



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

August 04, 2026

Regular Meeting - 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 that includes a Public Hearing should be reserved until the Public Hearing is opened; comments on such item will be taken at that time. Each speaker is limited to 5 minutes.

LEGISLATIVE SESSION

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.

1. Approval of minutes for July 21, 2026.
 - 2026-07-21 BoA Draft Minutes
2. R-2026-107: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2026-2027 WEEKS ENDING JULY 24TH AND JULY 31ST IN THE AMOUNT OF \$1,421,085.76. Point of Contact: Finance Director Mitch Kolf.
 - R-2026-107 Resolution
 - Bill Pay Report

3. R-2026-108: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH NORTHLAND REGIONAL CHAMBER OF COMMERCE. Point of Contact: City Clerk Melissa McChesney.
 - [R-2026-108 Resolution](#)
4. R-2026-109: A RESOLUTION AUTHORIZING THE PURCHASE OF E-TICKETING DEVICES AND RELATED EQUIPMENT FROM TYLER TECHNOLOGIES. Point of Contact: Police Chief Chris Skinrood.
 - [Staff Memo](#)
 - [R-2026-109 Resolution](#)
5. R-2026-110: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2027 FORD F-150 POLICE RESPONDER AND RELATED EMERGENCY EQUIPMENT. Point of Contact: Police Chief Chris Skinrood.
 - [Staff Memo](#)
 - [R-2026-110 Resolution](#)
6. R-2026-111: A RESOLUTION AUTHORIZING THE PURCHASE OF A POLICE CANINE, RELATED VEHICLE EQUIPMENT, AND TRAINING EXPENSES. Point of Contact: Police Chief Chris Skinrood.
 - [Staff Memo](#)
 - [R-2026-111 Resolution](#)
7. R-2026-112: A RESOLUTION APPROVING AN AGREEMENT WITH GWORKS. Point of Contact: Information Technology Manager Eddie Seasholtz.
 - [R-2026-112 Resolution](#)
 - [Superseding Addendum](#)
 - [Master Services Agreement](#)

REGULAR AGENDA

1. First Reading of Bill No. 2026-062: AN ORDINANCE APPROVING A COST SHARE AGREEMENT WITH THE MISSOURI DEPARTMENT OF CONSERVATION. Point of Contact: Capital Projects and Parks Manager Noel Bennion.
 - [Bill No. 2026-062](#)
 - [Agreement](#)
2. Communication from City Administrator
 - A. Preview of Upcoming Agenda Items
 - i. Platte County Partnership Grant Application for E.H. Young Riverfront Park
 - ii. Electric Motorcycles

B. Department Reports

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

3. Communication from Mayor

4. Communication from Board of Alderman

5. Motion to Adjourn

Posted 7/31/2026 @ 4:02 p.m.

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, July 21, 2026
7:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, July 21, 2026.

REGULAR SESSION

CALL TO ORDER

Mayor Kathy Rose called the regular session to order at 7:05 p.m.

ROLL CALL

The City Clerk called the roll. In attendance were aldermen Steve Palma, Staci Bundy, Andrew Potter, Dawn Cockrell, and Robert Milner.

Also present were City Administrator Amy Strough, Community Development Director Mike Duffy, Police Chief Chris Skinrood, Fire Chief Gordon Fowlston, Public Works Director Travis Hoover, and City Clerk Melissa McChesney.

PLEDGE OF ALLEGIANCE

Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENTS

None.

LEGISLATIVE SESSION

CONSENT AGENDA

Alderman Milner moved to approve the consent agenda, as presented; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

The following items were approved on the consent agenda:

MINUTES OF 7-7-2026

Alderman Milner moved to approve the minutes of the June 16, 2026, meeting; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

COURT REPORT

May 2026

Alderman Milner moved to approve the June 2026 Court Report; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

RESOLUTION 2026-101
Bill Pay

Alderman Milner moved to approve Resolution No. 2026-101 authorizing the expenditure of funds out of the City treasury of the City of Riverside for fiscal year 2026-2027 weeks ending July 10th and July 17th in the amount of \$1,676,638.46; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

RESOLUTION 2026-102
Cardiac Monitor Purchase

Alderman Milner moved to approve Resolution No. 2026-102 authorizing the purchase of an advanced cardiac monitor from Zoll Medical Corporation for the Fire Department in accordance with the approved budget and cooperative purchasing contract; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

RESOLUTION 2026-103
Fire Rescue Equipment Purchase

Alderman Milner moved to approve Resolution No. 2026-103 authorizing the purchase of fire rescue equipment from North America Fire Equipment Company; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

RESOLUTION 2026-104
Fire Department Truck Purchase

Alderman Milner moved to approve Resolution No. 2026-104 authorizing the purchase of a 2026 Dodge Ram 2500 Tradesman crew cab for the Fire Department in accordance with the approved budget and cooperative purchasing contract; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

RESOLUTION 2026-105
Emergency Medical Services Standby Agreement

Alderman Milner moved to approve Resolution No. 2026-105 approving an emergency medical services standby agreement with LSE Management, LLC; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

RESOLUTION 2026-106
E.H. Young Restroom Purchase

Alderman Milner moved to approve Resolution No. 2026-106 approving and authorizing the execution of a sales contract with Custom Container Living, Inc. for a restroom at E.H. Young Riverfront Park; seconded by Alderman Bundy.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

REGULAR AGENDA

COMMUNICATION FROM CITY ADMINISTRATOR

City Administrator Amy Strough said the heart from the Parade of Hearts that was previously placed at the Kansas City Airport was moved to the Welcome Plaza; Park Hill South would host a meet and greet on July 29; and she and City Clerk Melissa McChesney were attending the MIRMA conference July 22-24 and Community Development Director Mike Duffy was in charge in her absence.

PREVIEW OF UPCOMING AGENDA ITEMS

Police Bomb Dog

Police Chief Chris Skinrood said he started the process of getting a bomb dog and a resolution would be presented at a future meeting to request funding. He also reviewed the process of getting and training the dog.

E-Ticketing Devices

Police Chief Chris Skinrood said he would present resolutions at a future meeting for the purchase of e-ticketing devices and a replacement police vehicle.

DEPARTMENT REPORTS

COMMUNITY DEVELOPMENT

None.

FINANCE

Finance Director Mitch Kolf provided a financial update for fiscal year 2025-2026 through June 30; packet attached as Exhibit A and presentation attached as Exhibit B.

FIRE

Fire Chief Gordon Fowlston said the call volume was higher in June due to the standby services provided at the KC Current practice facility.

POLICE

Police Chief Chris Skinrood provided a review of the June report.

PUBLIC WORKS

None.

LEVEE BOARD

None.

COMMUNICATION FROM MAYOR

Mayor Rose encouraged everyone to vote on August 4 and to read amendments four and five carefully. She

attended the employee luncheon on July 15 and she would have a final report from the River Cities Express at the August 4 meeting.

**COMMUNICATION FROM
BOARD**

Alderman Palma said he biked on the Line Creek Trail and shared his concerns about the water quality of Line Creek.

Alderman Milner said he was proud of the City for its work with FIFA and discussed Reaching Riverside in 2027.

Alderman Cockrell gave her condolences to the family of the boy that drowned at the Briarcliff pond.

MOTION TO ADJOURN

Alderman Milner moved to adjourn the meeting at 7:34 p.m.; seconded by Alderman Palma.

Yes: Palma, Bundy, Potter, Cockrell, Milner.

Motion carried: 5-0.

Melissa McChesney, City Clerk

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2026-2027 WEEKS ENDING JULY 24TH AND JULY 31ST IN THE AMOUNT OF \$1,421,085.76

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 \$1,421,085.76. Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 4th day of August 2026.

Kathleen L. Rose, Mayor

ATTEST:

Melissa McChesney, City Clerk



Expense Approval Report

By Purchased From Vendor

Post Dates 7/22/2026 - 8/4/2026

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 911 CUSTOM, LLC					
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 25-26 New Install for New ...	31-221-000-65000	12,146.95
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 25-26 New Sgt Truck Radar...	31-221-000-65000	80.00
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 25-26 New Sgt Truck Comp...	31-221-000-65000	15,333.93
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 26 Install Parts New Vehicle	31-221-000-65000	275.44
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 25-26 In Car Video Swap OL...	31-221-000-65000	4,000.00
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 25-26 Partial Tear Out of O...	31-221-000-65000	156.00
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 25-26 Vehicle Equipment R...	31-221-000-65000	118.25
911 CUSTOM, LLC	911 CUSTOM, LLC	08/04/2026	FY 25-26 Light Bar Parts	10-221-000-41000	200.00
Purchased From Vendor 911 CUSTOM, LLC Total:					32,310.57
Purchased From Vendor: ACE IMAGEWEAR					
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	ENTRY MATS/ PUBLIC WORKS ...	10-337-101-41500	49.01
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	ENTRY MATS / PUBLIC SAFETY ...	10-337-103-41500	55.69
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	ENTRY MATS / CITY HALL - 07/...	10-337-102-41500	33.88
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	DUST MOP, WET MOP & MAT ...	10-337-104-41500	20.38
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	ENTRY MATS/ PUBLIC WORKS ...	10-337-101-41500	49.01
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	ENTRY MATS / PUBLIC SAFETY ...	10-337-103-41500	55.69
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	ENTRY MATS / CITY HALL - 07/...	10-337-102-41500	33.88
ACE IMAGEWEAR	ACE IMAGEWEAR	08/04/2026	DUST MOP, WET MOP & MAT ...	10-337-104-41500	20.38
Purchased From Vendor ACE IMAGEWEAR Total:					317.92
Purchased From Vendor: AFLAC					
AFLAC	AFLAC	07/24/2026	AFLAC pre-tax	10-20008	51.88
Purchased From Vendor AFLAC Total:					51.88
Purchased From Vendor: Aramark Services, INC					
Aramark Services, INC	Aramark Services, INC	08/04/2026	Coffe Bar Replenish - 07/21/2...	10-112-000-53900	131.88
Purchased From Vendor Aramark Services, INC Total:					131.88
Purchased From Vendor: BHC LLC					
BHC LLC	BHC LLC	08/04/2026	FY 26-27 MRNT Design	21-092-000-55000	3,393.80
Purchased From Vendor BHC LLC Total:					3,393.80
Purchased From Vendor: BOARD OF POLICE COMMISSIONERS					
BOARD OF POLICE COMMISSI...	BOARD OF POLICE COMMISSI...	08/04/2026	FY 25-26 KCPD Regional Police...	10-221-000-36400	11,126.30
Purchased From Vendor BOARD OF POLICE COMMISSIONERS Total:					11,126.30
Purchased From Vendor: C R GR8, LLC					
C R GR8, LLC	C R GR8, LLC	08/04/2026	FY 26-27 Gateway Taylor Tulli...	21-025-000-53000	2,506.00
C R GR8, LLC	C R GR8, LLC	08/04/2026	FY 26-27 Apache 50th 48th Gr...	21-025-000-53000	1,727.00
Purchased From Vendor C R GR8, LLC Total:					4,233.00
Purchased From Vendor: City of North Kansas City					
City of North Kansas City	City of North Kansas City	08/04/2026	July11-24 North KCMO PD Am...	10-221-000-21307	2,455.92
Purchased From Vendor City of North Kansas City Total:					2,455.92
Purchased From Vendor: COFFELT LAND TITLE INC					
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 25-26 MRNT	21-092-000-55000	450.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 25-26 MRNT	21-092-000-55000	450.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 25-26 MRNT	21-092-000-55000	450.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 25-26 MRNT	21-092-000-55000	450.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 25-26 MRNT	21-092-000-55000	450.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 26-27 MRNT	21-092-000-55000	300.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 26-27 MRNT	21-092-000-55000	300.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 26-27 MRNT	21-092-000-55000	300.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 26-27 MRNT	21-092-000-55000	450.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 26-27 MRNT	21-092-000-55000	300.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 26-27 MRNT	21-092-000-55000	300.00

Expense Approval Report

Post Dates: 7/22/2026 - 8/4/2026

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	08/04/2026	FY 26-27 MRNT	21-092-000-55000	300.00
Purchased From Vendor COFFELT LAND TITLE INC Total:					4,500.00
Purchased From Vendor: COLUMBIA CAPITAL MANAGEMENT, LLC					
COLUMBIA CAPITAL MANAG...	COLUMBIA CAPITAL MANAG...	08/04/2026	Investment Management - 2n...	10-112-000-21300	11,336.67
Purchased From Vendor COLUMBIA CAPITAL MANAGEMENT, LLC Total:					11,336.67
Purchased From Vendor: COMMENCO, INC					
COMMENCO, INC	COMMENCO, INC	08/04/2026	FY 25-26 Reprogramming of R...	10-224-000-40709	1,345.00
Purchased From Vendor COMMENCO, INC Total:					1,345.00
Purchased From Vendor: COMPLETE OFFICE SOLUTIONS INC					
COMPLETE OFFICE SOLUTIONS...	COMPLETE OFFICE SOLUTIONS..	08/04/2026	JULY 2026 POSTBASE 65 INK-P...	10-112-000-51500	159.00
Purchased From Vendor COMPLETE OFFICE SOLUTIONS INC Total:					159.00
Purchased From Vendor: COREBRIDGE FINANCIAL, INC					
COREBRIDGE FINANCIAL, INC	COREBRIDGE FINANCIAL, INC	07/24/2026	CORE AMT / PAYROLL DEDUCT..	10-20006	2,895.00
Purchased From Vendor COREBRIDGE FINANCIAL, INC Total:					2,895.00
Purchased From Vendor: CUSTOM CONTAINER LIVING INC.					
CUSTOM CONTAINER LIVING ...	CUSTOM CONTAINER LIVING ...	08/04/2026	FY 26-27 AMR Building - Final ...	31-226-000-44800	24,596.25
Purchased From Vendor CUSTOM CONTAINER LIVING INC. Total:					24,596.25
Purchased From Vendor: CUSTOM LIGHTING SERVICES, LLC					
CUSTOM LIGHTING SERVICES, ...	CUSTOM LIGHTING SERVICES, ...	08/04/2026	FY 25-26 Horizons & Music Sig...	21-228-000-50000	24,931.63
Purchased From Vendor CUSTOM LIGHTING SERVICES, LLC Total:					24,931.63
Purchased From Vendor: DELTA INNOVATIVE SERVICES, INC					
DELTA INNOVATIVE SERVICES, ..	DELTA INNOVATIVE SERVICES, ..	08/04/2026	FY 26-27 Repair Roof Leak at ...	10-337-103-41500	748.34
DELTA INNOVATIVE SERVICES, ..	DELTA INNOVATIVE SERVICES, ..	08/04/2026	FY 26-27 Kitterman Garage Ro...	21-039-000-53000	3,556.00
Purchased From Vendor DELTA INNOVATIVE SERVICES, INC Total:					4,304.34
Purchased From Vendor: DEPARTMENT OF THE TREASURY					
DEPARTMENT OF THE TREAS...	DEPARTMENT OF THE TREAS...	07/24/2026	Withholdings Social Security	10-20002	38,651.50
DEPARTMENT OF THE TREAS...	DEPARTMENT OF THE TREAS...	07/24/2026	Withholdings Medicare	10-20002	9,039.44
DEPARTMENT OF THE TREAS...	DEPARTMENT OF THE TREAS...	07/24/2026	Federal Withholdings	10-20002	36,139.76
Purchased From Vendor DEPARTMENT OF THE TREASURY Total:					83,830.70
Purchased From Vendor: ED M FELD EQUIPMENT CO INC					
ED M FELD EQUIPMENT CO INC	ED M FELD EQUIPMENT CO INC	08/04/2026	FY 26-27 Hydro Testing All SC...	10-226-000-56002	1,749.52
Purchased From Vendor ED M FELD EQUIPMENT CO INC Total:					1,749.52
Purchased From Vendor: ELEVATOR SAFETY SERVICES, INC					
ELEVATOR SAFETY SERVICES, ...	ELEVATOR SAFETY SERVICES, ...	08/04/2026	FY 26-27 Annual Inspection - ...	10-337-103-41500	195.00
Purchased From Vendor ELEVATOR SAFETY SERVICES, INC Total:					195.00
Purchased From Vendor: ESO SOLUTIONS INC.					
ESO SOLUTIONS INC.	ESO SOLUTIONS INC.	07/30/2026	GOOGLE MAPS 8/1/26 - 7/31/...	10-226-000-40700	676.20
ESO SOLUTIONS INC.	ESO SOLUTIONS INC.	07/30/2026	CAD INTEGRATION 8/1/26 - 7...	10-226-000-40700	918.85
ESO SOLUTIONS INC.	ESO SOLUTIONS INC.	07/30/2026	FIRE & EMS PACKAGE 8/1/26 -...	10-226-000-40700	3,574.20
Purchased From Vendor ESO SOLUTIONS INC. Total:					5,169.25
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	07/30/2026	5150 NW MUSIC BLVD, TRAFF...	10-331-000-26800	66.02
EVERGY	EVERGY	07/30/2026	3147737222 - 2509 W PLATTE...	10-331-000-26800	40.88
EVERGY	EVERGY	07/30/2026	1921098495 - 4702 NW HIGH...	10-331-000-26800	29.85
EVERGY	EVERGY	07/30/2026	3948822408 - 4509 GATEWAY...	10-331-000-26800	48.23
EVERGY	EVERGY	07/30/2026	7556987111 - 1001 NW ARGO...	10-336-107-25000	588.59
EVERGY	EVERGY	07/30/2026	0973393999 - 1001 NW ARGO...	10-336-107-25000	357.09
EVERGY	EVERGY	07/30/2026	1232049424 - 2901 NW VIVION	10-336-108-25000	118.64
EVERGY	EVERGY	07/30/2026	8768513516 - 2805 NW VIVION	10-336-111-25000	591.37
EVERGY	EVERGY	07/30/2026	8214267599 - 5150 NW 41ST ...	10-336-112-25000	55.60
EVERGY	EVERGY	07/30/2026	3823352154 - 2025 VALLEY	10-336-112-25000	422.02
EVERGY	EVERGY	07/30/2026	2130198248 - 4026 ARGOSY C...	10-336-113-25000	18.69
EVERGY	EVERGY	07/30/2026	2093490946 - 3880 ARGOSY P...	10-336-113-25000	18.84
EVERGY	EVERGY	07/30/2026	0512895780 - 2626 NW PLAT...	10-336-121-25000	1,281.18
EVERGY	EVERGY	07/30/2026	8138892268 - 4103 NW TRE...	10-336-121-25000	1,088.09
EVERGY	EVERGY	07/30/2026	4884798490 - 4200 NW RIVER...	10-337-101-25000	20.99

Expense Approval Report

Post Dates: 7/22/2026 - 8/4/2026

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
EVERGY	EVERGY	07/30/2026	8507743245 - 4200 NW RIVER...	10-337-101-25000	592.49
EVERGY	EVERGY	07/30/2026	3086700722 - 2950 NW VIVIO...	10-337-102-25000	5,728.72
EVERGY	EVERGY	07/30/2026	4430181937 - 145 NW JEFF T...	10-337-103-25000	668.42
EVERGY	EVERGY	07/30/2026	8712274759 - 4101 VAN DE P...	10-337-103-25000	28.82
EVERGY	EVERGY	07/30/2026	9775399838 - 4700 HIGH DRI...	10-337-103-25000	28.63
EVERGY	EVERGY	07/30/2026	7922405202 - 2990 NW VIVIO...	10-337-103-25000	6,578.11
EVERGY	EVERGY	07/30/2026	8555870016 - 4498 HIGH DR	10-337-104-25000	3,332.54
EVERGY	EVERGY	07/30/2026	9499796859 - 4500 NW HIGH...	10-337-105-25000	179.51
EVERGY	EVERGY	07/30/2026	2953729970 - 4102 NW RIVER...	10-337-106-25000	22.61
EVERGY	EVERGY	07/30/2026	0913111638 - 4100 NW RIVER...	10-337-106-25000	128.82
EVERGY	EVERGY	07/30/2026	5319480868 - 4100 NW RIVER...	10-337-106-25000	215.56
EVERGY	EVERGY	07/30/2026	3578685006 - 4100 NW RIVER...	10-337-106-25000	18.69
EVERGY	EVERGY	07/30/2026	4649509862 - 4100 NW RIVER...	10-337-106-25000	139.10
Purchased From Vendor EVERGY Total:					22,408.10
Purchased From Vendor: FILGER OIL CO.					
FILGER OIL CO.	FILGER OIL CO.	08/04/2026	CAR WASHES - ADMINISTRATI...	10-112-000-41000	7.50
FILGER OIL CO.	FILGER OIL CO.	08/04/2026	CAR WASHES - POLICE DEPT	10-221-000-41000	1,300.00
FILGER OIL CO.	FILGER OIL CO.	08/04/2026	CAR WASHES - PUBLIC WORKS	10-331-000-41000	52.50
FILGER OIL CO.	FILGER OIL CO.	08/04/2026	CAR WASHES - COMMUNITY ...	10-819-000-41000	43.50
Purchased From Vendor FILGER OIL CO. Total:					1,403.50
Purchased From Vendor: FOP LODGE 50 - UNION DUES					
FOP LODGE 50 - UNION DUES	FOP LODGE 50 - UNION DUES	07/24/2026	POLICE UNION DUES	10-20510	482.22
Purchased From Vendor FOP LODGE 50 - UNION DUES Total:					482.22
Purchased From Vendor: Four J Auto LLC					
Four J Auto LLC	Four J Auto LLC	08/04/2026	FY 26-27 Fire Chief New Vehic...	31-226-000-60000	51,508.00
Purchased From Vendor Four J Auto LLC Total:					51,508.00
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	08/04/2026	FY 26-27 Old Car Lot Clay & Gr...	21-025-000-53000	3,375.00
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	08/04/2026	FY 26-27 Vivion Rd Rip Rap	21-025-000-53000	3,217.50
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	08/04/2026	FY 26-27 Vivion Rd & 635 Grad...	21-025-000-53000	1,187.50
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	08/04/2026	FY 26-27 Erosion Specialists Si...	21-025-000-53000	4,475.00
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	08/04/2026	FY 26-27 Algosity Pkwy Base R...	21-025-000-53000	1,453.75
Purchased From Vendor FREELANCE EXCAVATION, LLC Total:					13,708.75
Purchased From Vendor: FRIENDS OF PARKVILLE ANIMAL SHELTER					
FRIENDS OF PARKVILLE ANIM...	FRIENDS OF PARKVILLE ANIM...	08/04/2026	FY 25-26 Parkville Amimal Shel..	10-819-000-44503	200.00
Purchased From Vendor FRIENDS OF PARKVILLE ANIMAL SHELTER Total:					200.00
Purchased From Vendor: GEN DIGITAL INC					
GEN DIGITAL INC	GEN DIGITAL INC	07/24/2026	ID THEFT	10-20004	155.41
Purchased From Vendor GEN DIGITAL INC Total:					155.41
Purchased From Vendor: GIS WORKSHOP LLC					
GIS WORKSHOP LLC	GIS WORKSHOP LLC	08/04/2026	FY 26/27 Annual Fee Public W...	10-331-000-40700	6,321.00
Purchased From Vendor GIS WORKSHOP LLC Total:					6,321.00
Purchased From Vendor: GRIFFITH BUILT, LLC					
GRIFFITH BUILT, LLC	GRIFFITH BUILT, LLC	08/04/2026	FY 25-26 Argosity Pkwy Irrigati...	10-336-113-42100	262.00
GRIFFITH BUILT, LLC	GRIFFITH BUILT, LLC	08/04/2026	FY 26-27 City Hall Irrigation R...	10-336-113-42100	224.25
GRIFFITH BUILT, LLC	GRIFFITH BUILT, LLC	08/04/2026	FY 26-27 Welcome Irrigation ...	10-336-113-42100	331.00
Purchased From Vendor GRIFFITH BUILT, LLC Total:					817.25
Purchased From Vendor: H & H SEPTIC SERVICE INC					
H & H SEPTIC SERVICE INC	H & H SEPTIC SERVICE INC	08/04/2026	FY 26-27 Pool Drain Pump	21-025-000-53000	6,700.00
Purchased From Vendor H & H SEPTIC SERVICE INC Total:					6,700.00
Purchased From Vendor: HERC RENTALS INC					
HERC RENTALS INC	HERC RENTALS INC	08/04/2026	Lift Rental - Benner Brenner C...	10-331-000-44000	385.00
Purchased From Vendor HERC RENTALS INC Total:					385.00
Purchased From Vendor: HILLCO ENTERPRISES					
HILLCO ENTERPRISES	HILLCO ENTERPRISES	08/04/2026	FY 26-27 Argosity Pkwy Hydros...	21-025-000-53000	4,200.00

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
HILLCO ENTERPRISES	HILLCO ENTERPRISES	08/04/2026	ABATEMENT MOWING @ 503...	10-819-000-44501	250.00
Purchased From Vendor HILLCO ENTERPRISES Total:					4,450.00
Purchased From Vendor: HOUSTON EXCAVATING					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	08/04/2026	FY 26-27 Houston Mixes Use Fi..	21-020-000-54000	6,110.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	08/04/2026	FY 26-27 Horizons Mixed Use F..	21-020-000-54000	8,162.50
Purchased From Vendor HOUSTON EXCAVATING Total:					14,272.50
Purchased From Vendor: IAFF LOCAL 42 - UNION DUES					
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	07/24/2026	UNION DUES FT	10-20510	865.80
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	07/24/2026	UNION DUES PT	10-20510	68.56
Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:					934.36
Purchased From Vendor: IN AND OUT PAINTING LLC					
IN AND OUT PAINTING LLC	IN AND OUT PAINTING LLC	08/04/2026	FY 26-27 PW Fence Paint	21-025-000-53000	5,898.00
Purchased From Vendor IN AND OUT PAINTING LLC Total:					5,898.00
Purchased From Vendor: INDEPENDENT DOOR & GATE OF MO, LLC					
INDEPENDENT DOOR & GATE ...	INDEPENDENT DOOR & GATE ...	08/04/2026	FY 26-27 Bay 3 Operator Repair	10-337-101-41500	475.00
Purchased From Vendor INDEPENDENT DOOR & GATE OF MO, LLC Total:					475.00
Purchased From Vendor: JACKSON LEWIS P.C.					
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	08/04/2026	FY 25-26 FOP Negotiations	10-224-000-20300	481.50
Purchased From Vendor JACKSON LEWIS P.C. Total:					481.50
Purchased From Vendor: KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	KANSAS PAYMENT CENTER	07/24/2026	Child Support - Kansas	10-20005	490.15
Purchased From Vendor KANSAS PAYMENT CENTER Total:					490.15
Purchased From Vendor: KCMO CITY TREASURER					
KCMO CITY TREASURER	KCMO CITY TREASURER	07/24/2026	KCMO Withholdings	10-20002	1,311.03
Purchased From Vendor KCMO CITY TREASURER Total:					1,311.03
Purchased From Vendor: LOGO U UP, LLC					
LOGO U UP, LLC	LOGO U UP, LLC	08/04/2026	FY 26-27 Fire Dept. Uniforms	10-226-000-56000	726.00
Purchased From Vendor LOGO U UP, LLC Total:					726.00
Purchased From Vendor: Marcott Holdings LLC					
Marcott Holdings LLC	Marcott Holdings LLC	08/04/2026	FY 25-26 CA Recruitment	10-115-000-30100	7,395.43
Purchased From Vendor Marcott Holdings LLC Total:					7,395.43
Purchased From Vendor: Metro Rolloff Container Services, LLC					
Metro Rolloff Container Servi...	Metro Rolloff Container Servi...	08/04/2026	Renner Brenner Portable Toile...	10-336-108-42100	275.00
Metro Rolloff Container Servi...	Metro Rolloff Container Servi...	08/04/2026	EH Young Pk Portable Toilets -...	10-336-107-42100	465.00
Metro Rolloff Container Servi...	Metro Rolloff Container Servi...	08/04/2026	MRT Portable Toilets - 07/24/...	10-336-000-42000	296.14
Purchased From Vendor Metro Rolloff Container Services, LLC Total:					1,036.14
Purchased From Vendor: MINNESOTA CHILD SUPPORT PAYMENT CENTER					
MINNESOTA CHILD SUPPORT ...	MINNESOTA CHILD SUPPORT ...	07/24/2026	Child Support - Minnesota	10-20005	369.17
Purchased From Vendor MINNESOTA CHILD SUPPORT PAYMENT CENTER Total:					369.17
Purchased From Vendor: MIRMA HEALTH					
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-112-000-19000	4,164.00
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-216-000-19000	443.00
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-221-000-19000	16,483.04
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-223-000-19000	5,932.01
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-226-000-19000	13,550.02
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-331-000-19000	8,311.52
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-341-000-19000	819.50
MIRMA HEALTH	MIRMA HEALTH	07/24/2026	Medical	10-819-000-19000	4,041.52
Purchased From Vendor MIRMA HEALTH Total:					53,744.61
Purchased From Vendor: Mission 457 (was ICMA)					
Mission 457 (was ICMA)	Mission 457 (was ICMA)	07/24/2026	457 AMT/ PAYROLL DEDUCTI...	10-20006	3,266.54
Mission 457 (was ICMA)	Mission 457 (was ICMA)	07/24/2026	457 LOAN / PAYROLL DEDUCT...	10-20006	238.40
Mission 457 (was ICMA)	Mission 457 (was ICMA)	07/24/2026	457 PERCENT/ PAYROLL DED...	10-20006	1,285.32
Mission 457 (was ICMA)	Mission 457 (was ICMA)	07/24/2026	457b ROTH PERCENT/PAYROLL...	10-20006	95.37
Mission 457 (was ICMA)	Mission 457 (was ICMA)	07/24/2026	IRA ROTH AMT/ PAYROLL DE...	10-20006	400.00

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Mission 457 (was ICMA)	Mission 457 (was ICMA)	07/24/2026	IRA ROTH PERCENT/ PAYROLL...	10-20006	107.17
Purchased From Vendor Mission 457 (was ICMA) Total:					5,392.80

Purchased From Vendor: MISSOURI AMERICAN WATER CO

MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210015884915 - 1001 NW AR...	10-336-107-25400	101.85
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210015953323 - 2901 NW VIV...	10-336-108-25400	43.34
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210012068028 - W PLATTE/V...	10-336-112-25400	1,160.30
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210010690719 - 777 A ARGOS...	10-336-113-25400	53.62
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210012698627 - 4301 B TULLI...	10-336-113-25400	53.62
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	220030262177 - 2992 NW VIV...	10-336-122-25400	14.40
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210015746389 - 4200 RIVERS...	10-337-101-25400	94.61
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210010166209 - 2990 NW VIV...	10-337-103-25400	94.78
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210010165930 - 2990 NW VIV...	10-337-103-25400	254.05
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210015746112 - 4498 HIGH D...	10-337-104-25400	94.78
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	07/30/2026	210015746471 - 4498 HIGH D...	10-337-104-25400	200.09
Purchased From Vendor MISSOURI AMERICAN WATER CO Total:					2,165.44

Purchased From Vendor: MISSOURI DEPARTMENT OF REVENUE

MISSOURI DEPARTMENT OF R...	MISSOURI DEPARTMENT OF R...	07/24/2026	State Income Tax Withholdings	10-20002	11,327.00
Purchased From Vendor MISSOURI DEPARTMENT OF REVENUE Total:					11,327.00

Purchased From Vendor: MISSOURI LOCAL GOVERNMENT

MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	895.08
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	1,059.53
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	1,091.01
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	650.03
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	776.79
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	756.78
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	910.97
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	551.27
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	438.43
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	458.34
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	708.37
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	431.08
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	500.95
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	427.77
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	519.38
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	450.32
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS FIRE Retirement	10-226-000-18000	527.50
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-223-000-18000	538.50
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	413.55
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	622.40
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-341-000-18000	627.52
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-819-000-18000	436.34
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-216-000-18000	699.95
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-819-000-18000	1,193.95
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-819-000-18000	464.05
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	1,150.34
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-223-000-18000	432.56
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	388.42
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-819-000-18000	423.23
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	821.65
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	381.67
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-112-000-18000	1,317.59
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-819-000-18000	705.25
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	416.77
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	378.44
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	388.15
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	342.91
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-112-000-18000	680.82
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	349.38
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-112-000-18000	408.86

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS GEN Retirement	10-331-000-18000	456.91
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	2,394.17
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	2,813.01
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,930.51
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	941.97
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	2,094.73
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,776.93
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	888.24
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,244.99
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,729.19
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,413.01
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	959.74
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	981.95
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,267.72
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	809.15
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,002.40
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,212.53
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,021.30
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,068.65
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,018.03
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	992.57
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	1,098.59
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	778.94
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	707.57
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	632.50
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	632.50
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PD Retirement	10-221-000-18000	857.23
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	423.00
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	479.93
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	503.98
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	395.51
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	396.97
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	494.73
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	400.15
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	381.47
MISSOURI LOCAL GOVERNME...	MISSOURI LOCAL GOVERNME...	07/24/2026	LAGERS PS Retirement	10-223-000-18000	375.82
Purchased From Vendor MISSOURI LOCAL GOVERNMENT Total:					61,312.49

Purchased From Vendor: MISSOURI STATE HIGHWAY PATROL

MISSOURI STATE HIGHWAY P...	MISSOURI STATE HIGHWAY P...	08/04/2026	FY 26-27 Circuit Charges - July,...	10-223-000-40705	285.00
MISSOURI STATE HIGHWAY P...	MISSOURI STATE HIGHWAY P...	08/04/2026	CRIMINAL RECORDS REQUEST ...	10-115-000-30800	32.00
MISSOURI STATE HIGHWAY P...	MISSOURI STATE HIGHWAY P...	08/04/2026	CRIMINAL RECORDS REQUEST ...	10-223-000-30800	128.00
Purchased From Vendor MISSOURI STATE HIGHWAY PATROL Total:					445.00

Purchased From Vendor: NAVRATIL, FRANKIE J

NAVRATIL, FRANKIE J	NAVRATIL, FRANKIE J	08/04/2026	MUNICIPAL CONTRACT INDIG...	10-216-000-21301	600.00
Purchased From Vendor NAVRATIL, FRANKIE J Total:					600.00

Purchased From Vendor: NEW YORK LIFE

NEW YORK LIFE	NEW YORK LIFE	07/24/2026	New York Voluntary Life	10-216-000-19200	22.40
NEW YORK LIFE	NEW YORK LIFE	07/24/2026	New York Voluntary Life	10-221-000-19200	201.13
NEW YORK LIFE	NEW YORK LIFE	07/24/2026	New York Voluntary Life	10-223-000-19200	16.33
NEW YORK LIFE	NEW YORK LIFE	07/24/2026	New York Voluntary Life	10-226-000-19200	16.00
NEW YORK LIFE	NEW YORK LIFE	07/24/2026	New York Voluntary Life	10-331-000-19200	0.56
NEW YORK LIFE	NEW YORK LIFE	07/24/2026	New York Voluntary Life	10-819-000-19200	-1.82
Purchased From Vendor NEW YORK LIFE Total:					254.60

Purchased From Vendor: NICHOLSON WOOD PRODUCTS SERVICES, LLC

NICHOLSON WOOD PRODUCT...	NICHOLSON WOOD PRODUCT...	08/04/2026	FY 26-27 Tremont Debris Clea...	21-025-000-53000	600.00
Purchased From Vendor NICHOLSON WOOD PRODUCTS SERVICES, LLC Total:					600.00

Expense Approval Report

Post Dates: 7/22/2026 - 8/4/2026

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: OLSSON					
OLSSON	OLSSON	08/04/2026	FY 26-27 Culvert Design for Va...	21-020-000-53003	4,453.00
Purchased From Vendor OLSSON Total:					4,453.00
Purchased From Vendor: Pacific Life & Annuity Company					
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-112-000-19100	188.68
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-216-000-19100	12.03
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-221-000-19100	772.60
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-223-000-19100	209.83
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-226-000-19100	561.05
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-331-000-19100	269.43
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-341-000-19100	24.05
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Dental Insurance	10-819-000-19100	94.45
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-112-000-19300	35.35
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-216-000-19300	3.38
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-221-000-19300	160.94
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-223-000-19300	48.09
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-226-000-19300	106.46
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-331-000-19300	63.92
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-341-000-19300	6.39
Pacific Life & Annuity Company	Pacific Life & Annuity Company	07/24/2026	Vision Insurance	10-819-000-19300	27.49
Purchased From Vendor Pacific Life & Annuity Company Total:					2,584.14
Purchased From Vendor: PATEK & ASSOCIATES LLC					
PATEK & ASSOCIATES LLC	PATEK & ASSOCIATES LLC	08/04/2026	Lobby Services July 2026	10-112-000-21300	3,500.00
Purchased From Vendor PATEK & ASSOCIATES LLC Total:					3,500.00
Purchased From Vendor: QUALITY PLUMBING INC					
QUALITY PLUMBING INC	QUALITY PLUMBING INC	08/04/2026	FY 25-26 EHY Water Line for S...	21-025-000-53000	21,248.56
Purchased From Vendor QUALITY PLUMBING INC Total:					21,248.56
Purchased From Vendor: RELIANCE STANDARD LIFE INSURANCE COMPANY					
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Accident Insurance	10-20013	300.90
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Critical Illness Insurance	10-20013	326.50
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	HOSPITAL	10-20011	132.68
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-112-000-19200	22.50
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-216-000-19200	3.75
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-221-000-19200	97.50
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-223-000-19200	48.75
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-226-000-19200	67.50
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-331-000-19200	37.50
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-341-000-19200	2.44
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Group Term Life	10-819-000-19200	9.94
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Voluntary Term Life	10-112-000-19200	27.85
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Voluntary Term Life	10-221-000-19200	175.39
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Voluntary Term Life	10-223-000-19200	43.37
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Voluntary Term Life	10-226-000-19200	144.22
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Voluntary Term Life	10-331-000-19200	41.68
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	Voluntary Term Life	10-819-000-19200	19.22
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	LTD	10-112-000-19400	44.81
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	LTD	10-221-000-19400	449.98
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	LTD	10-223-000-19400	86.50
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	LTD	10-226-000-19400	161.19
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	LTD	10-331-000-19400	100.14
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	LTD	10-819-000-19400	31.51
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	STD	10-112-000-19450	79.24
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	STD	10-216-000-19450	15.50
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	STD	10-221-000-19450	369.51
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	STD	10-223-000-19450	144.01
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	STD	10-226-000-19450	234.89
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	STD	10-331-000-19450	116.75
RELIANCE STANDARD LIFE INS...	RELIANCE STANDARD LIFE INS...	07/24/2026	STD	10-341-000-19450	15.50

Expense Approval Report

Post Dates: 7/22/2026 - 8/4/2026

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
RELiance STANDARD LIFE INS...	RELiance STANDARD LIFE INS...	07/24/2026	STD	10-819-000-19450	39.94
Purchased From Vendor RELiance STANDARD LIFE INSURANCE COMPANY Total:					3,391.16
Purchased From Vendor: RENAISSANCE INFRASTRUCTURE CONSULTING, INC					
RENAISSANCE INFRASTRUCTU...	RENAISSANCE INFRASTRUCTU...	08/04/2026	FY 25-26 On-Call Engineering ...	22-067-000-53000	2,095.00
RENAISSANCE INFRASTRUCTU...	RENAISSANCE INFRASTRUCTU...	08/04/2026	FY 25-26 On-Call Engineering ...	22-067-000-53000	475.00
Purchased From Vendor RENAISSANCE INFRASTRUCTURE CONSULTING, INC Total:					2,570.00
Purchased From Vendor: RIVERSIDE MUNICIPAL COURT					
RIVERSIDE MUNICIPAL COURT	RIVERSIDE MUNICIPAL COURT	07/24/2026	Case # 26000899 - A west	80-221-000-53700	233.00
RIVERSIDE MUNICIPAL COURT	RIVERSIDE MUNICIPAL COURT	07/27/2026	Case # 26000902 - S Hanks	80-221-000-53700	86.00
RIVERSIDE MUNICIPAL COURT	RIVERSIDE MUNICIPAL COURT	07/27/2026	Case # 26000905 - C Whitmire	80-221-000-53700	596.00
Purchased From Vendor RIVERSIDE MUNICIPAL COURT Total:					915.00
Purchased From Vendor: ROSENBAUER MINNESOTA, LLC					
ROSENBAUER MINNESOTA, LLC	ROSENBAUER MINNESOTA, LLC	08/04/2026	FY 26-27 New Fire Dept Truck ...	31-226-000-60000	816,542.00
Purchased From Vendor ROSENBAUER MINNESOTA, LLC Total:					816,542.00
Purchased From Vendor: SPIRE					
SPIRE	SPIRE	07/30/2026	2990 NW VIVION RD - 06/19/...	10-337-103-25200	147.63
SPIRE	SPIRE	07/30/2026	4200 NW RIVERSIDE DR - 06/1...	10-337-101-25200	67.53
SPIRE	SPIRE	07/30/2026	4498 NW HIGH DR - 06/19/20...	10-337-104-25200	89.73
Purchased From Vendor SPIRE Total:					304.89
Purchased From Vendor: Stantec Consulting Services, Inc					
Stantec Consulting Services, Inc	Stantec Consulting Services, Inc	08/04/2026	FY 25-26 EHY Master Plan Up...	21-073-000-53000	61,376.00
Purchased From Vendor Stantec Consulting Services, Inc Total:					61,376.00
Purchased From Vendor: Stewart, Joshua					
Stewart, Joshua	Stewart, Joshua	08/04/2026	Mileage Reimbursement - MA...	10-112-000-36000	305.95
Purchased From Vendor Stewart, Joshua Total:					305.95
Purchased From Vendor: UMB BANK, N.A.					
UMB BANK, N.A.	UMB BANK, N.A.	07/24/2026	HSA EE	10-20009	4,993.17
Purchased From Vendor UMB BANK, N.A. Total:					4,993.17
Purchased From Vendor: WEI H2O Kansas LLC					
WEI H2O Kansas LLC	WEI H2O Kansas LLC	08/04/2026	Community Center Pool Chem...	10-336-110-52010	1,291.50
Purchased From Vendor WEI H2O Kansas LLC Total:					1,291.50
Purchased From Vendor: WITT, HICKLIN, SNIDER & FAIN, P.C.					
WITT, HICKLIN, SNIDER & FAIN...	WITT, HICKLIN, SNIDER & FAIN...	08/04/2026	LEGAL SERVICES - Platte Cond...	10-112-000-20300	806.31
Purchased From Vendor WITT, HICKLIN, SNIDER & FAIN, P.C. Total:					806.31
Grand Total:					1,421,085.76

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

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

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

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

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

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

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

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

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of up to six thousand four hundred forty and 00/100 dollars (\$6,440.00), the annual dues amount, to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

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

FURTHER THAT Resolution No. R-2026-079 is hereby rescinded.

RESOLUTION NO. R-2026-108

ADOPTED and **PASSED** this 4th day of August 2026.

Kathleen L. Rose, Mayor

ATTEST:

Melissa McChesney, City Clerk



Riverside Police Department

Ordinance Overview

AGENDA DATE: August 4, 2026

BACKGROUND: This request is for the purchase of eight (8) e-Ticketing devices and associated peripherals and supplies. We currently have six devices that are end-of-life and must be replaced prior to October 13, 2026, when they will be rendered unusable. The devices will be purchased through our current RMS/CAD vendor, Tyler Tech. This request is part of the approved 2026-2027 fiscal budget.

BUDGETARY IMPACT: \$26,000

A RESOLUTION AUTHORIZING THE PURCHASE OF E-TICKETING DEVICES AND RELATED EQUIPMENT FROM TYLER TECHNOLOGIES

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

THAT the purchase of eight e-Ticketing devices and associated peripherals and supplies from Tyler Technologies is hereby approved in an amount not to exceed Twenty-Six Thousand Dollars (\$26,000.00); and

FURTHER THAT the Mayor is authorized to execute any documents necessary to complete the purchase, and City staff is authorized to take such further actions as may be necessary to carry out the intent of this Resolution; and

FURTHER THAT this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 4th day of August 2026.

Kathleen L. Rose, Mayor

ATTEST:

Melissa McChesney, City Clerk



Riverside Police Department

Ordinance Overview

AGENDA DATE: August 4, 2026

BACKGROUND: This request is for the purchase of a police vehicle and related equipment for the police administrative division. The vehicle will be a 2027 Ford F-150 Police Responder and will be purchased through Shawnee Mission Ford, the regional MARC dealer, which was approved in the 2026-2027 fiscal budget. The vehicle emergency equipment will be purchased through 911 Custom, which has the Missouri State contract for purchasing.

BUDGETARY IMPACT: Not to exceed \$72,000

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2027 FORD F-150 POLICE RESPONDER AND RELATED EMERGENCY EQUIPMENT

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

THAT purchase of a 2027 Ford F-150 Police Responder from Shawnee Mission Ford and related emergency equipment from 911 Custom is hereby approved in a total amount not to exceed Seventy-Two Thousand Dollars (\$72,000.00); and

FURTHER THAT the Mayor is authorized to execute any documents necessary to complete the purchase, and City staff is authorized to take such further actions as may be necessary to carry out the intent of this Resolution; and

FURTHER THAT this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 4th day of August 2026.

Kathleen L. Rose, Mayor

ATTEST:

Melissa McChesney, City Clerk



Riverside Police Department

Ordinance Overview

AGENDA DATE: August 4, 2026

BACKGROUND: This request is for the purchase of a canine for the police department. The canine will be a dual-purpose dog trained in patrol techniques and bomb detection. We will be using a current vehicle from our fleet to convert to a canine car. We will be purchasing the K9 vehicle equipment to outfit the car from 911 Custom, which is the Missouri State contract supplier. The canine vendor is unknown at this time since there will be a vetting process prior to knowing the exact cost of the animal. The canine, vehicle equipment, and training will be a not-to-exceed request. Kansas City Police Department canine trainers will be conducting all training for the dog and handler at no additional cost to the city.

BUDGETARY IMPACT: \$50,000

A RESOLUTION AUTHORIZING THE PURCHASE OF A POLICE CANINE, RELATED VEHICLE EQUIPMENT, AND TRAINING EXPENSES

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

THAT the purchase of a dual-purpose police canine trained in patrol techniques and bomb detection, together with related canine vehicle equipment from 911 Custom and other necessary expenses, is hereby approved in a total amount not to exceed Fifty Thousand Dollars (\$50,000.00); and

FURTHER THAT the Mayor is authorized to execute any documents necessary to complete the purchase, and City staff is authorized to take such further actions as may be necessary to carry out the intent of this Resolution; and

FURTHER THAT this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 4th day of August 2026.

Kathleen L. Rose, Mayor

ATTEST:

Melissa McChesney, City Clerk

A RESOLUTION APPROVING AN AGREEMENT WITH GWORKS

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

THAT the Board of Aldermen approves the agreement with GIS Workshop LLC dba gWorks for software and related services, together with the Superseding Addendum thereto, attached hereto in their substantial form. The Mayor is authorized to sign the agreements on behalf of the City; and

FURTHER THAT the Mayor, the City Administrator, and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this 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 4th day of August 2026.

Kathleen L. Rose, Mayor

ATTEST:

Melissa McChesney, City Clerk

SUPERSEDING ADDENDUM

This Superseding Addendum (“Addendum”) is entered into by and between GIS Workshop, LLC d/b/a gWorks (“gWorks”) and the City of Riverside, Missouri (“City”), and is incorporated into and made a part of the Master Software & Services Agreement, any Terms of Service, and any Order, proposal, quote, statement of work, or similar document between the parties, collectively referred to as the “Agreement.” In the event of any conflict between this Addendum and the Agreement, this Addendum shall control. The parties agree as follows:

1. To the extent of any direct conflict between this Addendum and the Agreement on the specific topics addressed in Sections 2 through 5 of this Addendum, this Addendum shall control. This Addendum does not supersede or modify the Agreement’s provisions relating to limitation of liability (Section 9), intellectual property (Section 6), data security (Section 11), or any other provisions not expressly addressed herein.
2. Notwithstanding anything in the Agreement to the contrary, the City shall not indemnify, defend, or hold harmless gWorks, its affiliates, officers, employees, agents, contractors, subcontractors, representatives, successors, or assigns, except to the limited extent expressly authorized by Missouri law. Nothing in the Agreement shall be construed as a waiver of the City’s sovereign immunity, governmental immunity, official immunity, or any other immunity, defense, limitation, or liability cap available to the City or its officials, officers, employees, agents, or representatives under Missouri law, including but not limited to Sections 537.600 and 537.610, RSMo. The City shall remain responsible only for its own acts and omissions to the extent liability is imposed by applicable law.
3. Notwithstanding anything in the Agreement to the contrary, the Agreement shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflict-of-law principles. Any litigation, action, or proceeding arising out of or relating to the Agreement shall be filed and maintained exclusively in the state courts of Platte County, Missouri, or, if federal jurisdiction exists, in the United States District Court for the Western District of Missouri. The City does not agree to binding arbitration, mandatory mediation, or any other mandatory alternative dispute resolution procedure unless separately approved in writing by the City’s governing body after a dispute has arisen. Any provision requiring arbitration, mediation as a condition precedent to litigation, proceedings outside Missouri, waiver of jury trial, or exclusive jurisdiction or venue outside Missouri is deleted and of no force or effect as to the City.
4. Order-specific terms (including pricing, scope, and term) may not be modified except by a written amendment signed by authorized representatives of both parties. Amendments to the Master Software & Services Agreement applicable to all gWorks clients shall be governed by Section 14 of the MSSA, which permits gWorks to amend the MSSA by posting an updated version at gworks.com; such amendments become effective thirty (30) days after posting unless the City provides written notice of rejection, in which case the then-current MSSA terms continue to apply until the next Order renewal. Click-through terms, invoice terms, and purchase order acknowledgements shall not modify the Agreement.

5. All payment obligations of the City under the Agreement are subject to annual appropriation and budget approval by the City's Board of Aldermen. The Agreement shall not be construed to create a debt or obligation in violation of Article VI, Sections 26(a) or 26(b) of the Missouri Constitution, or any other applicable law. If funds are not appropriated or are otherwise unavailable for any fiscal year, the City may terminate the Agreement, in whole or in part, without penalty, early termination fee, cancellation charge, acceleration of future payments, or liability for damages. In that event, the City shall remain responsible only for amounts lawfully due and payable for goods or services actually received before the effective date of termination, subject to available appropriations. No provision of the Agreement shall be construed to obligate the City to appropriate money for any future fiscal year. Any automatic renewal provision in the Agreement is subject to annual appropriation and the City's legal authority to continue the Agreement.

CITY OF RIVERSIDE, MISSOURI	GIS WORKSHOP, LLC d/b/a gWorks
By: _____	By: _____
Name: Kathleen L. Rose	Name: _____
Title: Mayor	Title: _____
Date: _____	Date: _____

Interested in learning more about ULOCO by gWorks? [Click here](#)

MASTER SOFTWARE & SERVICES AGREEMENT

Last Updated: August 13, 2025

This Master Software & Services Agreement (this “MSSA”, and together with the applicable Order as defined in Section 1, this “Agreement”) is by and between GIS Workshop, LLC d/b/a gWorks, a Delaware limited liability company (“gWorks”), and the company, organization, or governmental entity identified on the executed Order (“Client”) into which this MSSA is incorporated. Client and gWorks are individually a “Party,” and collectively, the “Parties”. The Parties hereby agree as follows:

1. STRUCTURE OF AGREEMENT. This Agreement sets forth the terms and conditions governing the services, software, and hardware for which Client has contracted to be provided by gWorks as set forth the applicable Order (defined below). Each Order (together with this MSSA incorporated therein) shall constitute a separate and binding contract between gWorks (or its Affiliate as described in this Section 1) and Client. An Affiliate of gWorks may contract under this MSSA by executing an Order. Each such Affiliate of gWorks executing an Order is agreeing to be bound by the terms and conditions of this MSSA and the applicable Order. In such case, a gWorks Affiliate shall be deemed to be “gWorks” and a “Party” for purposes of this MSSA and the applicable Order. There shall be no joint and several liability or joint liability by or between gWorks and its Affiliates. “Affiliate” means, with respect to a party, any entity that directly or indirectly controls, is controlled by, or is under common control with such party. For purposes of the Affiliate definition, an entity “controls” another entity if it has the power to direct the management and policies of the other entity, through ownership of more than 50% of the voting securities of an entity, representation on its board of directors or other governing body, or by contract. “Order” means a written order that: (a) is executed by Client and gWorks (or its Affiliate as described in this Section 1); (b) sets forth the products and services to be provided by gWorks; (c) the fees to be paid by Client for such products and services; and (d) incorporates by reference this MSSA. Client purchase orders are identified only to authorize payment

2. GWORKS OFFERINGS.

2.1 Software. If the Order includes gWorks on-prem Desktop Services software, the terms and conditions set forth at **Exhibit A** ("Desktop Services Terms") shall apply. "Desktop Services" means any gWorks desktop-based software applications and related support services that Client has licensed pursuant to an Order.

2.2 SaaS Solution. If the Order includes a gWorks SaaS Solution, including, without limitation, gWorks Cloud Hubs (including Finance, HR, Utility Billing, FrontDesk, Payments, Ops, Maps, and Storage) as well as other cloud-based software, including Hiperweb, and ULOCO/811, the terms and conditions set forth at **Exhibit B** ("SaaS Solution Terms") shall apply. "SaaS Solution" means any gWorks internet-based application, geospatial system, or website or mobile application that Client has subscribed to by Order and may access via <https://gworks.com> or subdomain, <https://frontdeskworks.com> or subdomain, or another designated URL.

2.3 Professional Services. If the Order includes professional services, including but not limited to software implementation or onboarding, client onboarding, advanced/custom support beyond general support, time and material services, consulting, data extracting, or projects of a defined scope ("Professional Services"), the terms and conditions set forth at **Exhibit C** ("Professional Services Terms") shall apply.

2.4 General Support. During the term of the applicable Order, provided Client is not in breach of this Agreement, gWorks will provide general support services related to the Services during the hours of 8:00AM through 5:00PM, CST, Monday through Friday (not including holidays); provided, however, that no general support services are offered or provided for perpetual Desktop Services licenses unless purchased by Client pursuant to an Order. This general support schedule may change from time to time, as determined by gWorks in its sole discretion. General support services will include email communication during the time frame described above. Any support services beyond the general support services described herein, or any support services provided outside of the time frame described above, may be provided by gWorks if purchased by Client and set forth in the Order. General support services are subject to change at gWorks' sole discretion.

2.5 Hardware. If the Order includes the purchase of hardware ("Hardware"), the terms and conditions set forth at **Exhibit D** ("Hardware Terms") shall apply.

2.7 **Services.** The Desktop Services, SaaS Solution, Professional Services, general support, Card Processing Services are collectively, the "Services."

3. RIGHT TO MODIFY; SUSPENSION

3.1 **Right to Modify.** gWorks has the right to modify and update (or refrain from modifying and updating) the Services at any time, provided however, that gWorks will notify Client of any material changes in the existing functionality or capabilities of the Services. Updates and improvements provided as part of gWorks' general maintenance services shall be made from time to time in gWorks' sole and absolute discretion. gWorks shall be under no obligation to provide any updates, improvements or enhancements. All right, title and interest to upgrades, improvements, enhancements, and special programming shall vest in and belong exclusively to gWorks. Client specifically acknowledges that some additional services or upgrades may be developed for the Services, for which gWorks may require the payment of additional fees or other terms and conditions in order for Client to be entitled to use such additional services or upgrades, which services or upgrades shall not be deemed to be Services hereunder absent payment of such fees or compliance with such conditions.

3.2 **Suspension.** gWorks may suspend delivery of Hardware and/or the performance of Services (and Client's access to or use of Desktop Services and SaaS Solution) without notice or liability if: (a) Client fails to pay any amount due to gWorks within 15 days of receiving a non-payment notice from gWorks; (b) there is any event for which gWorks reasonably believes the suspension of the Services is necessary to protect its systems or other clients, or (c) a law enforcement or third party government agency has requested such suspension. If gWorks suspends the Services based on clause (b), and such suspension lasts longer than 15 business days, then Client may terminate this Agreement or any Order upon written notice to gWorks.

4. FEES AND EXPENSES

4.1 **Fees.** Client agrees to pay to gWorks a non-refundable annual subscription fee for the applicable Services (excluding Professional Services and Hardware purchases) set forth in the Order in the amount and on the terms set forth in such Order (the "Annual Fees"). All other fees, including but not limited to, those for Professional Services (e.g., onboarding, etc.) and Hardware shall be as set forth in the applicable Order and shall be due and payable by Client on the Order Effective Date (defined below). Unless otherwise agreed by the Parties, Client

4.2 Payment. Upon registration, gWorks may issue an invoice to Client for payment by Client of the Annual Fees in accordance with the terms of such invoice. The Annual Fees and all other fees shall be processed on a reoccurring basis by gWorks through an issued invoice, which shall be payable by Client in accordance with its terms and the applicable terms of the Order. Unless otherwise set forth in the applicable Order or invoice, Client shall pay all invoiced amounts, without deduction or set off, no later than 30 days following the date of the applicable invoice.

4.3 Late Payment. Any payment that is past due to gWorks shall bear interest at the lesser of 12% per annum or the highest rate allowed by law, which ever is less. Client shall reimburse gWorks for all reasonable costs and expenses incurred (including reasonable attorneys' fees) in collecting any overdue amounts.

4.4 Taxes. Client shall pay all sales, use, value-added, excise, and other similar taxes (excluding taxes on gWorks' income) and all tariffs which result from, or are related to, the Services. Where applicable, upon the execution of a change order for Professional Services, gWorks may require Client to pay for all such Services completed from execution of the original Order to the execution of the change order modifying the same. Client's failure to make any payment when due shall be deemed a material breach of this Agreement.

4.5 Fee Changes. gWorks reserves the right to change Annual Fees, and any other fees, under an Order for subsequent renewal terms. gWorks will notify Client at least forty-five (45) days in advance of the renewal date with the renewal term invoice, and the increased fees will apply at the start of the next renewal term under such Order. If Client does not agree to the fee increase, Client must provide written notice of nonrenewal to gWorks at least thirty (30) days prior to the end of the then current term. Client's continued access to or use of the Services beyond the cancellation window constitutes Client's agreement to those changes to fees.

5. TERM AND TERMINATION

5.1 Term. This Agreement shall be in effect from the Order Effective Date, as applicable, and shall continue until the end of the term of the applicable Order, unless terminated in accordance with this Agreement. Unless otherwise set forth in the applicable Order, this Agreement shall automatically renew upon expiration of the initial term set forth in the Order for successive renewal terms (the length of such renewal terms to be set forth in the applicable Order, or, if none, such renewal terms shall be one year), unless either Party provides written notice of nonrenewal no less than 30 days prior to the end of the then current term and unless terminated in accordance with this Agreement.

immediately terminated, in writing, by either Party as follows: (a) if the other Party breaches any material provision hereof and does not cure such breach within 30 days after it receives written notification thereof from the non-breaching Party; or (b) upon dissolution, insolvency, or any adjudication in bankruptcy of, or any assignment for the benefit of creditors by, the other Party. "Intellectual Property Rights" means all or any: (i) patents, patent disclosures, and inventions (whether patentable or not); (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith; (iii) copyrights, copyrightable works (including computer software programs, documentation, algorithms, program code, Specifications, reports, and designs), mask works, and rights in data and databases; (iv) trade secrets, knowledge, know-how, techniques, ideas, concepts, and other proprietary information; and (v) all other intellectual property rights, in each case whether existing prior to the date of this Agreement or whether developed in the course of each Party's performance of its obligations under this Agreement, whether registered or unregistered, and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection provided by applicable law in any jurisdiction throughout the world.

5.3 Termination of Services. Upon termination or expiration of a Service: (a) Client shall immediately pay all outstanding amounts it owes to gWorks for such Service asset forth in the applicable Order; (b) Client shall immediately cease using such Service; and (c) gWorks may take steps to change, remove, or otherwise block Client's access to such Service. Annual Fees are nonrefundable. No termination or expiration of a Service, any Order, or this Agreement will affect Client's obligation to pay all amounts set forth in each Order.

5.4 Effect of Termination. Upon termination of this Agreement for any reason: (a) Client shall immediately pay all outstanding amounts it owes to gWorks hereunder; (b) Client shall immediately cease using all terminated Services; and (c) gWorks may take steps to change, remove, or otherwise block Client's access to any and all Services. Notwithstanding the above, if, within thirty (30) days after the termination of this Agreement, or any Services, Client requests to export any data files, gWorks will export such data files to Client upon Client's payment for such data export services charged at gWorks then-standard rates. Unless otherwise specified in the applicable Order, Client shall reimburse gWorks for the costs of all non-cancelable products or services procured from third parties in connection with gWorks' performance of the Services. The provisions of Sections 1, 4, 5.4, 6, 7.2, 7.3, 8, 9, 10, 13, 14 and 15 shall survive the termination of this Agreement, to the extent applicable.

6. INTELLECTUAL PROPERTY

derivatives or any of the foregoing, and any and all work product created or developed by or on behalf of gWorks hereunder, in any form whatsoever, including: (a) the technology available as part of or embodied in the Services; and (b) all content, including but not limited to text, software, music, sound, photographs, video, graphics, plots, typeset formulas, tables, general page layouts, juxtapositions of data or other material contained in the Services or otherwise provided as part of the Services. Client acknowledges the Services and any other products or services offered by gWorks are protected by US and international copyrights, patents, trademarks, service marks, trade secrets or other proprietary and intellectual property rights and laws, as applicable. Client acknowledges that it claims no Intellectual Property Rights of gWorks, the Services, or Third Party Materials, and will be entitled only to such rights as are expressly granted to Client pursuant to any and all agreements between gWorks and Client. The Services may be used only in accordance with this Agreement. All pending and/or registered trademarks and service marks, and other graphics, logos, and trade names used by gWorks in connection with the Services, and any other products or services offered by gWorks (collectively the "gWorks Trademarks") are the trademarks of gWorks or its content providers. gWorks and Client acknowledge that, in the event of any third party claim that the Services infringes such third party's Intellectual Property Rights, gWorks will be solely responsible for the investigation, defense, settlement and discharge of any such intellectual property infringement claim, subject to this Agreement. Except as expressly set forth in this Agreement, nothing in this Agreement shall transfer any right, title, or interest in any of either Party's Intellectual Property Rights or technology to the other.

6.2 Client Materials. "Client Materials" shall mean all information, content, data, functionalities, and any other materials provided to gWorks by Client, whether created by Client or a third party, pursuant to this Agreement, for the purpose of assisting gWorks with the providing the SaaS Solution. Client acknowledges and agrees that, in order for Client to fully utilize certain portions of the Service, Client must input, or permit gWorks to input, certain Client Materials into the Services, and by doing so, is not relinquishing any of its ownership or rights in and to such Client Materials. Client hereby grants to gWorks a non-exclusive, sublicensable, perpetual, worldwide license to use, host, reproduce, store, enhance, supplement and otherwise distribute Client Materials in any and all ways necessary for gWorks to provide to Client the Services and for all other legitimate business purposes of gWorks related to the Services (or with respect to gWorks' other legitimate business needs). Client, not gWorks, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership of all Client Materials, and gWorks shall not be responsible or liable for the deletion, correction, inaccuracy, destruction, damage, loss or failure to store any Client Materials. Client acknowledges and agrees that gWorks is not responsible for examining or evaluating and makes no guarantees regarding the accuracy, completeness, timeliness, validity, legality, decency, quality or any other aspect of Client Materials, and gWorks shall have no liability to Client or

materials. gworks will, upon request, provide Client with access to Client Materials through the Services during the term of the applicable Order, in the default form made available via the Services; provided, however, that any request to export or extract Client Materials from the SaaS Solution or Desktop Services will be subject to additional fees pursuant to an Order. The Parties agree that gWorks will provide notice to Client of any Client Materials of which it has possession upon termination of this Agreement. gWorks will maintain any such Client Materials for a period of thirty (30) days following termination of this Agreement. If Client or its legal representative does not claim or make arrangements to claim Client Materials within thirty (30) days after the notice, gWorks has no further obligation to maintain any Client Materials.

6.3 Third Party Materials. gWorks may from time (a) to time arrange for Client's purchase, lease, or license of third party hardware, equipment, software, services, data, or other products not owned by gWorks, and the Services may otherwise include access to third party software, services, and data, (b) in providing the Services or developing a Deliverable, use certain third party technology set forth in the applicable Orders, or (c) include access to third party software, services, and data through the Services or by or through links to third party sites (collectively, "Third Party Materials"). Client's use of Third Party Materials in this Section 6.3 is governed by the terms and conditions of any license or other agreement between Client and third party, and Client agrees to abide by all such terms and conditions. To the extent gWorks has the right to grant licenses to such Third Party Materials, gWorks hereby grants to Client a royalty-free, non-exclusive license to use the Third Party Materials solely in connection with its use of the applicable Deliverable, subject to any limitations imposed by the owner of such Third Party Materials. By accessing the Services, Client is agreeing to be bound by each of these third party's terms with respect to the Third Party Materials. gWorks makes no representations or warranties with respect to any Third Party Materials and shall have no liability arising out of or relating to Client's use thereof. Any third party warranties are the exclusive remedies of Client with respect to Third Materials.

6.4 Feedback. If Client, or any of its employees or contractors sends or transmits any communications or materials to gWorks through any means, suggesting or recommending changes to Services, including new features or functionality relating thereto, or any comments, questions, suggestions, or the like (collectively, "Feedback"), gWorks is free to use such Feedback irrespective of any other obligation or limitation between the Parties governing such Feedback. Client hereby assigns to gWorks on Client's behalf, and on behalf of its employees, contractors and/or agents, all right, title, and interest in, and gWorks is free to use, without any attribution or compensation to any party, any ideas, know-how, concepts, techniques, or other intellectual property rights contained in the Feedback, for any purpose whatsoever, although gWorks need not use any Feedback.

other that: (a) it is validly organized, in good standing, and licensed to conduct business in each jurisdiction in which the failure to do so would have a material adverse effect on such Party; (b) it has all necessary corporate power and authority to enter into this Agreement, to grant to the other Party all of the rights granted hereby, and to perform its obligations hereunder; (c) this Agreement is and shall remain the valid, legal, and binding obligation of such Party, enforceable against it in accordance with its terms, except where enforceability may be limited by bankruptcy, insolvency, or similar laws affecting creditors' rights or by principles of equity; and (d) the execution, delivery, and performance of this Agreement does not conflict with, or result in a breach of, any agreement, written or oral, to which it is a party or by which it or its properly is bound.

7.2 Client Warranties. Client represents and warrants to gWorks that Client has obtained all necessary authorizations, consents and/or licenses to provide Client Materials to gWorks and to permit gWorks to use, reproduce, and/or modify Client Materials, without liability to Client or any third party.

7.3 gWorks Disclaimer. CLIENT AGREES TO ACCESS THE SERVICES AT ITS SOLE RISK, AND GWORKS SHALL HAVE NO LIABILITY TO CLIENT OR ANY THIRD PARTY FOR CLIENTS ACCESS OF OR RELIANCE ON THE SERVICES. CLIENT ACKNOWLEDGES THE INTERNET CONSISTS OF MULTIPLE PARTICIPATING NETWORKS THAT ARE SEPARATELY OWNED AND THEREFORE ARE NOT SUBJECT TO GWORKS CONTROL, AND COMPUTER SYSTEMS ARE INHERENTLY UNSTABLE, MAY MALFUNCTION OR CEASE TO FUNCTION AT ANY TIME WITHOUT WARNING, AND SUCH. MALFUNCTION OR CESSATION MAY MAKE THE SERVICES TEMPORARILY OR PERMANENTLY UNAVAILABLE. THE SERVICES, HARDWARE, THIRD PARTY PRODUCTS, INTELLECTUAL PROPERTY AND ANY RELATED PRODUCTS AND SERVICES ARE SUPPLIED TO CLIENT "AS IS." NEITHER GWORKS NOR ANY THIRD PARTY INFORMATION OR SERVICE PROVIDER OF GWORKS GIVES ANY WARRANTIES, EXPRESS OR IMPLIED, RELATED THERETO, EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION. GWORKS DISCLAIMS, AND CLIENT EXPRESSLY WAIVES, THE IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. NEITHER GWORKS NOR ANY THIRD PARTY INFORMATION OR SERVICE PROVIDER OF GWORKS MAKES ANY WARRANTIES THAT (A) THE SERVICES WILL MEET CLIENT'S REQUIREMENTS OR BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (B) THE RESULTS THAT MAY BE OBTAINED FROM ACCESS TO THE SERVICES WILL BE ACCURATE OR RELIABLE, (C) THE QUALITY OF ANY HARDWARE, SERVICES, INFORMATION OR OTHER MATERIAL RECEIVED OR OBTAINED BY CLIENT THROUGH THE SERVICES WILL MEET CLIENT'S EXPECTATIONS, OR (D) ANY ERRORS IN THE SOFTWARE USED TO OPERATE THE SERVICES WILL BE CORRECTED. ANY MATERIALS DOWNLOADED OR OTHERWISE OBTAINED THROUGH CLIENT'S ACCESS TO THE SERVICES ARE ACCESSED AT CLIENT'S OWN DISCRETION AND RISK, AND CLIENT WILL BE SOLELY RESPONSIBLE

GWORKS IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS. GWORKS IS NOT RESPONSIBLE OR LIABLE FOR DAMAGES FROM LOST PROFITS, LOSS OF BUSINESS OR ANY OTHER LOSSES OR LIABILITIES ARISING OUT OF CLIENT'S USE OF OR RELIANCE ON THE SERVICES. CLIENT ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT OR ANY ORDER IT HAS NOT RELIED AND IS NOT RELYING ON ANY REPRESENTATIONS, WARRANTIES OR OTHER STATEMENTS WHATSOEVER, WHETHER WRITTEN OR ORAL (FROM OR BY GWORKS OR ANY OF ITS AFFILIATES OR REPRESENTATIVES) OTHER THAN THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT AND THE APPLICABLE ORDER AND THAT IT WILL NOT HAVE ANY RIGHT OR REMEDY ARISING OUT OF ANY REPRESENTATION, WARRANTY OR OTHER STATEMENT NOT EXPRESSLY SET FORTH IN THIS AGREEMENT OR THE APPLICABLE ORDER.

8. INDEMNIFICATION.

8.1 gWorks. gWorks will defend and indemnify Client from and against any and all third-party claims, and any and all damages, liabilities, costs and expenses (including reasonable attorney fees) incurred by Client as a direct result of such third-party claims, to the extent such third-party claims arise from an allegation that the Services, as provided by gWorks, infringes such third party's US intellectual property rights.

Notwithstanding the foregoing, gWorks will have no obligations under this Section 8.1 in connection with any claims, actions, damages and liabilities that arise from or relate to: (a) breach of this Agreement by Client or any of its Affiliates or Users, (b) negligence or more culpable conduct by Client, its Affiliates or Users, (c) violation of any laws by Client, its Affiliates or Users, or (d) the combination of the Services with any software, hardware, data or technology that is not provided by gWorks or not proprietary to gWorks. Client shall provide prompt notice of any indemnified claim and reasonably cooperate with gWorks' defense. gWorks will control the defense of any indemnified claim, including appeals, negotiations, and any settlement or compromise thereof. gWorks' obligation in this Section 8.3 will be excused if either of the following materially prejudices the defense: (i) Client's failure to provide prompt notice of the indemnified claim; or (ii) Client's failure reasonably to cooperate in the defense.

8.2 Client. To the extent allowed under state law, Client will indemnify, defend and hold harmless gWorks, its Affiliates, and its and the respective directors, officers, employees, agents, contractors, subcontractors, representatives, successors and assigns from and against any and all claims, actions, causes of action, litigation, demands, proceedings, subpoenas, damages, fines, penalties, deficiencies, losses, liabilities, costs, settlements, judgments and expenses (including interest, court costs, reasonable fees and expenses of attorneys, accountants and other experts and professionals or other reasonable

with this Agreement and gWorks' rights herein to the extent such claim alleges gWorks' use violates any party's rights, any law, or Client did not have the necessary consents, approvals, authorizations or permits to provide Client Materials to gWorks; (d) Client's actual or alleged negligence, fraud or violation of any law; or (e) any personal injury (including death) or property damage arising out of, resulting to, in the nature of or caused by the gross negligence or willful misconduct of Client. If this provision is otherwise prohibited by state law, Client shall remain responsible and liable for its acts and/or omissions with respect to any claim concerning the foregoing indemnity obligations.

9. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN OR ELSEWHERE, IN NO EVENT SHALL GWORKS OR ANY OF ITS AFFILIATES BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, REVENUE, DATA OR USE, UNDER, ARISING FROM OR RELATING TO THIS AGREEMENT, TRANSACTIONS CONTEMPLATED UNDER THIS AGREEMENT, HARDWARE, OR SERVICES (REGARDLESS OF THE FORM OF CLAIM, WHETHER CONTRACT, TORT, STRICT LIABILITY, NEGLIGENCE, INDEMNITY OR OTHERWISE) EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF ANY OF THE LIMITED REMEDIES OF THIS AGREEMENT FAIL TO FULFILL ITS ESSENTIAL PURPOSE. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN OR ELSEWHERE, GWORKS SHALL NOT BE LIABLE TO CLIENT FOR ANY BREACH OF SECURITY ON OR OF THE SERVICES, REGARDLESS OF WHETHER ANY REMEDY PROVIDED IN THIS AGREEMENT FAILS ITS ESSENTIAL PURPOSE. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN OR ELSEWHERE, IN NO EVENT SHALL THE CUMULATIVE LIABILITY OF GWORKS AND ITS AFFILIATES UNDER, ARISING FROM OR RELATING TO THIS AGREEMENT, TRANSACTIONS CONTEMPLATED UNDER THIS AGREEMENT, HARDWARE, OR SERVICES (REGARDLESS OF THE FORM OF CLAIM, WHETHER CONTRACT, TORT, STRICT LIABILITY, NEGLIGENCE, INDEMNITY OR OTHERWISE) EXCEED, IN THE AGGREGATE, THE FEES PAID BY CLIENT TO GWORKS UNDER THIS AGREEMENT DURING THE SIX MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT CAUSING THE DAMAGE RELATING TO THE FIRST CLAIM MADE AGAINST GWORKS OR ANY OF ITS AFFILIATES UNDER, ARISING FROM OR RELATING TO THIS AGREEMENT, ORDERS, HARDWARE, OR SERVICES. FOR CLARITY, THE FOREGOING IS A TOTAL AGGREGATE LIABILITY CAP, AND NOT A PER CLAIM, PER INCIDENT OR PER ORDER CAP. SOME STATES OR OTHER JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF LIMITATION OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS AND EXCLUSIONS MAY NOT APPLY TO CLIENT IF SUCH EXCLUSIONS OR PROHIBITED UNDER APPLICABLE LAW.

customer lists and information, marketing strategies, estimated starting requirements, know-how, any information that is marked “confidential” (or with a similar legend), any information that is orally disclosed, identified as confidential at the time of disclosure, and confirmed in writing as being confidential within 30 days thereafter, as well as any information or material which, by its nature and under the circumstances surrounding its disclosure, is generally considered proprietary and confidential, regardless of whether it is marked or properly reduced to writing. Confidential Information does not include information that (a) is publicly known at the time of its disclosure; (b) is lawfully received by Recipient from a third party not under an obligation of confidentiality to Discloser; (c) is published or otherwise made known to the public by Discloser; or (d) was generated independently by Recipient before disclosure by Discloser. Recipient shall not use Discloser’s Confidential Information except to the extent necessary to perform its obligations under this Agreement. Recipient will likewise restrict its disclosure of Discloser’s Confidential Information to those who have a need to know such Confidential Information in order for Recipient to perform its obligations under this Agreement. Such persons will be informed of and will agree to the provisions of this Section, and Recipient will remain responsible for any unauthorized use or disclosure of Confidential Information by any of them. Notwithstanding the foregoing, Recipient may disclose such Confidential Information if required or requested to do so by a governmental agency, a court or administrative subpoena, an order or other legal process or requirement of law, or in order to defend its rights hereunder. If so requested or required, Recipient shall (i) first notify Discloser of such request, requirement or proposal for use in defense; (ii) in the case of a required disclosure, furnish only such portion of Confidential Information as it is advised in writing by counsel that it is legally required to disclose; and (iii) cooperate with Discloser in its efforts to obtain an order or other reliable assurance that confidential treatment will be accorded to that portion of Confidential Information that is required to be disclosed. Upon termination of this Agreement, and upon the written request of Discloser, Recipient shall return all of Discloser’s Confidential Information which is in its possession or under its control.

11. DATA SECURITY; BACKUP; DISASTER RECOVERY. gWorks agrees to maintain, through itself or through third party service providers, backup and disaster recovery facilities sufficient to permit it to recover and make available to Client under this Agreement the Services and Client Materials as soon as reasonably practicable. gWorks will notify Client of any data breach or loss in accordance applicable laws. gWorks shall maintain adequate security precautions to minimize the likelihood of any unauthorized access through the Internet to Client Materials or other data provided by Client to gWorks through the Services, including, among other things, the use of a secure server, protective firewalls and encryption.

13. GOVERNING LAW; DISPUTE RESOLUTION. This Agreement shall be governed by and interpreted under the laws of the State of Nebraska, without giving effect to the conflicts of law principles thereof. Any dispute arising under this Agreement will be first referred for resolution to each Party's respective management designee. To the extent that the designees of the Parties cannot resolve the dispute within a reasonable period of time, the Parties shall attempt in good faith to settle the dispute by non-binding mediation and/or engaging in binding arbitration. Any and all mediation and arbitration hearings shall be held in Omaha, Nebraska, unless the Parties agree otherwise. All such arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association by a panel of three neutral arbitrators, one selected by each Party and the third (who will be the chair of the panel) selected by the other two arbitrators. The award or decision rendered by the panel (including an allocation of the costs of arbitration) will be final and binding, and judgment may be entered upon such award by any court of competent jurisdiction. Neither Party shall initiate litigation with respect to any dispute until at least ninety (90) days after notice of the dispute is first given or received. In the event litigation is pursued, each Party, for itself and its successors and assigns, hereby expressly and irrevocably (a) consents to the exclusive jurisdiction of the state and federal courts of the State of Nebraska, (b) waives any objection based on forum non conveniens or any objection to venue of any such action, and (c) KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY.

14. MODIFICATION; AMENDMENT. gWorks may amend this Agreement from time to time by posting an amended version at its website (<https://gworks.com>). Such amendment will be deemed accepted and become effective thirty (30) days after such posting (the "Proposed Amendment Date") unless Client gives gWorks timely written notice of rejection of the amended terms. If rejected by Client, this Agreement will continue under the most recently accepted provisions pursuant to Client's most recent Order, and the amended terms will become effective at the start of Client's next Order Effective Date or renewal of any Order term following the Proposed Amendment Date. Client's continued use of the Services after the effective date of an amendment shall constitute Client's consent, and bind Client thereto.

15. MISCELLANEOUS. All references to and mentions of the word "including" or the phrase "e.g." means "including, without limitation." Unless context unambiguously requires otherwise, "or" is not exclusive and includes "and." This Agreement shall not be construed in favor of or against either Party by reason of the extent to which either Party or its

remedies, obligations or liabilities under this Agreement, except for indemnified parties set forth in Section 8. Any and all notices, consents, or other communications required or permitted hereunder shall be in writing. It shall be deemed given when (a) delivered personally, (b) sent by confirmed fax or e-mail, (c) sent by commercial overnight courier with written verification of receipt, or (d) sent by registered or certified mail, return receipt requested, postage prepaid, and the receipt is returned to the sender. Names, addresses, and fax numbers for notices (unless and until written notice of a change to the same is provided in accordance with these provisions) are listed on the signature page to this Agreement. All provisions of this Agreement and the Order shall be binding upon, inure to the benefit of, and be enforceable by and against, the respective successors and permitted assigns of gWorks and Client. Client may not assign, pledge, delegate or otherwise transfer (whether by operation of law, acquisition or sale of stock or assets, merger, consolidation, transfer of control or otherwise) this Agreement or any Order, or any rights or obligations under this Agreement or any Order, without the prior written consent of gWorks, such consent to be exercised in the sole discretion of gWorks, and any purported assignment, pledge, delegation or transfer in violation of this provision is null and void. During the term of this Agreement and for a period of one year thereafter, Client shall not, directly or indirectly, solicit for employment or hire any employee of gWorks with whom Client has had contact or who became known to Client in connection with this Agreement. Except as expressly stated herein, the Parties' rights and remedies under this Agreement shall be cumulative and non-exclusive. All waivers must be in writing. Any waiver or failure to enforce any provision of this Agreement on one occasion shall not be deemed a waiver of any other provision or of such provision on any other occasion. If a court of competent jurisdiction holds any provision, or part of any provision, of this Agreement to be illegal or invalid, the provision, or the affected part of such provision, shall be null and void and deemed automatically severed from this Agreement. Any such holding shall not affect the legality or validity of the remaining provisions or remaining parts or unaffected provisions of this Agreement. The relationship between the Parties is that of independent contractors only, and nothing in this Agreement shall be interpreted or construed to create a partnership, joint venture, employer-employee, or agency relationship, or any other relationship between the Parties, other than that of independent contractors. Neither Party shall have the power to obligate the other Party in any manner whatsoever unless expressly provided in this Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof and shall supersede any and all prior or contemporaneous, written or oral, discussions, negotiations, agreements, or understandings between the Parties. In the event of any conflict between the provisions of this Agreement and any Order, or any other addenda, this Agreement will control, provided, however, the Order will control if (i) the Order specifically references this Section 15 and states that the provisions of the Order will control and (ii) the provision at issue in the Order does not conflict with any provision in Sections 6, 7.3, 8.1 or 9 of this Agreement. Exhibits A, B, C, D, E and F (attached hereto) are hereby incorporated into this MSSA by reference.

a. Desktop Services Subscription License. Subject to Client's compliance with this Agreement, and in consideration of the Annual Fee (and all other fees set forth in the applicable Order) paid by Client hereunder, gWorks grants to Client a personal, non-assignable, non-transferable and non-exclusive license during the term of the applicable Order to use Desktop Services solely for the internal conduct of Client's business, only on the specified quantity of devices and at the locations designated in the Order. The Annual Fee for the Desktop Services subscription license includes general support services.

b. Desktop Services Perpetual License. This section applies, if and only if, the applicable Order expressly identifies the Desktop Services license as a perpetual license. Subject to Client's compliance with this Agreement, and in consideration of the upfront license fee (and all other fees set forth in the applicable Order) paid by Client hereunder, gWorks grants to Client a personal, revocable (if this Agreement is terminated by gWorks), non-assignable, non-transferable, perpetual and non-exclusive license to use Desktop Services solely for the internal conduct of Client's business, only on the specified quantity of devices and at the locations designated in the Order. Client may purchase annual maintenance and support for the Desktop Services perpetual license pursuant to an Order. Notwithstanding anything to the contrary herein or elsewhere, gWorks has no obligation to provide any maintenance or support services for perpetual licenses, unless Client purchases such services as expressly set forth in an Order. If Client elects to not renew maintenance or support services and later desires to purchase maintenance or support services, in addition to the fees set forth in the Order, Client will pay gWorks all fees and amounts that Client would have paid gWorks if Client had maintained maintenance and support services for the entire period between nonrenewal and repurchase.

c. Ownership. Client acquires only the right to use the Desktop Services and does not acquire any legal or equitable right of ownership in the Desktop Services. This Agreement and the license granted pursuant hereto may not be mortgaged, pledged, assigned, sublicensed, leased or otherwise transferred by Client without prior written consent from gWorks. Client may not reverse engineer or attempt to derive the source code of the Desktop Services.

2. Termination of Desktop Services. The Desktop Services Subscription License has been designed to cease functioning in the event that the Annual Fee, or any other fee, is unpaid. Client acknowledges the existence of this feature in the Desktop Services Subscription License and specifically waives any claim for damages, which may result. In the event of default, all unpaid Annual Fees, product support-related fees, and any other fees and charges payable for the entire duration of this Agreement shall, upon written notice by gWorks become due and payable. This remedy shall be in addition to any other remedy lawfully available to gWorks.

Client shall hold gworks harmless from all reasonable attorney's fees, costs and interest (at the highest rate permitted by law) arising by reason of such breach or default, from the date of the default or breach, in addition to other damages. gWorks shall not be required, under any circumstances, to refund any portion of the implementation or onboarding fees, the Annual Fee, or the product support-related fees, already paid.

4. Use Restrictions. Client shall not use the Desktop Services for any purposes beyond the scope of the license granted in this Agreement. Without limiting the foregoing and except as otherwise expressly set forth in this Agreement, Client shall not at any time, directly or indirectly: (i) copy, modify, or create derivative works of the Desktop Services or documentation, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Desktop Services or documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to the source code of the Desktop Services, in whole or in part; (iv) remove any proprietary notices from the Desktop Services or the documentation; or (v) use the Desktop Services in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law.

5. Reservation of Rights. gWorks reserves all rights not expressly granted to Client in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Client or any third party any intellectual property rights or other right, title, or interest in or to the Desktop Services.

6. Client Responsibility. Client is responsible and liable for all uses of the Desktop Services and documentation resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Client is responsible for all acts and omissions of users, and any act or omission by a user that would constitute a breach of this Agreement if taken by Client will be deemed a breach of this Agreement by Client. Client shall make all users aware of this Agreement's provisions as applicable to such user's use of the Desktop Services, and shall cause users to comply with such provisions.

7. Support. gWorks will provide its General Support, as set forth in Section 2.4, during the term of the Order at no addition charge.

EXHIBIT B – SAAS SOLUTION TERMS

1. Access and Use. Subject to Client's compliance with this Agreement, and in consideration of the Annual Fee (and all other fees set forth in the

layout of the SaaS Solution described or depicted on, or generated through, the Services are subject to change at gWorks' discretion.

2. Mapping Data. While gWorks makes extensive efforts to present accurate and up to date mapping data, Client acknowledges that such mapping data rely on the accuracy and currency of the third party data used by gWorks in connection therewith. gWorks makes no representations or warranties as to the mapping data, and the Parties acknowledge that mapping data may be inaccurate, incomplete, unreliable or out of date. Client shall independently verify the accuracy, completeness and relevance of any information it receives from gWorks as part of such mapping data before relying on it for any purpose.

3. Limited Use. The rights granted by gWorks to Client for the SaaS Solution are personal to Client and allow Client to use and access the SaaS Solution and any data generated through the SaaS Solution for its own internal personal or business use, for public access (allowing the public to use any available computers or mobile devices to obtain access), on its own computer or mobile device, as strictly set forth in this section. Except as otherwise provided herein, the subscription rights set forth in this section may not be shared by more than one individual or assigned to new users without gWorks consent, given or withheld in gWorks' sole discretion.

4. Client Obligations.

4.1 Accounts. Prior to Client being able to access the SaaS Solution, Client may be required to register for the Services, or by executing a written agreement (i.e. this Agreement or Order) with gWorks in the form provided by gWorks. As part of the registration process, Client will be required to provide certain information, and may be awarded a username and password ("Account Credentials"). Client shall remain responsible for maintaining the security of its Account Credentials, and shall not disclose Account Credentials to any third party except as authorized herein. gWorks will not be responsible or liable for any loss or damage caused by Client's failure to comply with its security obligation. Client remains responsible for all activity occurring under its accounts, and shall notify gWorks immediately of any unauthorized use of any Account Credentials or any other known or suspected breach of security.

4.2 Access. Client shall provide gWorks with reasonable access to Client's personnel, facilities, equipment, and Client Materials during normal business hours and otherwise as reasonably requested by gWorks, to enable gWorks to provide the Services. Except as expressly set forth in this Agreement, gWorks will have no liability for any damages incurred by Client due to a breach of the security of Client's own facilities or technology. Client shall take such actions as are reasonably necessary to protect the security of its own facilities and technology. gWorks shall have no liability for loss of any Client Materials. Accordingly, Client shall be solely responsible for creating and

hereunder and otherwise with respect to its access to and use of the Services, including all applicable laws regarding the transmission of technical data exported from the United States or the country in which Client resides, and gWorks shall have no responsibility therefor, including any responsibility to advise Client of such laws or regulations.

4.4 Client Systems. Client shall ensure that any hardware, devices, applications, or software not provided by gWorks pursuant to this Agreement (“Client System”) will function properly while using the Services. The failure of Client’s Client System to so function shall not relieve Client of any of its obligations under this Agreement. At Client’s expense, Client will be responsible for providing or obtaining the Client System necessary to access the Services and Client Materials and making Client Materials available to gWorks for gWorks to provide the Services. Client acknowledges and agrees that gWorks provision of Professional Services is dependent upon Client’s technology infrastructure at the time such Professional Services are to be performed, and further changes to Client’s technology infrastructure in the future may require additional Professional Services subject to a separate Order at gWorks then-current rates.

4.5 Use Restrictions. Client shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. Client shall not at any time, directly or indirectly, and shall not permit any user to: (a) copy, modify, or create derivative works of the Services, in whole or in part; (b) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services; (c) remove, modify, or obscure any copyright, trademark, or other proprietary rights notices that appear on any software provided or licensed to Client by gWorks; (d) reverse engineer, decompile, or disassemble, reverse assemble or emulate the functionality, reverse compile, attempt to derive the source code of, reduce to human readable form, the SaaS Solution or the underlying software used therein, in whole or in part; (e) use the SaaS Solution, the underlying software used therein, or any portion thereof to create any tool, application or software product that can be used to create software applications of any nature whatsoever; (f) use the SaaS Solution in any unlawful manner whatsoever; (g) access the SaaS Solution by any unauthorized means other than through Services; (h) Spider, data-mine, scrape, probe or otherwise attempt to abuse the SaaS Solution; or (i) use the SaaS Solution in any manner or for any purpose that infringes, misappropriates, or otherwise violates any Intellectual Property Right or other right of any person, or that violates any applicable law.

EXHIBIT C – PROFESSIONAL SERVICES TERMS

1. Standard. The Professional Services will be performed by gWorks in a professional and workmanlike manner, using qualified personnel, in accordance with the Specifications and the terms set forth in the

discretion, select personnel to render the Professional Services, establish working hours for its personnel, use the resources and materials it deems appropriate to perform the Professional Services, and, within the parameters set forth in an Order, determine the method, details, and means of performing the Professional Services.

“Specifications” means the specifications and functionalities to which the Professional Services deliverables shall be developed by gWorks, as set forth in an Order.

2. Work Product. gWorks will retain ownership of all rights, title and interest, including without limitation all Intellectual Property Rights, in, to and covering any work product or deliverables resulting from Professional Services

EXHIBIT D – HARDWARE TERMS

1. Purchase and Sale. During the term of this Agreement, Client shall purchase from gWorks, and gWorks shall sell to Client, the hardware specified in the quantities set forth in the applicable Order at the prices set forth therein.

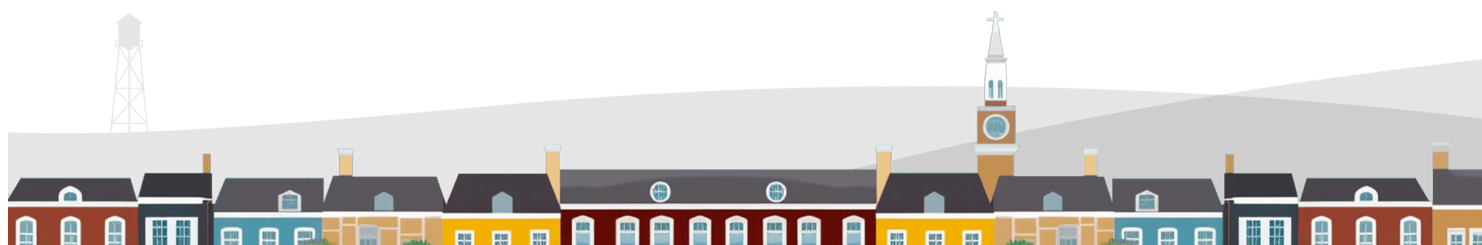
2. Agreement Prevails Over Client's PO. The Parties intend for the express terms and conditions contained in this Agreement (including any Order(s) and attachments hereto) to exclusively govern and control each of the Parties' respective rights and obligations. No general terms or conditions provided by Client in any purchase order, nor any variations made to this Agreement's terms and conditions by Client in any purchase order are valid and shall be void and have no effect. Without limitation of the foregoing, any attempt to modify, supersede, supplement or otherwise alter this Agreement, will not modify this Agreement or be binding on either Party unless expressly approved in a written amendment in accordance with this Agreement.

3. Order Acceptance/Rejection. Client's issuance of a signed Order to gWorks is an offer to purchase Hardware pursuant only to these terms and conditions and the Order. Client shall be obligated to purchase from gWorks quantities of Hardware specified in the Order. gWorks accepts an Order to purchase Hardware by written confirmation of the Order by an authorized representative or by delivering the applicable Hardware to Client, whichever occurs first. gWorks may reject a Order for any reason or no reason in its sole discretion. gWorks has no obligation to accept any Order or offer to purchase Hardware issued by Client.

4. Shipment. gWorks shall select the method of shipment of and the carrier for the Hardware. gWorks may, in its sole discretion, without liability or penalty, make partial shipments of Hardware to Client. Each shipment will constitute a separate sale and Client shall pay for the Hardware shipped, in accordance with the payment terms specified in Agreement, whether such shipment is in whole or partial fulfillment of an

Order passes to Client upon Client's payment in full for the Hardware.
 Risk of loss to Hardware passes to Client upon gWorks transfer of
 ordered Hardware to carrier.

5. Disclaimer. GWORKS MAKES NOWARRANTY WHATSOEVER WITH
 RESPECT TO THE HARDWARE, INCLUDING ANY (I) WARRANTY
 OF MERCHANTABILITY; (II) WARRANTY OF FITNESS FOR A PARTICULAR
 PURPOSE; (III) WARRANTY OF TITLE; OR (IV) WARRANTY AGAINST
 INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD
 PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING,
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 AND ALL WARRANTY CLAIMS, IF ANY, MUST BE SUBMITTED TO THE
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AN ORDINANCE APPROVING A COST SHARE AGREEMENT WITH THE MISSOURI DEPARTMENT OF CONSERVATION

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

SECTION 1 – AGREEMENT APPROVED. The Cost Share Request/Agreement between the City of Riverside, Missouri, and the Missouri Department of Conservation, providing cost-share funding in the amount of \$20,720.25 for tree planting and grass and/or forb establishment projects, is hereby approved in substantially the form attached hereto as Exhibit A and incorporated herein by reference.

SECTION 2 – FURTHER AUTHORITY. The Mayor, City Administrator, and other officers and employees of the City are hereby authorized to take such further actions and execute such additional documents as may be necessary or desirable to carry out the intent of this Ordinance and to administer the Agreement.

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

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside this 4th day of August 2026.

Kathleen L. Rose, Mayor

ATTEST:

Melissa McChesney, City Clerk

**EXHIBIT A
COST SHARE REQUEST/AGREEMENT**

COST SHARE REQUEST / AGREEMENT

AGREEMENT BETWEEN MO DEPT. OF CONSERVATION (MDC),

Organization Name: City of Riverside C/O: Noel Bennion			
Address: 2950 NW Vivion Rd			
City: Riverside	State: MO	Zip: 64150	Phone(s): 816-451-8227
County: Platte	Township: T50N	Range: R33W	Section: 08

Practice / Components	Project Number	Units Planned	Unit Type	Cost Share Rate	Maintenance (years)	Partner Funding Requested	MDC Funding Requested	Units Completed (acres, feet, etc.)	Unit Type	Partner Funding Earned	MDC Funding Earned
Tree Planting Projects	900.B.10	44.00	Each	50%	10	0.00	14282.08				
Grass And/or Forb Establishment	900.A.1	1.00	Acre	50%	5	0.00	6438.17				
Totals						\$0.00	\$20,720.25			\$0.00	\$20,720.25

Attach Plan(If program requires)

Community Conservation: Community Conservation Tier 3

I request cost share assistance to install the above-described practice(s). If funded, I agree to maintain the practice(s) for the specified maintenance length for each practice listed above, and I agree to refund all or part of the cost share assistance paid to me if before the expiration of the specified practice lifespan, I (a) fail to satisfactorily maintain the practice, (b) destroy the approved practice, or (c) voluntarily relinquish control or title to the land on which the approved practice(s) has been established and the new owner and/or operator of the land does not maintain the practice for the remainder of its lifespan, whether or not the new owner agrees to maintain the practice.

I further understand that failure to comply with this agreement may make me ineligible for participation in future MDC cost share programs. Failed practices due to causes beyond the landowner's control (e.g. drought, flood, etc..) as determined by the resource planner are considered "no-fault" terminated pending available funding, landowner is eligible to re-establish failed practice as a new practice, with all documentation and timelines reinitiated.

I certify that the funds requested above do not duplicate (although they may be used in conjunction or "piggybacked" with) funds provided by other state or federal cost share practices and that multiple program enrollment on the same acre(s) will be for complimentary purposes.

In signing this form (spouses should co-sign), I (we) attest and confirm sole legal ownership of the property where these practices will be implemented, or can legally represent the ownership (MDC POA form required) for the purpose of entering into this contract to implement these practices and accept payment on behalf of all owners.

Allocation Approved(MDC):	Jake Colehour	Date:	07/28/2026
Landowner Signature:		Date:	
Practices Completed:		Date:	
Payment Approved:		Date:	

Organization: City of Riverside C/O: Noel Bennion		
Region: Kansas City	Planner Name: Taylor Neff	
Amount of Payment: \$20,720.25	WPI Number: 351	Org Code: DCE000
Object Code Number: 3403	Appropriation: 6051	