, and all other evidence of expense received by Applicant from subcontractors, vendors and others for all engineering and other services, materials installed, construction performed, equipment provided and materials purchased for construction pursuant to this Agreement together with corresponding lien waivers for these or other evidence of payment by Applicant acceptable to MAWC and all relevant supporting data. If any lien waivers for the work described herein are not available to MAWC at the time of MAWC's acceptance of the Main Installation, an additional Letter of Credit of a form approved by MAWC may be issued to MAWC in an amount equal to the total dollars described on the associated invoices. (See Article 5.3 herein).

(d) Upon completion of work, Applicant shall remove all equipment belonging to it or used under its direction or by its contractor or its subcontractors, and shall dispose of all unused materials, rubbish, surplus excavated materials and debris in a manner reasonably

acceptable to MAWC. Applicant shall repair all roads, sidewalks, parkways and all else affected by its work, which repairs shall be made in accordance with the requirements of MAWC and governmental agencies having proper jurisdiction.

(e) It is specifically provided by and between the parties hereto that it is the express intention and agreement of the parties that the legal effect of this Agreement shall be that no mechanics' lien or claim may be filed or maintained by anyone including, but not limited to, any of the parties hereto, any contractor, subcontractor or materialman performing labor or furnishing materials in any way relative to any of the covenants and agreements of this Agreement. In furtherance of the foregoing provision, the parties agree that no contract or subcontract for either labor or materials performed or furnished in furtherance of this Agreement has been or shall be entered into prior to the expiration of ten (10) days from the date of the execution hereof.

### 5.3 Letter of Credit in Lieu of Lien Waivers.

(a) If Applicant is unable to obtain lien waivers to assure MAWC that the Main Installation is free and clear of liens, but desires to provide MAWC with other assurances that such facilities will be lien free, Applicant may provide to MAWC a Letter of Credit in a form satisfactory to MAWC, or a cash deposit, in the amount equal to the cost of the Main Installation to be transferred to MAWC for which lien waivers cannot be obtained.

1. Upon receipt of such Letter of Credit, MAWC will waive that portion of its contract with Applicant that requires lien waivers prior to acceptance of Main Installation into its system.

2. The Letter of Credit will not expire until at least twelve months after acceptance of the Main Installation, but such Letter of Credit shall be released and returned to Applicant (or the cash deposit shall be returned) upon Applicant's request under either of the following conditions:

(i) As soon as the statutory time limit for the filing of liens has expired, if no liens have been filed against facilities transferred to MAWC by Applicant, or

(ii) If all lien waivers have been acquired and provided to MAWC.

(b) Upon receipt of notice of a lien on facilities transferred to MAWC by Applicant, MAWC shall notify Applicant and provide Applicant 30 days to obtain release of such lien. If such release is not obtained, MAWC will make demand against such Letter of Credit for the amount claimed in the lien. Thereupon MAWC will do the following:

1. Hold such amount until a lien release is obtained by Applicant, and at that time refund the monies to Applicant; or

2. Hold such amount until the statute of limitations for filing suit to enforce such lien has expired, and at that time refund the monies to Applicant; or

3. Hold such amount until a suit is filed by the holder of the lien. At such time MAWC will provide Applicant with notice of such suit and will either:

(i) If Applicant decides to defend the suit and so notifies MAWC in writing, MAWC will hold the funds until a judgment is obtained and at that time provide the funds to the prevailing party; or

(ii) If Applicant elects to not defend the suit, MAWC will permit a default judgment to be taken or will otherwise release the funds to the lien holder to free the property of the lien.

### **Article 6 Indemnification by Applicant**

6.1 To the fullest extent permitted by law and excepting MAWC's own negligence, applicant shall save and hold MAWC harmless from and against all suits or claims against MAWC that may be based upon any injury or alleged injury to any person or property that may occur, or that may be alleged to have occurred, in the course of the performance of this Agreement by Applicant or by any subcontractor, whether such claims shall be claimed that the alleged injury was caused through any act or omission of Applicant or of any subcontractor, and Applicant shall, at its own cost and expense, pay all charges of attorneys and all cost and other expenses arising therefrom, or incurred in connection therewith, and if any judgment shall be rendered against MAWC in any such action or actions, Applicant shall, at its own cost and expense, satisfy and discharge the same. MAWC shall give Applicant prompt notice of threat or institution of any such suit or claim. MAWC retains the right to approve the attorneys hired by Applicant or to select its own attorneys, the charges for which shall be paid by Applicant.

### **Article 7 Warranties and Covenants of Applicant**

7.1 Applicant shall guarantee all construction, materials and workmanship provided under this Agreement for one year after "Final Acceptance" by MAWC. "Final Acceptance" is defined as the date when Applicant has received written acceptance of the facilities installed per this Agreement from MAWC, completed all construction required by this Agreement and corrected all punch list items requested by MAWC to the satisfaction of MAWC. Applicant warrants that all construction, materials and workmanship provided under this Agreement will be completed substantially in accordance with the plans and specifications for said facilities as approved by MAWC. All areas affected by the Main Installation shall be restored to MAWC's reasonable satisfaction prior to the acceptance of the Main Installation. If weather conditions prohibit restoration of said affected areas, MAWC may require a cash deposit equal to MAWC's reasonable approximation of restoration costs. This cash deposit is refundable when the restoration is completed by the Applicant to the reasonable satisfaction of MAWC. In the event the restoration is not performed in a timely manner as determined by MAWC, MAWC shall use the cash deposit to the extent necessary to restore the areas affected by the Main



Installation construction. Any remaining deposit amounts will be refunded to Applicant, but any additional amounts required will be billed to the Applicant.

7.2 Applicant covenants and agrees that any repairs that become necessary to correct all defects and deficiencies in construction, materials and workmanship that are associated with the facilities and appurtenances installed per this Agreement during the warranty period shall be performed by MAWC at Applicant's expense. Applicant, for a period of one (1) year after Final Acceptance by MAWC, shall (i) do what is necessary to keep all hydrants at proper elevation, relative to surrounding grade; (ii) promptly pay for the repair of, or any other damages to MAWC's water facilities and appurtenances thereto attributed directly or indirectly to construction by or for Applicant, or any of its corporate affiliates or subcontractors. Inspection and approval of facilities by MAWC shall not waive any right of MAWC under this Agreement. Repairs other than to water mains, hydrants, or appurtenances during the warranty period or consequential damage shall be the responsibility of Applicant. If repairs, including any site restoration costs, are not made after due notice by MAWC, MAWC or MAWC's agents shall make said repairs at Applicant's expense. All costs incurred by MAWC as a result of repairs to the Main Installation and any consequential damages, including but not limited to site restoration costs, that occur during said one year warranty period will be invoiced to the Applicant by MAWC. The Applicant agrees to pay said invoice within thirty (30) days of receipt of the invoice.

7.3 Modifications to the water system necessitated by changes in the plan of Development by Applicant (grading, alignment, etc.) shall be paid for by Applicant.

## **Article 8 Miscellaneous**

8.1 Waiver. The failure of either party hereto to enforce any of the provisions of this Agreement or the waiver thereof in any instance shall not be construed as a general waiver or relinquishment on its part of any such provision but the same shall, nevertheless, be and remain in full force and effect.

8.2 Cooperation. Applicant and MAWC will cooperate fully with each other in all matters relating to obtaining all approvals of all regulatory agencies required in order for MAWC to provide water service to the Development.

8.3 Assignment. Applicant agrees that if it shall enter into a contract to sell the Development or a major portion thereof, such contract shall incorporate this Agreement and the obligations imposed hereunder on a successor developer. Neither this Agreement nor any of the rights, duties or obligations of the Applicant hereunder may be transferred or assigned (by operation of law or otherwise) by the Applicant except with the prior written approval of MAWC. MAWC shall have the right to assign all of its rights and obligations under this Agreement to any entity which succeeds to or acquires substantially all of MAWC's operations or assets covered by this Agreement. Any such assignment by MAWC shall relieve, release, and discharge MAWC from any further duty or responsibility under this Agreement.

8.4 Recording. MAWC may record this Agreement or a memorandum thereof in accordance with the laws of the State of Missouri.

8.5 Force Majeure. Neither party to this Agreement shall be liable to the other for failure, default or delay in performing any of its obligations hereunder, other than for payment of money obligations specified herein, in case such failure, default or delay in performing any of its obligations specified herein is caused by strikes or other labor problems, by forces of nature, unavoidable accident, fire, acts of the public enemy, interference by civil authorities, passage of laws, orders of the court, adoption of rules, ordinances, acts, failures to act, decisions or orders or regulations of any government or military body or agency, office or commission, delays in receipt of material, or any other cause, whether of similar nature, not within the control of the party affected and which, by the exercise of due diligence, such party is unable to prevent or overcome. Should any of the foregoing occur, the parties hereto agree to proceed with diligence to do what is reasonable and necessary so that each party may perform its obligations under this Agreement. MAWC shall not in any event incur any liability to Applicant for consequential or other damages which may result from delays in initiating service or interruptions or other malfunctions of service. MAWC shall have no obligation to accept the main installation if any action, law suit, proceeding or cause of action is pending or threatened with respect to installation.

8.6 Notices. All notices, consents, requests, demands and other communications hereunder are to be in writing and are deemed to have been duly given, made or delivered: (i) when delivered in person, (ii) three (3) days after deposited in the United States mail, first class postage prepaid, (iii) in the case of telegraph or overnight courier services, one (1) business day after delivery to the telegraph company or overnight courier service with payment provided, or (iv) in the case of telex or telecopy or facsimile, when sent, verification received, in each case addressed as follows:

if to MAWC:

Attn: Engineering  
727 Craig Road  
St. Louis, MO 63141

with a copy to:

Attn: General Counsel  
727 Craig Road  
St. Louis, MO 63141

if to Applicant:

TRAVIS HOOVER  
CITY OF RIVERSIDE  
2950 NW VIVION RD  
RIVERSIDE, MO 64150

or to such other address as any party hereto may designate by notice to the other parties in accordance with the terms of this Article.

8.7 No Agency Relationship. It is understood that in the construction and installation of the Main Installation, Applicant, its contractors and agents are independent contractors and are not acting as the agents or employees of MAWC and therefore shall not incur any costs or expenses on behalf of MAWC and that MAWC is not an agent of the Applicant and shall not incur any costs or expenses on behalf of the Applicant.

8.8 Entire Agreement. This Agreement sets forth the complete understanding between Applicant and MAWC, and any amendments hereto to be effective must be in writing. Nothing in this Agreement, express or implied, is intended, or shall be construed, to confer upon or give to any person, firm or corporation (other than the parties hereto and their permitted assigns) any rights or remedies under or by reason of this Agreement, or any term, provision, condition, undertaking, warranty, representation, indemnity, covenant or agreement contained herein.

8.9 Regulatory Jurisdiction and Approval. This Agreement is intended to be consistent with applicable rules and regulations on file with the Missouri Public Service Commission. This Agreement is subject to such approval of the Missouri Public Service Commission to the extent required by law.

8.10 Governing Law. This Agreement shall be governed by the laws of the State of Missouri, without regard to conflict of laws rules.

8.11 Operating Pressure. The normal range of operating pressures in this proposed subdivision will be from 78 pounds per square inch (psi) to 128 psi, varying with ground elevation and MAWC operating requirements. If necessary, appropriate pressure reducing valves and pressure relief valves should be installed as part of the customer's plumbing to comply with the requirements of the applicable plumbing code and water using appliances installed in the premises.

If underground lawn sprinkler systems are to be installed as part of the customer's plumbing, appropriate pressure reducing valves and backflow preventers should be installed to comply with manufacturers' requirements, applicable plumbing codes, and State regulatory requirements.

8.12 Project Reconciliation. Upon Applicant's submittal of all necessary items specified in this Agreement, reconciliation of this job will be completed in a reasonable amount of time based on MAWC's current workload.

8.13 This Agreement shall become a contract and the Date of Acceptance shall be the date the Agreement is returned to MAWC fully executed.

**[Remainder of page intentionally left blank; signature page follows.]**

Project Name: 40 West Horizons  
Project Manager: Matt Jaspering

Contract - W/O Number D17-0401-P-0094  
Date: February 25, 2022

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the \_\_\_\_ day of \_\_\_\_\_, 2022.

**MAWC**

**Applicant**

MISSOURI-AMERICAN WATER COMPANY CITY OF RIVERSIDE, MISSOURI

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Federal I.D. Number: 44-6005867

**This Agreement is valid only if work is begun within 60 days from this date of acceptance, unless otherwise extended by mutual agreement of Applicant and MAWC.**

**EXHIBIT A**

See Layout Design Attached

**EXHIBIT B**

**List of addresses taking water service under Article 1.1**

<b>Address</b>	<b>Lot No. (if applicable)</b>

**EXHIBIT C**

**Water Facilities**

**(ACTUAL COST BREAKDOWN BY CONTRACTOR)**

<b>ITEM</b>	<b>QUANTITY</b>	<b>MATERIAL &amp; LABOR COST</b>
2" PVC PIPE & DI FITTINGS		
4" DI PIPE & FITTINGS		
4" PVC PIPE & DI FITTINGS		
6" DI PIPE & FITTINGS		
6" PVC PIPE & DI FITTINGS		
8" DI PIPE & FITTINGS		
8" PVC PIPE & DI FITTINGS		
12" DI PIPE & FITTINGS		
12" PVC PIPE & DI FITTINGS		
2" BALL VALVE & VALVE BOX		
4" GATE VALVE & VALVE BOX		
6" GATE VALVE & VALVE BOX		
8" GATE VALVE & VALVE BOX		
12" GATE VALVE & VALVE BOX		
FLUSH HYDRANTS (FLUSH VALVES) & VALVE BOX		
FIRE HYDRANT		
FIRE HYDRANT VALVE & VALVE BOX		
FIRE HYDRANT 6" LEAD PIPE		

**TOTALS**



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 2022-5-17  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Veronica Greene

#### **Position Information**

This hire will fill one of several vacant full-time Communications Officer positions in the Communications Department.

#### **Hiring Recommendation**

Staff recommends approving the following hire:

**Candidate:** Veronica Greene  
**Department:** Police Department – Communications Division  
**Open Position:** Communications Officer  
**FLSA Status:** Full-Time, Non-exempt  
**Starting Wage:** \$20.67/\$43,000  
**Expected Start Date:** shortly after 5/17/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.



**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF VERONICA GREEN AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

**WHEREAS**, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Veronica Greene as Communications Officer in the Police Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Veronica Greene is hereby employed as a Communications Officer in the Police Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$20.67/\$43,000. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

**SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 as of May 18, 2022.

**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 17th day of May 2022.

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

ATTEST:

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



2950 NW Vivion Road  
Riverside, Missouri 64150

---

**AGENDA DATE:** 2022-5-17  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Stephanie King

**Position Information**

This hire will fill one of several vacant full-time Communications Officer positions in the Communications Department.

**Hiring Recommendation**

Staff recommends approving the following hire:

**Candidate:** Stephanie King  
**Department:** Police Department – Communications Division  
**Open Position:** Communications Officer  
**FLSA Status:** Full-Time, Non-exempt  
**Starting Wage:** \$25.00/\$52,000  
**Expected Start Date:** shortly after 5/17/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF STEPHANIE KING AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

**WHEREAS**, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Stephanie King as Communications Officer in the Police Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Stephanie King is hereby employed as a Communications Officer in the Police Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$25.00/\$52,000. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

**SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 as of May 18, 2022.

**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 17th day of May 2022.

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

ATTEST:

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



2950 NW Vivion Road  
Riverside, Missouri 64150

---

**AGENDA DATE:** 2022-5-17  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Erin Wylie

**Position Information**

This hire will fill one of several vacant full-time Communications Officer positions in the Communications Department.

**Hiring Recommendation**

Staff recommends approving the following hire:

**Candidate:** Erin Wylie  
**Department:** Police Department – Communications Division  
**Open Position:** Communications Officer  
**FLSA Status:** Full-Time, Non-exempt  
**Starting Wage:** \$20.67/\$43,000  
**Expected Start Date:** shortly after 5/17/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ERIN WYLIE AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

**WHEREAS**, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Erin Wylie as Communications Officer in the Police Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Erin Wylie is hereby employed as a Communications Officer in the Police Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$20.67/\$43,000. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

**SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 as of May 18, 2022.

**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 17th day of May 2022.

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

ATTEST:

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



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 2022-5-17  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Kaitlyn Amaral

**Position Information**

This hire will fill one of several vacant full-time Communications Officer positions in the Communications Department.

**Hiring Recommendation**

Staff recommends approving the following hire:

**Candidate:** Kaitlyn Amaral  
**Department:** Police Department – Communications Division  
**Open Position:** Communications Officer  
**FLSA Status:** Full-Time, Non-exempt  
**Starting Wage:** \$20.67/\$43,000  
**Expected Start Date:** shortly after 5/17/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KAITLYN AMARAL AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

**WHEREAS**, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Kaitlyn Amaral as Communications Officer in the Police Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Kaitlyn Amaral is hereby employed as a Communications Officer in the Police Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$20.67/\$43,000. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

**SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 as of May 18, 2022.

**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 17th day of May 2022.

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

ATTEST:

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



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 2022-5-17  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Sophie Schooley

**Position Information**

This hire will fill one of several vacant full-time Communications Officer positions in the Communications Department.

**Hiring Recommendation**

Staff recommends approving the following hire:

**Candidate:** Sophie Schooley  
**Department:** Police Department – Communications Division  
**Open Position:** Communications Officer  
**FLSA Status:** Full-Time, Non-exempt  
**Starting Wage:** \$19.23/\$40,000  
**Expected Start Date:** shortly after 5/17/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.



**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF SOPHIE SCHOOLEY AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

**WHEREAS**, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Sophie Schooley as Communications Officer in the Police Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Sophie Schooley is hereby employed as a Communications Officer in the Police Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$19.23/\$40,000. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

**SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 as of May 18, 2022.

**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 17th day of May 2022.

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

ATTEST:

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



*Upstream from ordinary.*

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

---

**AGENDA DATE:** 2022-5-17  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Robert Brown

#### **Position Information**

This hire will fill a vacant full-time Firefighter/Medic position in the Fire Department.

#### **Hiring Recommendation**

Staff recommends approving the following hire:

**Candidate:** Robert Brown  
**Department:** Fire  
**Open Position:** Firefighter/Medic  
**FLSA Status:** Full-Time, Non-exempt  
**Starting Wage:** \$19.23/\$53,000  
**Expected Start Date:** shortly after 5/17/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ROBERT BROWN AS A FULL-TIME FIREFIGHTER/MEDIC IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

**WHEREAS**, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Robert Brown as Firefighter/Medic in the Fire Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Robert Brown is hereby employed as a Firefighter/Medic in the Fire Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$19.23/53,000. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

**SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 as of May 18, 2022.

**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 17th day of May 2022.

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

ATTEST:

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



2950 NW Vivion Road  
Riverside, Missouri 64150

---

**AGENDA DATE:** 2022-5-17  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Quintin Lumpkins

**Position Information**

This hire will fill a vacant full-time Maintenance Worker position in the Public Works Department.

**Hiring Recommendation**

Staff recommends approving the following hire:

**Candidate:** Quintin Lumpkins  
**Department:** Public Works  
**Open Position:** Maintenance Worker 3  
**FLSA Status:** Full-Time, Non-exempt  
**Starting Wage:** \$24.50/\$50,960  
**Incentive:** \$3,000 Hiring Incentive & Up to \$3,000 in Moving Expenses  
**Expected Start Date:** shortly after 5/17/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF QUINTIN LUMPKINS AS A FULL-TIME MAINTENANCE WORKER 3 IN THE PUBLIC WORKS DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

**WHEREAS**, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Quintin Lumpkins as Maintenance Worker 3 in the Public Works Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Quintin Lumpkins is hereby employed as a Maintenance Worker 3 in the Public Works Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$24.50/\$50,960. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

**SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**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 as of May 18, 2022.

**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 17th day of May 2022.

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

ATTEST:

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

**AN ORDINANCE CONFIRMING THE REAPPOINTMENT OF MARK M FERGUSON AS MUNICIPAL JUDGE OF THE CITY OF RIVERSIDE, MISSOURI FOR AN ADDITIONAL TWO YEAR TERM PURSUANT TO SECTION 130.040 OF THE MUNICIPAL CODE**

**WHEREAS**, Mark M. Ferguson was originally appointed to fulfill the remainder of Judge Thomas Fincham’s term as Municipal Judge on June 25, 2010 pursuant to Section 130.040 of the Municipal Code, then reappointed on April 17, 2012, February 18, 2014, May 3, 2016, April 17, 2018, and August 4, 2020; and

**WHEREAS**, the Mayor desires to reappoint Mark M. Ferguson to a two-year term as Municipal Judge; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside that Mark M. Ferguson be reappointed as Municipal Judge for an additional term of two years;

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

**SECTION 1 – APPOINTMENT.** That the reappointment of Mark M. Ferguson as Municipal Judge of the City of Riverside, Missouri for a term of two (2) years, or until such time as a successor is duly appointed and qualified, is hereby confirmed.

**SECTION 2 – SALARY AND BENEFITS.** That a salary for the position be amended and set at \$21,336.00 annually. The position shall be part time, therefore, no benefits are provided.

**SECTION 3 – 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 4 – 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 \_\_\_\_ day of \_\_\_\_\_ 2022.

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

ATTEST:

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

**AN ORDINANCE APPROVING AN AMENDMENT TO THE SALARY FOR THE APPOINTED CITY PROSECUTOR FOR THE CITY OF RIVERSIDE, MISSOURI**

**WHEREAS**, Section 110.040 of the City Code establishes the appointive office of City Prosecutor and Section 79.230 RSMo provides for the appointment of such office by the Mayor with the consent and approval of the majority of the members of the Board of Aldermen; and

**WHEREAS**, the Mayor recommended Amy Rager Ashelford be appointed to the position of City Prosecutor on September 10, 2010, which was confirmed and approved by the Board of Aldermen, until such time as a successor is duly appointed and qualified; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the citizens to amend the City Prosecutor’s annual salary to \$19,886.00, effective upon passage;

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

**SECTION 1 – APPOINTMENT.** That the appointed Amy Rager Ashelford was confirmed and approved on September 10, 2010 until such time as a successor is duly appointed and qualified.

**SECTION 2 – SALARY AND BENEFITS.** The salary for the position shall be amended to \$19,886.00 annually. The position shall be part time and no additional benefits are provided. Fees and expenses in connection with appeals from the Riverside Municipal Court shall be paid on an hourly rate to be approved by the City Administrator prior to any fee or expense being incurred.

**SECTION 3 – 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 4 – EFFECTIVE DATE.** This ordinance shall be in full force and effect upon passage.

**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 17<sup>th</sup> day of May 2022.

ATTEST:

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

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

**AN ORDINANCE APPOINTING A CITY PUBLIC DEFENDER AND AUTHORIZING AND APPROVING A CONTRACT BETWEEN THE CITY OF RIVERSIDE AND FRANKIE NAVRATIL FOR PUBLIC DEFENDER SERVICES**

**WHEREAS**, the need exists for a Public Defender position during Municipal Court hearings; and

**WHEREAS**, the Mayor and Board of Aldermen find it is in the best interest of the City to appoint Frankie Navratil to serve in the capacity of Public Defender until a successor is duly appointed and qualified;

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

**SECTION 1 – APPOINTMENT.** Frankie Navratil is hereby appointed to serve as City Public Defender until a successor is duly appointed and qualified.

**SECTION 2 – CONTRACT FOR SERVICES.** The Contract for Public Defender Services between the City and Frankie Navratil in substantially the same form as attached hereto as Exhibit "A" is hereby authorized and approved. The Mayor is hereby authorized to execute the contract and all other documents necessary to the performance thereof, and the City Clerk is authorized to attest thereto.

**SECTION 3 - CONFLICTS.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 4 - EFFECTIVE DATE.** This Ordinance shall be in full force and effect on May 18<sup>th</sup>, 2022.

**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 \_\_\_\_\_, 2022.

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

ATTEST:

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



## CONTRACT FOR PUBLIC DEFENDER SERVICES

The City of Riverside, a political subdivision of the State of Missouri "City", and Frankie Navratil "Contractor", enter into this Contract on May 17, 2022, in Riverside, Missouri, on the terms and conditions set forth herein the "Contract":

1. Duration of Contract. This Contract shall commence on May 17, 2022 and shall continue through June 30, 2023.
2. Scope of Services. Contractor shall perform public defender services on court nights in Riverside, Platte County, Missouri.
3. Supervision of Services. Contractor shall supervise the services provided under this Contract. City will deal only through Contractor, who shall be responsible for the proper execution of the services provided under this Contract, Contractor shall be responsible to City for the acts and omissions of Contractor's employees, agents, and interns, and any other persons performing any of the services under this contract for Contractor.
4. Compensation. In consideration for Contractor's performance, City shall pay Contractor the amount of \$300.00 per visit. The compensation paid to Contractor has a condition precedent thereto that Contractor's attorneys are performing their duties diligently and professionally.
5. Compliance with Applicable Laws. Contractor, at his/her sole cost and expense, shall comply with all federal, state and local laws and regulations in performing the work and providing the services specified in this Contract.
6. Non-discrimination. No discrimination shall be made in the employment of persons under this Contract because of the race, color, national origin, ancestry, religion, age, sex or handicap of such person.

7. Severability. Should any provision herein be found or deemed to be invalid, this Contract shall be construed as not containing such provision, and all other provisions which are otherwise lawful shall remain in full force and effect. To this end the provisions of this Amended Contract are declared to be severable.
8. Entire Agreement. This Contract is the entire agreement of the parties. There are no understandings or agreements pertaining to this Contract except as are expressly stated in writing in this Contract or in any document attached hereto or incorporated herein by reference.
9. Modifications. All amendments and/or modifications to this Contract must be in writing and signed by both parties.
10. Termination. Any party may terminate this Agreement at any time, with or without cause, by giving written notice to the other party of such termination and specifying the effective date thereof. However, if Contractor terminates, then Contractor agrees to fully resolve any open cases she has at the time of termination, free of charge, or handle such cases until properly transferred to new counsel.

Dated the 17<sup>th</sup> day of May 2022

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Frankie Navratil

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Kathleen L. Rose, Mayor,

**AN ORDINANCE REPEALING ORDINANCE NO. 1829 AND AUTHORIZING THE SALE, LEASE AND TRANSFER OF CERTAIN PROPERTIES BY AND BETWEEN THE CITY AND THE CONSOLIDATED LIBRARY DISTRICT No. 3, A/K/A MID-CONTINENT PUBLIC LIBRARY AND AUTHORIZING OTHER DOCUMENTS AND ACTIONS RELATED THERETO**

**WHEREAS**, the City of Riverside, Missouri ("City") owns certain real property which consists of approximately \_\_ acres +/-, with the publicly utilized address of 4150 NW Gateway Avenue, Riverside, MO 64150, depicted on **Exhibit A**, attached hereto and incorporated herein, in Riverside, Platte County, Missouri, also known and referred to at times as the City Site ("City Site"); and

**WHEREAS**, the Consolidated Library District No. 3, a/k/a Mid-Continent Public Library ("MCPL") owns certain real property and the improvements thereon (the "Old Library"), located at 2700 NW Vivion Road, Riverside, MO 64150, depicted on **Exhibit B**, attached hereto and incorporated herein, which consists of approximately \_\_ acres +/-; and

**WHEREAS**, the City initially proposed to MCPL relocation and construction of a new library facility and after that initial discussion, the City and MCPL desire to cooperate with each other and facilitate the construction of a new, library facility comparable in interior and exterior design to MCPL's newly-constructed library facilities in East Lee's Summit, Grandview, Green Hills and Withers Branches, the exteriors of which are illustrated in **Exhibit C**, attached hereto and incorporated herein, on the City Site in the City ("New Library"); and

**WHEREAS**, in consideration of the construction of the New Library by the MCPL, the City is prepared to purchase the Old Library from the MCPL pursuant to a purchase and sale agreement, the form of which is attached as **Exhibit D**, attached hereto and incorporated herein, and to further execute a lease, the form of which is attached as **Exhibit E**, attached hereto and incorporated herein, of the Old Library back to the MCPL for its use and for the benefit of the citizens of Riverside, Platte County and patrons of the MCPL until a new Certificate of Occupancy is issued by the City for the New Library; and

**WHEREAS**, the consideration for the Old Library and MCPL's construction of the New Library shall be valued at Two Million Dollars (\$2,000,000.00), and shall consist of a cash payment of One Million Three Hundred Fifty Thousand and 00/100 dollars (\$1,350,000.00), and transfer of the City Site by the City to the MCPL on an "as is, where is" basis, by special warranty deed, the form of which is attached hereto as **Exhibit F**, with no representations or warranties from the City except as set forth in the purchase and sale agreement, and transfer of the Old Library by the MCPL to the City on an "as is, where is" basis, by special warranty deed, the form of which is attached hereto and incorporated herein as **Exhibit G**, with no representations or warranties from the MCPL except as set forth in the purchase and sale agreement, and the execution of a lease in substantially the same form as that attached hereto and incorporated herein as **Exhibit E**, between the City and the MCPL for One and 00/100 Dollar annually of the Old Library until the New Library is issued a certificate of occupancy; and

**WHEREAS**, the Board of Aldermen on March 1, 2022, passed and approved Ordinance No. 1829, authorizing the purchase and sale agreement and lease, however, subsequent to such approval additional changes needed to be made, and have been made to both contracts; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to repeal Ordinance No. 1829 and to further authorize the purchase of the Old Library pursuant to a purchase and sale agreement, in substantially the same form and subject to the same terms and conditions as that attached hereto as Exhibit D, and the transfer of the City Site by the City to MCPL by special warranty deed, in substantially the same form and subject to the same terms and conditions as that attached hereto as Exhibit F, and the receipt of the transfer of the Old Library by the MCPL to the City on an "as is, where is" basis, by special warranty deed, the form of which is attached hereto and incorporated herein as Exhibit G, with no representations or warranties from the MCPL except as set forth in the purchase and sale agreement, and the execution of a lease in substantially the same form as that attached hereto and incorporated herein as Exhibit E, between the City and the MCPL for One and 00/100 Dollar annually of the Old Library until the New Library is issued a certificate of occupancy.

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

**SECTION 1 BEST INTEREST OF THE CITY AND APPROVAL:** The Board of Aldermen find it is in the best interest of the City, in order to further the objectives of the objectives of economic development of the City, and the Board of Aldermen hereby approve and authorize the repeal of Ordinance No. 1829 and further hereby approve and authorize the purchase of the Old Library pursuant to a purchase and sale agreement, in substantially the same form and subject to the same terms and conditions as that attached hereto and incorporated herein as Exhibit D, and the transfer of the Property by the City to MCPL by special warranty deed, in substantially the same form and subject to the same terms and conditions as that attached hereto and incorporated herein as Exhibit F, and the receipt of the transfer of the Old Library by the MCPL to the City on an "as is, where is" basis, by special warranty deed, the form of which is attached hereto and incorporated herein as Exhibit G, with no representations or warranties from the MCPL except as set forth in the purchase and sale agreement, and the execution of a lease in substantially the same form as that attached hereto and incorporated herein as Exhibit E, between the City and the MCPL for One and 00/100 Dollar annually of the Old Library until the New Library is issued a certificate of occupancy.

**SECTION 2. CONSIDERATION AND TERMS AUTHORIZED.** The consideration for the purchase of the Old Library and MCPL's construction of the new, library facility similar to those new library facilities illustrated in Exhibit C, attached hereto and incorporated herein, by the MCPL to be located at the City Site shall be valued at Two Million Dollars (\$2,000,000.00), and shall consist of a cash payment of One Million Three Hundred Fifty Thousand and 00/100 dollars (\$1,350,000.00) and transfer of the City Site on an "as is, where is" basis, by special warranty deed, the form of which is attached hereto and incorporated herein as Exhibit F, with no representations or warranties from the City except as set forth in the purchase and sale agreement, and the receipt of the transfer of the Old Library by the MCPL to the City on an "as is, where is" basis, by special warranty deed, the form of which is attached hereto and incorporated herein as Exhibit G, with no representations or warranties from the MCPL except as set forth in the purchase and sale agreement, and the execution of a lease in substantially the same form as that attached hereto and incorporated herein as Exhibit E, between the City and the MCPL for One and 00/100 Dollar annually of the Old Library until the New Library is issued a certificate of occupancy is hereby approved.

**SECTION 3. AUTHORITY GRANTED.** The Mayor is hereby authorized and directed to execute the purchase and sale agreement in substantially the same form as that attached hereto as **Exhibit D**, and the special warranty deed in substantially the same form as that attached hereto as **Exhibit F**, and the lease in substantially the same form as that attached hereto as **Exhibit E**, and the Mayor, City Administrator, Special Counsel to the City - Spencer Fane LLP, and other appropriate officials and employees of the City are hereby authorized and directed to take such further action related thereto as is otherwise necessary or desirable to carry out and comply with the intent of this Ordinance..

**SECTION 4. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED: the 17th day of May 2022.

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

ATTEST:

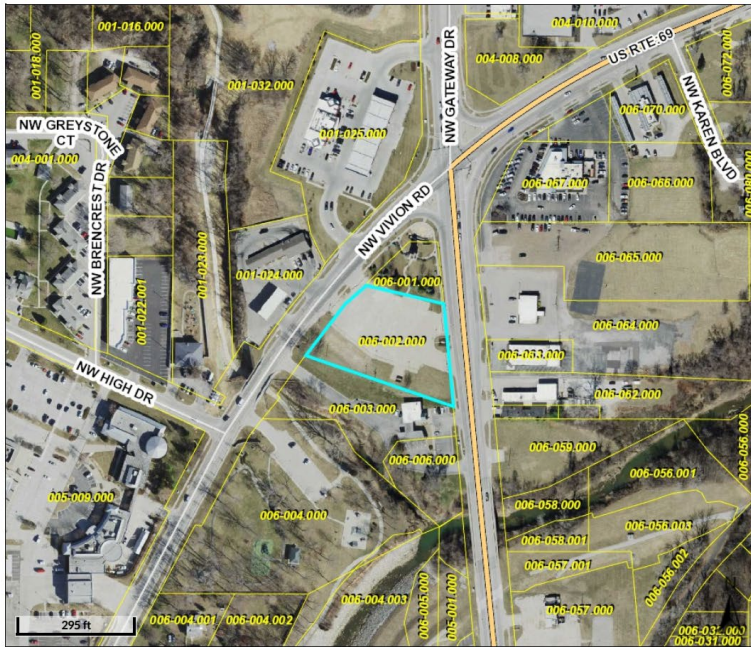
\_\_\_\_\_  
Robin Kincaid, City Clerk

Approved as to form:

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

# EXHIBIT A

## Depiction of the City Site



Overview



Legend

- Parcels Current
- Roads
- Interstate
- US Route
- State Highway
- County Highway
- Local Roads

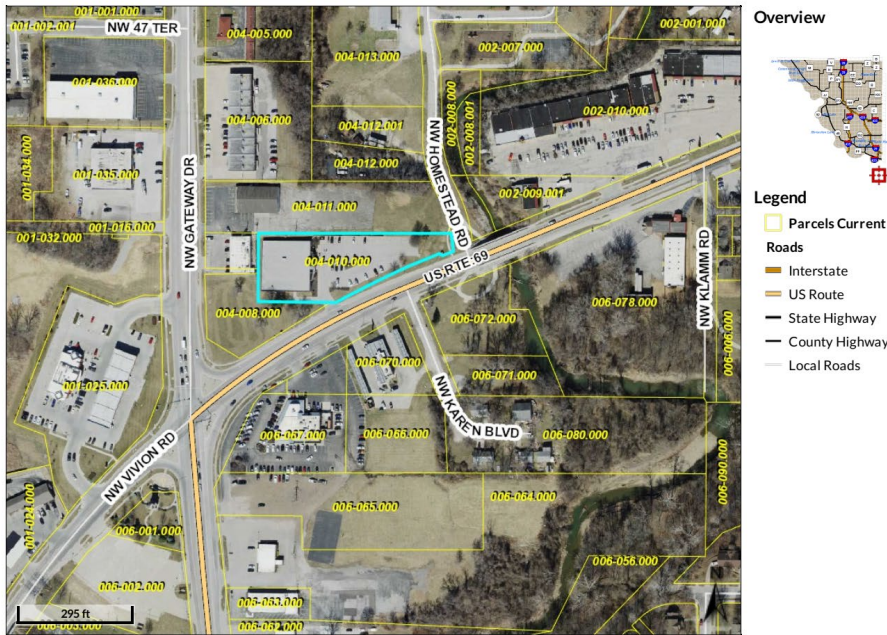
Parcel ID	23-2.0-04-200-006-002.000	Alternate ID	n/a	Owner Address	CITY OF RIVERSIDE
Sec/Twp/Rng	4/50/33	Class	Commercial		2950 NW VIVION RD
Property Address	4510 NW GATEWAY AVE	Acreage	1.4573		RIVERSIDE, MO 64150-0000
District	Dist 23				
Brief Tax Description	WEDOW PART OF LOTS 2, 3, 4, 6, 8 AND ALL OF LOTS 3 & 7 (Note: Not to be used on legal documents)				

Date created: 5/11/2022  
 Last Data Uploaded: 5/10/2022 11:17:12 PM

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 GEOSPATIAL

## EXHIBIT B

### Depiction of the Old Library



Overview



Legend

- Parcels Current
- Roads**
- Interstate
- US Route
- State Highway
- County Highway
- Local Roads

Parcel ID	23-2.0-04-100-004-010.000	Alternate ID	n/a	Owner Address	CONSOLIDATED LIBRARY DISTRICT #3
Sec/Twp/Rng	4/50/33	Class	Commercial		15616 E HIGHWAY 24
Property Address	2700 NW VIVION RD	Acreeage	1.4208		INDEPENDENCE, MO 64050-0000
District	Dist 23				
Brief Tax Description	RIVERSIDE MISC TR NE 1/4 SEC 4 DAF: BEG 916F S & 181.68F E OF NW COR OF NE 1/4 SEC 4 THE 488.32F TH S				
	(Note: Not to be used on legal documents)				

Date created: 5/11/2022  
 Last Data Uploaded: 5/10/2022 11:17:12 PM

Developed by Schneider  
 GEOSPATIAL

**EXHIBIT C**

**ILLUSTRATION OF MCPL'S NEW LIBRARY FACILITIES**





**EXHIBIT D**  
**PURCHASE AND SALE AGREEMENT**

*[attached behind this page]*

**EXHIBIT E**  
**OLD LIBRARY LEASE**

*[attached behind this page]*

**EXHIBIT F**  
**FORM OF SPECIAL WARRANTY DEED FOR CITY SITE**  
*[attached behind this page]*

**EXHIBIT G**  
**FORM OF SPECIAL WARRANTY DEED FOR OLD LIBRARY SITE**

*[attached behind this page]*

## **AGREEMENT OF PURCHASE AND SALE**

THIS AGREEMENT OF PURCHASE AND SALE (this "**Agreement**") is made as of the Effective Date hereinafter defined by and between the **CITY OF RIVERSIDE, MISSOURI**, a Missouri municipal corporation ("**City**"), and **CONSOLIDATED LIBRARY DISTRICT No. 3, a/k/a MID-CONTINENT PUBLIC LIBRARY**, and/or its assigns ("**MCPL**"). In consideration of the agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, MCPL and City hereby agree as follows:

### **RECITALS:**

**WHEREAS**, City owns certain real property which consists of approximately 1.45 acres +/-, with the publicly utilized address of 4150 NW Gateway Avenue, Riverside, MO 64150, depicted on **Exhibit A**, attached hereto and incorporated herein, in Riverside, Platte County, Missouri, (the "**City Site**"); and

**WHEREAS**, MCPL owns certain real property and the improvements thereon, located at 2700 NW Vivion Road, Riverside, MO 64150 (the "**Old Library**") which consists of approximately 1.42 acres +/-; and

**WHEREAS**, the City initially proposed to MCPL relocation and construction of a new library facility and after that initial discussion, the parties desire to cooperate with each other to facilitate such relocation and construction of a new library facility, comparable in exterior design to the newly-constructed East Lee's Summit, Green Hills and Withers Branches, on the City Site, and City is prepared to purchase the Old Library from MCPL for the benefit of the citizens of Riverside, Platte County and patrons of MCPL; and

**WHEREAS**, the Board of Aldermen of the City, by and through Ordinance No. \_\_\_\_\_ has approved and authorized this purchase of the Old Library from MCPL and the transfer of the City Site to MCPL pursuant to this Purchase and Sale Agreement, both by Special Warranty Deed, the forms of which are attached hereto as **Exhibit B** and **Exhibit C**.

**NOW, THEREFORE**, in consideration of the premises, TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and the mutual undertakings of the Parties hereinafter set forth, it is hereby agreed by the Parties as follows:

### **ARTICLE I SALE AND PURCHASE**

**1.01 Recitals.** The recitals set forth above are hereby incorporated by reference and made a part hereof.

**1.02 Sale and Purchase.** The consideration to be paid by City for the Old Library and MCPL's construction of the new library facility to be located at the City Site is valued by the Parties to be Two Million Dollars (\$2,000,000.00) and shall consist of a cash payment of One Million Three Hundred Fifty Thousand and 00/100 dollars (\$1,350,000.00) by City to MCPL, and transfer of the City Site on an "as is, where is" basis, by Special Warranty Deed to MCPL, the form of which is attached hereto as **Exhibit B** (the "**City Deed**"), with no representations or warranties from City except as set forth in this Purchase and Sale Agreement, and transfer of the Old Library by MCPL to City by Special Warranty Deed the form of which is attached hereto as **Exhibit C** (the "**MCPL Deed**"), with no representations or warranties from City except as set forth in this Purchase and Sale Agreement (the "**Consideration**").

**1.03 Escrow Agent.** An executed copy of this Agreement shall be delivered to Coffelt Land Title Inc., attn.: Kent Shelman, 9574 N. McGee Street, Kansas City, MO 64155, Ph: (816) 581-2208, Fax: (913) 800-5032 (the "**Escrow Agent**").

## **ARTICLE II TITLE AND SURVEY DOCUMENTS**

### **2.01 Existing Title and Survey Documents.**

(a) City. City shall furnish to MCPL, true, correct, complete and legible copies of any and all (if any) existing title commitments, title exception documents, and any existing survey, together with any other information in City's possession or under its control, in connection with or related to the City Site;

(b) MCPL. MCPL shall furnish to City, true, correct, complete and legible copies of any and all (if any) existing title commitments, title exception documents, and any existing survey, together with any other information in the MCPL's possession or under its control, in connection with or related to the Old Library.

### **2.02 Title Policies.**

(a) City. MCPL shall, within fifteen (15) days after execution hereof, at MCPL's sole cost and expense (except where otherwise stated below), cause to be prepared and furnished to City for the Old Library an updated title commitment for the Title Policy (the "**Title Commitment**") issued by the Escrow Agent showing MCPL as the record title owner of the Old Library, by the terms of which the Escrow Agent, as agent for the Title Insurer, agrees to issue to or for City a standard ALTA form of owner's policy of title insurance (the "**Title Policy**") at the Closing with respect to the Old Library in the amount of Two Million Dollars (\$2,000,000.00), insuring City's fee simple title to the Old Library to be good and indefeasible subject to the terms of such Title Policy and the exceptions specified therein, together with readily legible copies of all documents and plats, if any, which are referred to in the Title Commitment. MCPL shall pay the expenses of obtaining the Title Policy as hereinafter provided at Closing. The Title Policy shall exclude all standard pre-printed exceptions. Any endorsements for extended coverage shall be at City's sole cost and expense.

(b) MCPL. City shall, within ten (10) days after execution hereof, at City's sole cost and expense, cause to be prepared and furnished to MCPL for the City Site an updated title commitment for the Title Policy (the "**Title Commitment**") issued by the Escrow Agent showing City as the record title owner of the City Site, by the terms of which the Escrow Agent, as agent for the Title Insurer, agrees to issue to or for MCPL a standard ALTA form of owner's policy of title insurance (the "**Title Policy**") at the Closing with respect to the City Site in the amount of Six Hundred Fifty Thousand Dollars (\$650,000.00), insuring MCPL's fee simple title to the City Site to be good and indefeasible subject to the terms of such Title Policy and the exceptions specified therein, together with readily legible copies of all documents and plats, if any, which are referred to in the Title Commitment. City shall pay the expenses of obtaining the Title Policy as hereinafter provided at Closing. The Title Policy shall exclude all standard pre-printed exceptions. Any endorsements for extended coverage shall be at MCPL's sole cost and expense.

**2.03 Survey.** MCPL may, at MCPL's sole cost and expense, cause to be prepared and furnished to MCPL, City's legal counsel, City and the Escrow Agent, an updated ALTA survey (the "**Survey**") of City Site prepared by a surveyor of MCPL's choosing (the "**Surveyor**") as of a date which is subsequent to the Effective Date.

**2.04 Review of Title and Survey.**

(a) By MCPL. MCPL shall have thirty (30) days (the "**Title Review Period**") commencing on the date MCPL receives the Title Commitment within which to notify City in writing of any objections MCPL has to any matters shown on the Title Commitment. All objections raised by MCPL in the manner herein provided are hereafter called "**Objections.**" City shall have the option, but not the obligation, to remedy or remove all Objections (or agree irrevocably in writing to remedy or remove all such Objections at or prior to Closing) during the period of time (the "**Cure Period**") ending on the tenth (10th) business day after City's receipt of MCPL's notice of such Objections. Except to the extent that the City cures, or agrees in writing to cure, such Objections during the Cure Period, City shall be deemed to have elected not to cure such matters. In the event City is, or is deemed to be, unable or unwilling to remedy or cause the removal of any Objections (or agree irrevocably to do so at or prior to Closing) within the Cure Period, then either:

(i) this Agreement may be terminated in its entirety by or on behalf of MCPL by giving City written notice to such effect during the period of time (the "**Termination Period**") ending on the tenth (10th) business day following the end of the Cure Period, whereupon all parties hereto or mentioned herein shall be released and relieved of further obligations, liabilities or claims hereunder; or

(ii) any such Objections may be waived by or on behalf of the MCPL, with the MCPL to be deemed to have waived such Objections if notice of termination is not given within the Termination Period. Any title encumbrances or exceptions which are set forth in the Title Commitment and to which MCPL does not object on or prior to the last day of the Title Review Period (or which are thereafter waived or deemed to be waived by MCPL) shall be deemed to

be permitted exceptions (the "**Permitted Exceptions**") to the status of City's title to the Land.

Notwithstanding anything to the contrary contained in this Agreement, City agrees to cause to be removed as exceptions to title, without the need for MCPL to further object, the lien of any deed of trust, mortgage, fixture filings, security interests, judgment liens, delinquent taxes, and any mechanic's liens relating to work commissioned by, or performed at City's direction (collectively, the "**Monetary Liens**"). City agrees and acknowledges that notwithstanding anything to the contrary in this Agreement, the Monetary Liens are not, and will not be included as, Permitted Exceptions. Additionally, the Condition Subsequent (as defined in the Development Agreement) shall be deemed a Permitted Exception.

(b) By City. City shall have thirty (30) days (the "**Title Review Period**") commencing on the date City receives the Title Commitment within which to notify MCPL in writing of any objections City has to any matters shown on the Title Commitment. All objections raised by City in the manner herein provided are hereafter called "**Objections.**" MCPL shall have the option, but not the obligation, to remedy or remove all Objections (or agree irrevocably in writing to remedy or remove all such Objections at or prior to Closing) during the period of time (the "**Cure Period**") ending on the tenth (10th) business day after MCPL's receipt of City's notice of such Objections. Except to the extent that the MCPL cures, or agrees in writing to cure, such Objections during the Cure Period, MCPL shall be deemed to have elected not to cure such matters. In the event MCPL is, or is deemed to be, unable or unwilling to remedy or cause the removal of any Objections (or agree irrevocably to do so at or prior to Closing) within the Cure Period, then either:

(i) this Agreement may be terminated in its entirety by or on behalf of City by giving MCPL written notice to such effect during the period of time (the "**Termination Period**") ending on the tenth (10th) business day following the end of the Cure Period, whereupon all Parties hereto or mentioned herein shall be released and relieved of further obligations, liabilities or claims hereunder; or

(ii) any such Objections may be waived by or on behalf of the City, with the City to be deemed to have waived such Objections if notice of termination is not given within the Termination Period. Any title encumbrances or exceptions which are set forth in the Title Commitment and to which City does not object on or prior to the last day of the Title Review Period (or which are thereafter waived or deemed to be waived by City) shall be deemed to be permitted exceptions (the "**Permitted Exceptions**") to the status of MCPL's title to the Land.

Notwithstanding anything to the contrary contained in this Agreement, MCPL agrees to cause to be removed as exceptions to title, without the need for City to further object, the lien of any deed of trust, mortgage, fixture filings, security interests, judgment liens, delinquent taxes, and any mechanic's liens relating to work commissioned by, or performed at MCPL's direction (collectively, the "**Monetary Liens**"). MCPL agrees and acknowledges that notwithstanding anything to the contrary in this Agreement, the Monetary Liens are not, and will not be included as, Permitted Exceptions. Additionally, the Condition Subsequent (as defined in the Development Agreement) shall



be deemed a Permitted Exception.

**2.05 Due Diligence Material.** Within five (5) days of the Effective Date, MCPL shall furnish to City all documents, records and information in MCPL's possession, custody, control, or available to MCPL relating to the Old Library.

**2.06 Investigation by City.** City and its agents and designees shall have the right, at reasonable times during normal business hours and upon 24 hour prior written notice to MCPL, for a period of time commencing on the Effective Date and ending on a date which is sixty (60) days after the Effective Date (the "**Investigation Review Period**"), to go upon the Old Library for the purpose of inspecting the same and making such tests, studies, investigations, inquiries, projections and examinations (the "**Investigations**") as City shall deem necessary, including capacity investigations, traffic studies, road accessibility investigations, soils tests, borings tests, grading and engineering studies, environmental assessments or audits, analytical tests, feasibility studies and construction cost projections. Upon completion of such Investigations, City shall, at its sole expense, cause the Old Library to be restored to substantially the same condition it was in prior to such entry, and shall indemnify and hold MCPL harmless of and from all claims for bodily injury or property damage which may be asserted against MCPL by reason of the activities of City or its agents and designees during the Investigations. The Investigation Review Period shall run concurrently with the Title Review Period.

### **ARTICLE III CONDITIONS PRECEDENT TO CLOSING**

**3.01 City's Conditions Precedent.** City's obligation to consummate the transaction contemplated herein is conditioned upon:

(a) MCPL shall have materially performed and complied with all covenants, agreements and obligations under this Agreement required to be performed or complied with by it prior to or at Closing;

(b) The representations and warranties of MCPL in this Agreement shall be true and correct in all material respects on and as of the date hereof and as of the Closing Date as if made on and as of the Closing Date; and

(c) On the Closing Date, the Title Company shall be irrevocably committed to issue City the Title Policy.

If any of City's Closing Conditions are not satisfied, City, in its sole and absolute discretion, may terminate this Agreement by notice to MCPL and Escrow Holder and neither Party shall thereafter have any further obligations or liability to the other hereunder. City shall have the right to waive any or all of City's Closing Conditions and proceed to close Escrow subject to the unsatisfied City Closing Conditions.

**3.02. MCPL's Conditions Precedent.** MCPL's obligation to consummate the transaction contemplated herein is conditioned upon satisfaction of each of the following conditions at or prior to the Closing, any one or more of which conditions precedent may be waived by MCPL in MCPL's sole discretion:

(a) Representations and Warranties. None of the representations and warranties of City's set forth in Section 3.03 of this Agreement shall be untrue or inaccurate;

(b) City's Obligations. City shall have materially performed or complied with all of City's covenants, agreements and obligations under this Agreement; and

(c) On the Closing Date, the Title Company shall be irrevocably committed to issue MCPL the Title Policy ((a) – (c) "**MCPL Closing Conditions**")

If any of the MCPL Closing Conditions are not satisfied, MCPL, in its sole and absolute discretion, may terminate this Agreement by notice to City and Escrow Holder and neither Party shall thereafter have any further obligations or liability to the other hereunder. MCPL shall have the right to waive any or all of the MCPL Closing Conditions and proceed to close Escrow subject to the unsatisfied MCPL Closing Conditions.

**3.03 City's Representations and Warranties.** City represents, warrants, covenants and agrees as follows, which are true and accurate as of the Effective Date and shall be true and accurate as of the date of Closing:

(a) City's Authority. This Agreement has been duly authorized and approved by the Board of Aldermen and City has the power and authority consistent with City Ordinances and the laws of the State of Missouri to enter into, execute, deliver, perform and consummate this Agreement;

(b) There are no leases, contracts, agreements or commitments affecting the City Site, or conveying or transferring any interest in the City Site, or affecting the use of the City Site which extend beyond the Closing, other than those deed restrictions previously disclosed related to the selling of any consumer products in competition with the current QuikTrip located directly across the street from the City Site.

(c) From the date of this Agreement to and including the Closing, City shall not, without the prior written consent of MCPL in each instance, enter into any contracts, agreements or commitments with respect to the City Site which will survive the Closing.

**3.04 MCPL's Representations and Warranties.** MCPL represents, warrants, covenants and agrees as follows, which are true and accurate as of the Effective Date and shall be true and accurate as of the date of Closing:

(a) MCPL has complete and unrestricted power and authority to enter into, execute, deliver, perform and consummate this Agreement.

(b) There are no leases, contracts, agreements or commitments affecting the Old Library, or conveying or transferring any interest in the Old Library, or affecting the use of the Old Library which extend beyond the Closing.

(c) From the date of this Agreement to and including the Closing, MCPL shall not, without the prior written consent of City in each instance, enter into any contracts, agreements or commitments with respect to the Old Library which will survive the Closing.

#### **ARTICLE IV CLOSING**

**4.01 Closing Date and Time.** Provided that all of the conditions of this Agreement shall have theretofore been satisfied, the closing (the "**Closing**") of the purchase and sale of the Old Library and the City Site shall be conducted at such time and location as shall be mutually agreeable to MCPL and City. Either City or MCPL may, at its option, extend the Closing Date for up to one (1) additional thirty (30) day period, upon written notice to the other Party, prior to the then scheduled Closing Date. The date on which the Closing actually occurs is referred to herein as the "**Closing Date**."

**4.02 MCPL's Closing Matters.** At the Closing, MCPL shall do the following:

(a) Special Warranty Deed. Execute, acknowledge and deliver to City the MCPL Deed conveying to City good and indefeasible title in fee simple to the Old Library, subject to the Permitted Exceptions:

(b) Evidence of Authority. Deliver to City such evidence of MCPL's authority to consummate the sale of the Old Library as is contemplated in this Agreement or as City or the Escrow Agent may reasonably request;

(c) Possession of the Old Library. Deliver possession of Old Library to City;

(d) Owner's Title Policy. Deliver or cause the Title Insurer to commit to delivering the Title Policy and deliver to the Title Insurer all customary owner's affidavits, survey affidavits, no change affidavits and all other requirements reasonably requested by Title Insurer;

(e) Tax Certificates. Deliver tax certificates or other written evidence showing that there are no delinquent taxes, assessments or PILOTS (as defined in the Development Agreement) affecting Parcel A as of the Closing Date;

(f) Other Documents. Execute, acknowledge where required and/or deliver any and

all other items contemplated by the terms of this Agreement or reasonably required by City, its legal counsel, Title Insurer or by the Escrow Agent.

**4.03 City's Closing Matters.** At the Closing, City shall do the following:

(a) Purchase Price. Deliver One Million Three Hundred Fifty Thousand and 00/100 dollars (\$1,350,000.00) to the Escrow Agent by U. S. Federal Reserve System wire transfer or other immediately available good funds;

(b) Special Warranty Deed. Execute, acknowledge and deliver to MCPL the City Deed conveying to MCPL good and indefeasible title in fee simple to the City Site, subject to the Permitted Exceptions:

(c) Evidence of Authority. Deliver such evidence of authority to close the purchase of the Old Library pursuant to this Agreement as MCPL or the Escrow Agent reasonably requests; and

(d) Possession of the City Site. Deliver possession of City Site to MCPL;

(e) Owner's Title Policy. Deliver or cause the Title Insurer to commit to delivering the Title Policy and deliver to the Title Insurer all customary owner's affidavits, survey affidavits, no change affidavits and all other requirements reasonably requested by Title Insurer;

(f) Other Items. Execute, acknowledge where required and/or deliver any and all other items contemplated by the terms of this Agreement or reasonably required by MCPL or its legal counsel or by the Escrow Agent.

**4.04 Closing Costs.** The Parties shall pay the respective premiums for the Owner's Title Policy (including deletion of the standard exceptions set forth in Section 3.01), all recording charges for the respective Deeds, all costs of the respective Title Policy, Monetary Liens and any special charges or assessments affecting the Old Library or City Site required to be paid prior to Closing to deliver unencumbered title to the Old Library or City Site to the respective Parties. The respective Party shall pay all costs and expenses relating to that respective Party's financing, and the cost of any endorsements or special coverages required by the respective Party to the Title Policy. Each Party shall be responsible for the payment of its own attorneys' fees incurred in connection with this Agreement and all other expenses which such Party incurs. The Parties shall split any escrow fee and expenses charged by the Escrow Agent.

**ARTICLE V  
REMEDIES**

**5.01. City's Remedies for MCPL's Failure to Close.** In the event that MCPL fails or

refuses to convey the Old Library at Closing and City has satisfied all of City's obligations pursuant to this Agreement, deposited the Purchase Price with the Escrow Agent, and is prepared to proceed with Closing, City may exercise one of the following exclusive remedies:

(a) terminate this Agreement by giving MCPL written notice of such election prior to or at the Closing, and thereupon this Agreement shall terminate, and all Parties hereto or mentioned herein shall be relieved and released of all further obligations, claims and liabilities hereunder;

(b) to waive, prior to or at the Closing, the applicable objection or condition and proceed to the Closing of the transaction contemplated hereby in accordance with the remaining terms hereof; or

(c) seek specific performance of MCPL's obligation to convey the Old Library under this Agreement.

**5.02 City's Remedies for Failure to Design, Construct and Complete new Library.** If the MCPL fails or refuses to design and construct a new library facility to be located on the City Site in the City of Riverside for the benefit of the citizens of Riverside, Platte County and patrons within two (2) years of Closing, subject to Force Majeure delays (as hereinafter defined), the title and ownership of the City Site will revert to City and MCPL will refund the cash consideration paid by City pursuant to this Agreement to City and City will return title and possession of the Old Library to MCPL. Such reversion rights shall be included within the Deeds executed pursuant to this Agreement. "**Force Majeure**" means "acts of God, strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws, regulations or orders, riots, insurrection, war, COVID-19, pandemic or other public health crisis or other reason of a like nature not the fault of the party delayed in performing its work".

**5.03 MCPL's Remedies.** If City wrongfully fails or refuses to perform City's obligations pursuant to this Agreement, MCPL not being in material default hereunder, MCPL shall be entitled, as MCPL's sole and exclusive remedy, to terminate this Agreement by written notice to City and the Escrow Agent.

## **ARTICLE VI ENVIRONMENTAL**

**6.01 Representation and Warranty of MCPL.** To MCPL's knowledge and except as may be set forth in the Existing Environmental Reports, MCPL represents and warrants that: (i) there are no Hazardous Substances or underground storage tanks in, on or under the Old Library, except those that are in compliance with Environmental Law; (ii) there are no past, present or threatened releases of Hazardous Substances in, on under or from the Old Library which has not been remediated in accordance with Environmental Law; (iii) there is no threat of any release of Hazardous Substances migrating to the Old Library; (iv) there is no past or present non-compliance with Environmental Law,

or with permits issued pursuant thereto, in connection with the Old Library which has not been remediated in accordance with Environmental Law; (v) MCPL has not received any written notice or any other written communication from any Person (including but not limited to any governmental authority) relating to Hazardous Substances or required remediation thereof, of possibility liability of any Person pursuant to any Environmental Law in connection with the Old Library; and (vi) MCPL has fully performed any recommended or required remediation pursuant to any Environmental Law in connection with the Old Library.

**6.02. Representation and Warranty of City.** To City's knowledge and except as may be set forth in the Existing Environmental Reports, City represents and warrants that: (i) there are no Hazardous Substances or underground storage tanks in, on or under the Old OT Site, except those that are in compliance with Environmental Law; (ii) there are no past, present or threatened releases of Hazardous Substances in, on under or from the City Site which has not been remediated in accordance with Environmental Law; (iii) there is no threat of any release of Hazardous Substances migrating to the City Site; (iv) there is no past or present non-compliance with Environmental Law, or with permits issued pursuant thereto, in connection with the City Site which has not been remediated in accordance with Environmental Law; (v) City has not received any written notice or any other written communication from any Person (including but not limited to any governmental authority) relating to Hazardous Substances or required remediation thereof, of possibility liability of any Person pursuant to any Environmental Law in connection with the City Site; and (vi) City or third party has fully performed any recommended or required remediation pursuant to any Environmental Law in connection with the City Site.

**6.03 Defined Terms.** For the purposes of this Article 6:

(a) "**Hazardous Substance**" means any pollutants, contaminants or industrial, toxic or hazardous chemicals, wastes, materials or substances which are defined, determined, classified or identified as such in any Environmental Law or in any judicial or administrative interpretation of any Environmental Law, including without limitation, petroleum, petroleum by-products, friable asbestos, polychlorinated biphenyls and urea formaldehyde.

(b) "**Environmental Law**" means all statutes, laws, acts, ordinances, rules, regulations, orders, decrees and rulings of any Federal, State and/or local governmental or quasi-governmental body, agency, board, commission and/or court relating to the protection of health and/or the environment or otherwise regulating and/or restricting the use, storage, disposal, treatment, handling, release and/or transportation of Hazardous Substances, including, without limitation, The Comprehensive Environmental Response, Compensation and Liability Act of 1980, as now or hereafter amended, The Resource Conservation and Recovery Act of 1976, as now or hereafter amended, and the Environmental Control Laws of the State of Missouri (principally set forth at Chapter 260 of the Revised Statutes of Missouri), as now or hereafter amended, and all regulations respectively promulgated thereunder.

## ARTICLE VII

## MISCELLANEOUS

**7.01 Integration.** This Agreement constitutes the entire and final expression of the agreement of the parties hereto and supersedes all prior agreements and understandings of the parties, either oral or written. There are no other agreements, oral or written, between the parties regarding the Old Library.

**7.02 Modification.** This Agreement can be amended only by written agreement signed by the parties hereto and by reference made a part hereof.

**7.03 Binding Effect.** This Agreement shall be binding upon and inure to the benefit of MCPL and City, and their respective heirs, personal representatives, successors and assigns.

**7.04 Notices.** Any notice, communication, request, demand, reply or advice (severally and collectively referred to as "**Notice**") in this Agreement required or permitted to be given, made or accepted must be in writing. Notice may, unless otherwise specifically provided herein, be given or served (a) by depositing the same in a receptacle regularly maintained and serviced by the United States Postal Service, postage pre-paid, registered or certified, and addressed to the party to be notified, with return receipt requested, or (b) by delivering the same to such party, or an agent of such party, by commercial courier. Notice sent by registered or certified mail in the manner hereinabove described shall be effective on the earlier of the third (3rd) business day after such deposit or the actual receipt thereof. Notice given by commercial courier shall be effective on the date delivered to the other party. For the purposes of Notice, the addresses of the parties shall, until changed as provided below, be as follows:

**City:** The City of Riverside, Missouri  
Attention: City Administrator  
City Hall  
2950 NW Vivion Road  
Riverside, MO 64150

**With copy to:** Spencer Fane LLP  
1000 Walnut,  
Suite 1400  
Kansas City, MO 64106-2140  
Attn: Joe Bednar

**MCPL:** Consolidated Library District No. 3  
a/k/a Mid-Continent Public Library  
Attn: Steven V. Potter  
15616 E. 24 Hwy  
Independence, MO 64050

**With copy to:** Consolidated Library District No. 3  
a/k/a Mid-Continent Public Library  
Attn: Jacob V. Wimmer  
15616 E. 24 Hwy  
Independence, MO 64050

The Parties hereto shall have the right from time to time to change their respective addresses, and each shall have the right to specify as its address any other address within the United States of America, by not less than ten (10) days' prior written notice to the other Party.

**7.06 Brokerage Commissions.** Each Party represents and warrants that no real estate brokerage commission fee is payable to any person or entity in connection with the transaction contemplated hereby, and each Party shall indemnify, defend and hold the other Party harmless from and against the payment of any commission or fee to any person or entity claiming, or alleging to claim, by, through or under the indemnifying Party.

**7.07 Time.** Time is of the essence in all things pertaining to the performance of this Agreement.

**7.08 Survival of Obligations.** To the extent necessary to carry out the terms and provisions hereof, the terms, conditions, warranties, representations, obligations and rights set forth herein shall not be deemed terminated at the time of the Closing, nor shall they merge into the various documents executed and delivered at the time of the Closing. All representations and warranties by MCPL in this Agreement

(i) will expire two (2) year after the Closing Date as to matters for which City has not provided written notice to MCPL within such period of time; and

(ii) will expire as to all matters specified in any such written notice to the extent that such matters are not resolved or made the subject of litigation instituted prior to the expiration of three (3) years after the Closing Date.

**7.09 APPLICABLE LAW; VENUE; WAIVER OF JURY TRIAL.** THE LAWS OF THE STATE OF MISSOURI SHALL GOVERN THE CONSTRUCTION ENFORCEMENT, INTERPRETATION AND VALIDITY OF THIS AGREEMENT. THE OBLIGATIONS OF THE PARTIES ARE PERFORMABLE, AND VENUE FOR ANY LEGAL ACTION ARISING OUT OF THIS AGREEMENT SHALL LIE, IN PLATTE COUNTY, MISSOURI. MCPL AND CITY EACH HEREBY WAIVE THE RIGHT TO A TRIAL BY JURY IN ANY PROCEEDING ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.



**7.10 Headings.** The headings that have been used throughout this Agreement have been inserted for convenience of reference only and do not constitute matters to be construed in interpreting this Agreement.

**7.11 Terminology.** Words of any gender used in this Agreement shall be held and construed to include any other gender and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise. The words "herein," "hereof," "hereunder" and other similar compounds of the word "here" when used in this Agreement shall refer to the entire Agreement and not to any particular provision or section. The words "include" and "including" shall be deemed to be followed by the phrase "without limitation" unless otherwise qualified.

**7.12 Construction of Agreement.** This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by legal counsel for one of the parties, it being recognized that both MCPL and City have contributed substantially and materially to the preparation of this Agreement.

**7.13 Severability.** If any one or more of the provisions of this Agreement, or the applicability of any such provision to a specific situation, shall be held invalid or unenforceable, such provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of this Agreement and all other applications of any such provision shall not be affected thereby.

**7.14 Counterpart Execution.** This Agreement may be executed in several counterparts, each of which shall be fully executed as an original and all of which together shall constitute one and the same instrument.

**7.15 Further Acts.** In addition to the acts recited in this Agreement to be performed by MCPL and City, MCPL and City agree to perform or cause to be performed at the Closing or after the Closing Date any and all such further acts as may be reasonably necessary to consummate the transactions contemplated hereby.

**7.16 Litigation.** In the event of litigation between the Parties with respect to the Old Library, this Agreement, the performance of the obligations hereunder or the effect of a termination under this Agreement, the losing Party shall pay all reasonable attorneys' fees and expenses and court costs incurred by the prevailing Party in connection with such litigation.

**7.17 Benefit.** This Agreement is for the benefit only of the Parties hereto or their respective heirs, personal representatives, successors and assigns, and no other person or entity shall be entitled to rely hereon, receive any benefit here from or enforce against any Party hereto any provision hereof.

**7.18 Assignment.** City may assign this Agreement and all rights hereunder to an affiliated entity provided that

(i) City shall remain jointly and severally liable with the assignee for the obligations contained in this Agreement;

(ii) City, and any assignee by accepting assignment of this Agreement, expressly agrees to defend and indemnify MCPL from any litigation arising out of the assignment;

(iii) written notice of the assignment, including the name of the assignee, is provided to MCPL at three (3) business days prior to Closing.

**7.19 Form of Instruments.** Except as otherwise provided herein, all instruments to be furnished hereunder shall be prepared in such form as is reasonably acceptable to the party receiving such instrument.

**7.20 Tenders of Performance.** All tenders of performance shall be made at the Closing and at or before the time specified for the Closing.

**7.21 Legal Holidays and Business Days.** If any date herein set forth for the performance of any obligations by MCPL or City or for the delivery of any instrument or notice as herein provided should be on a Saturday, Sunday or legal holiday, the compliance with such obligations or delivery shall be deemed acceptable on the next business day following such Saturday, Sunday or legal holiday. As used herein, the term "legal holiday" means any federal holiday for which financial institutions or post offices in Riverside, Missouri are generally closed for observance thereof. As used herein, the term "business day" shall mean a day which is not a Saturday, Sunday or legal holiday.

**7.22 Nonwaiver.** Except as otherwise specifically provided for hereunder, no Party shall be deemed to have waived any of its rights hereunder unless such waiver is in writing and signed by the Party waiving such right. Except as otherwise specifically provided for hereunder, no delay or omission by any Party in exercising any right shall operate as a waiver of such right or of any other right. A waiver on any one occasion shall not be construed as a bar to, or waiver of, any right or remedy on any future occasion. All rights and remedies, whether evidenced hereby or by any other agreement, instrument or paper, will be cumulative and may be exercised separately or concurrently.

**7.23 Effective Date; Acceptance.** The effective date (the "**Effective Date**") of this Agreement shall be the date that the Escrow Agent receives and receipts one or more counterparts of this Agreement that have been signed by both MCPL and City. The execution hereof by City shall constitute an offer by City to MCPL to purchase the Old Library on the terms and conditions herein stated, which must be accepted by MCPL on or before 5:00 p.m., the City of Riverside, Missouri time, on the tenth (10th) business day (the "**Acceptance Date**") following the date set forth below the City's signature hereto, by the execution hereof by MCPL and the delivery of at least two fully-executed counterparts of same to the Escrow Agent on or before the Acceptance Date with instructions to deliver at least one fully executed copy thereof to City. If City's offer is not accepted in such manner by the Acceptance Date, the same shall be thereafter null and void.

**IN WITNESS WHEREOF**, this Agreement has been duly executed in multiple counterparts (each of which is to be deemed an original for all purposes) by the parties hereto on the respective date appearing below each party's signature to be effective on the Effective Date herein specified.

**CITY:**

CITY OF RIVERSIDE, MISSOURI

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

ATTEST:

By: \_\_\_\_\_  
Robin Kincaid, City Clerk

**MCPL:**

**Consolidated Library District No. 3,  
a/k/a Mid-Continent Public Library**

By: \_\_\_\_\_  
Steven V. Potter, Director & C.E.O.

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

# EXHIBIT A CITY SITE



Overview



Legend

- Parcels Current
- Roads**
- Interstate
- US Route
- State Highway
- County Highway
- Local Roads

Parcel ID	23-2.0-04-200-006-002.000	Alternate ID	n/a	Owner Address	CITY OF RIVERSIDE
Sec/Twp/Rng	4/50/33	Class	Commercial		2950 NW VIVION RD
Property Address	4510 NW GATEWAY AVE	Acreage	1.4573		RIVERSIDE, MO 64150-0000
District	Dist 23				
Brief Tax Description	WEDOW PART OF LOTS 2, 3, 4, 6, 8 AND ALL OF LOTS 3 & 7 <i>(Note: Not to be used on legal documents)</i>				

Date created: 5/11/2022  
Last Data Uploaded: 5/10/2022 11:17:12 PM

Developed by Schneider  
GEOSPATIAL

**EXHIBIT B**

**CITY DEED**

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**COVER PAGE FOR RECORDING**

1. Title of Document: Special Warranty Deed
2. Date of Document: \_\_\_\_\_ \_\_, 2022
3. Grantor Name and Address: CITY OF RIVERSIDE, MISSOURI  
2950 NW Vivion Road  
Riverside, Missouri 64150
4. Grantee Name and Address: CONSOLIDATED LIBRARY DISTRICT No. 3  
a/k/a MID-CONTINENT PUBLIC LIBRARY  
Attn: Steven V. Potter  
15616 E. 24 Hwy  
Independence, MO 64050
5. Legal Description/Address: See attached Exhibit A
6. Book and Page Reference: N/A

**MISSOURI SPECIAL WARRANTY DEED**

THIS INDENTURE is made as of \_\_\_\_\_, 2022 (the “**Effective Date**”), by and between The **City of Riverside, Missouri**, a political subdivision of the State of Missouri (“**Grantor**”), with an address of 2950 NW Vivion Road, Riverside, MO 64150, and **Consolidated Library District No. 3 a/k/a Mid-Continent Public Library** (“**Grantee**”), with an 15616 E. 24 Hwy, Independence, MO 64050.

WITNESSETH, that Grantor, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration, to Grantor paid by Grantee (the receipt of which is hereby acknowledged) does by these presents, SELL AND CONVEY, unto Grantee and Grantee’s heirs, successors and assigns, the following described lots, tracts or parcels of land, lying, being and situate in Platte County, Missouri (the “**Property**”), to wit:

**See Attached Exhibit A.**

SUBJECT TO: (a) easements, restrictions, declarations, reservations, agreements, instruments and other matters of record, if any; (b) taxes and assessments, general and special, not now due and payable; and (c) rights of the public in and to the parts thereof in streets, roads or alleys.

EXCEPT AND FURTHER SUBJECT TO:

This Deed is made and delivered upon the condition subsequent, which shall be binding upon and enforceable against GRANTEE and its successors in title, that if GRANTEE fails or refuses to design and construct a new library facility on the Property for the benefit of the citizens of the City of Riverside, Platte County, Missouri within two (2) years of the Effective Date, subject to Force Majeure delays as set forth in the Purchase and Sale Agreement between Grantor and Grantee dated \_\_\_\_\_, 2022, then all right, title and interest herein conveyed in and to the Property shall, at the election of GRANTOR, automatically revert to and become the property of GRANTOR, which shall have the immediate right to enter upon and take full possession of the Property, and shall be obligated to forthwith refund to GRANTEE or its then successor(s) in title all monies paid on the purchase price of the Property by GRANTEE to GRANTOR. Upon request of GRANTEE for good cause shown, an extension of GRANTEE’S covenant to commence construction of the library facility may be granted by GRANTOR, such consent shall not be unreasonably withheld or delayed. The failure of GRANTOR to insist upon strict performance of such condition subsequent, in whole or in part, shall not affect a waiver or relinquishment of the same. When construction of such library facility has been completed in accordance with the terms herein provided, then (i) all reversionary rights of GRANTOR shall terminate and be extinguished, and (ii) GRANTEE shall thereupon hold title to the Property free and clear of this condition, GRANTOR shall at the request and expense of GRANTEE, execute and record against title to the Property a writing validly evidencing the termination of GRANTOR’S reversionary right as hereinabove set forth.

TO HAVE AND TO HOLD the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto Grantee and Grantee’s heirs, successors and assigns, forever; Grantor hereby covenanting that the said premises are free and clear from any encumbrance done or suffered by Grantor, except as set forth herein; and that Grantor will warrant and defend the title to said premises unto Grantee and Grantee’s heirs, successors and assigns, forever, against the lawful claims and demands of all persons claiming under Grantor, except as set forth herein.

**IN WITNESS WHEREOF**, Grantor has executed these presents as of the Effective Date.

**GRANTOR**

CITY OF RIVERSIDE, MISSOURI

By: \_\_\_\_\_  
Kathleen Rose, Mayor

(SEAL)

Attest:

\_\_\_\_\_  
City Clerk

STATE OF MISSOURI            )  
  ) SS.  
COUNTY OF PLATTE            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2022, before me appeared Kathleen L. Rose, to me personally known, who, being by me duly sworn, did say that she is the Mayor of the CITY OF RIVERSIDE, MISSOURI, a political subdivision of the State of Missouri, and that the seal affixed to the foregoing instrument is the seal of said City, and said instrument was signed and sealed in behalf of said City by authority of its Board of Aldermen, and said individual acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

\_\_\_\_\_  
Notary Public

My Commission Expires:



EXHIBIT A

LEGAL DESCRIPTION

*[to be confirmed by title work and survey]*

**EXHIBIT C**  
**MCPL DEED**

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**COVER PAGE FOR RECORDING**

1. Title of Document: Special Warranty Deed
2. Date of Document: \_\_\_\_\_ \_\_, 2022
3. Grantor Name and Address: CONSOLIDATED LIBRARY DISTRICT No. 3  
a/k/a MID-CONTINENT PUBLIC LIBRARY  
Attn: Steven V. Potter  
15616 E. 24 Hwy  
Independence, MO 64050
4. Grantee Name and Address: CITY OF RIVERSIDE, MISSOURI  
2950 NW Vivion Road  
Riverside, Missouri 64150
5. Legal Description/Address: See attached Exhibit A
6. Book and Page Reference: N/A

**MISSOURI SPECIAL WARRANTY DEED**

THIS INDENTURE is made as of \_\_\_\_\_, 2022 (the “Effective Date”), by and between The **Consolidated Library District No. 3 a/k/a Mid-Continent Public Library** (“Grantor”), with an address of 15616 E. 24 Hwy, Independence, MO 64050, and the **City of Riverside, Missouri**, a political subdivision of the State of Missouri (“Grantee”), with an address of 2950 NW Vivion Road, Riverside, MO 64150.

WITNESSETH, that Grantor, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration, to Grantor paid by Grantee (the receipt of which is hereby acknowledged) does by these presents, SELL AND CONVEY, unto Grantee and Grantee’s heirs, successors and assigns, the following described lots, tracts or parcels of land, lying, being and situate in Platte County, Missouri, to wit (the “Property”):

**See Attached Exhibit A.**

SUBJECT TO: (a) easements, restrictions, declarations, reservations, agreements, instruments and other matters of record, if any; (b) taxes and assessments, general and special, not now due and payable; and (c) rights of the public in and to the parts thereof in streets, roads or alleys.

EXCEPT AND FURTHER SUBJECT TO:

This Deed is made and delivered upon the condition subsequent, which shall be binding upon and enforceable against GRANTEE and its successors in title, that if that certain real property conveyed by GRANTEE to GRANTOR for the construction of a new library facility reverts back to GRANTEE, then all right, title and interest herein conveyed in and to the Property shall, at the election of GRANTOR, automatically revert to and become the property of GRANTOR, which shall have the immediate right to enter upon and take full possession of the Property, and shall be obligated to forthwith refund to GRANTEE or its then successor(s) in title all monies paid on the purchase price of the Property by GRANTEE to GRANTOR. When construction of such library facility has been completed in accordance with the terms herein provided, then (i) all reversionary rights of GRANTOR shall terminate and be extinguished, and (ii) GRANTEE shall thereupon hold title to the Property free and clear of this condition, GRANTOR shall at the request and expense of GRANTEE, execute and record against title to the Property a writing validly evidencing the termination of GRANTOR’S reversionary right as hereinabove set forth.

TO HAVE AND TO HOLD the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto Grantee and Grantee’s heirs, successors and assigns, forever; Grantor hereby covenanting that the said premises are free and clear from any encumbrance done or suffered by Grantor, except as set forth herein; and that Grantor will warrant and defend the title to said premises unto Grantee and Grantee’s heirs, successors and assigns, forever, against the lawful claims and demands of all persons claiming under Grantor, except as set forth herein.

[Signatures on following page]

IN WITNESS WHEREOF, Grantor has executed these presents as of the Effective Date.

**GRANTOR**

CONSOLIDATED LIBRARY DISTRICT NO. 3,  
a/k/a MID-CONTINENT PUBLIC LIBRARY

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

(SEAL)

Attest:

\_\_\_\_\_

STATE OF MISSOURI            )

) SS.

COUNTY OF PLATTE            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2022, before me appeared \_\_\_\_\_, to me personally known, who, being by me duly sworn, did say that he/she is the \_\_\_\_\_ of the **Consolidated Library District No. 3 a/k/a Mid-Continent Public Library (the "Library")**, and that the seal affixed to the foregoing instrument is the seal of said Library and said instrument was signed and sealed in behalf of said Library by authority of its Board of Directors, and said individual acknowledged said instrument to be the free act and deed of said Library.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

\_\_\_\_\_

Notary Public

My Commission Expires:

EXHIBIT A

LEGAL DESCRIPTION

*[to be confirmed by title work and survey]*

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**MISSOURI SPECIAL WARRANTY DEED**

THIS INDENTURE is made as of \_\_\_\_\_, 2022 (the “**Effective Date**”), by and between The **Consolidated Library District No. 3 a/k/a Mid-Continent Public Library** (“**Grantor**”), with an address of 15616 E. 24 Hwy, Independence, MO 64050, and the **City of Riverside, Missouri**, a political subdivision of the State of Missouri (“**Grantee**”), with an address of 2950 NW Vivion Road, Riverside, MO 64150.

WITNESSETH, that Grantor, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration, to Grantor paid by Grantee (the receipt of which is hereby acknowledged) does by these presents, **SELL AND CONVEY**, unto Grantee and Grantee’s heirs, successors and assigns, the following described lots, tracts or parcels of land, lying, being and situate in Platte County, Missouri, to wit (the “**Property**”):

**See Attached Exhibit A.**

**SUBJECT TO:** (a) easements, restrictions, declarations, reservations, agreements, instruments and other matters of record, if any; (b) taxes and assessments, general and special, not now due and payable; and (c) rights of the public in and to the parts thereof in streets, roads or alleys.

**EXCEPT AND FURTHER SUBJECT TO:**

This Deed is made and delivered upon the condition subsequent, which shall be binding upon and enforceable against GRANTEE and its successors in title, that if that certain real property conveyed by GRANTEE to GRANTOR for the construction of a new library facility reverts back to GRANTEE, then all right, title and interest herein conveyed in and to the Property shall, at the election of GRANTOR, automatically revert to and become the property of GRANTOR, which shall have the immediate right to enter upon and take full possession of the Property, and shall be obligated to forthwith refund to GRANTEE or its then successor(s) in title all monies paid on the purchase price of the Property by GRANTEE to GRANTOR. When construction of such library facility has been completed in accordance with the terms herein provided, then (i) all reversionary rights of GRANTOR shall terminate and be extinguished, and (ii) GRANTEE shall thereupon hold title to the Property free and clear of this condition, GRANTOR shall at the request and expense of GRANTEE, execute and record against title to the Property a writing validly evidencing the termination of GRANTOR’S reversionary right as hereinabove set forth.

**TO HAVE AND TO HOLD** the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto Grantee and Grantee’s heirs, successors and assigns, forever; Grantor hereby covenanting that the said premises are free and clear from any encumbrance done or suffered by Grantor, except as set forth herein; and that Grantor will warrant and defend the title to said premises unto Grantee and Grantee’s heirs, successors and assigns, forever, against the lawful claims and demands of all persons claiming under Grantor, except as set forth herein.

[Signatures on following page]





EXHIBIT A  
LEGAL DESCRIPTION

*[to be confirmed by title work and survey]*

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Attn: Steven V. Potter  
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5. Legal Description/Address: See attached Exhibit A
6. Book and Page Reference: N/A

**MISSOURI SPECIAL WARRANTY DEED**

THIS INDENTURE is made as of \_\_\_\_\_, 2022 (the “**Effective Date**”), by and between The **City of Riverside, Missouri**, a political subdivision of the State of Missouri (“**Grantor**”), with an address of 2950 NW Vivion Road, Riverside, MO 64150, and **Consolidated Library District No. 3 a/k/a Mid-Continent Public Library** (“**Grantee**”), with an 15616 E. 24 Hwy, Independence, MO 64050.

WITNESSETH, that Grantor, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration, to Grantor paid by Grantee (the receipt of which is hereby acknowledged) does by these presents, **SELL AND CONVEY**, unto Grantee and Grantee’s heirs, successors and assigns, the following described lots, tracts or parcels of land, lying, being and situate in Platte County, Missouri (the “**Property**”), to wit:

**See Attached Exhibit A.**

**SUBJECT TO:** (a) easements, restrictions, declarations, reservations, agreements, instruments and other matters of record, if any; (b) taxes and assessments, general and special, not now due and payable; and (c) rights of the public in and to the parts thereof in streets, roads or alleys.

**EXCEPT AND FURTHER SUBJECT TO:**

This Deed is made and delivered upon the condition subsequent, which shall be binding upon and enforceable against GRANTEE and its successors in title, that if GRANTEE fails or refuses to design and construct a new library facility on the Property for the benefit of the citizens of the City of Riverside, Platte County, Missouri within two (2) years of the Effective Date, subject to Force Majeure delays as set forth in the Purchase and Sale Agreement between Grantor and Grantee dated \_\_\_\_\_, 2022, then all right, title and interest herein conveyed in and to the Property shall, at the election of GRANTOR, automatically revert to and become the property of GRANTOR, which shall have the immediate right to enter upon and take full possession of the Property, and shall be obligated to forthwith refund to GRANTEE or its then successor(s) in title all monies paid on the purchase price of the Property by GRANTEE to GRANTOR. Upon request of GRANTEE for good cause shown, an extension of GRANTEE’S covenant to commence construction of the library facility may be granted by GRANTOR, such consent shall not be unreasonably withheld or delayed. The failure of GRANTOR to insist upon strict performance of such condition subsequent, in whole or in part, shall not affect a waiver or relinquishment of the same. When construction of such library facility has been completed in accordance with the terms herein provided, then (i) all reversionary rights of GRANTOR shall terminate and be extinguished, and (ii) GRANTEE shall thereupon hold title to the Property free and clear of this condition, GRANTOR shall at the request and expense of GRANTEE, execute and record against title to the Property a writing validly evidencing the termination of GRANTOR’S reversionary right as hereinabove set forth.

**TO HAVE AND TO HOLD** the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto Grantee and Grantee’s heirs, successors and assigns, forever; Grantor hereby covenanting that the said premises are free and clear from any encumbrance done or suffered by Grantor, except as set forth herein; and that Grantor will warrant and defend the title to said premises unto Grantee and Grantee’s heirs, successors and assigns, forever, against the lawful claims and demands of all persons claiming under Grantor, except as set forth herein.

**IN WITNESS WHEREOF**, Grantor has executed these presents as of the Effective Date.

**GRANTOR**

CITY OF RIVERSIDE, MISSOURI

By: \_\_\_\_\_  
Kathleen Rose, Mayor

(SEAL)

Attest:

\_\_\_\_\_  
City Clerk

STATE OF MISSOURI            )  
  ) SS.  
COUNTY OF PLATTE            )

On this \_\_\_\_ day of \_\_\_\_\_, 2022, before me appeared Kathleen L. Rose, to me personally known, who, being by me duly sworn, did say that she is the Mayor of the CITY OF RIVERSIDE, MISSOURI, a political subdivision of the State of Missouri, and that the seal affixed to the foregoing instrument is the seal of said City, and said instrument was signed and sealed in behalf of said City by authority of its Board of Aldermen, and said individual acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

\_\_\_\_\_  
Notary Public

My Commission Expires:

EXHIBIT A  
LEGAL DESCRIPTION

*[to be confirmed by title work and survey]*



**A RESOLUTION AWARDING THE BID FOR ADDITIONS & RENOVATION TO THE RIVERSIDE PUBLIC SAFETY BUILDING AND APPROVING THE AGREEMENT BETWEEN THE CITY AND ROYAL CONSTRUCTION SERVICES, LLC FOR CONSTRUCTION OF SUCH PROJECT**

**WHEREAS**, the City issued a request for bids for the construction of improvements for the Riverside Public Safety Building (Project No. 537-086) (“Project”); and

**WHEREAS**, the City received eight (8) responses to its request for bid and the proposal submitted by Royal Construction Services, LLC (“Royal”) in the amount of \$4,404,000.00 has been evaluated by the City and WSKF Architects and recommended as the most advantageous proposal for performance of the project; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to enter into a contract with Royal to perform the Project;

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

**THAT** the proposal of Royal for the construction of the Project in the amount of \$4,404,000.00 is hereby accepted and approved; and

**FURTHER THAT** an agreement by and between the City of Riverside and Royal in substantially the same form as attached hereto in Exhibit “1” and incorporated herein by reference is hereby authorized and approved; and

**FURTHER THAT** the project is subject to the requirements of Section 292.675 RSMo, which requires all contractors or subcontractors doing work on the project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration (OSHA) or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. Such training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation; and

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

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside Missouri the 17<sup>th</sup> day of May 2022.

---

Kathleen L. Rose, Mayor

ATTEST:

---

Robin Kincaid, City Clerk

## **EXHIBIT "1"**

- 1) Standard Form of Agreement Between Owner and Contractor  
Exhibit A, Insurance and Bonds
- 2) General Conditions of the Contract for Construction  
Exhibit B, Drawings  
Exhibit C, Specifications





# AIA® Document A101® – 2017

## Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

**AGREEMENT** made as of the Sixteenth day of May in the year Two Thousand Twenty Two  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

City of Riverside, Missouri  
2950 NW Vivion Road  
Riverside, MO

WSKF Project No. 21010

and the Contractor:  
*(Name, legal status, address and other information)*

Royal Construction Services, LLC  
6125 E. Connecticut Ave.  
Kansas City, MO 64120

for the following Project:  
*(Name, location and detailed description)*

Additions & Renovation  
Riverside Public Safety  
2990 NW Vivion Road  
Riverside, Missouri

The Architect:  
*(Name, legal status, address and other information)*

WSKF, Inc.  
110 Armour Road  
North Kansas City, MO 64116

The Owner and Contractor agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101@–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201@–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

## TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

### EXHIBIT A INSURANCE AND BONDS

#### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

#### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

#### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

#### § 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check one of the following boxes and complete the necessary information.)*

Init.

/

[ X ] Not later than three hundred sixty five (365) calendar days from the date of Notice to Proceed.

[ ] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
All Work.	Date shall be 365 calendar days from the Notice to Proceed.

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

#### ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Million Four Hundred and Four Thousand Dollars and 00/100's (\$4,404,000.00), subject to additions and deductions as provided in the Contract Documents.

#### § 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
------	-------

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum: *(Identify each allowance.)*

Item	Price
Testing & Inspections Allowance	\$15,000.00

§ 4.4 Unit prices, if any: *(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
#1 Unsatisfactory Soil	Cubic Yard	\$80.00
#2 Trench Rock	Cubic Yard	\$250.00

§ 4.5 Liquidated damages, if any: *(Insert terms and conditions for liquidated damages, if any.)*

§ 4.6 Other: *(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)*

N/A

## ARTICLE 5 PAYMENTS

### § 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

*(Paragraphs deleted)*

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

### § 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

Refer to A201 General Conditions; Item 9.3.4.

§ 5.1.7.1.1 The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

Insurance, Performance and Payment Bonds, General Conditions.

Init.

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:  
*(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)*

Refer to A201 General Conditions; Item 9.3.4.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:  
*(Insert any other conditions for release of retainage upon Substantial Completion.)*

If the work is found to be substantially non-compliant with the contract documents at the time of Substantial Completion, assessment of retainage amount shall be determined based on such non-compliance.

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

## § 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

Refer to A201 General Conditions; Item 9.3.

## § 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.  
*(Insert rate of interest agreed upon, if any.)*

Eight Percent (8%)

## ARTICLE 6 DISPUTE RESOLUTION

### § 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.  
*(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

Rick Kuhl  
WSKF, Inc  
110 Armour Road  
North Kansas City, MO 64116

**§ 6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:  
(Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other (Specify)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

**ARTICLE 7 TERMINATION OR SUSPENSION**

**§ 7.1** The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

*(Paragraphs deleted)*

**§ 7.2** The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

**§ 8.1** Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

**§ 8.2** The Owner’s representative:  
*(Name, address, email address, and other information)*

Mr. Travis Hoover, City Engineer  
City of Riverside, Missouri  
2950 NW Vivion Road  
Riverside, Missouri

**§ 8.3** The Contractor’s representative:  
*(Name, address, email address, and other information)*

Chris VanSickle  
Royal Construction Services, LLC  
6125 E. Connecticut Ave.  
Kansas City, MO 64120

**§ 8.4** Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

**§ 8.5 Insurance and Bonds**

**§ 8.5.1** The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

**§ 8.5.2** The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

*(Paragraphs deleted)*

§ 8.7 Other provisions:

The contractor shall coordinate the work of the Owner’s consultants.

**ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:  
*(Insert the date of the E203-2013 incorporated into this Agreement.)*

N/A

- .5 Drawings

Number	Title	Date
See Attached Exhibit 'B': Riverside Public Safety Additions and Renovation Bid Set issued on March 14, 2022		

- .6 Specifications

Section	Title	Date	Pages
See Attached Exhibit 'C': Divisions 1-33 of the Project Manual issued on March 14, 2022			

- .7 Addenda, if any:

Number	Date	Pages
Addendum 1	4/1/22	6
Addendum 2	4/11/22	102
Addendum 3	4/15/22	13
Addendum 4	4/19/22	2

*(Paragraph deleted)*

- .8 Other Exhibits:  
*(Check all boxes that apply and include appropriate information identifying the exhibit where required.)*

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:  
*(Insert the date of the E204-2017 incorporated into this Agreement.)*

The Sustainability Plan:

Title	Date	Pages

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Supplementary Conditions have	"Section 006001 –	11/29/21	13

been incorporated into the AIA Document A201 General Conditions document and A101-Exhibit A for insurance and bonds. Supplementary Conditions to AIA Document A201"

- 9 Other documents, if any, listed below:  
*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*

Contractor's Bid Form, Section 004113 Bid Form – Stipulated Sum  
Contractor's Unit Price Form, Section 004322 Unit Price Form  
Contractor's Alternates Form, Section 004323 Alternates Form  
Division 0 - Procurement and Contracting Requirements of the Project Manual issued on 03/14/2022

This Agreement entered into as of the day and year first written above.

City of Riverside

Royal Construction Services, LLC

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*(Printed name and title)*





# AIA® Document A101® – 2017 Exhibit A

## Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Sixteenth day of May in the year Two Thousand Twenty Two. (In words, indicate day, month and year.)

for the following **PROJECT:**  
(Name and location or address)

Additions & Renovation  
Riverside Public Safety  
2990 NW Vivion Road  
Riverside, Missouri

WSKF Project No. 21010

**THE OWNER:**  
(Name, legal status and address)

City of Riverside, Missouri  
2950 NW Vivion Road  
Riverside, MO

**THE CONTRACTOR:**  
(Name, legal status and address)

Royal Construction Services, LLC  
6125 E. Connecticut Ave.  
Kansas City, MO 64120

### TABLE OF ARTICLES

- A.1 GENERAL**
- A.2 OWNER’S INSURANCE**
- A.3 CONTRACTOR’S INSURANCE AND BONDS**
- A.4 SPECIAL TERMS AND CONDITIONS**

#### ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

#### ARTICLE A.2 OWNER’S INSURANCE

##### § A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor’s request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

**§ A.2.2 Liability Insurance**

The Owner shall be responsible for purchasing and maintaining the Owner’s usual general liability insurance.

**§ A.2.3 Required Property Insurance**

**§ A.2.3.1** Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder’s risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner’s property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

**§ A.2.3.1.1 Causes of Loss.** The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

*(Indicate below the cause of loss and any applicable sub-limit.)*

Causes of Loss	Sub-Limit
None.	

**§ A.2.3.1.2 Specific Required Coverages.** The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect’s and Contractor’s services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

*(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)*

Coverage	Sub-Limit
None.	

**§ A.2.3.1.3** Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

**§ A.2.3.1.4 Deductibles and Self-Insured Retentions.** If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

**§ A.2.3.2 Occupancy or Use Prior to Substantial Completion.** The Owner’s occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage, except that Owner and its designee(s) may, as needed and without written notice to or written consent by the insurance company, access rooms and portions of rooms not being renovated in order to access, remove, and/or store equipment, records, and vehicles stored and/or kept therein. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

### § A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

*(Paragraphs deleted)*

## ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

### § A.3.1 General

**§ A.3.1.1 Certificates of Insurance.** The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

**§ A.3.1.2 Deductibles and Self-Insured Retentions.** The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

**§ A.3.1.3 Additional Insured Obligations.** To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04. All required insurance shall be provided by companies that have a current A.M. Best insurance rating of A- or better and that are licensed or approved to do business in the State of Missouri.

### § A.3.2 Contractor's Required Insurance Coverage

**§ A.3.2.1** The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

*(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)*

### § A.3.2.2 Commercial General Liability

**§ A.3.2.2.1** Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars and 00/100's (\$1,000,000.00) each occurrence, Two Million Dollars and 00/100's (\$2,000,000.00) general aggregate, and Three Million Dollars and 00/100's (\$3,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and

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.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to roofing, if the Work involves roofing.

*(Paragraph deleted)*

- .8 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .9 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars and 00/100's (\$1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than One Million Dollars and 00/100's (\$1,000,000.00) each accident, One Million Dollars and 00/100's (\$1,000,000.00) each employee, and One Million Dollars and 00/100's (\$1,000,000.00) policy limit.

*(Paragraph deleted)*

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than One Million Dollars and 00/100's (\$1,000,000.00) per claim and One Million Dollars and 00/100's (\$1,000,000.00) in the aggregate.

*(Paragraphs deleted)*

### § A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

*(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)*

Umbrella Excess Liability - Two Million Dollars and 00/100's (\$2,000,000.00).

**§ A.3.3.2** The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

*(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)*

- § A.3.3.2.1** Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:  
*(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)*

None.

- § A.3.3.2.4** Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
- § A.3.3.2.5** Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.
- § A.3.3.2.6 Other Insurance**  
*(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)*

**Coverage**  
None.

**Limits**

#### **§ A.3.4 Performance Bond and Payment Bond**

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, and the Contractor shall furnish a Performance Bond and a Payment Bond covering the faithful performance of the Contract and payment obligations arising therefrom. Bonds may be obtained through the Contractor's usual source and the cost thereof shall be included in the Contract Sum. The amount of each bond shall be equal to 100% of the Contract Sum. Should the Contract Sum change during the contract and warranty periods, the amount of the Bonds will be changed to reflect the Contract Sum.

*(Table deleted)*

- .1 The Contractor shall deliver the required bonds to the Owner at the same time as the signed Contract Agreement is delivered to the Owner. Prior to the commencement of the Work, the Contractor shall submit satisfactory evidence that such bonds will be furnished.
- .2 The contractor shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of the power of attorney.
- .3 The Contractor Bonds shall continue in effect for one year after final acceptance of each contract to protect the Owner's interest in connection with the one year guarantee of workmanship and materials and to assure settlement of claims, for the payment of all bills for labor, materials, and equipment by the Contractor.

#### **ARTICLE A.4 SPECIAL TERMS AND CONDITIONS**

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

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**User Notes:**

(1382955307)

| None.



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**User Notes:**

(1382955307)

Exhibit B

**0 - GENERAL**

G0 COVER

**1 - CIVIL**

C01 EXISTING CONDITIONS & DEMOLITION

C02 SITE PLAN

C03 DIMENSION & GRADING

C04 UTILITY

C05 PRELIMINARY EROSION CONTROL

C06 FINAL RESTORATION PLAN

C07 LANDSCAPE PLAN

C08 DETAILS

**3 - DEMOLITION**

AD1.01 DEMOLITION PLANS - LOWER LEVEL

AD1.02 DEMOLITION PLAN - NORTH

AD1.03 DEMOLITION PLAN - SOUTH

AD1.04 DEMOLITION REFLECTED CEILING PLAN - NORTH

AD1.05 DEMOLITION REFLECTED CEILING PLAN - SOUTH

AD1.06 DEMOLITION ROOF PLAN - SOUTH

AD1.07 DEMOLITION ROOF PLAN - NORTH

**4 - ARCHITECTURE**

SP1.01 SITE PLAN

A0.01 CODE REVIEW

A0.02 UL RATINGS

A1.01 LOWER LEVEL - PLAN

A1.02 FIRST FLOOR - DIMENSION PLAN - NORTH

A1.03 FIRST FLOOR - DIMENSION PLAN - SOUTH

A1.04 FIRST FLOOR - NOTE PLAN - NORTH

A1.05 FIRST FLOOR - NOTE PLAN - SOUTH

A1.06 ROOF PLAN - NORTH

A1.07 ROOF PLAN - SOUTH

A2.01 ELEVATIONS

A2.02 BUILDING SECTIONS

A3.01 WALL SECTIONS & DETAILS

A3.02 WALL SECTIONS & DETAILS

A4.01 INTERIOR ELEVATIONS

A4.02 INTERIOR ELEVATIONS

A4.03 INTERIOR ELEVATIONS

A4.04 INTERIOR ELEVATIONS

A4.05 INTERIOR ELEVATIONS

A5.01 REFLECTED CEILING PLAN - LOWER LEVEL

A5.02 REFLECTED CEILING PLAN - NORTH

A5.03 REFLECTED CEILING PLAN -SOUTH

A6.01 DOOR SCHEDULE

A7.01 FINISH SCHEDULE

A7.02 FINISH PLAN NORTH

A7.03 FINISH PLAN SOUTH

A7.04 FINISH PLAN LOWER LEVEL

A7.05 INTERIOR SCHEDULES

A7.06 INTERIOR DETAILS

A7.07 INTERIOR DETAILS

F1.01 FF&E PLAN - NORTH

F1.02 FF&E PLAN - SOUTH

## **5 - STRUCTURAL**

S0.01 GENERAL DETAILS

S0.02 3D VIEWS

S0.03 CMU DETAILS

S1.01 FOUNDATION PLAN - NORTH



S1.02 FOUNDATION PLAN - SOUTH

S1.03 ROOF FRAMING PLAN - NORTH

S1.04 ROOF FRAMING PLAN - SOUTH

S2.01 FOUNDATION SECTIONS

S2.02 FOUNDATION SECTIONS

S3.00 TYPICAL FRAMING SECTIONS

S3.01 FRAMING SECTIONS

S3.02 FRAMING SECTIONS

S4.01 FRAMING ELEVATIONS

**6 - MECHANICAL, PLUMBING & ELECTRICAL**

MEP0.01 MECHANICAL / ELECTRICAL COVER SHEET

MEP0.02 THROUGH PENETRATION DETAILS

MEP1.01 ROOF PLAN

M0.01 HVAC DEMOLITION FLOOR PLANS

M1.01 HVAC PLAN - FIRST FLOOR - SOUTH

M1.02 HVAC FLOOR PLANS

M2.01 HVAC CONTROL DIAGRAMS

M3.01 MECHANICAL SCHEDULES

M4.01 MECHANICAL DETAILS

P0.01 PLUMBING DEMOLITION PLANS

P1.01 PLUMBING PLAN - FIRST FLOOR - SOUTH

P1.02 PLUMBING FLOOR PLANS

P2.01 PLUMBING SCHEDULES

P3.01 PLUMBING DETAILS

E0.01 LIGHTING DEMOLITION FLOOR PLAN

E0.02 POWER DEMOLITION FLOOR PLAN

E1.01 LIGHTING FLOOR PLANS

E1.02 LIGHTING FLOOR PLANS

E2.01 POWER FLOOR PLANS

E2.02 POWER FLOOR PLANS

E3.01 ELECTRICAL SCHEDULES / DETAILS

E4.01 ELECTRICAL SCHEDULES / DETAILS

Exhibit C

TABLE OF CONTENTS

Division	Section Title
----------	---------------

**DIVISION 0 – PROCUREMENT AND CONTRACTING REQUIREMENTS**

000101	Title Page
000105	Table of Contents
000107	Seals Page
001113	Advertisement for Bids
002113	Instructions to Bidders AIA Document A701 – Instructions to Bidders
002513	Prebid Meetings
002600	Procurement Substitution Procedures
003119	Existing Condition Information
003132	Geotechnical Data Geotechnical Report
003143	Permit Application
004113	Bid Form
004313	Bid Security Forms
004322	Unit Prices Form
004393	Bid Submittal Checklist
005900	Annual Wage Order Annual Wage Order No. 28 Platte County
006000	Project Forms AIA Document A101 Agreement Between Owner and Contractor AIA Document A101 Insurance and Bonds AIA Document A201 General Conditions
009113	Addenda

**DIVISION 1 - GENERAL REQUIREMENTS**

011000	Summary
012200	Unit Prices
012500	Substitution Procedures
012600	Contract Modification Procedures
012900	Payment Procedures
013100	Project Management and Coordination
013200	Construction Progress Documentation
013300	Submittal Procedures
013516	Alteration Project Procedures
014000	Quality Requirements
014200	References
015000	Temporary Facilities and Controls
016000	Product Requirements
017300	Execution
017419	Construction Waste Management and Disposal
017700	Closeout Procedures
017823	Operation and Maintenance Data
017839	Project Record Documents
017900	Demonstration and Training

**DIVISION 2 – EXISTING CONDITIONS**

024119 Selective Demolition

**DIVISION 3 - CONCRETE**

033000 Cast-in-Place Concrete

**DIVISION 4 – MASONRY**

042200 Concrete Unit Masonry

042613 Masonry Veneer

047200 Cast Stone Masonry

**DIVISION 5 - METALS**

051200 Structural Steel Framing

053100 Steel Decking

054000 Cold-Formed Metal Framing

055000 Metal Fabrications

057000 Decorative Metal

**DIVISION 6 – WOOD, PLASTICS AND COMPOSITES**

061053 Miscellaneous Rough Carpentry

061600 Sheathing

062013 Exterior Finish Carpentry

064023 Interior Architectural Woodwork

064116 Plastic-Laminate-Clad Architectural Cabinets

**DIVISION 7 - THERMAL AND MOISTURE PROTECTION**

072100 Thermal Insulation

072726 Fluid-Applied Membrane Air Barriers

075216 Styrene-Butadiene-Styrene (SBS) Modified Bituminous Membrane Roofing

076200 Sheet Metal Flashing and Trim

079200 Joint Sealants

079219 Acoustical Joint Sealants

**DIVISION 8 - OPENINGS**

081113 Hollow Metal Doors and Frames

081213 Hollow Metal Frames

081416 Flush Wood Doors

084113 Aluminum-Framed Entrances and Storefronts

087100 Door Hardware

088000 Glazing

088300 Mirrors

088700 Architectural Window Films

**DIVISION 9 - FINISHES**

090190.52 Maintenance Repainting

090561.13 Moisture Vapor Emission Control

092216 Non-Structural Metal Framing

092900 Gypsum Board

093013 Ceramic Tiling

095113 Acoustical Panel Ceilings

095123 Acoustical Tile Ceilings

096513	Resilient Base and Accessories
096519	Resilient Tile Flooring
096566	Resilient Athletic Flooring
096723	Resinous Flooring
096800	ESD Tile Carpeting
096813	Tile Carpeting
097200	Wall Coverings
099114	Exterior Painting (MPI Standard)
099124	Interior Painting (MPI Standard)
099600	High-Performance Coatings

**DIVISION 10 - SPECIALTIES**

101416	Plaques
101419	Dimensional Letter Signage
101423.16	Room-Identification Panel Signage
102113.14	Stainless-Steel Toilet Compartments
102600	Wall and Door Protection
102800	Toilet, Bath, and Laundry Accessories
104413	Fire Protection Cabinets
104416	Fire Extinguishers
105113	Metal Lockers

**DIVISION 11 - EQUIPMENT**

111916	Detention Gun Lockers
--------	-----------------------

**DIVISION 12 - FURNISHINGS**

122413	Roller Window Shades
123616	Metal Countertops
123623.13	Plastic-Laminate-Clad Countertops
123661.19	Quartz Agglomerate Countertops – Alternate #2
129200	Interior Planters and Artificial Plants

**DIVISION 13 - SPECIAL CONSTRUCTION**

No Requirements

**DIVISION 14 - CONVEYING SYSTEMS**

No Requirements

**DIVISION 21 – FIRE SUPPRESSION**

210010	Fire Suppression Provisions
210011	Basic Fire Suppression Materials and Methods
210013	Project Coordination
210505	Fire Suppression Demolition
211300	Existing Fire Protection System Modifications

**DIVISION 22 - PLUMBING**

220010	Plumbing Provisions
220011	Basic Plumbing Materials and Methods
220013	Project Coordination
220505	Plumbing Demolition
220523	Valves

220700	Plumbing Insulation
221000	Plumbing Piping
221119	Domestic Water Piping Specialties
221319	Sanitary Waste Piping Specialties
224000	Plumbing Fixtures

**DIVISION 23 – HEATING VENTILATION AND AIR CONDITIONING**

230010	Mechanical Provisions
230011	Basic Mechanical Materials and Methods
230013	Project Coordination
230505	Mechanical Demolition
230513	Common Motor Requirements for HVAC Systems
230553	Identification for HVAC Piping and Equipment
230593	System Testing & Balancing
230713	Duct Insulation
230923	Automatic Temperature Controls
233113	Metal Ducts
233300	Air Duct Accessories
233400	HVAC Fans
233616	Variable Air Volume Boxes
233619	Fan Powered Terminal Units
233713	Diffusers, Registers, and Grilles
237416	Rooftop Heating/Cooling Units (3-20 Ton)
237417	Rooftop Heating/Cooling Units (Gas/Electric 20-75 Ton)
238116	Mini-Split Systems
238240	Electric Heaters
238305	Infrared Heaters

**DIVISION 26 - ELECTRICAL**

260010	Electrical Provisions
260011	Basic Electrical Materials and Methods
260013	Project Coordination
260505	Electrical Demolition
260519	Wire and Cable
260526	Grounding
260529	Hangers and Supports for Electrical Systems
260533	Raceways and Boxes
260553	Electrical Identification
260923	Lighting Control Devices
260944	Distributed Digital Lighting Control System
262726	Wiring Devices
264113	Lightning Protection System
265000	Lighting
265100	Interior Lighting
265600	Exterior Lighting

**DIVISION 27 – COMMUNICATIONS**

270500	Common Work for Communications
270505	Communications Demolition
271100	Communications Equipment Room Fittings
271300	Communications Cabling

275150 Paging System

**DIVISION 28 – ELECTRONIC SAFETY AND SECURITY**

280500 Common Work for Electronic Safety & Security  
280505 Electronic Safety and Security Demolition  
283111 Digital, Addressable Fire-Alarm System  
284605 Conductors/Cables for Electronic Safety/Security  
284611 Fire Sensors and Detectors  
284612 Other Initiating Devices  
284613 Other Fire Alarm Devices  
284623 Fire Alarm Notification Appliances

**DIVISION 31 - EARTHWORK**

Reference Drawings for Requirements

**DIVISION 32 – EXTERIOR IMPROVEMENTS**

Reference Drawings for Requirements

**DIVISION 33 - UTILITIES**

Reference Drawings for Requirements

**Refer to all Addendums for any additions and deletions to the contents of this table regarding specifications and drawings.**

**RESOLUTION NO. R-2022-039**

**A RESOLUTION AWARDING THE BID FOR ADDITIONS & RENOVATION TO THE RIVERSIDE PUBLIC SAFETY BUILDING AND APPROVING THE AGREEMENT BETWEEN THE CITY AND CROSSLAND CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF SUCH PROJECT**

**WHEREAS**, the City issued a request for bids for the construction of improvements for the Riverside Public Safety Building (Project No. 537-086) ("Project"); and

**WHEREAS**, the City received eight (8) responses to its request for bid and the proposal submitted by Crossland Construction Company, Inc. ("Crossland") in the amount of \$4,717,000.00 has been evaluated by the City and WSKF Architects and recommended as the most advantageous proposal for performance of the project; and

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to enter into a contract with Crossland to perform the Project;

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

**THAT** the proposal of Crossland for the construction of the Project in the amount of \$4,717,000.00 is hereby accepted and approved; and

**FURTHER THAT** an agreement by and between the City of Riverside and Crossland in substantially the same form as attached hereto in Exhibit "1" and incorporated herein by reference is hereby authorized and approved; and

**FURTHER THAT** the project is subject to the requirements of Section 292.675 RSMo, which requires all contractors or subcontractors doing work on the project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration (OSHA) or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. Such training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation; and

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

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside Missouri the 17<sup>th</sup> day of May 2022.

---

Kathleen L. Rose, Mayor

ATTEST:

---

Robin Kincaid, City Clerk



## **EXHIBIT "1"**

- 1) Standard Form of Agreement Between Owner and Contractor  
    Exhibit A, Insurance and Bonds
- 2) General Conditions of the Contract for Construction  
    Exhibit B, Drawings  
    Exhibit C, Specifications



# AIA® Document A101® – 2017

## Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

**AGREEMENT** made as of the Sixteenth day of May in the year Two Thousand Twenty Two  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

City of Riverside, Missouri  
2950 NW Vivion Road  
Riverside, MO

WSKF Project No. 21010

and the Contractor:  
*(Name, legal status, address and other information)*

Crossland Construction Company, Inc.  
833 S. East Avenue  
Columbus, KS 66725

for the following Project:  
*(Name, location and detailed description)*

Additions & Renovation  
Riverside Public Safety  
2990 NW Vivion Road  
Riverside, Missouri

The Architect:  
*(Name, legal status, address and other information)*

WSKF, Inc.  
110 Armour Road  
North Kansas City, MO 64116

The Owner and Contractor agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101@–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201@–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

## TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

### EXHIBIT A INSURANCE AND BONDS

#### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

#### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

#### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

#### § 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check one of the following boxes and complete the necessary information.)*

Init.

/

Not later than two hundred forty (240) calendar days from the date of Notice to Proceed.

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
All Work.	Date shall be 240 calendar days from the Notice to Proceed.

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

#### ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Million Seven Hundred and Seventeen Thousand Dollars and 00/100's (\$4,717,000.00), subject to additions and deductions as provided in the Contract Documents.

#### § 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
------	-------

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum: *(Identify each allowance.)*

Item	Price
Testing & Inspections Allowance	\$15,000.00

§ 4.4 Unit prices, if any: *(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
#1 Unsatisfactory Soil	Cubic Yard	\$72.00
#2 Trench Rock	Cubic Yard	\$165.00

§ 4.5 Liquidated damages, if any: *(Insert terms and conditions for liquidated damages, if any.)*

§ 4.6 Other: *(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)*

N/A

## ARTICLE 5 PAYMENTS

### § 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

*(Paragraphs deleted)*

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

### § 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

Refer to A201 General Conditions; Item 9.3.4.

§ 5.1.7.1.1 The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

Insurance, Performance and Payment Bonds, General Conditions.

Init.

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:  
*(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)*

Refer to A201 General Conditions; Item 9.3.4.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:  
*(Insert any other conditions for release of retainage upon Substantial Completion.)*

If the work is found to be substantially non-compliant with the contract documents at the time of Substantial Completion, assessment of retainage amount shall be determined based on such non-compliance.

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

## § 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

Refer to A201 General Conditions; Item 9.3.

## § 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.  
*(Insert rate of interest agreed upon, if any.)*

Eight Percent (8%)

## ARTICLE 6 DISPUTE RESOLUTION

### § 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.  
*(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

Rick Kuhl  
WSKF, Inc  
110 Armour Road  
North Kansas City, MO 64116

**§ 6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:  
(Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other (Specify)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

**ARTICLE 7 TERMINATION OR SUSPENSION**

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:  
(Name, address, email address, and other information)

Mr. Travis Hoover, City Engineer  
City of Riverside, Missouri  
2950 NW Vivion Road  
Riverside, Missouri

§ 8.3 The Contractor’s representative:  
(Name, address, email address, and other information)

Ivan Crossland Jr.  
Crossland Construction Company, Inc.  
833 S. East Avenue  
Columbus, KS 66725

§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

**§ 8.5 Insurance and Bonds**

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

(Paragraphs deleted)

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§ 8.7 Other provisions:

The contractor shall coordinate the work of the Owner’s consultants.

**ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:  
*(Insert the date of the E203-2013 incorporated into this Agreement.)*

N/A

- .5 Drawings

Number	Title	Date
See Attached Exhibit 'B': Riverside Public Safety Additions and Renovation Bid Set issued on March 14, 2022		

- .6 Specifications

Section	Title	Date	Pages
See Attached Exhibit 'C': Divisions 1-33 of the Project Manual issued on March 14, 2022			

- .7 Addenda, if any:

Number	Date	Pages
Addendum 1	4/1/22	6
Addendum 2	4/11/22	102
Addendum 3	4/15/22	13
Addendum 4	4/19/22	2

*(Paragraph deleted)*

- .8 Other Exhibits:  
*(Check all boxes that apply and include appropriate information identifying the exhibit where required.)*

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:  
*(Insert the date of the E204-2017 incorporated into this Agreement.)*

The Sustainability Plan:

Title	Date	Pages

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Supplementary Conditions have	"Section 006001 –	11/29/21	13

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been incorporated into the AIA Document A201 General Conditions document and A101-Exhibit A for insurance and bonds. Supplementary Conditions to AIA Document A201"

9 Other documents, if any, listed below:  
*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor’s bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*

Contractor’s Bid Form, Section 004113 Bid Form – Stipulated Sum  
Contractor’s Unit Price Form, Section 004322 Unit Price Form  
Contractor’s Alternates Form, Section 004323 Alternates Form  
Division 0 - Procurement and Contracting Requirements of the Project Manual issued on 03/14/2022

This Agreement entered into as of the day and year first written above.

City of Riverside

Crossland Construction Company, Inc.

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*(Printed name and title)*



# AIA® Document A101® – 2017 Exhibit A

## Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Sixteenth day of May in the year Two Thousand Twenty Two. (In words, indicate day, month and year.)

for the following **PROJECT:**  
(Name and location or address)

Additions & Renovation  
Riverside Public Safety  
2990 NW Vivion Road  
Riverside, Missouri

WSKF Project No. 21010

**THE OWNER:**  
(Name, legal status and address)

City of Riverside, Missouri  
2950 NW Vivion Road  
Riverside, MO

**THE CONTRACTOR:**  
(Name, legal status and address)

Crossland Construction Company, Inc.  
833 S. East Avenue  
Columbus, KS 66725

### TABLE OF ARTICLES

- A.1 GENERAL**
- A.2 OWNER'S INSURANCE**
- A.3 CONTRACTOR'S INSURANCE AND BONDS**
- A.4 SPECIAL TERMS AND CONDITIONS**

#### ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

#### ARTICLE A.2 OWNER'S INSURANCE

##### § A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

**§ A.2.2 Liability Insurance**

The Owner shall be responsible for purchasing and maintaining the Owner’s usual general liability insurance.

**§ A.2.3 Required Property Insurance**

**§ A.2.3.1** Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder’s risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner’s property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

**§ A.2.3.1.1 Causes of Loss.** The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

*(Indicate below the cause of loss and any applicable sub-limit.)*

Causes of Loss	Sub-Limit
None.	

**§ A.2.3.1.2 Specific Required Coverages.** The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect’s and Contractor’s services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

*(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)*

Coverage	Sub-Limit
None.	

**§ A.2.3.1.3** Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

**§ A.2.3.1.4 Deductibles and Self-Insured Retentions.** If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

**§ A.2.3.2 Occupancy or Use Prior to Substantial Completion.** The Owner’s occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage, except that Owner and its designee(s) may, as needed and without written notice to or written consent by the insurance company, access rooms and portions of rooms not being renovated in order to access, remove, and/or store equipment, records, and vehicles stored and/or kept therein. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

### § A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

*(Paragraphs deleted)*

## ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

### § A.3.1 General

**§ A.3.1.1 Certificates of Insurance.** The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

**§ A.3.1.2 Deductibles and Self-Insured Retentions.** The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

**§ A.3.1.3 Additional Insured Obligations.** To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04. All required insurance shall be provided by companies that have a current A.M. Best insurance rating of A- or better and that are licensed or approved to do business in the State of Missouri.

### § A.3.2 Contractor's Required Insurance Coverage

**§ A.3.2.1** The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

*(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)*

### § A.3.2.2 Commercial General Liability

**§ A.3.2.2.1** Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars and 00/100's (\$1,000,000.00) each occurrence, Two Million Dollars and 00/100's (\$2,000,000.00) general aggregate, and Three Million Dollars and 00/100's (\$3,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and

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.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

**§ A.3.2.2.2** The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to roofing, if the Work involves roofing.

*(Paragraph deleted)*

- .8 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .9 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

**§ A.3.2.3** Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars and 00/100's (\$1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

**§ A.3.2.4** The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

**§ A.3.2.5** Workers' Compensation at statutory limits.

**§ A.3.2.6** Employers' Liability with policy limits not less than One Million Dollars and 00/100's (\$1,000,000.00) each accident, One Million Dollars and 00/100's (\$1,000,000.00) each employee, and One Million Dollars and 00/100's (\$1,000,000.00) policy limit.

*(Paragraph deleted)*

**§ A.3.2.8** If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than One Million Dollars and 00/100's (\$1,000,000.00) per claim and One Million Dollars and 00/100's (\$1,000,000.00) in the aggregate.

*(Paragraphs deleted)*

**§ A.3.3 Contractor's Other Insurance Coverage**

**§ A.3.3.1** Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

*(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)*

Umbrella Excess Liability - Two Million Dollars and 00/100's (\$2,000,000.00).

**§ A.3.3.2** The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

*(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)*

- § A.3.3.2.1** Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:  
*(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)*

None.

- § A.3.3.2.4** Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
- § A.3.3.2.5** Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.
- § A.3.3.2.6 Other Insurance**  
*(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)*

**Coverage**  
None.

**Limits**

#### **§ A.3.4 Performance Bond and Payment Bond**

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, and the Contractor shall furnish a Performance Bond and a Payment Bond covering the faithful performance of the Contract and payment obligations arising therefrom. Bonds may be obtained through the Contractor's usual source and the cost thereof shall be included in the Contract Sum. The amount of each bond shall be equal to 100% of the Contract Sum. Should the Contract Sum change during the contract and warranty periods, the amount of the Bonds will be changed to reflect the Contract Sum.

*(Table deleted)*

- .1 The Contractor shall deliver the required bonds to the Owner at the same time as the signed Contract Agreement is delivered to the Owner. Prior to the commencement of the Work, the Contractor shall submit satisfactory evidence that such bonds will be furnished.
- .2 The contractor shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of the power of attorney.
- .3 The Contractor Bonds shall continue in effect for one year after final acceptance of each contract to protect the Owner's interest in connection with the one year guarantee of workmanship and materials and to assure settlement of claims, for the payment of all bills for labor, materials, and equipment by the Contractor.

#### **ARTICLE A.4 SPECIAL TERMS AND CONDITIONS**

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

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**User Notes:**

(812077877)

| None.



Init.

/

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**User Notes:**

(812077877)

Exhibit B

**0 - GENERAL**

G0 COVER

**1 - CIVIL**

C01 EXISTING CONDITIONS & DEMOLITION

C02 SITE PLAN

C03 DIMENSION & GRADING

C04 UTILITY

C05 PRELIMINARY EROSION CONTROL

C06 FINAL RESTORATION PLAN

C07 LANDSCAPE PLAN

C08 DETAILS

**3 - DEMOLITION**

AD1.01 DEMOLITION PLANS - LOWER LEVEL

AD1.02 DEMOLITION PLAN - NORTH

AD1.03 DEMOLITION PLAN - SOUTH

AD1.04 DEMOLITION REFLECTED CEILING PLAN - NORTH

AD1.05 DEMOLITION REFLECTED CEILING PLAN - SOUTH

AD1.06 DEMOLITION ROOF PLAN - SOUTH

AD1.07 DEMOLITION ROOF PLAN - NORTH

**4 - ARCHITECTURE**

SP1.01 SITE PLAN

A0.01 CODE REVIEW

A0.02 UL RATINGS

A1.01 LOWER LEVEL - PLAN

A1.02 FIRST FLOOR - DIMENSION PLAN - NORTH

A1.03 FIRST FLOOR - DIMENSION PLAN - SOUTH

A1.04 FIRST FLOOR - NOTE PLAN - NORTH

A1.05 FIRST FLOOR - NOTE PLAN - SOUTH



A1.06 ROOF PLAN - NORTH

A1.07 ROOF PLAN - SOUTH

A2.01 ELEVATIONS

A2.02 BUILDING SECTIONS

A3.01 WALL SECTIONS & DETAILS

A3.02 WALL SECTIONS & DETAILS

A4.01 INTERIOR ELEVATIONS

A4.02 INTERIOR ELEVATIONS

A4.03 INTERIOR ELEVATIONS

A4.04 INTERIOR ELEVATIONS

A4.05 INTERIOR ELEVATIONS

A5.01 REFLECTED CEILING PLAN - LOWER LEVEL

A5.02 REFLECTED CEILING PLAN - NORTH

A5.03 REFLECTED CEILING PLAN -SOUTH

A6.01 DOOR SCHEDULE

A7.01 FINISH SCHEDULE

A7.02 FINISH PLAN NORTH

A7.03 FINISH PLAN SOUTH

A7.04 FINISH PLAN LOWER LEVEL

A7.05 INTERIOR SCHEDULES

A7.06 INTERIOR DETAILS

A7.07 INTERIOR DETAILS

F1.01 FF&E PLAN - NORTH

F1.02 FF&E PLAN - SOUTH

## **5 - STRUCTURAL**

S0.01 GENERAL DETAILS

S0.02 3D VIEWS

S0.03 CMU DETAILS

S1.01 FOUNDATION PLAN - NORTH

S1.02 FOUNDATION PLAN - SOUTH

S1.03 ROOF FRAMING PLAN - NORTH

S1.04 ROOF FRAMING PLAN - SOUTH

S2.01 FOUNDATION SECTIONS

S2.02 FOUNDATION SECTIONS

S3.00 TYPICAL FRAMING SECTIONS

S3.01 FRAMING SECTIONS

S3.02 FRAMING SECTIONS

S4.01 FRAMING ELEVATIONS

**6 - MECHANICAL, PLUMBING & ELECTRICAL**

MEP0.01 MECHANICAL / ELECTRICAL COVER SHEET

MEP0.02 THROUGH PENETRATION DETAILS

MEP1.01 ROOF PLAN

M0.01 HVAC DEMOLITION FLOOR PLANS

M1.01 HVAC PLAN - FIRST FLOOR - SOUTH

M1.02 HVAC FLOOR PLANS

M2.01 HVAC CONTROL DIAGRAMS

M3.01 MECHANICAL SCHEDULES

M4.01 MECHANICAL DETAILS

P0.01 PLUMBING DEMOLITION PLANS

P1.01 PLUMBING PLAN - FIRST FLOOR - SOUTH

P1.02 PLUMBING FLOOR PLANS

P2.01 PLUMBING SCHEDULES

P3.01 PLUMBING DETAILS

E0.01 LIGHTING DEMOLITION FLOOR PLAN

E0.02 POWER DEMOLITION FLOOR PLAN

E1.01 LIGHTING FLOOR PLANS

E1.02 LIGHTING FLOOR PLANS

E2.01 POWER FLOOR PLANS

E2.02 POWER FLOOR PLANS

E3.01 ELECTRICAL SCHEDULES / DETAILS

E4.01 ELECTRICAL SCHEDULES / DETAILS

Exhibit C

TABLE OF CONTENTS

Division	Section Title
----------	---------------

**DIVISION 0 – PROCUREMENT AND CONTRACTING REQUIREMENTS**

000101	Title Page
000105	Table of Contents
000107	Seals Page
001113	Advertisement for Bids
002113	Instructions to Bidders AIA Document A701 – Instructions to Bidders
002513	Prebid Meetings
002600	Procurement Substitution Procedures
003119	Existing Condition Information
003132	Geotechnical Data Geotechnical Report
003143	Permit Application
004113	Bid Form
004313	Bid Security Forms
004322	Unit Prices Form
004393	Bid Submittal Checklist
005900	Annual Wage Order Annual Wage Order No. 28 Platte County
006000	Project Forms AIA Document A101 Agreement Between Owner and Contractor AIA Document A101 Insurance and Bonds AIA Document A201 General Conditions
009113	Addenda

**DIVISION 1 - GENERAL REQUIREMENTS**

011000	Summary
012200	Unit Prices
012500	Substitution Procedures
012600	Contract Modification Procedures
012900	Payment Procedures
013100	Project Management and Coordination
013200	Construction Progress Documentation
013300	Submittal Procedures
013516	Alteration Project Procedures
014000	Quality Requirements
014200	References
015000	Temporary Facilities and Controls
016000	Product Requirements
017300	Execution
017419	Construction Waste Management and Disposal
017700	Closeout Procedures
017823	Operation and Maintenance Data
017839	Project Record Documents
017900	Demonstration and Training

**DIVISION 2 – EXISTING CONDITIONS**

024119 Selective Demolition

**DIVISION 3 - CONCRETE**

033000 Cast-in-Place Concrete

**DIVISION 4 – MASONRY**

042200 Concrete Unit Masonry

042613 Masonry Veneer

047200 Cast Stone Masonry

**DIVISION 5 - METALS**

051200 Structural Steel Framing

053100 Steel Decking

054000 Cold-Formed Metal Framing

055000 Metal Fabrications

057000 Decorative Metal

**DIVISION 6 – WOOD, PLASTICS AND COMPOSITES**

061053 Miscellaneous Rough Carpentry

061600 Sheathing

062013 Exterior Finish Carpentry

064023 Interior Architectural Woodwork

064116 Plastic-Laminate-Clad Architectural Cabinets

**DIVISION 7 - THERMAL AND MOISTURE PROTECTION**

072100 Thermal Insulation

072726 Fluid-Applied Membrane Air Barriers

075216 Styrene-Butadiene-Styrene (SBS) Modified Bituminous Membrane Roofing

076200 Sheet Metal Flashing and Trim

079200 Joint Sealants

079219 Acoustical Joint Sealants

**DIVISION 8 - OPENINGS**

081113 Hollow Metal Doors and Frames

081213 Hollow Metal Frames

081416 Flush Wood Doors

084113 Aluminum-Framed Entrances and Storefronts

087100 Door Hardware

088000 Glazing

088300 Mirrors

088700 Architectural Window Films

**DIVISION 9 - FINISHES**

090190.52 Maintenance Repainting

090561.13 Moisture Vapor Emission Control

092216 Non-Structural Metal Framing

092900 Gypsum Board

093013 Ceramic Tiling

095113 Acoustical Panel Ceilings

095123 Acoustical Tile Ceilings

096513	Resilient Base and Accessories
096519	Resilient Tile Flooring
096566	Resilient Athletic Flooring
096723	Resinous Flooring
096800	ESD Tile Carpeting
096813	Tile Carpeting
097200	Wall Coverings
099114	Exterior Painting (MPI Standard)
099124	Interior Painting (MPI Standard)
099600	High-Performance Coatings

**DIVISION 10 - SPECIALTIES**

101416	Plaques
101419	Dimensional Letter Signage
101423.16	Room-Identification Panel Signage
102113.14	Stainless-Steel Toilet Compartments
102600	Wall and Door Protection
102800	Toilet, Bath, and Laundry Accessories
104413	Fire Protection Cabinets
104416	Fire Extinguishers
105113	Metal Lockers

**DIVISION 11 - EQUIPMENT**

111916	Detention Gun Lockers
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**DIVISION 12 - FURNISHINGS**

122413	Roller Window Shades
123616	Metal Countertops
123623.13	Plastic-Laminate-Clad Countertops
123661.19	Quartz Agglomerate Countertops – Alternate #2
129200	Interior Planters and Artificial Plants

**DIVISION 13 - SPECIAL CONSTRUCTION**

No Requirements

**DIVISION 14 - CONVEYING SYSTEMS**

No Requirements

**DIVISION 21 – FIRE SUPPRESSION**

210010	Fire Suppression Provisions
210011	Basic Fire Suppression Materials and Methods
210013	Project Coordination
210505	Fire Suppression Demolition
211300	Existing Fire Protection System Modifications

**DIVISION 22 - PLUMBING**

220010	Plumbing Provisions
220011	Basic Plumbing Materials and Methods
220013	Project Coordination
220505	Plumbing Demolition
220523	Valves

220700	Plumbing Insulation
221000	Plumbing Piping
221119	Domestic Water Piping Specialties
221319	Sanitary Waste Piping Specialties
224000	Plumbing Fixtures

**DIVISION 23 – HEATING VENTILATION AND AIR CONDITIONING**

230010	Mechanical Provisions
230011	Basic Mechanical Materials and Methods
230013	Project Coordination
230505	Mechanical Demolition
230513	Common Motor Requirements for HVAC Systems
230553	Identification for HVAC Piping and Equipment
230593	System Testing & Balancing
230713	Duct Insulation
230923	Automatic Temperature Controls
233113	Metal Ducts
233300	Air Duct Accessories
233400	HVAC Fans
233616	Variable Air Volume Boxes
233619	Fan Powered Terminal Units
233713	Diffusers, Registers, and Grilles
237416	Rooftop Heating/Cooling Units (3-20 Ton)
237417	Rooftop Heating/Cooling Units (Gas/Electric 20-75 Ton)
238116	Mini-Split Systems
238240	Electric Heaters
238305	Infrared Heaters

**DIVISION 26 - ELECTRICAL**

260010	Electrical Provisions
260011	Basic Electrical Materials and Methods
260013	Project Coordination
260505	Electrical Demolition
260519	Wire and Cable
260526	Grounding
260529	Hangers and Supports for Electrical Systems
260533	Raceways and Boxes
260553	Electrical Identification
260923	Lighting Control Devices
260944	Distributed Digital Lighting Control System
262726	Wiring Devices
264113	Lightning Protection System
265000	Lighting
265100	Interior Lighting
265600	Exterior Lighting

**DIVISION 27 – COMMUNICATIONS**

270500	Common Work for Communications
270505	Communications Demolition
271100	Communications Equipment Room Fittings
271300	Communications Cabling

275150 Paging System

**DIVISION 28 – ELECTRONIC SAFETY AND SECURITY**

280500 Common Work for Electronic Safety & Security  
280505 Electronic Safety and Security Demolition  
283111 Digital, Addressable Fire-Alarm System  
284605 Conductors/Cables for Electronic Safety/Security  
284611 Fire Sensors and Detectors  
284612 Other Initiating Devices  
284613 Other Fire Alarm Devices  
284623 Fire Alarm Notification Appliances

**DIVISION 31 - EARTHWORK**

Reference Drawings for Requirements

**DIVISION 32 – EXTERIOR IMPROVEMENTS**

Reference Drawings for Requirements

**DIVISION 33 - UTILITIES**

Reference Drawings for Requirements

**Refer to all Addendums for any additions and deletions to the contents of this table regarding specifications and drawings.**



**RESOLUTION NO. R – 2022-040**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING MAY 6<sup>TH</sup> AND MAY 13<sup>TH</sup> IN THE AMOUNT OF \$256,824.49.**

**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 \$256,824.49 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 17<sup>TH</sup> day of May 2022.

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

ATTEST:

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



# Expense Approval Report

## By Purchased From Vendor

Post Dates 5/6/2022 - 5/6/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: FOP LODGE 50 - UNION DUES</b>					
FOP LODGE 50 - UNION DUES	FOP LODGE 50 - UNION DUES	05/06/2022	POLICE UNION DUES / 5/6/22	10-20510	368.22
<b>Purchased From Vendor FOP LODGE 50 - UNION DUES Total:</b>					<b>368.22</b>
<b>Purchased From Vendor: IAFF LOCAL 42 - UNION DUES</b>					
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	05/06/2022	UNION DUES FT/ 5/6/22 PAYR	10-20510	534.27
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	05/06/2022	UNION DUES PT/ 5/6/22 PAYR	10-20510	174.73
<b>Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:</b>					<b>709.00</b>
<b>Grand Total:</b>					<b>1,077.22</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	1,077.22	1,077.22
<b>Grand Total:</b>	<b>1,077.22</b>	<b>1,077.22</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-20510	Union Dues	1,077.22	1,077.22
	<b>Grand Total:</b>	<b>1,077.22</b>	<b>1,077.22</b>

### Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	1,077.22	1,077.22
<b>Grand Total:</b>	<b>1,077.22</b>	<b>1,077.22</b>



# Expense Approval Report

By Purchased From Vendor

Post Dates 5/11/2022 - 5/11/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: EVERGY</b>					
EVERGY	EVERGY	05/11/2022	STREETLIGHTS - 01/20 to 02/1	10-331-000-26800	22,601.00
<b>Purchased From Vendor EVERGY Total:</b>					<b>22,601.00</b>
<b>Purchased From Vendor: WEX BANK</b>					
WEX BANK	WEX BANK	05/11/2022	FUEL PURCHASED - ADMINIST	10-112-000-54100	172.17
WEX BANK	WEX BANK	05/11/2022	FUEL PURCHASED - POLICE	10-224-000-54100	6,248.98
WEX BANK	WEX BANK	05/11/2022	FUEL PURCHASED - FIRE DEPT	10-226-000-54100	1,795.09
WEX BANK	WEX BANK	05/11/2022	FUEL PURCHASED - PUBLIC W	10-331-000-54100	1,285.55
WEX BANK	WEX BANK	05/11/2022	FUEL PURCHASED - ENGINEER	10-332-000-54100	262.00
WEX BANK	WEX BANK	05/11/2022	FUEL PURCHASED - COMMUN	10-819-000-54000	477.60
<b>Purchased From Vendor WEX BANK Total:</b>					<b>10,241.39</b>
<b>Grand Total:</b>					<b>32,842.39</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	32,842.39	0.00
<b>Grand Total:</b>	<b>32,842.39</b>	<b>0.00</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-112-000-54100	Vehicle Fuel	172.17	0.00
10-224-000-54100	Vehicle Fuel	6,248.98	0.00
10-226-000-54100	Vehicle Fuel	1,795.09	0.00
10-331-000-26800	City-Wide Streetlighting	22,601.00	0.00
10-331-000-54100	Vehicle Fuel	1,285.55	0.00
10-332-000-54100	Vehicle Fuel	262.00	0.00
10-819-000-54000	Vehicle Fuel	477.60	0.00
	<b>Grand Total:</b>	<b>32,842.39</b>	<b>0.00</b>

### Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	32,842.39	0.00
<b>Grand Total:</b>	<b>32,842.39</b>	<b>0.00</b>



# Expense Approval Report

## By Purchased From Vendor

Post Dates 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: 5.11 TACTICAL</b>					
CARD SERVICES	5.11 TACTICAL	05/17/2022	UNIFORM PANTS	10-221-000-56000	72.97
CARD SERVICES	5.11 TACTICAL	05/17/2022	UNIFORM PANTS	10-221-000-56000	72.96
<b>Purchased From Vendor 5.11 TACTICAL Total:</b>					<b>145.93</b>
<b>Purchased From Vendor: 911 CUSTOM, LLC</b>					
911 CUSTOM, LLC	911 CUSTOM, LLC	05/17/2022	Whelen Emergency Vehicle Eq	30-221-000-65000	10,632.45
<b>Purchased From Vendor 911 CUSTOM, LLC Total:</b>					<b>10,632.45</b>
<b>Purchased From Vendor: ABDA, ZEYTU</b>					
ABDA, ZEYTU	ABDA, ZEYTU	05/17/2022	SHELTER DEPOSIT REIMBURSE	10-20010	100.00
<b>Purchased From Vendor ABDA, ZEYTU Total:</b>					<b>100.00</b>
<b>Purchased From Vendor: ABOVE AND BEYOND</b>					
CARD SERVICES	ABOVE AND BEYOND	05/17/2022	POOL CHEMICALS	10-336-110-52010	329.50
<b>Purchased From Vendor ABOVE AND BEYOND Total:</b>					<b>329.50</b>
<b>Purchased From Vendor: ACE IMAGEWEAR</b>					
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	ENTRY MATS / PUBLIC SAFETY	10-337-103-41500	23.61
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	ENTRY MATS / PUBLIC SAFETY	10-337-103-41500	23.61
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	05/17/2022	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
<b>Purchased From Vendor ACE IMAGEWEAR Total:</b>					<b>220.80</b>
<b>Purchased From Vendor: ADOBE</b>					
CARD SERVICES	ADOBE	05/17/2022	KINCAID - ADOBE	10-112-000-34000	14.99
<b>Purchased From Vendor ADOBE Total:</b>					<b>14.99</b>
<b>Purchased From Vendor: ADVANCE AUTO PARTS</b>					
CARD SERVICES	ADVANCE AUTO PARTS	05/17/2022	SHOP TOWELS	10-331-000-40000	58.84
<b>Purchased From Vendor ADVANCE AUTO PARTS Total:</b>					<b>58.84</b>
<b>Purchased From Vendor: AGAVE AZUL</b>					
CARD SERVICES	AGAVE AZUL	05/17/2022	FPAL GOLF TOURNEY MEETIN	52-221-000-44510	69.14
<b>Purchased From Vendor AGAVE AZUL Total:</b>					<b>69.14</b>
<b>Purchased From Vendor: ALL COPY PRODUCTS, INC</b>					
CARD SERVICES	ALL COPY PRODUCTS, INC	05/17/2022	PS ADMIN COPIER MAINT &	10-224-000-32300	135.90
CARD SERVICES	ALL COPY PRODUCTS, INC	05/17/2022	DISPATCH & PATROL COPIER	10-224-000-32300	269.71
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	05/17/2022	COPIER OVERAGE/ CH FILERO	10-112-000-32300	40.73
<b>Purchased From Vendor ALL COPY PRODUCTS, INC Total:</b>					<b>446.34</b>
<b>Purchased From Vendor: ALTERATIONS &amp; CUSTOM</b>					
CARD SERVICES	ALTERATIONS & CUSTOM	05/17/2022	ALTERATION SEW SERGEANT	10-221-000-56000	12.00
<b>Purchased From Vendor ALTERATIONS &amp; CUSTOM Total:</b>					<b>12.00</b>
<b>Purchased From Vendor: AMAZON</b>					
CARD SERVICES	AMAZON	05/17/2022	VEH 110 TABLET BATTERIES	10-221-000-44512	117.58
CARD SERVICES	AMAZON	05/17/2022	P-1 REPLACEMENT LIGHT BUL	10-226-000-41000	69.98
CARD SERVICES	AMAZON	05/17/2022	OIL CHANGE KIT GATOR	10-226-000-41000	43.53
CARD SERVICES	AMAZON	05/17/2022	VEH 803 FLASHLIGHT REPLAC	10-226-000-41000	187.77
CARD SERVICES	AMAZON	05/17/2022	GLOW STICKS FOR WATER RES	10-226-000-53720	64.55
CARD SERVICES	AMAZON	05/17/2022	OFFICE/KITCHEN SUPPLIES	10-112-000-50500	3.99
CARD SERVICES	AMAZON	05/17/2022	OFFICE SUPPLIES	10-112-000-50500	11.93
CARD SERVICES	AMAZON	05/17/2022	OFFICE SUPPLIES	10-112-000-50500	38.64
CARD SERVICES	AMAZON	05/17/2022	BOA SUPPLIES	10-112-000-53900	34.19
CARD SERVICES	AMAZON	05/17/2022	EBC - PSRW GIFT	10-115-000-21302	80.96

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	AMAZON	05/17/2022	EBC - PSRW GIFT	10-115-000-21302	242.99
CARD SERVICES	AMAZON	05/17/2022	EBC - PSRW GIFT	10-115-000-21302	516.75
CARD SERVICES	AMAZON	05/17/2022	EBC - EASTER	10-115-000-21302	24.99
CARD SERVICES	AMAZON	05/17/2022	EBC - EMPLOYEE APPRECIATIO	10-115-000-21302	26.99
CARD SERVICES	AMAZON	05/17/2022	EBC - EASTER	10-115-000-21302	27.88
CARD SERVICES	AMAZON	05/17/2022	EBC - PSRW GIFT	10-115-000-21302	138.00
CARD SERVICES	AMAZON	05/17/2022	EBS - EASTER	10-115-000-21302	35.99
CARD SERVICES	AMAZON	05/17/2022	PRINTER LABELS	10-221-000-44507	54.18
CARD SERVICES	AMAZON	05/17/2022	EXTERNAL HARD DRIVES CIU	10-221-000-44512	149.94
CARD SERVICES	AMAZON	05/17/2022	COMMUNICATION FLAG	10-223-000-50031	19.99
CARD SERVICES	AMAZON	05/17/2022	KERIG POD STORAGE	10-224-000-41600	39.98
CARD SERVICES	AMAZON	05/17/2022	KEURIG COFFEE MAKER	10-224-000-41600	139.99
CARD SERVICES	AMAZON	05/17/2022	CARGO NET FOR BUICK	10-112-000-41000	14.95
CARD SERVICES	AMAZON	05/17/2022	JOB FAIR FLYERS	10-112-000-50500	25.78
CARD SERVICES	AMAZON	05/17/2022	BOA SUPPLIES	10-112-000-53900	19.44
CARD SERVICES	AMAZON	05/17/2022	BOA SUPPLIES	10-112-000-53900	35.98
CARD SERVICES	AMAZON	05/17/2022	BOA SUPPLIES	10-112-000-53900	43.70
CARD SERVICES	AMAZON	05/17/2022	WIFI CABLES/ANTENNA FOR C	10-112-000-50500	29.98
CARD SERVICES	AMAZON	05/17/2022	WIRING TOOLS	10-112-000-50500	96.12
CARD SERVICES	AMAZON	05/17/2022	MICROPHONE SPLIT GUARDS	10-112-000-50500	100.37
CARD SERVICES	AMAZON	05/17/2022	TV WALL MOUNT ARMS FOR	10-112-000-50500	88.30
CARD SERVICES	AMAZON	05/17/2022	FIBER PATCH FOR WIRELESS T	10-112-000-50500	319.10
CARD SERVICES	AMAZON	05/17/2022	RIDGID FISH ROD FOR CABLIN	10-112-000-50500	39.63
CARD SERVICES	AMAZON	05/17/2022	SPOTTING SCOPE FOR WIRELE	10-112-000-50500	159.74
CARD SERVICES	AMAZON	05/17/2022	CREDIT - TAX	30-112-000-62000	-12.22
CARD SERVICES	AMAZON	05/17/2022	PRINTER FOR CANDY	30-112-000-62000	2,242.87
CARD SERVICES	AMAZON	05/17/2022	VIDEO CARD FOR TEST COMP	30-112-000-62000	519.93
CARD SERVICES	AMAZON	05/17/2022	TEST COMPUTER FOR 10GBE	30-112-000-62000	1,315.93
CARD SERVICES	AMAZON	05/17/2022	CREDIT - RETURNED PRINTER	30-112-000-62000	-1,180.07
CARD SERVICES	AMAZON	05/17/2022	MONITOR CABLES & USBC DO	30-112-000-62000	790.50
CARD SERVICES	AMAZON	05/17/2022	CAT6A BULK CABLE FOR FUTU	30-112-000-62000	824.48
CARD SERVICES	AMAZON	05/17/2022	SAMSUNG TV FOR DISPATCH	30-112-000-62000	1,163.93
CARD SERVICES	AMAZON	05/17/2022	(2) HAWS PUSH BUTTONS	10-336-107-42100	250.30
CARD SERVICES	AMAZON	05/17/2022	SWURFER DISCO SWING	10-336-109-42100	29.99
CARD SERVICES	AMAZON	05/17/2022	(2) STENNER PUMP POOL	10-336-110-42100	762.58
CARD SERVICES	AMAZON	05/17/2022	RECORDS SUPPLY CD/DVD ST	10-223-000-50031	167.24
CARD SERVICES	AMAZON	05/17/2022	TONER FOR FIRE DESKTOP PRI	10-224-000-50500	352.06
CARD SERVICES	AMAZON	05/17/2022	TONER FOR FIRE DESKTOP PRI	10-224-000-50500	1,092.25
<b>Purchased From Vendor AMAZON Total:</b>					<b>11,363.65</b>
<b>Purchased From Vendor: AMERICAN CARNIVAL MART</b>					
CARD SERVICES	AMERICAN CARNIVAL MART	05/17/2022	EASTER EGG HUNT	10-341-100-44400	123.95
<b>Purchased From Vendor AMERICAN CARNIVAL MART Total:</b>					<b>123.95</b>
<b>Purchased From Vendor: AMERICAN EQUIPMENT CO.</b>					
CARD SERVICES	AMERICAN EQUIPMENT CO.	05/17/2022	CREDIT - PLOW 91 CLEVIS PIN	10-331-000-41000	-19.57
CARD SERVICES	AMERICAN EQUIPMENT CO.	05/17/2022	PLOW 91 CLEVIS PIN	10-331-000-41000	9.27
<b>Purchased From Vendor AMERICAN EQUIPMENT CO. Total:</b>					<b>-10.30</b>
<b>Purchased From Vendor: APWA</b>					
CARD SERVICES	APWA	05/17/2022	APWA MEMBERSHIP	10-331-000-34500	390.00
<b>Purchased From Vendor APWA Total:</b>					<b>390.00</b>
<b>Purchased From Vendor: ARKANSAS FLAG AND BANNER</b>					
CARD SERVICES	ARKANSAS FLAG AND BANNE	05/17/2022	COMMUNICATION FLAG	10-223-000-50031	85.00
<b>Purchased From Vendor ARKANSAS FLAG AND BANNER Total:</b>					<b>85.00</b>
<b>Purchased From Vendor: ARROWHEAD SCIENTIFIC, INC</b>					
CARD SERVICES	ARROWHEAD SCIENTIFIC, INC	05/17/2022	PROPERTY ROOM SUPPLIES	10-221-000-44507	368.49
CARD SERVICES	ARROWHEAD SCIENTIFIC, INC	05/17/2022	BLOOD DRAW KITS	12-221-000-31701	114.00
<b>Purchased From Vendor ARROWHEAD SCIENTIFIC, INC Total:</b>					<b>482.49</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount	
<b>Purchased From Vendor: ASCAP</b>						
CARD SERVICES	ASCAP	05/17/2022	ANNUAL FEES	10-112-000-34000	397.67	
					<b>Purchased From Vendor ASCAP Total:</b>	<b>397.67</b>
<b>Purchased From Vendor: ASIAN BUFFET</b>						
CARD SERVICES	ASIAN BUFFET	05/17/2022	COSTANZO-SNARR - WESTERN	10-226-000-22900	33.35	
					<b>Purchased From Vendor ASIAN BUFFET Total:</b>	<b>33.35</b>
<b>Purchased From Vendor: AT&amp;T</b>						
CARD SERVICES	AT&T	05/17/2022	HOMER	10-112-000-27201	19.99	
CARD SERVICES	AT&T	05/17/2022	KINCAID	10-112-000-27201	19.99	
CARD SERVICES	AT&T	05/17/2022	CITY PHONE PRI SERVICE	10-112-000-27000	470.12	
CARD SERVICES	AT&T	05/17/2022	CITY PHONE SIP SERVICE	10-112-000-27000	626.80	
CARD SERVICES	AT&T	05/17/2022	CITY PHONE VOIP SERVICE	10-112-000-27000	445.34	
					<b>Purchased From Vendor AT&amp;T Total:</b>	<b>1,582.24</b>
<b>Purchased From Vendor: AUGUSTINE EXTERMINATORS, INC</b>						
CARD SERVICES	AUGUSTINE EXTERMINATORS,	05/17/2022	CH BAIT BOX	10-337-102-41500	191.07	
CARD SERVICES	AUGUSTINE EXTERMINATORS,	05/17/2022	PS BAIT BOX	10-337-103-41500	265.23	
CARD SERVICES	AUGUSTINE EXTERMINATORS,	05/17/2022	CC ANTS	10-337-104-41500	104.03	
					<b>Purchased From Vendor AUGUSTINE EXTERMINATORS, INC Total:</b>	<b>560.33</b>
<b>Purchased From Vendor: AVIS RENT A CAR</b>						
CARD SERVICES	AVIS RENT A CAR	05/17/2022	FDIC INDY	10-226-000-36000	246.56	
					<b>Purchased From Vendor AVIS RENT A CAR Total:</b>	<b>246.56</b>
<b>Purchased From Vendor: BAGUETTE DE FRANCE</b>						
CARD SERVICES	BAGUETTE DE FRANCE	05/17/2022	K9 TRAINING	10-221-000-36000	11.89	
					<b>Purchased From Vendor BAGUETTE DE FRANCE Total:</b>	<b>11.89</b>
<b>Purchased From Vendor: BEST BATTERY</b>						
CARD SERVICES	BEST BATTERY	05/17/2022	KABUTA B 51 BATTERY	10-331-000-40000	95.00	
					<b>Purchased From Vendor BEST BATTERY Total:</b>	<b>95.00</b>
<b>Purchased From Vendor: BEST BUY</b>						
CARD SERVICES	BEST BUY	05/17/2022	VIDEO CARD FOR TEMP VIDE	30-112-000-62000	1,794.98	
					<b>Purchased From Vendor BEST BUY Total:</b>	<b>1,794.98</b>
<b>Purchased From Vendor: BETTER WASH</b>						
CARD SERVICES	BETTER WASH	05/17/2022	VEH MAINT	10-221-000-41000	40.00	
					<b>Purchased From Vendor BETTER WASH Total:</b>	<b>40.00</b>
<b>Purchased From Vendor: BOUND TREE MEDICAL LLC</b>						
CARD SERVICES	BOUND TREE MEDICAL LLC	05/17/2022	MED SUPPLIES	10-226-000-53707	21.60	
CARD SERVICES	BOUND TREE MEDICAL LLC	05/17/2022	MED SUPPLIES	10-226-000-53707	29.60	
CARD SERVICES	BOUND TREE MEDICAL LLC	05/17/2022	MED SUPPLIES	10-226-000-53707	109.43	
CARD SERVICES	BOUND TREE MEDICAL LLC	05/17/2022	MED SUPPLIES	10-226-000-53707	266.10	
					<b>Purchased From Vendor BOUND TREE MEDICAL LLC Total:</b>	<b>426.73</b>
<b>Purchased From Vendor: BRISTOL</b>						
CARD SERVICES	BRISTOL	05/17/2022	EBC - EMPLOYEE APPRECIATIO	10-115-000-21302	100.00	
					<b>Purchased From Vendor BRISTOL Total:</b>	<b>100.00</b>
<b>Purchased From Vendor: BROWN, WILLIAM</b>						
BROWN, WILLIAM	BROWN, WILLIAM	05/17/2022	K-9 CONSULTATION	10-221-000-44512	1,000.00	
					<b>Purchased From Vendor BROWN, WILLIAM Total:</b>	<b>1,000.00</b>
<b>Purchased From Vendor: CASCONE'S ITALIAN RESTAURANT</b>						
CARD SERVICES	CASCONE'S ITALIAN RESTAUR	05/17/2022	COSTANZO & PHILLIPS - NAT'L	10-221-000-36200	48.00	
CARD SERVICES	CASCONE'S ITALIAN RESTAUR	05/17/2022	JONNA, MARYELLEN & CANDY	10-223-000-53702	70.50	
					<b>Purchased From Vendor CASCONE'S ITALIAN RESTAURANT Total:</b>	<b>118.50</b>
<b>Purchased From Vendor: CHEWY</b>						
CARD SERVICES	CHEWY	05/17/2022	K9 FOOD	10-221-000-44505	61.73	
					<b>Purchased From Vendor CHEWY Total:</b>	<b>61.73</b>
<b>Purchased From Vendor: CINTAS CORPORATION #690</b>						
CARD SERVICES	CINTAS CORPORATION #690	05/17/2022	PW SAFETY SUPPLIES	10-331-000-52200	144.72	
					<b>Purchased From Vendor CINTAS CORPORATION #690 Total:</b>	<b>144.72</b>



## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: CITY OF JEFF-PARKING GARAGE</b>					
CARD SERVICES	CITY OF JEFF-PARKING GARAG	05/17/2022	PARKING - JEFF CITY NRCC	10-112-000-36000	22.49
CARD SERVICES	CITY OF JEFF-PARKING GARAG	05/17/2022	PARKING - JEFF CITY NRCC	10-112-000-36000	3.00
<b>Purchased From Vendor CITY OF JEFF-PARKING GARAGE Total:</b>					<b>25.49</b>
<b>Purchased From Vendor: CLARKS TOOL &amp; EQUIPMENT</b>					
CARD SERVICES	CLARKS TOOL & EQUIPMENT	05/17/2022	CABLE PULLER - SHOP	10-331-000-40000	37.20
<b>Purchased From Vendor CLARKS TOOL &amp; EQUIPMENT Total:</b>					<b>37.20</b>
<b>Purchased From Vendor: COCKRELL PAVING, LLC</b>					
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	05/17/2022	HIGH, PLATTE, PAWNEE ASPH	21-025-000-53000	4,850.00
<b>Purchased From Vendor COCKRELL PAVING, LLC Total:</b>					<b>4,850.00</b>
<b>Purchased From Vendor: COLTONS</b>					
CARD SERVICES	COLTONS	05/17/2022	COMMAND COLLEGE	10-221-000-36000	19.68
<b>Purchased From Vendor COLTONS Total:</b>					<b>19.68</b>
<b>Purchased From Vendor: COMMENCO, INC</b>					
COMMENCO, INC	COMMENCO, INC	05/17/2022	AUDIO PROCESSING ERRORS	10-224-000-40709	372.50
<b>Purchased From Vendor COMMENCO, INC Total:</b>					<b>372.50</b>
<b>Purchased From Vendor: COMMERCIAL VAN INTER KC</b>					
CARD SERVICES	COMMERCIAL VAN INTER KC	05/17/2022	CSI VAN SHELVING	10-221-000-41000	2,500.00
<b>Purchased From Vendor COMMERCIAL VAN INTER KC Total:</b>					<b>2,500.00</b>
<b>Purchased From Vendor: COMMUNITY WHOLESALE TIRE KC</b>					
CARD SERVICES	COMMUNITY WHOLESALE TIR	05/17/2022	(6) REAR ZTR TIRES	10-331-000-40000	568.44
<b>Purchased From Vendor COMMUNITY WHOLESALE TIRE KC Total:</b>					<b>568.44</b>
<b>Purchased From Vendor: CONTINENTAL RESEARCH CORP</b>					
CARD SERVICES	CONTINENTAL RESEARCH COR	05/17/2022	RUST BLOCKER & ACTION OD	10-331-000-40000	783.55
<b>Purchased From Vendor CONTINENTAL RESEARCH CORP Total:</b>					<b>783.55</b>
<b>Purchased From Vendor: CORNER CAFE</b>					
CARD SERVICES	CORNER CAFE	05/17/2022	POOL CERT CLASS	10-331-000-51600	171.64
CARD SERVICES	CORNER CAFE	05/17/2022	BREAKFAST MTG - FINANCE DI	10-112-000-36100	55.00
CARD SERVICES	CORNER CAFE	05/17/2022	BREAKFAST MTG - KORAL & B	10-112-000-36100	35.00
CARD SERVICES	CORNER CAFE	05/17/2022	TELCO WEEK	10-223-000-53702	50.65
CARD SERVICES	CORNER CAFE	05/17/2022	EASTER/HEARTS ACROSS AME	10-226-000-22900	50.22
CARD SERVICES	CORNER CAFE	05/17/2022	TELCO WEEK	10-223-000-53702	92.65
<b>Purchased From Vendor CORNER CAFE Total:</b>					<b>455.16</b>
<b>Purchased From Vendor: COSTCO WHOLESALE #375</b>					
CARD SERVICES	COSTCO WHOLESALE #375	05/17/2022	COMPUTER FOR EVIDENCE R	30-112-000-62000	899.99
<b>Purchased From Vendor COSTCO WHOLESALE #375 Total:</b>					<b>899.99</b>
<b>Purchased From Vendor: COURTYARD BY MARRIOTT</b>					
CARD SERVICES	COURTYARD BY MARRIOTT	05/17/2022	COMMAND COLLEGE	10-221-000-36000	538.10
<b>Purchased From Vendor COURTYARD BY MARRIOTT Total:</b>					<b>538.10</b>
<b>Purchased From Vendor: CRAWFORD CLIMBERS LLC</b>					
CRAWFORD CLIMBERS LLC	CRAWFORD CLIMBERS LLC	05/17/2022	BNSF RAILROAD CLEARING	21-025-000-53000	5,850.00
<b>Purchased From Vendor CRAWFORD CLIMBERS LLC Total:</b>					<b>5,850.00</b>
<b>Purchased From Vendor: CREATE RESTAURANT BENILES</b>					
CARD SERVICES	CREATE RESTAURANT BENILES	05/17/2022	K9 TRAINING	10-221-000-36000	45.93
<b>Purchased From Vendor CREATE RESTAURANT BENILES Total:</b>					<b>45.93</b>
<b>Purchased From Vendor: CRUMBL</b>					
CARD SERVICES	CRUMBL	05/17/2022	BOA ELECTED CELEBRATION	10-112-000-53900	228.87
CARD SERVICES	CRUMBL	05/17/2022	CREDIT	10-112-000-53900	-228.87
CARD SERVICES	CRUMBL	05/17/2022	BOA SWEARING IN	10-112-000-53900	184.80
<b>Purchased From Vendor CRUMBL Total:</b>					<b>184.80</b>
<b>Purchased From Vendor: CULLIGAN WATER</b>					
CARD SERVICES	CULLIGAN WATER	05/17/2022	WATER SYSTEM FOR DISPATC	10-224-000-50500	47.56
<b>Purchased From Vendor CULLIGAN WATER Total:</b>					<b>47.56</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: CULVERS</b>					
CARD SERVICES	CULVERS	05/17/2022	K9 TRAINING	10-221-000-36000	13.56
<b>Purchased From Vendor CULVERS Total:</b>					<b>13.56</b>
<b>Purchased From Vendor: DICKS SPORTING GOODS</b>					
CARD SERVICES	DICKS SPORTING GOODS	05/17/2022	POLES TO TEST LIGHTS	10-226-000-40001	44.99
<b>Purchased From Vendor DICKS SPORTING GOODS Total:</b>					<b>44.99</b>
<b>Purchased From Vendor: DOLAN CONSULTING GROUP</b>					
CARD SERVICES	DOLAN CONSULTING GROUP	05/17/2022	HOMICIDE INVESTIGATION	10-224-000-36400	390.00
<b>Purchased From Vendor DOLAN CONSULTING GROUP Total:</b>					<b>390.00</b>
<b>Purchased From Vendor: DOODLE</b>					
CARD SERVICES	DOODLE	05/17/2022	ANNUAL SUBSCRIPTION	10-112-000-40700	83.40
<b>Purchased From Vendor DOODLE Total:</b>					<b>83.40</b>
<b>Purchased From Vendor: EILEEN'S COLOSSAL COOKIES</b>					
CARD SERVICES	EILEEN'S COLOSSAL COOKIES	05/17/2022	EBC - GRILLED CHEESE DAY #1	10-115-000-21302	31.57
CARD SERVICES	EILEEN'S COLOSSAL COOKIES	05/17/2022	EBC - GRILLED CHEESE DAY #2	10-115-000-21302	24.49
<b>Purchased From Vendor EILEEN'S COLOSSAL COOKIES Total:</b>					<b>56.06</b>
<b>Purchased From Vendor: ELITE MOBILE SERVICE</b>					
CARD SERVICES	ELITE MOBILE SERVICE	05/17/2022	TRUCK MAINT P1, Q1, R1 & P	10-226-000-41000	3,156.65
<b>Purchased From Vendor ELITE MOBILE SERVICE Total:</b>					<b>3,156.65</b>
<b>Purchased From Vendor: ENET, LLC</b>					
ENET, LLC	ENET, LLC	05/17/2022	SERVICE/SUPPORT- ADMIN	10-112-000-40500	765.00
ENET, LLC	ENET, LLC	05/17/2022	SERVICE/SUPPORT- POLICE	10-224-000-40500	379.95
ENET, LLC	ENET, LLC	05/17/2022	SERVICE/SUPPORT- ADMIN	10-112-000-40500	765.00
<b>Purchased From Vendor ENET, LLC Total:</b>					<b>1,909.95</b>
<b>Purchased From Vendor: EVERLASTING SIGN INC</b>					
CARD SERVICES	EVERLASTING SIGN INC	05/17/2022	ANIMAL CONTROL VEH STRIP	10-226-000-40000	394.99
CARD SERVICES	EVERLASTING SIGN INC	05/17/2022	VEH 802 STRIPPING	10-226-000-40000	360.00
<b>Purchased From Vendor EVERLASTING SIGN INC Total:</b>					<b>754.99</b>
<b>Purchased From Vendor: FACTORY CAFE</b>					
CARD SERVICES	FACTORY CAFE	05/17/2022	COFFEE - FINANCE DIRECTOR	10-112-000-36100	16.04
<b>Purchased From Vendor FACTORY CAFE Total:</b>					<b>16.04</b>
<b>Purchased From Vendor: FASTENAL COMPANY</b>					
CARD SERVICES	FASTENAL COMPANY	05/17/2022	(4) RANGER HATS	10-331-000-52200	67.26
CARD SERVICES	FASTENAL COMPANY	05/17/2022	ACRYLIC ADHESIVE	10-336-110-42100	192.33
<b>Purchased From Vendor FASTENAL COMPANY Total:</b>					<b>259.59</b>
<b>Purchased From Vendor: FBI NATIONAL ACADEMY ASSOCIATES INC.</b>					
CARD SERVICES	FBI NATIONAL ACADEMY ASS	05/17/2022	TRAINING 135	10-221-000-36400	695.00
<b>Purchased From Vendor FBI NATIONAL ACADEMY ASSOCIATES INC. Total:</b>					<b>695.00</b>
<b>Purchased From Vendor: FELD FIRE</b>					
FELD FIRE	FELD FIRE	05/17/2022	REGULATOR, STEM VALVE MA	10-226-000-56002	96.30
<b>Purchased From Vendor FELD FIRE Total:</b>					<b>96.30</b>
<b>Purchased From Vendor: FERGUSON PLUMBING SUPPLY</b>					
CARD SERVICES	FERGUSON PLUMBING SUPPL	05/17/2022	1.6 TOILET TANK	10-337-102-41500	166.00
CARD SERVICES	FERGUSON PLUMBING SUPPL	05/17/2022	CREDIT - WRONG SIZE TANK	10-337-102-41500	-166.00
CARD SERVICES	FERGUSON PLUMBING SUPPL	05/17/2022	1.6 TOILET TANK 3 INCH	10-337-102-41500	200.77
<b>Purchased From Vendor FERGUSON PLUMBING SUPPLY Total:</b>					<b>200.77</b>
<b>Purchased From Vendor: FIRE CATT, LLC</b>					
FIRE CATT, LLC	FIRE CATT, LLC	05/17/2022	FIRE HOSE TESTING	10-226-000-40000	2,862.32
<b>Purchased From Vendor FIRE CATT, LLC Total:</b>					<b>2,862.32</b>
<b>Purchased From Vendor: FIRST WATCH</b>					
CARD SERVICES	FIRST WATCH	05/17/2022	ADMIN PROF DAY	10-221-000-36200	37.74
<b>Purchased From Vendor FIRST WATCH Total:</b>					<b>37.74</b>
<b>Purchased From Vendor: FREELANCE EXCAVATION, LLC</b>					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	05/17/2022	TREMONT, GATEWAY & ARGO	21-025-000-53000	2,595.00

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	05/17/2022	GRADING & SEEDING NORTH	21-025-000-53000	3,325.00
<b>Purchased From Vendor: FREELANCE EXCAVATION, LLC Total:</b>					<b>5,920.00</b>
<b>Purchased From Vendor: FRESHWORKS</b>					
CARD SERVICES	FRESHWORKS	05/17/2022	SUBSCRIPTION TO TICKETING	10-112-000-50500	360.00
<b>Purchased From Vendor FRESHWORKS Total:</b>					<b>360.00</b>
<b>Purchased From Vendor: GALLS INCORPORATED</b>					
CARD SERVICES	GALLS INCORPORATED	05/17/2022	SERGEANT RANK FOR UNIFORM	10-221-000-56000	45.80
CARD SERVICES	GALLS INCORPORATED	05/17/2022	PEREZ SHIRTS	10-226-000-56000	112.09
<b>Purchased From Vendor GALLS INCORPORATED Total:</b>					<b>157.89</b>
<b>Purchased From Vendor: GFL ENVIRONMENTAL</b>					
CARD SERVICES	GFL ENVIRONMENTAL	05/17/2022	CITY WIDE TRASH	10-331-000-26000	6,765.66
CARD SERVICES	GFL ENVIRONMENTAL	05/17/2022	YARD WASTE DUMPSTER	10-331-000-26100	698.14
<b>Purchased From Vendor GFL ENVIRONMENTAL Total:</b>					<b>7,463.80</b>
<b>Purchased From Vendor: GO CAR WASH</b>					
CARD SERVICES	GO CAR WASH	05/17/2022	VEH 102	10-221-000-41000	32.99
CARD SERVICES	GO CAR WASH	05/17/2022	VEH MAINT	10-221-000-41000	22.99
<b>Purchased From Vendor GO CAR WASH Total:</b>					<b>55.98</b>
<b>Purchased From Vendor: GRASS PAD INC</b>					
CARD SERVICES	GRASS PAD INC	05/17/2022	(3) BAGS PREVENT	10-336-108-42100	146.85
CARD SERVICES	GRASS PAD INC	05/17/2022	(5) BAGS PREVENT & (5) BAGS	10-336-108-42100	444.50
CARD SERVICES	GRASS PAD INC	05/17/2022	(3) BAGS PREVENT	10-337-102-41500	146.85
<b>Purchased From Vendor GRASS PAD INC Total:</b>					<b>738.20</b>
<b>Purchased From Vendor: GT DISTRIBUTORS, INC</b>					
CARD SERVICES	GT DISTRIBUTORS, INC	05/17/2022	FIREARMS	10-221-000-53047	111.86
<b>Purchased From Vendor GT DISTRIBUTORS, INC Total:</b>					<b>111.86</b>
<b>Purchased From Vendor: H &amp; H SEPTIC SERVICE INC</b>					
H & H SEPTIC SERVICE INC	H & H SEPTIC SERVICE INC	05/17/2022	HORIZONS WELL CONDUITS	21-025-000-53000	1,640.00
<b>Purchased From Vendor H &amp; H SEPTIC SERVICE INC Total:</b>					<b>1,640.00</b>
<b>Purchased From Vendor: HAMPTON INN</b>					
CARD SERVICES	HAMPTON INN	05/17/2022	K9 TRAINING	10-221-000-36000	364.64
CARD SERVICES	HAMPTON INN	05/17/2022	K-9 SCHOOL	10-221-000-36000	337.34
<b>Purchased From Vendor HAMPTON INN Total:</b>					<b>701.98</b>
<b>Purchased From Vendor: HAPPY SIGNS LLC</b>					
CARD SERVICES	HAPPY SIGNS LLC	05/17/2022	BANNER FOR EASTER	10-341-000-44100	41.72
<b>Purchased From Vendor HAPPY SIGNS LLC Total:</b>					<b>41.72</b>
<b>Purchased From Vendor: HARBOR FREIGHT TOOLS</b>					
CARD SERVICES	HARBOR FREIGHT TOOLS	05/17/2022	TRK 92 HITCH WORK	10-331-000-41000	49.44
<b>Purchased From Vendor HARBOR FREIGHT TOOLS Total:</b>					<b>49.44</b>
<b>Purchased From Vendor: HERITAGE TRACTOR, INC</b>					
CARD SERVICES	HERITAGE TRACTOR, INC	05/17/2022	MOWER 12 THROTTLE CABLE	10-331-000-40000	77.24
CARD SERVICES	HERITAGE TRACTOR, INC	05/17/2022	(4) ZTR CRAZY WHEELS & TIRE	10-331-000-40000	599.32
<b>Purchased From Vendor HERITAGE TRACTOR, INC Total:</b>					<b>676.56</b>
<b>Purchased From Vendor: HOBBY LOBBY</b>					
CARD SERVICES	HOBBY LOBBY	05/17/2022	PARADE OF HEARTS	10-341-100-44522	45.63
<b>Purchased From Vendor HOBBY LOBBY Total:</b>					<b>45.63</b>
<b>Purchased From Vendor: HOG JOG VOLUNTEER</b>					
CARD SERVICES	HOG JOG VOLUNTEER	05/17/2022	RACE	10-115-000-21301	48.61
<b>Purchased From Vendor HOG JOG VOLUNTEER Total:</b>					<b>48.61</b>
<b>Purchased From Vendor: HOME DEPOT</b>					
CARD SERVICES	HOME DEPOT	05/17/2022	CONCRETE PATCH	10-331-000-57500	47.88
CARD SERVICES	HOME DEPOT	05/17/2022	63 - 50 H BAGS / BLACKTOP P	10-331-000-57500	899.08
CARD SERVICES	HOME DEPOT	05/17/2022	EH - DOOR WORK	10-336-107-42100	103.95
CARD SERVICES	HOME DEPOT	05/17/2022	STRAP ODOBAN	10-331-000-41000	134.29
CARD SERVICES	HOME DEPOT	05/17/2022	DOOR HANDLE	10-336-107-42100	22.21
CARD SERVICES	HOME DEPOT	05/17/2022	PLYWOOD, SCREWS, VOLTAGE	10-112-000-50500	95.29
CARD SERVICES	HOME DEPOT	05/17/2022	TAPCONS FOR WIRELESS MO	10-112-000-50500	39.69

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	HOME DEPOT	05/17/2022	CSI VAN	10-221-000-41000	461.43
CARD SERVICES	HOME DEPOT	05/17/2022	CSI VAN	10-221-000-41000	126.60
CARD SERVICES	HOME DEPOT	05/17/2022	GARDEN CLUB SUPPLIES	10-341-100-44522	131.71
CARD SERVICES	HOME DEPOT	05/17/2022	STREET SWEEPER PAINTING	10-331-000-41000	26.76
<b>Purchased From Vendor HOME DEPOT Total:</b>					<b>2,088.89</b>
<b>Purchased From Vendor: HOUSTON EXCAVATING</b>					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	05/17/2022	RINKER EAST	21-020-000-54000	9,310.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	05/17/2022	RINKER EAST	21-020-000-54000	12,160.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	05/17/2022	HORIZONS WEST	21-020-000-54000	3,942.50
<b>Purchased From Vendor HOUSTON EXCAVATING Total:</b>					<b>25,412.50</b>
<b>Purchased From Vendor: HYVEE</b>					
CARD SERVICES	HYVEE	05/17/2022	EBC - GRILLED CHEESE DAY	10-115-000-21302	155.07
CARD SERVICES	HYVEE	05/17/2022	EBC - GRILLED CHEESE DAY	10-115-000-21302	36.86
<b>Purchased From Vendor HYVEE Total:</b>					<b>191.93</b>
<b>Purchased From Vendor: ICMA-RC VANTAGEPOINT</b>					
CARD SERVICES	ICMA-RC VANTAGEPOINT	05/17/2022	HELP WANTED AD	10-115-000-30100	225.00
<b>Purchased From Vendor ICMA-RC VANTAGEPOINT Total:</b>					<b>225.00</b>
<b>Purchased From Vendor: INTERSTATE BATTERIES</b>					
CARD SERVICES	INTERSTATE BATTERIES	05/17/2022	(1) BACKHOE BATTERY - (4) ZT	10-331-000-40000	434.58
<b>Purchased From Vendor INTERSTATE BATTERIES Total:</b>					<b>434.58</b>
<b>Purchased From Vendor: JACKSON LEWIS P.C.</b>					
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	05/17/2022	LEGAL SERVICES/ JANUARY 20	10-226-000-20300	168.00
<b>Purchased From Vendor JACKSON LEWIS P.C. Total:</b>					<b>168.00</b>
<b>Purchased From Vendor: JASON'S DELI</b>					
CARD SERVICES	JASON'S DELI	05/17/2022	EBC - GRILLED CHEESE DAY - S	10-115-000-21302	284.72
<b>Purchased From Vendor JASON'S DELI Total:</b>					<b>284.72</b>
<b>Purchased From Vendor: JAY'S UNIFORMS</b>					
CARD SERVICES	JAY'S UNIFORMS	05/17/2022	UNIFORM	10-226-000-56000	364.74
CARD SERVICES	JAY'S UNIFORMS	05/17/2022	UNIFORM 802	10-226-000-56003	76.76
<b>Purchased From Vendor JAY'S UNIFORMS Total:</b>					<b>441.50</b>
<b>Purchased From Vendor: K &amp; G STRIPING, INC</b>					
K & G STRIPING, INC	K & G STRIPING, INC	05/17/2022	TREMONT & GATEWOODS SIG	21-025-000-53000	700.00
<b>Purchased From Vendor K &amp; G STRIPING, INC Total:</b>					<b>700.00</b>
<b>Purchased From Vendor: KC DOGS</b>					
CARD SERVICES	KC DOGS	05/17/2022	PARADE OF HEARTS	10-341-100-44400	500.00
<b>Purchased From Vendor KC DOGS Total:</b>					<b>500.00</b>
<b>Purchased From Vendor: KC SUSHI</b>					
CARD SERVICES	KC SUSHI	05/17/2022	BUSINESS LUNCH	10-112-000-36100	52.00
<b>Purchased From Vendor KC SUSHI Total:</b>					<b>52.00</b>
<b>Purchased From Vendor: KC WIRELESS INC</b>					
CARD SERVICES	KC WIRELESS INC	05/17/2022	REPAIR VEH 110	10-221-000-41000	80.00
<b>Purchased From Vendor KC WIRELESS INC Total:</b>					<b>80.00</b>
<b>Purchased From Vendor: KIP KIESO POLYGRAPH SERVICES</b>					
KIP KIESO POLYGRAPH SERVIC	KIP KIESO POLYGRAPH SERVIC	05/17/2022	PRE-EMPLOYMENT EXAMINAT	10-115-000-21300	450.00
KIP KIESO POLYGRAPH SERVIC	KIP KIESO POLYGRAPH SERVIC	05/17/2022	PRE-EMPLOYMENT EXAMINAT	10-115-000-21300	300.00
<b>Purchased From Vendor KIP KIESO POLYGRAPH SERVICES Total:</b>					<b>750.00</b>
<b>Purchased From Vendor: LEIBRANDS RIVERSIDE AUTO</b>					
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	VEHICLE #? MAINT/ ?	10-221-000-41000	105.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	VEHICLE #? MAINT/ ?	10-221-000-41000	837.98
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	VEHICLE #110 MAINT/ 2017 I	10-221-000-41000	85.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	VEHICLE # MAINT/ 2019 TAHO	10-221-000-41000	105.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	VEHICLE # MAINT/ 2018 EXPL	10-221-000-41000	479.85
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	VEHICLE #114 MAINT/ 2021 I	10-221-000-41000	85.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	TIRE REPAIR	10-332-000-41000	15.95
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	05/17/2022	VEHICLE #116 MAINT/ 2013 T	10-221-000-41000	105.90
<b>Purchased From Vendor LEIBRANDS RIVERSIDE AUTO Total:</b>					<b>1,823.28</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: LEVELUP PICKLEBALL</b>					
LEVELUP PICKLEBALL	LEVELUP PICKLEBALL	05/17/2022	CANCELLED REFUND DEPOSIT	10-20010	750.00
<b>Purchased From Vendor LEVELUP PICKLEBALL Total:</b>					<b>750.00</b>
<b>Purchased From Vendor: LEXIS NEXIS</b>					
CARD SERVICES	LEXIS NEXIS	05/17/2022	CIU DUES	10-221-000-34500	81.50
<b>Purchased From Vendor LEXIS NEXIS Total:</b>					<b>81.50</b>
<b>Purchased From Vendor: LOOMIS ARMORED US, LLC</b>					
LOOMIS ARMORED US, LLC	LOOMIS ARMORED US, LLC	05/17/2022	COURIER SERVICE/ JANUARY	10-112-000-43800	168.13
<b>Purchased From Vendor LOOMIS ARMORED US, LLC Total:</b>					<b>168.13</b>
<b>Purchased From Vendor: LOWES</b>					
CARD SERVICES	LOWES	05/17/2022	TRK 81 TOOLS	10-331-000-52700	47.27
CARD SERVICES	LOWES	05/17/2022	BANNER BUNGIES	10-331-000-59000	83.50
CARD SERVICES	LOWES	05/17/2022	(2) FUEL CANS	10-331-000-40000	31.96
<b>Purchased From Vendor LOWES Total:</b>					<b>162.73</b>
<b>Purchased From Vendor: MASTER-TECH AUTOMOTIVE REPAIR, INC</b>					
CARD SERVICES	MASTER-TECH AUTOMOTIVE	05/17/2022	PM OIL CHANGE	10-226-000-41000	98.42
CARD SERVICES	MASTER-TECH AUTOMOTIVE	05/17/2022	VEH 802 STARTER	10-226-000-40000	347.78
<b>Purchased From Vendor MASTER-TECH AUTOMOTIVE REPAIR, INC Total:</b>					<b>446.20</b>
<b>Purchased From Vendor: MCCLURE ENGINEERING</b>					
MCCLURE ENGINEERING	MCCLURE ENGINEERING	05/17/2022	LINE CREEK TRAIL CONNECTO	21-081-000-50000	680.00
MCCLURE ENGINEERING	MCCLURE ENGINEERING	05/17/2022	LINE CREEK TRAIL CONNECTO	21-081-000-50000	3,107.50
<b>Purchased From Vendor MCCLURE ENGINEERING Total:</b>					<b>3,787.50</b>
<b>Purchased From Vendor: MERITAS HEALTH CORPORATION</b>					
MERITAS HEALTH CORPORATI	MERITAS HEALTH CORPORATI	05/17/2022	EMPLOYEE PHYSICAL	10-115-000-30800	103.00
<b>Purchased From Vendor MERITAS HEALTH CORPORATION Total:</b>					<b>103.00</b>
<b>Purchased From Vendor: METRO ROLLOFF CONTAINER SERVICES</b>					
CARD SERVICES	METRO ROLLOFF CONTAINER	05/17/2022	MRT - ADA - RR	10-336-000-42000	102.11
CARD SERVICES	METRO ROLLOFF CONTAINER	05/17/2022	EH - ADA - RR	10-336-107-42100	390.00
CARD SERVICES	METRO ROLLOFF CONTAINER	05/17/2022	RB - ADA RR	10-336-108-42100	102.50
CARD SERVICES	METRO ROLLOFF CONTAINER	05/17/2022	RB - ADA - RR	10-336-108-42100	102.50
<b>Purchased From Vendor METRO ROLLOFF CONTAINER SERVICES Total:</b>					<b>697.11</b>
<b>Purchased From Vendor: MI RANCHITO</b>					
CARD SERVICES	MI RANCHITO	05/17/2022	LUNCH MEETING	10-221-000-36200	29.24
<b>Purchased From Vendor MI RANCHITO Total:</b>					<b>29.24</b>
<b>Purchased From Vendor: MICRO CENTER</b>					
CARD SERVICES	MICRO CENTER	05/17/2022	TEMP VIDEO WALL COMPUTE	30-112-000-62000	1,757.06
<b>Purchased From Vendor MICRO CENTER Total:</b>					<b>1,757.06</b>
<b>Purchased From Vendor: MICROSOFT</b>					
CARD SERVICES	MICROSOFT	05/17/2022	UPGRADE TO WINDOWS 10 P	10-112-000-40700	99.00
<b>Purchased From Vendor MICROSOFT Total:</b>					<b>99.00</b>
<b>Purchased From Vendor: MIDWEST SHREDDING SERVICE LLC</b>					
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	05/17/2022	CITY HALL, PUBLIC SAFETY, PU	10-224-000-34002	90.00
<b>Purchased From Vendor MIDWEST SHREDDING SERVICE LLC Total:</b>					<b>90.00</b>
<b>Purchased From Vendor: MISCHARGE</b>					
CARD SERVICES	MISCHARGE	05/17/2022	MISCHARGE - REIMB CHECK #	10-14000	100.00
CARD SERVICES	MISCHARGE	05/17/2022	MISCHARGE - REIMB CASH	10-14000	11.67
<b>Purchased From Vendor MISCHARGE Total:</b>					<b>111.67</b>
<b>Purchased From Vendor: MISSOURI AMERICAN WATER CO</b>					
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	2805 NW VIVION RD - 04/18 t	10-336-111-25400	61.39
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	38.18
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	4301 B TULLISON RD IRRIG - 0	10-336-113-25400	52.13
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	1001 NW ARGOSY PARK - 04/	10-336-107-25400	108.12
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	2992 NW VIVION RD - 04/18 t	10-336-122-25400	34.24
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	2990 NW VIVION RD DETCK -	10-337-103-25400	146.66
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	W PLATTE/VALLEY IRRIG - 04/	10-336-112-25400	392.42
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	2950 NW VIVION RD - 04/05 t	10-337-102-25400	85.17

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	4498 HIGH DR FIRE - 005/03 t	10-337-104-25400	56.82
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	2950 NW VIVION RD FIRE - 05	10-337-103-25400	113.64
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	4200 RIVERSIDE ST - 04/05 to	10-337-101-25400	72.19
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	4498 HIGH DR DOM - 04/05 t	10-337-104-25400	53.77
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	2990 NW VIVION RD FIRE - 05	10-337-103-25400	56.82
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	4820 HOMESTEAD TER PARKF	10-336-109-25400	33.78
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	05/17/2022	2901 NW VIVION RD PARK - 0	10-336-108-25400	36.12
<b>Purchased From Vendor MISSOURI AMERICAN WATER CO Total:</b>					<b>1,341.45</b>
<b>Purchased From Vendor: MISSOURI DEPARTMENT OF MOTOR VEHICLES</b>					
CARD SERVICES	MISSOURI DEPARTMENT OF	05/17/2022	TOM TRUCK LICENSE	10-331-000-41000	90.14
CARD SERVICES	MISSOURI DEPARTMENT OF	05/17/2022	TRAVIS TRUCK LICENSE	10-332-000-41000	65.13
CARD SERVICES	MISSOURI DEPARTMENT OF	05/17/2022	CDL RENEWAL	10-331-000-34500	53.75
<b>Purchased From Vendor MISSOURI DEPARTMENT OF MOTOR VEHICLES Total:</b>					<b>209.02</b>
<b>Purchased From Vendor: MISSOURI MUNICIPAL &amp; ASSOC CIRCUIT JUDGES ASSOC</b>					
CARD SERVICES	MISSOURI MUNICIPAL & ASS	05/17/2022	JUDGE FERGUSON CONF	10-216-000-36400	300.00
<b>Purchased From Vendor MISSOURI MUNICIPAL &amp; ASSOC CIRCUIT JUDGES ASSOC Total:</b>					<b>300.00</b>
<b>Purchased From Vendor: MISSOURI ONE CALL SYSTEM, INC</b>					
MISSOURI ONE CALL SYSTEM,	MISSOURI ONE CALL SYSTEM,	05/17/2022	LOCATE FEES (206) / APRIL 20	10-331-000-21306	257.50
<b>Purchased From Vendor MISSOURI ONE CALL SYSTEM, INC Total:</b>					<b>257.50</b>
<b>Purchased From Vendor: MISSOURI STATE WEB</b>					
CARD SERVICES	MISSOURI STATE WEB	05/17/2022	SHAYLA CONF	10-216-000-36400	125.00
<b>Purchased From Vendor MISSOURI STATE WEB Total:</b>					<b>125.00</b>
<b>Purchased From Vendor: MOCCFOA</b>					
CARD SERVICES	MOCCFOA	05/17/2022	KINCAID DUES	10-112-000-34500	25.00
<b>Purchased From Vendor MOCCFOA Total:</b>					<b>25.00</b>
<b>Purchased From Vendor: NATIONAL ASSOCIATION OF WOMEN</b>					
CARD SERVICES	NATIONAL ASSOCIATION OF	05/17/2022	MEMBERSHIP	10-223-000-34510	50.00
<b>Purchased From Vendor NATIONAL ASSOCIATION OF WOMEN Total:</b>					<b>50.00</b>
<b>Purchased From Vendor: NORTH AMERICAN POLICE WORKS</b>					
CARD SERVICES	NORTH AMERICAN POLICE W	05/17/2022	K-9 TESTING	10-221-000-44505	50.00
<b>Purchased From Vendor NORTH AMERICAN POLICE WORKS Total:</b>					<b>50.00</b>
<b>Purchased From Vendor: NORTHLAND REGIONAL CHAMBER OF COMMERCE</b>					
CARD SERVICES	NORTHLAND REGIONAL CHA	05/17/2022	BECK LUNCH	10-112-000-22910	50.00
<b>Purchased From Vendor NORTHLAND REGIONAL CHAMBER OF COMMERCE Total:</b>					<b>50.00</b>
<b>Purchased From Vendor: NORTHWEST RIVER SUPPLIES</b>					
CARD SERVICES	NORTHWEST RIVER SUPPLIES	05/17/2022	WATER RESCUE	10-226-000-40001	101.76
CARD SERVICES	NORTHWEST RIVER SUPPLIES	05/17/2022	SHIPPING	10-226-000-40001	13.12
<b>Purchased From Vendor NORTHWEST RIVER SUPPLIES Total:</b>					<b>114.88</b>
<b>Purchased From Vendor: NOTHING BUNDT CAKES</b>					
CARD SERVICES	NOTHING BUNDT CAKES	05/17/2022	BUNDLES FOR DISPATCH - NA	10-223-000-53702	46.50
CARD SERVICES	NOTHING BUNDT CAKES	05/17/2022	BUNDLES FOR PLATTE CO -	10-224-000-22900	104.50
<b>Purchased From Vendor NOTHING BUNDT CAKES Total:</b>					<b>151.00</b>
<b>Purchased From Vendor: NUESYNERGY, INC</b>					
NUESYNERGY, INC	NUESYNERGY, INC	05/17/2022	ADMIN FEE FOR HSA & CAFET	10-115-000-31610	430.20
NUESYNERGY, INC	NUESYNERGY, INC	05/17/2022	ADMIN FEE FOR HSA & CAFET	10-115-000-31610	211.50
<b>Purchased From Vendor NUESYNERGY, INC Total:</b>					<b>641.70</b>
<b>Purchased From Vendor: OFFICE DEPOT, INC</b>					
OFFICE DEPOT, INC	OFFICE DEPOT, INC	05/17/2022	211259392001	10-112-000-50500	76.29
CARD SERVICES	OFFICE DEPOT, INC	05/17/2022	EASTER SUPPLIES	10-341-000-50500	60.72
CARD SERVICES	OFFICE DEPOT, INC	05/17/2022	TONER COPIER	10-341-000-50500	581.86
CARD SERVICES	OFFICE DEPOT, INC	05/17/2022	MARKERS	10-341-000-50500	71.97
<b>Purchased From Vendor OFFICE DEPOT, INC Total:</b>					<b>790.84</b>
<b>Purchased From Vendor: ONSTAR DATA PLAN</b>					
CARD SERVICES	ONSTAR DATA PLAN	05/17/2022	VEH MAINT	10-224-000-27200	15.00
CARD SERVICES	ONSTAR DATA PLAN	05/17/2022	VEH MAINT	10-224-000-27200	27.99
<b>Purchased From Vendor ONSTAR DATA PLAN Total:</b>					<b>42.99</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: O'REILLY AUTO</b>					
CARD SERVICES	O'REILLY AUTO	05/17/2022	WASHER FLUID	10-221-000-41000	14.08
<b>Purchased From Vendor O'REILLY AUTO Total:</b>					<b>14.08</b>
<b>Purchased From Vendor: P1 GROUP, INC</b>					
P1 GROUP, INC	P1 GROUP, INC	05/17/2022	PUBLIC SAFETY/ HVAC MAINT	10-337-103-41500	1,895.44
P1 GROUP, INC	P1 GROUP, INC	05/17/2022	PUBLIC SAFETY/ HVAC MAINT	10-337-103-41500	1,493.00
P1 GROUP, INC	P1 GROUP, INC	05/17/2022	CITY HALL/RTU #2 NOT WORK	10-337-102-41500	1,146.00
<b>Purchased From Vendor P1 GROUP, INC Total:</b>					<b>4,534.44</b>
<b>Purchased From Vendor: PACKTRACK</b>					
CARD SERVICES	PACKTRACK	05/17/2022	K-9 APP	10-221-000-44505	14.00
<b>Purchased From Vendor PACKTRACK Total:</b>					<b>14.00</b>
<b>Purchased From Vendor: PATEK &amp; ASSOCIATES LLC</b>					
PATEK & ASSOCIATES LLC	PATEK & ASSOCIATES LLC	05/17/2022	CONSULTING SERVICES - FEBR	10-112-000-21300	3,500.00
<b>Purchased From Vendor PATEK &amp; ASSOCIATES LLC Total:</b>					<b>3,500.00</b>
<b>Purchased From Vendor: PAYPAL</b>					
CARD SERVICES	PAYPAL	05/17/2022	WATER RESCUE CLASS	10-226-000-36400	435.00
CARD SERVICES	PAYPAL	05/17/2022	CREDIT - UNIFORM	10-341-000-56000	-63.88
CARD SERVICES	PAYPAL	05/17/2022	CREDIT - UNIFORM	10-341-000-56000	-55.88
CARD SERVICES	PAYPAL	05/17/2022	CITY INTERNET PROVIDER	10-112-000-27000	200.00
<b>Purchased From Vendor PAYPAL Total:</b>					<b>515.24</b>
<b>Purchased From Vendor: PETCO</b>					
CARD SERVICES	PETCO	05/17/2022	K-9 SUPPLIES	10-221-000-44505	21.88
CARD SERVICES	PETCO	05/17/2022	K-9 FOOD	10-221-000-44505	29.57
<b>Purchased From Vendor PETCO Total:</b>					<b>51.45</b>
<b>Purchased From Vendor: PETSMAART</b>					
CARD SERVICES	PETSMAART	05/17/2022	ANIMAL CONTROL	10-819-000-44503	44.99
<b>Purchased From Vendor PETSMAART Total:</b>					<b>44.99</b>
<b>Purchased From Vendor: PIROPOS</b>					
CARD SERVICES	PIROPOS	05/17/2022	EBC - EMPLOYEE APPRECIATIO	10-115-000-21302	100.00
<b>Purchased From Vendor PIROPOS Total:</b>					<b>100.00</b>
<b>Purchased From Vendor: POST COFFEE ARMOUR</b>					
CARD SERVICES	POST COFFEE ARMOUR	05/17/2022	MEETING WITH KORAL	10-819-000-36000	9.47
<b>Purchased From Vendor POST COFFEE ARMOUR Total:</b>					<b>9.47</b>
<b>Purchased From Vendor: PRICE CHOPPER</b>					
CARD SERVICES	PRICE CHOPPER	05/17/2022	B-DAY CAKE	10-341-100-44522	64.27
CARD SERVICES	PRICE CHOPPER	05/17/2022	GARDEN CLUB LUNCH	10-341-100-44522	86.72
<b>Purchased From Vendor PRICE CHOPPER Total:</b>					<b>150.99</b>
<b>Purchased From Vendor: PRO AV DEALER</b>					
CARD SERVICES	PRO AV DEALER	05/17/2022	SAMSUNG TV FOR DISPATCH	30-112-000-62000	1,064.17
<b>Purchased From Vendor PRO AV DEALER Total:</b>					<b>1,064.17</b>
<b>Purchased From Vendor: PUBLIC AGENCY TRAINING COUNCIL</b>					
CARD SERVICES	PUBLIC AGENCY TRAINING CO	05/17/2022	TRAINING	10-223-000-36400	300.00
<b>Purchased From Vendor PUBLIC AGENCY TRAINING COUNCIL Total:</b>					<b>300.00</b>
<b>Purchased From Vendor: Q39 BBQ</b>					
CARD SERVICES	Q39 BBQ	05/17/2022	EBC - EMPLOYEE APPRECIATIO	10-115-000-21302	102.00
CARD SERVICES	Q39 BBQ	05/17/2022	BOA DINNER	10-112-000-53900	483.00
<b>Purchased From Vendor Q39 BBQ Total:</b>					<b>585.00</b>
<b>Purchased From Vendor: QUIK TRIP</b>					
CARD SERVICES	QUIK TRIP	05/17/2022	GIFT CARDS - EASTER EGG HU	10-115-000-21302	150.00
<b>Purchased From Vendor QUIK TRIP Total:</b>					<b>150.00</b>
<b>Purchased From Vendor: RANGER TROPHIES</b>					
CARD SERVICES	RANGER TROPHIES	05/17/2022	NAME PLATES	10-226-000-53720	12.00
<b>Purchased From Vendor RANGER TROPHIES Total:</b>					<b>12.00</b>
<b>Purchased From Vendor: RED X</b>					
CARD SERVICES	RED X	05/17/2022	BOA SUPPLIES	10-112-000-53900	28.95

Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	RED X	05/17/2022	BOA SUPPLIES	10-112-000-53900	10.49
CARD SERVICES	RED X	05/17/2022	EMPLOYEE BETTERMENT	10-115-000-21302	21.55
CARD SERVICES	RED X	05/17/2022	PARADE OF HEARTS	10-341-100-44400	92.62
CARD SERVICES	RED X	05/17/2022	B-DAY	10-341-100-44522	24.15
<b>Purchased From Vendor RED X Total:</b>					<b>177.76</b>
<b>Purchased From Vendor: REJIS COMMISSION</b>					
CARD SERVICES	REJIS COMMISSION	05/17/2022	GA NET	10-226-000-34000	15.00
<b>Purchased From Vendor REJIS COMMISSION Total:</b>					<b>15.00</b>
<b>Purchased From Vendor: RIVERSIDE CARWASH</b>					
CARD SERVICES	RIVERSIDE CARWASH	05/17/2022	VEH 800 MAINT	10-226-000-41000	12.00
CARD SERVICES	RIVERSIDE CARWASH	05/17/2022	VEH 800 MAINT	10-226-000-41000	10.00
CARD SERVICES	RIVERSIDE CARWASH	05/17/2022	VEH 800 MAINT	10-226-000-41000	8.00
CARD SERVICES	RIVERSIDE CARWASH	05/17/2022	VEH 800 MAINT	10-226-000-41000	8.00
<b>Purchased From Vendor RIVERSIDE CARWASH Total:</b>					<b>38.00</b>
<b>Purchased From Vendor: RIVERSIDE, CITY OF</b>					
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	05/17/2022	2022 POOL START UP FUNDS	10-10010	200.00
<b>Purchased From Vendor RIVERSIDE, CITY OF Total:</b>					<b>200.00</b>
<b>Purchased From Vendor: ROBERTS CHEVROLET BUICK</b>					
CARD SERVICES	ROBERTS CHEVROLET BUICK	05/17/2022	VEH MAINT	10-221-000-41000	198.73
<b>Purchased From Vendor ROBERTS CHEVROLET BUICK Total:</b>					<b>198.73</b>
<b>Purchased From Vendor: ROUND THE BEND STEAKHOUSE</b>					
CARD SERVICES	ROUND THE BEND STEAKHOU	05/17/2022	CSI DINNER NEBRASKA CONF	10-221-000-36000	108.47
<b>Purchased From Vendor ROUND THE BEND STEAKHOUSE Total:</b>					<b>108.47</b>
<b>Purchased From Vendor: RUSH TRUCK CENTER</b>					
CARD SERVICES	RUSH TRUCK CENTER	05/17/2022	TRK 88 EXHAUST LEAK REPAIR	10-331-000-41000	3,447.00
<b>Purchased From Vendor RUSH TRUCK CENTER Total:</b>					<b>3,447.00</b>
<b>Purchased From Vendor: RWCO RIVERSIDE</b>					
CARD SERVICES	RWCO RIVERSIDE	05/17/2022	5 HAWS PUSH BUTTONS	10-336-107-42100	683.00
CARD SERVICES	RWCO RIVERSIDE	05/17/2022	EH - SLOAN KITS	10-336-107-42100	266.06
CARD SERVICES	RWCO RIVERSIDE	05/17/2022	FLUSH VALVE	10-337-102-41500	21.04
CARD SERVICES	RWCO RIVERSIDE	05/17/2022	TANK OVERHAUL KIT	10-337-102-41500	25.65
<b>Purchased From Vendor RWCO RIVERSIDE Total:</b>					<b>995.75</b>
<b>Purchased From Vendor: SAF T GLOVE</b>					
CARD SERVICES	SAF T GLOVE	05/17/2022	(3) DOZEN LARGE GLOVES	10-331-000-52200	128.63
<b>Purchased From Vendor SAF T GLOVE Total:</b>					<b>128.63</b>
<b>Purchased From Vendor: SAINT LUKE'S NORTHLAND HOSPITAL</b>					
CARD SERVICES	SAINT LUKE'S NORTHLAND H	05/17/2022	CPR ARGOSY CLASS	10-226-000-36416	8.10
<b>Purchased From Vendor SAINT LUKE'S NORTHLAND HOSPITAL Total:</b>					<b>8.10</b>
<b>Purchased From Vendor: SALON OASIS &amp; DAY SPA</b>					
CARD SERVICES	SALON OASIS & DAY SPA	05/17/2022	GIFT CARDS FOR DISPATCH - N	10-223-000-53702	600.00
<b>Purchased From Vendor SALON OASIS &amp; DAY SPA Total:</b>					<b>600.00</b>
<b>Purchased From Vendor: SAM'S CLUB DIRECT</b>					
CARD SERVICES	SAM'S CLUB DIRECT	05/17/2022	COFFEE FOR PATROL	10-221-000-44512	77.04
CARD SERVICES	SAM'S CLUB DIRECT	05/17/2022	BOA SUPPLIES	10-112-000-53900	266.00
CARD SERVICES	SAM'S CLUB DIRECT	05/17/2022	EBC - GRILLED CHEESE DAY	10-115-000-21302	17.48
CARD SERVICES	SAM'S CLUB DIRECT	05/17/2022	CANDY FOR PARADE OF HEAR	10-341-100-44400	139.40
<b>Purchased From Vendor SAM'S CLUB DIRECT Total:</b>					<b>499.92</b>
<b>Purchased From Vendor: SARPINO'S PIZZERIA</b>					
CARD SERVICES	SARPINO'S PIZZERIA	05/17/2022	BOA MEAL	10-112-000-53900	195.13
<b>Purchased From Vendor SARPINO'S PIZZERIA Total:</b>					<b>195.13</b>
<b>Purchased From Vendor: SLIVINSKI'S BAKERY</b>					
CARD SERVICES	SLIVINSKI'S BAKERY	05/17/2022	PLATTE CO MAYORS	10-102-000-36100	28.24
<b>Purchased From Vendor SLIVINSKI'S BAKERY Total:</b>					<b>28.24</b>



## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: SMART PRO TECHNOLOGIES</b>					
SMART PRO TECHNOLOGIES	SMART PRO TECHNOLOGIES	05/17/2022	MICROSOFT 365 BUSINESS ST	10-112-000-40700	3,358.90
<b>Purchased From Vendor SMART PRO TECHNOLOGIES Total:</b>					<b>3,358.90</b>
<b>Purchased From Vendor: SMITH, DANIEL</b>					
SMITH, DANIEL	SMITH, DANIEL	05/17/2022	BAND/SENIOR DANCE ON 05/	10-341-100-44522	300.00
<b>Purchased From Vendor SMITH, DANIEL Total:</b>					<b>300.00</b>
<b>Purchased From Vendor: SNARR, DAVID J</b>					
SNARR, DAVID J	SNARR, DAVID J	05/17/2022	TRAVEL REIMBURSEMENT - U	10-226-000-36000	86.96
<b>Purchased From Vendor SNARR, DAVID J Total:</b>					<b>86.96</b>
<b>Purchased From Vendor: SOLI PRINTING</b>					
CARD SERVICES	SOLI PRINTING	05/17/2022	EASTER POSTCARDS	10-341-100-44400	199.00
<b>Purchased From Vendor SOLI PRINTING Total:</b>					<b>199.00</b>
<b>Purchased From Vendor: SPECTRUM</b>					
CARD SERVICES	SPECTRUM	05/17/2022	CABLE TV	10-331-000-25600	268.24
CARD SERVICES	SPECTRUM	05/17/2022	CABLE	10-341-000-25600	90.57
CARD SERVICES	SPECTRUM	05/17/2022	CABLE TV POLICE & FIRE	10-224-000-25600	130.07
<b>Purchased From Vendor SPECTRUM Total:</b>					<b>488.88</b>
<b>Purchased From Vendor: SPEEDWAY</b>					
CARD SERVICES	SPEEDWAY	05/17/2022	K9 TRAINING	10-221-000-36000	5.68
<b>Purchased From Vendor SPEEDWAY Total:</b>					<b>5.68</b>
<b>Purchased From Vendor: SPENCER FANE LLP</b>					
CARD SERVICES	SPENCER FANE LLP	05/17/2022	ECO DEVO - FEB 2022	10-112-000-20300	187.50
CARD SERVICES	SPENCER FANE LLP	05/17/2022	DEVEL CONSULT SUNSHINE - F	10-112-000-20300	267.48
CARD SERVICES	SPENCER FANE LLP	05/17/2022	DEVEL CONSULT SUNSHINE - J	10-112-000-20300	288.68
CARD SERVICES	SPENCER FANE LLP	05/17/2022	VLT - FEB 2022	10-112-000-20300	4,875.00
CARD SERVICES	SPENCER FANE LLP	05/17/2022	VLT - JAN 2022	10-112-000-20300	1,500.00
CARD SERVICES	SPENCER FANE LLP	05/17/2022	DOORLINK LT4 - FEB 2022	21-020-000-51007	1,732.50
CARD SERVICES	SPENCER FANE LLP	05/17/2022	MAGNET - FEB 2022	21-020-000-51007	187.50
CARD SERVICES	SPENCER FANE LLP	05/17/2022	DOORLINK LT4 - JAN 2022	21-020-000-51007	3,621.00
CARD SERVICES	SPENCER FANE LLP	05/17/2022	LIBRARY - FEB 2022	22-066-000-53000	11,566.50
<b>Purchased From Vendor SPENCER FANE LLP Total:</b>					<b>24,226.16</b>
<b>Purchased From Vendor: ST JOSEPH TRACTOR, INC</b>					
CARD SERVICES	ST JOSEPH TRACTOR, INC	05/17/2022	WELDER PORTABLE CAPITAL E	30-331-000-65000	6,149.00
<b>Purchased From Vendor ST JOSEPH TRACTOR, INC Total:</b>					<b>6,149.00</b>
<b>Purchased From Vendor: SUMNER TIRE</b>					
CARD SERVICES	SUMNER TIRE	05/17/2022	TIRE REPAIR P-1	10-226-000-41000	240.22
CARD SERVICES	SUMNER TIRE	05/17/2022	TRAILER TIRE	10-331-000-40000	113.68
<b>Purchased From Vendor SUMNER TIRE Total:</b>					<b>353.90</b>
<b>Purchased From Vendor: TEXAS ROADHOUSE</b>					
CARD SERVICES	TEXAS ROADHOUSE	05/17/2022	DINNER FOR LAURA & CARI -	10-223-000-53702	34.26
<b>Purchased From Vendor TEXAS ROADHOUSE Total:</b>					<b>34.26</b>
<b>Purchased From Vendor: THE RUSSELL</b>					
CARD SERVICES	THE RUSSELL	05/17/2022	LUNCH MTG - PROGRESS REP	10-112-000-36100	97.76
<b>Purchased From Vendor THE RUSSELL Total:</b>					<b>97.76</b>
<b>Purchased From Vendor: TNEMEC</b>					
CARD SERVICES	TNEMEC	05/17/2022	POOL PAINT	10-336-110-42100	235.75
CARD SERVICES	TNEMEC	05/17/2022	POOL PAINT	10-336-110-42100	2,100.00
<b>Purchased From Vendor TNEMEC Total:</b>					<b>2,335.75</b>
<b>Purchased From Vendor: TOWNER COMMUNICATIONS, LLC</b>					
CARD SERVICES	TOWNER COMMUNICATIONS,	05/17/2022	BACKUP SIP PHONE TO TEMP	10-224-000-40703	207.00
<b>Purchased From Vendor TOWNER COMMUNICATIONS, LLC Total:</b>					<b>207.00</b>
<b>Purchased From Vendor: TRAVEL MEAL</b>					
CARD SERVICES	TRAVEL MEAL	05/17/2022	K9 TRAINING	10-221-000-36000	3.83
CARD SERVICES	TRAVEL MEAL	05/17/2022	K9 TRAINING	10-221-000-36000	4.20
CARD SERVICES	TRAVEL MEAL	05/17/2022	COMMAND COLLEGE	10-221-000-36000	21.21
CARD SERVICES	TRAVEL MEAL	05/17/2022	COMMAND COLLEGE	10-221-000-36000	11.86

Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	TRAVEL MEAL	05/17/2022	COMMAND COLLEGE	10-221-000-36000	10.37
CARD SERVICES	TRAVEL MEAL	05/17/2022	COMMAND COLLEGE	10-221-000-36000	8.89
CARD SERVICES	TRAVEL MEAL	05/17/2022	COMMAND COLLEGE	10-221-000-36000	7.92
CARD SERVICES	TRAVEL MEAL	05/17/2022	COMMAND COLLEGE	10-221-000-36000	25.04
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	7.71
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	16.07
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	31.91
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	58.07
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	37.06
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	16.17
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	16.17
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	16.97
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	20.44
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	22.62
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	22.62
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	35.00
CARD SERVICES	TRAVEL MEAL	05/17/2022	FDIC INDY	10-226-000-36000	32.25
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	5.61
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	41.52
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	5.20
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	6.23
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	9.20
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	9.64
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	14.45
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	13.03
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	5.08
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	22.07
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	26.27
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	28.66
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	37.60
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	46.68
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	38.00
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	108.09
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	5.05
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	45.66
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	4.69
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	4.48
CARD SERVICES	TRAVEL MEAL	05/17/2022	K-9 SCHOOL	10-221-000-36000	4.98
<b>Purchased From Vendor TRAVEL MEAL Total:</b>					<b>908.57</b>
<b>Purchased From Vendor: TREZO MARE RESTAURANT &amp; LOUNGE</b>					
CARD SERVICES	TREZO MARE RESTAURANT &	05/17/2022	COSTANZO-SNARR - WESTERN	10-226-000-22900	13.84
CARD SERVICES	TREZO MARE RESTAURANT &	05/17/2022	TINA'S LUNCH - NAT'L TELCO	10-223-000-53702	37.00
<b>Purchased From Vendor TREZO MARE RESTAURANT &amp; LOUNGE Total:</b>					<b>50.84</b>
<b>Purchased From Vendor: TRIDENT RESCUE</b>					
CARD SERVICES	TRIDENT RESCUE	05/17/2022	WATER RESCUE CLASS - ONLI	10-226-000-36400	65.00
CARD SERVICES	TRIDENT RESCUE	05/17/2022	WATER RESCUE CLASS - ONLI	10-226-000-36400	65.00
CARD SERVICES	TRIDENT RESCUE	05/17/2022	SAPP WATER RESCUE & BOAT	10-226-000-36400	435.00
CARD SERVICES	TRIDENT RESCUE	05/17/2022	SAPP WATER RESCUE & BOAT	10-226-000-36400	400.00
CARD SERVICES	TRIDENT RESCUE	05/17/2022	SWIFT WATER RESCUE	10-226-000-36400	435.00
CARD SERVICES	TRIDENT RESCUE	05/17/2022	BOAT OPERATIONS	10-226-000-36400	400.00
CARD SERVICES	TRIDENT RESCUE	05/17/2022	WATER RESCUE	10-226-000-36400	65.00
<b>Purchased From Vendor TRIDENT RESCUE Total:</b>					<b>1,865.00</b>
<b>Purchased From Vendor: TYLER TECHNOLOGIES, INC</b>					
TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	05/17/2022	COMMUNITY DEVELOPMENT	21-055-000-53000	375.00
<b>Purchased From Vendor TYLER TECHNOLOGIES, INC Total:</b>					<b>375.00</b>
<b>Purchased From Vendor: UBIQUITI</b>					
CARD SERVICES	UBIQUITI	05/17/2022	SWITCH & FIBER ADAPTORS F	30-112-000-62000	1,175.00
CARD SERVICES	UBIQUITI	05/17/2022	NEW GEN3 TEST SWITCH FOR	30-112-000-62000	799.00
<b>Purchased From Vendor UBIQUITI Total:</b>					<b>1,974.00</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 5/17/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: UPPER CUT</b>					
CARD SERVICES	UPPER CUT	05/17/2022	EBC - EMPLOYEE APPRECIATIO	10-115-000-21302	100.00
<b>Purchased From Vendor UPPER CUT Total:</b>					<b>100.00</b>
<b>Purchased From Vendor: VERIZON</b>					
CARD SERVICES	VERIZON	05/17/2022	CH ADMIN	10-112-000-27200	63.93
CARD SERVICES	VERIZON	05/17/2022	CH ADMIN	10-112-000-27201	461.55
CARD SERVICES	VERIZON	05/17/2022	POLICE ADMIN	10-224-000-27200	606.42
CARD SERVICES	VERIZON	05/17/2022	FIRE	10-226-000-27200	560.67
CARD SERVICES	VERIZON	05/17/2022	PUBLIC WORKS	10-331-000-27200	80.02
CARD SERVICES	VERIZON	05/17/2022	ENGINEERING	10-332-000-27200	40.01
CARD SERVICES	VERIZON	05/17/2022	COM DEV	10-819-000-27200	120.56
<b>Purchased From Vendor VERIZON Total:</b>					<b>1,933.16</b>
<b>Purchased From Vendor: VOSS LIGHTING</b>					
CARD SERVICES	VOSS LIGHTING	05/17/2022	4 FOOT LED LIGHT TUBES	10-337-102-41500	384.50
<b>Purchased From Vendor VOSS LIGHTING Total:</b>					<b>384.50</b>
<b>Purchased From Vendor: WALMART</b>					
CARD SERVICES	WALMART	05/17/2022	K9 TRAINING	10-221-000-36000	27.52
CARD SERVICES	WALMART	05/17/2022	BOA SUPPLIES	10-112-000-53900	15.50
CARD SERVICES	WALMART	05/17/2022	BOA SUPPLIES	10-112-000-53900	5.98
CARD SERVICES	WALMART	05/17/2022	EBC - GRILLED CHEESE DAY - S	10-115-000-21302	20.78
CARD SERVICES	WALMART	05/17/2022	EBC - EMPLOYEE APPRECIATIO	10-115-000-21302	39.60
CARD SERVICES	WALMART	05/17/2022	CSI BREAKFAST NEBRASKA CO	10-221-000-36000	59.67
CARD SERVICES	WALMART	05/17/2022	GIFT CARDS FOR GAME PRIZE	10-223-000-53702	474.70
CARD SERVICES	WALMART	05/17/2022	GIFT BAGS, TISSUE & CANDY -	10-223-000-53702	57.10
<b>Purchased From Vendor WALMART Total:</b>					<b>700.85</b>
<b>Purchased From Vendor: WATCHGUARD VIDEO, INC</b>					
WATCHGUARD VIDEO, INC	WATCHGUARD VIDEO, INC	05/17/2022	EVIDENCELIBRARY.COM MON	10-221-000-40002	360.93
<b>Purchased From Vendor WATCHGUARD VIDEO, INC Total:</b>					<b>360.93</b>
<b>Purchased From Vendor: WATERWAY</b>					
CARD SERVICES	WATERWAY	05/17/2022	FULL SERVICE WASH	10-332-000-41000	22.00
<b>Purchased From Vendor WATERWAY Total:</b>					<b>22.00</b>
<b>Purchased From Vendor: WESTLAKE CHINESE</b>					
CARD SERVICES	WESTLAKE CHINESE	05/17/2022	LUNCH MTG - KORAL MCMA	10-112-000-36100	12.00
<b>Purchased From Vendor WESTLAKE CHINESE Total:</b>					<b>12.00</b>
<b>Purchased From Vendor: WHITE LAWN AND LANDSCAPE, LLC</b>					
WHITE LAWN AND LANDSCAP	WHITE LAWN AND LANDSCAP	05/17/2022	DOG PARK TREES	21-025-000-53000	2,740.00
<b>Purchased From Vendor WHITE LAWN AND LANDSCAPE, LLC Total:</b>					<b>2,740.00</b>
<b>Purchased From Vendor: WILLIAMS &amp; CAMPO, P.C.</b>					
WILLIAMS & CAMPO, P.C.	WILLIAMS & CAMPO, P.C.	05/17/2022	LEGAL SERVICES/ APRIL 2022	10-112-000-20300	5,800.00
<b>Purchased From Vendor WILLIAMS &amp; CAMPO, P.C. Total:</b>					<b>5,800.00</b>
<b>Purchased From Vendor: WITMER PUBLIC SAFETY GROUP, INC</b>					
CARD SERVICES	WITMER PUBLIC SAFETY GRO	05/17/2022	TOOL BRACKETS	10-226-000-53720	483.79
<b>Purchased From Vendor WITMER PUBLIC SAFETY GROUP, INC Total:</b>					<b>483.79</b>
<b>Purchased From Vendor: WOODWARD, STACIE</b>					
WOODWARD, STACIE	WOODWARD, STACIE	05/17/2022	SHELTER DEPOSIT REIMBURSE	10-20010	30.00
<b>Purchased From Vendor WOODWARD, STACIE Total:</b>					<b>30.00</b>
<b>Purchased From Vendor: YMCA OF GREATER KANSAS CITY</b>					
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	05/17/2022	REIMB CITY'S SHARE/ EMPLO	10-115-000-21301	409.50
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	05/17/2022	REIMB CITY'S SHARE / RESIDE	10-341-000-22800	22,996.50
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	05/17/2022	SUPPORT FEE	10-341-000-22801	3,313.33
<b>Purchased From Vendor YMCA OF GREATER KANSAS CITY Total:</b>					<b>26,719.33</b>
<b>Purchased From Vendor: ZUMA OFFICE SUPPLY</b>					
CARD SERVICES	ZUMA OFFICE SUPPLY	05/17/2022	OFFICE SUPPLIES	10-112-000-50500	76.19
<b>Purchased From Vendor ZUMA OFFICE SUPPLY Total:</b>					<b>76.19</b>

**Expense Approval Report**

**Post Dates: 5/17/2022 - 5/17/2022**

<b>Vendor Name</b>	<b>Purchased From Vendor</b>	<b>Post Date</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Amount</b>
<b>Purchased From Vendor: ZUMBA</b>					
CARD SERVICES	ZUMBA	05/17/2022	MEMBERSHIP	10-341-000-34500	407.88
				<b>Purchased From Vendor ZUMBA Total:</b>	<b>407.88</b>
				<b>Grand Total:</b>	<b>222,904.68</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	124,402.04	66,739.53
12 - DUI FUND	114.00	114.00
21 - CAPITAL IMPROVEMENTS FUND	56,816.00	5,541.00
22 - COMM. DEVELOPMENT FUND	11,566.50	11,566.50
30 - CAPITAL EQUIPMENT FUND	29,937.00	19,304.55
52 - PAL FUND	69.14	69.14
<b>Grand Total:</b>	<b>222,904.68</b>	<b>103,334.72</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-10010	Administrative Petty Cas	200.00	0.00
10-102-000-36100	Business Meetings	28.24	28.24
10-112-000-20300	Other Legal Fees	12,918.66	7,118.66
10-112-000-21300	Other Professional Fees	3,500.00	0.00
10-112-000-22910	Public Meetings/Events	50.00	50.00
10-112-000-27000	Telephone	1,742.26	1,742.26
10-112-000-27200	Cell Phones	63.93	63.93
10-112-000-27201	Data Cards	501.53	501.53
10-112-000-32300	Copy Machine Maintena	40.73	0.00
10-112-000-34000	Subscriptions	412.66	412.66
10-112-000-34500	Professional Dues	25.00	25.00
10-112-000-36000	Travel Expenses	25.49	25.49
10-112-000-36100	Business Meetings	267.80	267.80
10-112-000-40500	IT Contract Services	1,530.00	0.00
10-112-000-40700	Software Maintenance F	3,541.30	182.40
10-112-000-41000	Vehicle Maintenance	14.95	14.95
10-112-000-43800	Banking Fees	168.13	0.00
10-112-000-50500	Office Supplies	1,561.04	1,484.75
10-112-000-53900	BOA Meeting/Supplies	1,323.16	1,323.16
10-115-000-21300	Professional Fees - Hum	750.00	0.00
10-115-000-21301	Healthy Employee	458.11	48.61
10-115-000-21302	Employee Betterment	2,278.67	2,278.67
10-115-000-30100	Help Wanted Listings	225.00	225.00
10-115-000-30800	Lab Work	103.00	0.00
10-115-000-31610	Benefit Management	641.70	0.00
10-14000	Receivables	111.67	111.67
10-20010	Security Deposits	880.00	0.00
10-216-000-36400	Training/Seminars	425.00	425.00
10-221-000-34500	Professional Dues	81.50	81.50
10-221-000-36000	Travel Expenses	2,107.99	2,107.99
10-221-000-36200	Business Luncheons	114.98	114.98
10-221-000-36400	Training/Seminars	695.00	695.00
10-221-000-40002	Software Maintenance	360.93	0.00
10-221-000-41000	Vehicle Maintenance	5,284.15	3,476.82
10-221-000-44505	Canine Unit	177.18	177.18
10-221-000-44507	Property Room	422.67	422.67
10-221-000-44512	Police Services	1,344.56	344.56
10-221-000-53047	Firearms Supplies	111.86	111.86
10-221-000-56000	Uniforms	203.73	203.73
10-223-000-34510	Dues/Memberships	50.00	50.00
10-223-000-36400	Training/Seminars	300.00	300.00
10-223-000-50031	Operations Unit Supplies	272.23	272.23
10-223-000-53702	Telecommunicators Wee	1,463.36	1,463.36
10-224-000-22900	Public Relations	104.50	104.50
10-224-000-25600	Cable	130.07	130.07
10-224-000-27200	Cell Phones	649.41	649.41
10-224-000-32300	Copy Machine Maintena	405.61	405.61

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-224-000-34002	Midwest Shredding	90.00	0.00
10-224-000-36400	Training/Seminars	390.00	390.00
10-224-000-40500	IT Contract Services	379.95	0.00
10-224-000-40703	Telephone System Maint	207.00	207.00
10-224-000-40709	Self Insurance Maintena	372.50	0.00
10-224-000-41600	Building Furnishings	179.97	179.97
10-224-000-50500	Office Supplies	1,491.87	1,491.87
10-226-000-20300	Legal Fees	168.00	0.00
10-226-000-22900	Public Relations	97.41	97.41
10-226-000-27200	Cell Phones	560.67	560.67
10-226-000-34000	Subscriptions	15.00	15.00
10-226-000-36000	Travel Expenses	666.58	579.62
10-226-000-36400	Training/Seminars	2,300.00	2,300.00
10-226-000-36416	Training - EMS	8.10	8.10
10-226-000-40000	Equipment Maintenance	3,965.09	1,102.77
10-226-000-40001	Repair Damaged Equipm	159.87	159.87
10-226-000-41000	Vehicle Maintenance	3,834.57	3,834.57
10-226-000-53707	Supplies - EMS Unit	426.73	426.73
10-226-000-53720	Fire Services Supplies	560.34	560.34
10-226-000-56000	Uniforms	476.83	476.83
10-226-000-56002	PPE Equipment	96.30	0.00
10-226-000-56003	Uniforms - P&e	76.76	76.76
10-331-000-21306	One Call	257.50	0.00
10-331-000-25600	Cable	268.24	268.24
10-331-000-26000	City Wide Trash	6,765.66	6,765.66
10-331-000-26100	Yard Waste & Dumpster	698.14	698.14
10-331-000-27200	Cell Phones	80.02	80.02
10-331-000-34500	Professional Dues	443.75	443.75
10-331-000-40000	Equipment Maintenance	2,799.81	2,799.81
10-331-000-41000	Vehicle Maintenance	3,737.33	3,737.33
10-331-000-51600	Expendable Supplies	171.64	171.64
10-331-000-52200	Safety Supplies	340.61	340.61
10-331-000-52700	Tool Replacement	47.27	47.27
10-331-000-57500	Construction Materials	946.96	946.96
10-331-000-59000	Signage	83.50	83.50
10-332-000-27200	Cell Phones	40.01	40.01
10-332-000-41000	Vehicle Maintenance	103.08	87.13
10-336-000-42000	Trail System Maintenan	102.11	102.11
10-336-107-25400	Water - EH Young	108.12	0.00
10-336-107-42100	Park Maint. - EH Young	1,715.52	1,715.52
10-336-108-25400	Water - Renner	36.12	0.00
10-336-108-42100	Park Maint. - Renner	796.35	796.35
10-336-109-25400	Water - Homestead Park	33.78	0.00
10-336-109-42100	Park Maint. - Homestea	29.99	29.99
10-336-110-42100	Maintenance - Pool	3,290.66	3,290.66
10-336-110-52010	Chemicals - Pool	329.50	329.50
10-336-111-25400	Water - Welcome Plaza	61.39	0.00
10-336-112-25400	Water - Fountain W Platt	430.60	0.00
10-336-113-25400	Water - ROW Irrigation	52.13	0.00
10-336-122-25400	Water - Fitness Court	34.24	0.00
10-337-101-25400	Water - Public Works	72.19	0.00
10-337-101-41500	Building Maint. - Public	75.76	0.00
10-337-102-25400	Water - City Hall	85.17	0.00
10-337-102-41500	Building Maint. - City Hal	2,177.02	969.88
10-337-103-25400	Water - Public Safety	317.12	0.00
10-337-103-41500	Building Maint. - Public S	3,700.89	265.23
10-337-104-25400	Water - Community Cen	110.59	0.00
10-337-104-41500	Building Maint. - Comm.	140.71	104.03

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
10-341-000-22800	Com. Center Member	22,996.50	0.00
10-341-000-22801	Support Fee	3,313.33	0.00
10-341-000-25600	Cable	90.57	90.57
10-341-000-34500	Professional Dues	407.88	407.88
10-341-000-44100	Advertising	41.72	41.72
10-341-000-50500	Office Supplies	714.55	714.55
10-341-000-56000	Uniforms	-119.76	-119.76
10-341-100-44400	Special Events	1,054.97	1,054.97
10-341-100-44522	Recreational Programs	652.48	352.48
10-819-000-27200	Cell Phones	120.56	120.56
10-819-000-36000	Travel Expenses	9.47	9.47
10-819-000-44503	Animal Control	44.99	44.99
12-221-000-31701	DUI Expenditures	114.00	114.00
21-020-000-51007	Prof Fees - Eco Develop	5,541.00	5,541.00
21-020-000-54000	Other - Dirt	25,412.50	0.00
21-025-000-53000	Construction - Infrastruc	21,700.00	0.00
21-055-000-53000	Construction - Tyler	375.00	0.00
21-081-000-50000	Design - Line Creek Trl -	3,787.50	0.00
22-066-000-53000	Construction Downtown	11,566.50	11,566.50
30-112-000-62000	Computer Equipment	13,155.55	13,155.55
30-221-000-65000	Equipment	10,632.45	0.00
30-331-000-65000	Equipment	6,149.00	6,149.00
52-221-000-44510	PAL Expenditures	69.14	69.14
	<b>Grand Total:</b>	<b>222,904.68</b>	<b>103,334.72</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
**None**	166,088.68	97,793.72
02580	21,700.00	0.00
05590	375.00	0.00
08110	3,787.50	0.00
20760	5,541.00	5,541.00
21780	25,412.50	0.00
	<b>Grand Total:</b>	<b>103,334.72</b>

**RESOLUTION NO. R-2022-044**

**A RESOLUTION APPROVING THE CITY OF RIVERSIDE RECRUITMENT INCENTIVE AND RETENTION PROGRAM POLICY**

**WHEREAS**, the City of Riverside (“City”) desires to encourage City employees, by offer of a recruitment incentive, to become more directly involved in the City’s recruitment efforts as it relates to City positions that are difficult to fill; and

**WHEREAS**, while the City will continue its external recruitment efforts, the City recognizes that employee referrals can be another effective recruitment mechanism to attract qualified job applicants; and

**WHEREAS**, the City also faces challenges in the retention of qualified employees in certain City positions.

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

**Section 1.** That the City of Riverside Recruitment Incentive and Retention Program Policy, a copy of which is attached hereto and incorporated herein, is hereby approved.

**Section 2.** The Mayor, City Administrator, HR Manager, and all other appropriate City officials are authorized to take such other actions and/or execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents as may be deemed necessary or convenient to carry out and comply with the intent of this Resolution.

**Section 3.** This Resolution will be effective from and after the date of its approval.

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside, Missouri, the 17<sup>th</sup> day of May 2022.

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

ATTEST:

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



## **CITY OF RIVERSIDE RECRUITMENT INCENTIVE AND RETENTION PROGRAM POLICY**

### **Purpose**

In an effort to recruit new employees in difficult to fill positions, the City will provide a retention incentive to new hires. Since current employees are the best recruiters, staff members who provide referrals will receive a recruitment incentive if their referrals complete a year of employment.

### **Eligibility**

Applicants who are hired in one of the designated positions at full-time status will be eligible for the retention incentive if their hire date is after the adoption or revision of this policy. The designated positions are Public Works Maintenance Workers.

### **Retention Incentive Amounts & Payment Schedule**

#### **Public Works Maintenance Workers**

New hires will receive a retention incentive of \$3,000 paid in three (3) equal installments commencing on:

- 6 month anniversary of employment;
- First year anniversary of employment;
- Second year anniversary of employment.

### **Referral Incentive**

Any eligible staff member who refers any full-time candidate that is hired, will receive a referral incentive of \$1,000. The referral incentive will be payable on the first year anniversary of employment for the candidate they referred. If the new hire leaves employment prior to the completion of a year of service, no referral incentive will be paid. All city employees are eligible for the referral incentive except for Department Directors, Police Captains, Assistant Fire Chiefs, Assistant Public Works Director, the Human Resources Manager, and the City Administrator.

### **Relocation Reimbursement**

Any newly hired full-time staff member who is moving from a distance of 75 miles or more is eligible for a reimbursement of relocation expenses, up to and not exceeding \$3,000. Employees must furnish paid receipts to the Human Resources Manager within 2 weeks of the relocation. Qualifying expenses include: moving companies, rental trucks, and personal mileage paid at the current federal rate. If employee leaves employment for any reason, prior to one year of employment, they will be required to repay the City a pro-rated percentage of the reimbursement. This percentage of repayment will be calculated using the following formula: number of unworked days in a year divided by 365 days in a year. The percentage of repayment is multiplied by the total reimbursement amount to determine the repayment amount. The City will deduct the repayment amount from the employee's wages and/or salary and/or any sums owed to the employee by the City, after it is known to the employee and the City that their employment with the City will be terminating, including but not limited to their final paycheck. All sums collected by the City shall not reduce the employee's wage rate below the applicable federal minimum wage rate. If full payment is not received by the final day of employment, the employee will pay the remaining balance in full within 30 days.



*Upstream from ordinary.*

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

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**MEMO DATE:** May 13, 2022  
**AGENDA DATE:** May 17, 2022  
**TO:** Mayor and Board of Aldermen  
**FROM:** Mike Duffy  
**RE:** Community Development Department April 2022

**CODES:** Violations Observed: 4  
Violations Resolved: 4  
Notices Sent: 0  
Signs Removed: 6  
Citations Issued: 0

**PERMITS:** Building Residential-2  
Fence-2  
Sign-10  
Plumbing- 1  
Electric-2  
Right-of-Way-9  
Total-26

**Animal Control:** Animal Complaints: 7  
Self-Initiated Calls: 2  
Animals Returned to Owner: 0  
Impounded Domestic Animals: 2  
Impounded Wild Animals: 4  
Verbal Warnings: 0  
Uniform Citations: 0

**P&Z ACTIVITY:** None

# Riverside Public Works

Reporting Dates April 2022

## Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Banner Installation or removal	3	7.00	\$134.13	\$210.00	\$0.00	\$0.00	\$0.00	\$344.13
Building Maintenance	5	29.00	\$629.04	\$750.00	\$0.00	\$0.00	\$0.00	\$1,379.04
City Cleanup Event	1	0.50	\$10.08	\$35.00	\$0.00	\$0.00	\$0.00	\$45.08
Civic Events	3	23.00	\$630.28	\$320.00	\$0.00	\$0.00	\$0.00	\$950.28
Cleaning Vehicles	2	1.25	\$25.20	\$151.25	\$0.00	\$0.00	\$0.00	\$176.45
Codes Violation Abatement	1	8.00	\$161.72	\$250.00	\$0.00	\$0.00	\$0.00	\$411.72
Comp Time Leave	9	55.75	\$1,062.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.20
Debris cleanup at Public Works -	1	1.00	\$19.48	\$75.00	\$0.00	\$0.00	\$0.00	\$94.48
Director Duties	2	13.00	\$673.40	\$0.00	\$0.00	\$0.00	\$0.00	\$673.40
Doctor Visit	1	2.50	\$46.95	\$0.00	\$0.00	\$0.00	\$0.00	\$46.95
Emergency Call Out	1	1.00	\$18.64	\$20.00	\$24.21	\$0.00	\$0.00	\$62.84
Employee Assessment/Review	1	3.00	\$63.75	\$0.00	\$0.00	\$0.00	\$0.00	\$63.75
Equip Maint	23	84.50	\$1,740.63	\$4,069.50	\$0.00	\$0.00	\$0.00	\$5,810.13
Fertilize	6	20.00	\$375.33	\$744.00	\$766.63	\$0.00	\$0.00	\$1,885.96
Funeral	1	8.00	\$347.12	\$0.00	\$0.00	\$0.00	\$0.00	\$347.12
Garage Door Maint.	1	1.00	\$43.39	\$40.00	\$0.00	\$0.00	\$0.00	\$83.39
Generator Maintenance	3	0.50	\$21.70	\$20.00	\$0.00	\$4.00	\$0.00	\$45.70
Grounds Maint.	4	14.00	\$276.79	\$320.00	\$0.00	\$0.00	\$0.00	\$596.79
HVAC in house maintenance	1	3.00	\$55.91	\$75.00	\$0.00	\$0.00	\$0.00	\$130.91
Irrigation check and fix	1	1.00	\$43.39	\$40.00	\$0.00	\$0.00	\$0.00	\$83.39
Meeting	16	28.75	\$1,212.06	\$475.00	\$0.00	\$0.00	\$0.00	\$1,687.06
Misc Maint	8	54.00	\$1,083.78	\$250.00	\$0.00	\$0.00	\$0.00	\$1,333.78
Mowing	37	135.50	\$2,628.30	\$10,790.00	\$0.00	\$0.00	\$0.00	\$13,418.30
Office Public Works	35	256.00	\$12,133.86	\$50.00	\$0.00	\$0.00	\$0.00	\$12,183.86
Parts Run	21	45.75	\$922.95	\$1,198.50	\$0.00	\$0.00	\$0.00	\$2,121.45
Plumbing Maintenance	7	18.00	\$371.86	\$500.00	\$0.00	\$0.00	\$0.00	\$871.86
Police Support	3	2.50	\$50.46	\$75.00	\$0.00	\$0.00	\$0.00	\$125.46
Pool Maintenance	2	7.00	\$157.87	\$190.00	\$0.00	\$0.00	\$0.00	\$347.87
Schedule Manpower/Directions	1	0.50	\$21.70	\$20.00	\$0.00	\$0.00	\$0.00	\$41.70
Shop Maint	6	14.00	\$266.38	\$105.00	\$0.00	\$0.00	\$0.00	\$371.38
Sick	5	21.75	\$409.52	\$0.00	\$0.00	\$0.00	\$0.00	\$409.52
Snow Plow Equip Maint	4	41.50	\$785.46	\$485.00	\$0.00	\$0.00	\$0.00	\$1,270.46
Stock Supplies for Custodians	4	8.00	\$149.97	\$170.00	\$0.00	\$0.00	\$0.00	\$319.97
Storm Cleanup	2	7.00	\$144.42	\$175.00	\$0.00	\$0.00	\$0.00	\$319.42
Street Patching / Maint	5	52.25	\$1,078.19	\$1,897.25	\$649.94	\$0.00	\$0.00	\$3,625.38
Street Signs / Maint	2	4.00	\$83.85	\$237.50	\$288.00	\$0.00	\$0.00	\$609.35
Street Sweeping	4	25.50	\$514.08	\$3,206.50	\$0.00	\$0.00	\$0.00	\$3,720.58
Traffic Control	1	2.00	\$38.16	\$50.00	\$0.00	\$0.00	\$0.00	\$88.16
Training for work	14	208.00	\$4,488.47	\$640.00	\$0.00	\$0.00	\$0.00	\$5,128.47
Transport employees or equipment	7	12.00	\$285.78	\$579.50	\$0.00	\$0.00	\$0.00	\$865.28
Trash Pick Up	16	49.00	\$955.02	\$1,310.00	\$0.00	\$0.00	\$0.00	\$2,265.02
Trash Route Inspection	6	12.00	\$356.67	\$240.00	\$0.00	\$0.00	\$0.00	\$596.67
Vacation	4	32.00	\$925.76	\$0.00	\$0.00	\$0.00	\$0.00	\$925.76
Vegetation Control Spraying	4	20.50	\$445.64	\$813.75	\$220.00	\$0.00	\$0.00	\$1,479.39
Voting Time - National Election	1	3.50	\$98.11	\$0.00	\$0.00	\$0.00	\$0.00	\$98.11
Water feature maint	10	22.00	\$477.87	\$590.00	\$107.90	\$3.00	\$0.00	\$1,178.77
<b>Tasks:</b>	<b>46</b>	<b>295</b>	<b>1,360.00</b>	<b>\$31,167.75</b>	<b>\$2,056.68</b>	<b>\$7.00</b>	<b>\$0.00</b>	<b>\$69,696.68</b>
			<b>\$36,465.25</b>					

2022 Riverside Police Department Activity Report												
PATROL		Reported Part I Crimes	Reported Part II Crimes	Traffic Citations Issued	DUI Arrests	All Other Citations Issued	All Other Arrests Made	Calls For Service	Self Initiated Activities	Reports Written	POP Activities	
	January	25	52	88	2	27	62	290	485	179	2	
	February	22	44	94	4	19	50	302	499	217	2	
	March	21	46	86	0	16	53	341	516	230	2	
	April	14	54	84	6	16	49	329	442	230	3	
	May											
	June											
	July											
	August											
	September											
	October											
	November											
	December											
Year Total	82	196	352	12	78	214	1,262	1,942	856	9		
K-9		Searches Conducted		Searches with Positive Results			Mutual Aid	Self Initiated Activities	Calls for Service	Arrests Made	Training Hours	
		Schools	Other	Drugs	People	Other						
	N/A											
	February										16	
	March										160	
	April										160	
	May											
	June											
	July											
	August											
	September											
	October											
	November											
	December											
	Year Total	0	0	0	0	0	0	0	0	0	0	336
CRIMINAL INVESTIGATION UNIT		Cases Received	Cases Assigned	Charges Filed		Cases Closed	Cases Submitted to Prosecutor	Charges Declined	Cases Exceptionally Cleared	Reports Written		
				State	Municipal							
	January	10	10	5	2	4	11	0	1	36		
	February	16	16	12	0	20	9	2	2	77		
	March	27	27	7	1	18	18	1	2	89		
	April	14	14	5	0	10	8	0	1	56		
	May											
	June											
	July											
	August											
	September											
	October											
	November											
	December											
	Year Total	67	67	29	3	52	46	3	6	258		
SCHOOL RESOURCE OFFICER		Arrests	Reports Written	Classes Taught	External Community Relations Activities	POP Activities						
	January	0	19	1	0	0						
	February	1	24	2	0	0						
	March	0	21	4	0	1						
	April	0	27	0	0	0						
	May											
	June	NA	NA	NA	NA	NA						
	July	NA	NA	NA	NA	NA						
	August											
	September											
	October											
	November											
	December											
	Year Total	1	91	7	0	1						
Communications Unit		Admin Telephone Calls Answered	911 Telephone Calls Answered	Warrants Validated	CRNs Issued	Criminal History Checks (REJIS, Mules)	Reports Processed	Background Checks Completed		Walk-In Reports Written	Missing Property Validations	
											Autos	Others
	January	2,043	388	311	232	40,936	5438	0		0	2	76
	February	2,262	393	155	217	40,166	5738	0		0	5	180
	March	2,163	445	208	246	37,421	4932	0		0	0	74
	April	2,022	399	130	249	32,593	5348	0		0	2	71
	May											
	June											
	July											
	August											
	September											
	October											
	November											
	December											
	Year Total	8490	1625	804	944	151116	21456	0		0	9	401



# ACTIVITY REPORT:

## April 2022



329

COMMUNITY-GENERATED  
CALLS FOR SERVICE

442

SELF-INITIATED CALLS  
FOR SERVICE

399

911 CALLS TAKEN



16

CRIMINAL CITATIONS  
ISSUED

230

REPORTS TAKEN

49

ARRESTS MADE



16

MOTOR VEHICLE  
CRASHES

84

TRAFFIC CITATIONS  
ISSUED

6

DRIVING WHILE  
INTOXICATED



# ACTIVITY REPORT

April 2022



67

EMS INCIDENT CALLS

1

FIRE CALLS

5

ACCIDENT CALLS

45

OTHER CALLS

17%

OVERLAPPING CALLS

1

MUTUAL AID RECEIVED

1

MUTUAL AID GIVEN

71

AMBULANCE TRANSPORTS

4:32

AVG. RESPONSE TIME (MIN)

1:23

AVG. TURNOUT TIME (MIN)

238

TRAINING HOURS COMPLETED

12

PUBLIC RELATIONS

119

INSPECTIONS COMPLETED