



Upstream from ordinary.

BOARD OF ALDERMEN MEETING
RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150
TENTATIVE AGENDA
NOVEMBER 1, 2016

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 which has a Public Hearing should be reserved until the Public Hearing is opened and comments on such item will be taken at that time. Each speaker is limited to 5 minutes.

LEGISLATIVE SESSION

1. CONSENT AGENDA

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

Approval of minutes for October 18, 2016.

R-2016-070: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2016-2017 WEEK ENDING OCTOBER 21ST AND OCTOBER 28TH IN THE AMOUNT OF \$136,104.48.
Point of Contact: Finance Director Donna Oliver.

REGULAR AGENDA

1. **Public Hearing:** Public hearing to consider approval of the request for a vacation legally described as: Partial Domain Street Right-Of-Way Vacation, in the City of Riverside, Missouri.
 - a) First Reading: Bill No. 2016-052: **AN ORDINANCE VACATING AND DISCONTINUING A PORTION OF THE DOMAIN STREET RIGHT OF WAY, IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI UPON THE OCCURRENCE OF CERTAIN CONDITIONS.** Point of Contact: Community Development Director Mike Duffy.

2. First Reading: Bill No. 2016-053: **AN ORDINANCE AMENDING CITY CODE CHAPTER 205 RELATED TO FEEDING OF DEER.** Point of Contact: Community Development Director Mike Duffy.

3. **Communication from City Administrator**

a) **Department Reports**

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

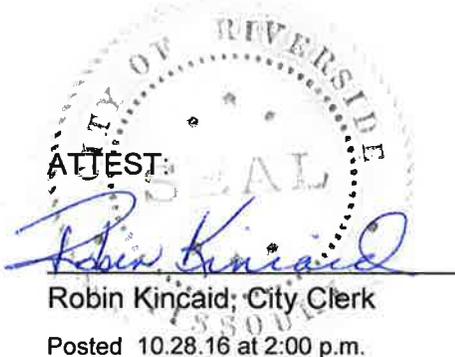
4. **Communication from Mayor**

5. **Communication from Board of Aldermen**

6. **Motion to Adjourn**



Gregory P. Mills, City Administrator


ATTEST:


Robin Kincaid, City Clerk
Posted 10.28.16 at 2:00 p.m.

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI
Tuesday, October 18, 2016
6:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, October 18, 2016.

Mayor Rose called the workshop session to order at 6:10 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Ron Super, Art Homer, Frank Biondo, Chet Pruett, Al Bowman, and Aaron Thatcher.

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

WORKSHOP SESSION

City Administrator Greg Mills opened the workshop session to review the presentation heard at the special meeting Tuesday evening and the Board and Mayor voiced their thoughts and concerns. Focus areas were discussed. Special Counsel Bednar shared comments on retail. Following discussions, staff was directed to focus on the Red X area at this time. Mills stated that the first step in the compensation study, which was interviewing the department directors, was completed this week.

BREAK @ 6:37 P.M.

Mayor Rose called for a break at 6:37 p.m.

Mayor Rose reconvened the workshop session at 6:45 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Ron Super, Art Homer, Frank Biondo, Chet Pruett, Aaron Thatcher, and Al Bowman.

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

**MOTION TO ENTER INTO
CLOSED @ 6:45 P.M.**

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

**MOTION TO ADJOURN
CLOSED @ 7:04 P.M.** Alderman Super moved at 7:04 p.m. to adjourn closed session with no action taken, second by Alderman Bowman. Yes: Super, Bowman, Thatcher, Pruett, Homer, and Biondo. Motion carried 6-0.

REGULAR SESSION Mayor Rose called the Regular Session Meeting to order at 7:05 p.m.

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

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

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT None.

CONSENT AGENDA Alderman Biondo moved to approve the consent agenda as presented, second by Alderman Thatcher. Yes: Biondo, Thatcher, Super, Bowman, Pruett, and Homer. Motion carried 6-0.

MINUTES OF 10-04-16 Alderman Biondo moved to approve the minutes of the October 04, 2016 meeting, second by Alderman Thatcher. Yes: Biondo, Thatcher, Super, Bowman, Pruett, and Homer. Motion carried 6-0.

MINUTES OF 10-05-16 Alderman Biondo moved to approve the minutes of the October 05, 2016 meeting, second by Alderman Thatcher. Yes: Biondo, Thatcher, Super, Bowman, Pruett, and Homer. Motion carried 6-0.

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

RESOLUTION 2016-067
Bill Pay Alderman Biondo moved to approve Resolution 2016-067 authorizing the expenditure of funds for fiscal year 2016-2017, for weeks ending October 7th and October 14th in the amount of \$300,774.16, second by Alderman Thatcher. Yes: Biondo, Thatcher, Super, Bowman, Pruett, and Homer. Motion carried 6-0.

RESOLUTION 2016-068
Ammunition Purchase

Alderman Biondo moved to approve Resolution 2016-068 authorizing the purchase of ammunition from Gulf States Distributors in an amount not to exceed \$17,288.25, second by Alderman Thatcher.
Yes: Biondo, Thatcher, Super, Bowman, Pruett, and Homer.
Motion carried 6-0.

RESOLUTION 2016-069
PS In-Car Computer Equip.

Alderman Biondo moved to approve Resolution 2016-069 authorizing the purchase of in-car mobile data computers for Public Safety Patrol Vehicles in an amount not to exceed \$14,000, second by Alderman Thatcher.
Yes: Biondo, Thatcher, Super, Bowman, Pruett, and Homer.
Motion carried 6-0.

REGULAR AGENDA

**PUBLIC HEARING @
7:05 PM**

Mayor Rose opened a public hearing at 7:05 p.m. to consider a request for a preliminary plat and rezoning for Woodland Place, in the City of Riverside, Missouri.
Community Development Director Mike Duffy explained the request for rezoning of land to a planned development and approval of a preliminary plat across from Red X on the bluff. The issue was before the Planning and Zoning Commission on Thursday, October 13 and they unanimously recommend approval. Duffy answered a few questions of the Board. Judith Green – 405 NW Woodland Road asked if all structures would be single family. Harrell Green – 405 NW Woodland Road, inquired if there has been consideration to the wildlife that resides in the area being developed. Duffy responded to both inquiries. Mayor Rose asked if there were any further questions and hearing none, she closed the public hearing at 7:15 p.m.

BILL NO. 2016-048
Prelim Plat and Rezoning of
Woodland Place

City Clerk Robin Kincaid gave first reading of Bill No. 2016-048. Alderman Biondo moved to accept first reading and place Bill No. 2016-048 on second and final reading, second by Alderman Thatcher.
Yes: Biondo, Thatcher, Pruett, Bowman, Homer, and Super.
Motion carried 6-0.
Alderman Thatcher moved to approve Bill 2016-048 and enact said bill as ordinance, second by Alderman Biondo.
Yes: Thatcher, Biondo, Pruett, Super, Homer, and Bowman.
Motion carried 6-0.

**PUBLIC HEARING @
7:16 PM**

Mayor Rose opened a public hearing at 7:16 p.m. to consider a request for a special use permit for a temporary modular unit at 4400 NW Mattox Road, in the City of Riverside, Missouri.
Community Development Director Mike Duffy explained this request by Capital Electric for a modular trailer unit for office space, before a long term expansion to their building is possible. The issue was before the Planning and Zoning Commission on Thursday, October 13 and they unanimously recommend

approval. Andy Pachasa with Capital Electric thanked the Board for their consideration of this SUP and gave more detailed reasons for the request. The SUP is good for one year. Mayor Rose asked if there were any further questions and hearing none, she closed the public hearing at 7:24 p.m.

BILL NO. 2016-049
SUP at 4400 NW Mattox Road

City Clerk Robin Kincaid gave first reading of Bill No. 2016-049. Alderman Thatcher moved to accept first reading and place Bill No. 2016-049 on second and final reading, second by Alderman Pruett.

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

No: Bowman

Motion carried 5-1.

Alderman Pruett moved to approve Bill 2016-049 and enact said bill as ordinance, second by Alderman Thatcher.

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

No: Bowman.

Motion carried 5-1.

BILL NO. 2016-050
Amend Chapter 100 Bonds
BABRA LLC Project

City Clerk Robin Kincaid gave first reading of Bill No. 2016-050. Alderman Thatcher moved to accept first reading and place Bill No. 2016-050 on second and final reading, second by Alderman Biondo.

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

Motion carried 6-0.

Alderman Pruett moved to approve Bill 2016-050 and enact said bill as ordinance, second by Alderman Thatcher.

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

Motion carried 6-0.

BILL NO. 2016-051
2017 MARC HHW Program

City Clerk Robin Kincaid gave first reading of Bill No. 2016-051. Alderman Thatcher moved to accept first reading and place Bill No. 2016-051 on second and final reading, second by Alderman Super.

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

Motion carried 6-0.

Alderman Biondo moved to approve Bill 2016-051 and enact said bill as ordinance, second by Alderman Thatcher.

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

Motion carried 6-0.

CITY ADMINISTRATOR Nothing to report.

COMMUNITY DEVELOPMENT Nothing to report.

ENGINEERING Nothing to report.

FINANCE Nothing to report.

PUBLIC SAFETY Captain Gary McMullin reported that Halloween is coming soon and the Police and Fire will be out on their ATVs again patrolling and passing out candy.

PUBLIC WORKS Nothing to report.

LEVEE BOARD Alderman Super stated that there is a meeting tomorrow.

MAYOR’S DISCUSSION Mayor Rose gave kudos to the Fire Department for their open house last week. There was a lot of good information made available to those that attended. Alderman Super and I attended the MML West Gate Meeting in Richmond, Missouri. MoDot gave a really nice presentation. Trunk or Treat is this Thursday evening beginning at 7:00 p.m.

BOARD OF ALDERMEN

Alderman Homer – Nothing to report.

Alderman Pruett – Nothing to report.

Alderman Bowman – Nothing to report.

Alderman Biondo – Nothing to report.

Alderman Thatcher – Nothing to report.

Alderman Super – Commented that MoDot is accomplishing a lot with very little funding. The State Senators and Representatives are not following through and that is causing the inactivity problems.

Alderman Thatcher asked City Engineer Travis Hoover about the cones at the intersection today, Travis commented that they were striping the streets.

MOTION TO ADJOURN Alderman Biondo moved to adjourn the meeting at 7:33 p.m., second by Alderman Bowman
Yes: Biondo, Bowman, Thatcher, Super, Homer, and Pruett.
Motions carried 6-0.

Robin Kincaid, City Clerk

RESOLUTION NO. R - 2016-070

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2016-2017 WEEK ENDING OCTOBER 21ST AND OCTOBER 28TH IN THE AMOUNT OF \$136,104.48.

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 \$136,104.48 as set forth in Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

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

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 1ST day of November, 2016.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Fund

Payment Dates 10/19/2016 - 10/19/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
TIME WARNER - PUBLIC WOR	040803901 10/16	10/19/2016	CABLE SERVICE	10-331-000-25600	131.02
MISSOURI AMERICAN WATER	1017210014458047 1016	10/19/2016	2950 NW VIVION RD DETEC	10-337-102-25400	175.14
MISSOURI, STATE OF	10/12/16	10/19/2016	FINGERPRINTS/PRIVATE SECU	10-000-40007	80.00
RIVERSIDE, CITY OF	10/14/16	10/19/2016	UNION STATION/PARKING	10-102-000-36000	3.00
RIVERSIDE, CITY OF	10/14/16	10/19/2016	RETIREMENT CARD/HAL VAN	10-112-000-22910	2.40
RIVERSIDE, CITY OF	10/14/16	10/19/2016	PLATTE CO MAYORS BREAKFA	10-112-000-22910	7.55
RIVERSIDE, CITY OF	10/14/16	10/19/2016	METRO CHIEFS & SHERIFFS' A	10-112-000-22910	16.00
RIVERSIDE, CITY OF	10/14/16	10/19/2016	MOCFFOA WESTERN LUNCHE	10-112-000-36100	20.00
RIVERSIDE, CITY OF	10/14/16	10/19/2016	RED-X/PRIZES FOR PHOTO CO	10-112-000-36100	30.00
RIVERSIDE, CITY OF	10/14/16	10/19/2016	RANGER TROPHY/NAME PLAT	10-112-000-50500	8.70
RIVERSIDE, CITY OF	10/14/16	10/19/2016	COURT SUPPLIES	10-216-000-50500	28.44
RIVERSIDE, CITY OF	10/14/16	10/19/2016	COURT SUPPLIES	10-216-000-53700	3.14
RIVERSIDE, CITY OF	10/14/16	10/19/2016	COURT SUPPLIES	10-216-000-53700	3.14
RIVERSIDE, CITY OF	10/14/16	10/19/2016	DECORATIONS/SENIOR DANC	10-341-100-44522	45.76
RIVERSIDE, CITY OF	10/14/16	10/19/2016	RECORDER OF DEEDS/HORIZO	10-819-000-32000	69.00
RIVERSIDE, CITY OF	10/14/16	10/19/2016	RECORDER OF DEEDS/CERT O	10-819-000-32000	45.00
ICMA-RC VANTAGEPOINT	41262034	10/19/2016	EMPLOYEE W/H 10/14 PAYRO	10-20006	916.36
ICMA-RC VANTAGEPOINT	41262039	10/19/2016	EMPLOYEE W/H 10/14 PAYRO	10-20006	125.00
SAM'S CLUB DIRECT	000083 10/16	10/19/2016	SUPPLIES	10-112-000-53900	45.98
RIVERSIDE, CITY OF	10/17/16	10/19/2016	METRO CHIEFS LUNCHEON/M	10-224-000-34500	16.00
RIVERSIDE, CITY OF	10/17/16	10/19/2016	METRO CHIEFS LUNCHEON/S	10-224-000-34500	16.00
KCPL SERVICE PMTS	3823-35-2154 10/16	10/19/2016	2025 VALLEY	10-336-112-25000	948.57
MCBRAYER, JENNIFER	10/18/16	10/19/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	83.78
RAMAGE, ELISABETH	10/18/16	10/19/2016	REIMB SECURITY DEPOSIT	10-20010	100.00
BURK, JOHN	10/18/16	10/19/2016	REIMB SECURITY DEPOSIT	10-20010	50.00
PROST, HOWARD A	10/19/16	10/19/2016	MUSIC/SENIOR DANCE	10-341-100-44400	250.00
BUFORD, AL	10/19/16	10/19/2016	DEPOSIT/2 APPEARANCES SA	10-341-100-44400	300.00
PROST, HOWARD A	10/20/16	10/19/2016	MUSIC/TRUNK OR TREAT	10-341-100-44400	250.00
REBECCA S EVERLY	10/20/16	10/19/2016	STORYTELLING/TRUCK OR TR	10-341-100-44400	100.00
CELLCO PARTNERSHIP	9773210779	10/19/2016	DATA CARDS	10-224-000-27200	80.02
Fund 10 - GENERAL FUND Total:					3,950.00
Fund: 52 - PAL FUND					
RIVERSIDE, CITY OF	10/17/16	10/19/2016	SUPPLIES/FPAL GOLF TOURN	52-221-000-44510	72.15
RIVERSIDE, CITY OF	10/17/16	10/19/2016	FIRE CHIEFS LUNCHEON/FOW	52-221-000-44510	15.00
Fund 52 - PAL FUND Total:					87.15
Grand Total:					4,037.15



Expense Approval Report

By Fund

Payment Dates 10/26/2016 - 10/26/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
TIME WARNER	108010601 10/16	11/01/2016	CABLE SERVICE	10-341-000-25600	97.22
TIME WARNER	101773501 10/16	10/26/2016	CABLE SERVICE	10-224-000-25600	129.24
KCMO WATER SERVICES DEPA	61445903546971 10/16	10/26/2016	2901 NW VIVION RD	10-336-108-25400	48.08
KCMO WATER SERVICES DEPA	61467103549090 10/16	10/26/2016	4498 HIGH DR	10-337-104-25400	276.16
KCMO WATER SERVICES DEPA	61468303549219 10/16	10/26/2016	2990 NW VIVION RD	10-337-103-25400	256.78
MISSOURI GAS ENERGY	0627451111 10/16	10/26/2016	2990 NW VIVION RD	10-337-103-25200	70.93
MISSOURI GAS ENERGY	3730422222 10/16	10/26/2016	4200 NW RIVERSIDE DR	10-337-101-25200	38.15
MISSOURI GAS ENERGY	4413651111 10/16	10/26/2016	4498 NW HIGH DR	10-337-104-25200	68.36
SAM'S CLUB DIRECT	000562	10/20/2016	SUPPLIES	10-224-000-22900	250.62
SAM'S CLUB DIRECT	001343	10/26/2016	SUPPLIES/TRUNK OR TREAT	10-115-000-31200	47.36
SAM'S CLUB DIRECT	007071	10/26/2016	SUPPLIES	10-112-000-53900	641.29
KCPL SERVICE PMTS	0913-11-1638 10/16	10/26/2016	4100 NW RIVERSIDE DR	10-337-106-25000	56.09
BULLER, PHYLLIS	10/24/16	10/26/2016	REIMB SECURITY DEPOSIT	10-20010	50.00
KCPL SERVICE PMTS	2953-72-9970 10/16	10/26/2016	4102 NW RIVERSIDE DR	10-337-106-25000	18.37
KCPL SERVICE PMTS	3086-70-0722 10/16	10/26/2016	2950 NW VIVION RD	10-337-102-25000	3,336.91
KCPL SERVICE PMTS	3578-68-5006 10/16	10/26/2016	4100 NW RIVERSIDE DR	10-337-106-25000	18.37
KCPL SERVICE PMTS	4649-50-9862 10/16	10/26/2016	4100 NW RIVERSIDE DR	10-337-106-25000	108.61
KCPL SERVICE PMTS	4884-79-8490 10/16	10/26/2016	4200 NW RIVERSIDE DR A	10-337-101-25000	20.46
KCPL SERVICE PMTS	5319-48-0868 10/16	10/26/2016	4100 NW RIVERSIDE DR	10-337-106-25000	87.47
KCPL SERVICE PMTS	7556-98-7111 10/16	10/26/2016	1001 NW ARGOSY PKWY	10-336-107-25000	741.05
KCPL SERVICE PMTS	8507-74-3245 10/16	10/26/2016	4200 NW RIVERSIDE DR	10-337-101-25000	610.47
KCPL SERVICE PMTS	8555-87-0016 10/16	10/26/2016	4498 NW HIGH DR	10-337-104-25000	1,597.42
JOHNSON, JONNA	10/25/16	10/26/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	49.18
ADAMS, ASHLEIGH	10/25/16	10/26/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	41.36
SCHMIDT, EDWARD E	10/25/16	10/26/2016	BAND/SENIOR DANCE	10-341-100-44522	180.00
MICHAEL C DUFFY	10/25/16	10/26/2016	REIMB TRAVEL EXPENSE	10-819-000-36000	187.92
Fund 10 - GENERAL FUND Total:					9,027.87
Grand Total:					9,027.87



Expense Approval Report

By Fund

Payment Dates 11/01/2016 - 11/01/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
EVERLASTING SIGN & ART	14797	11/01/2016	VEHICLE LETTERING	10-226-000-40000	222.50
LITTLER MENDELSON, P.C.	4522355	11/01/2016	LEGAL SERVICES	10-226-000-20300	198.00
LOGO U UP, LLC	2925	11/01/2016	WINDSHIRTS	10-226-000-56000	130.00
CENTRAL POWER SYSTEMS &	14 011472	11/01/2016	SEMI ANNUAL INSPECTION/G	10-337-103-41500	366.36
AUGUSTINE EXTERMINATORS	340269	11/01/2016	QTR PEST CONTROL - PUBLIC	10-337-101-41500	68.00
AUGUSTINE EXTERMINATORS	340277	11/01/2016	QTR PEST CONTROL - COMM	10-337-104-41500	98.00
AUGUSTINE EXTERMINATORS	340292	11/01/2016	QTR PEST CONTROL - PUBLIC	10-337-103-41500	250.00
CENTRAL POWER SYSTEMS &	14 011473	11/01/2016	SEMI ANNUAL INSPECTION/G	10-337-102-41500	395.73
AUGUSTINE EXTERMINATORS	340258	11/01/2016	QTR PEST CONTROL - EH YOU	10-336-107-42100	70.00
AUGUSTINE EXTERMINATORS	340281	11/01/2016	QTR PEST CONTROL - CITY HA	10-337-102-41500	50.00
AUGUSTINE EXTERMINATORS	340286	11/01/2016	QTR PEST CONTROL - CITY HA	10-337-102-41500	180.00
REJIS COMMISSION	INV0050908	11/01/2016	LEWEB SUBSCRIPTION SERVIC	10-216-000-43400	20.20
CNA SURETY	0601 70847942 16	11/01/2016	BOND/SARAH WAGNER	10-112-000-24100	100.00
CITY TREASURER	AB17-NOVEMBER	11/01/2016	AMBULANCE SERVICE 11/01-	10-226-000-44800	7,577.50
MID-AMERICA REGIONAL	D-I-0002567	11/01/2016	9-1-1 TRAINING CONSORTIU	10-224-000-36400	1,755.00
SERVICEMASTER RESTORATIO	13-00252-CLNS	11/01/2016	CLEAN BLOOD/CELL	10-337-103-41500	221.33
COLUMBIA CAPITAL	16385004	11/01/2016	INVESTMENT MANAGEMENT/	10-112-000-21300	5,579.64
LOGO U UP, LLC	2930	11/01/2016	DETECTIVE & CORPORAL LOG	10-221-000-56000	30.00
PATEK & ASSOCIATES LLC	3613	11/01/2016	CONSULTING SERVICE - NOVE	10-112-000-21300	3,500.00
ENET, LLC	4756	11/01/2016	(2) DELL LATITUDE 12 RUGGE	10-221-000-53706	4,675.36
P1 GROUP, INC	000011483	11/01/2016	CONTACTORS, THERMOSTAT	10-337-103-41500	627.00
P1 GROUP, INC	000011484	11/01/2016	BLOWER MOTOR	10-337-102-41500	1,532.12
MISSOURI STATE TREASURER	10/19/16	11/01/2016	UNCLAIMED PROPERTY	10-20500	3,289.87
MR MAT	529588	11/01/2016	ENTRY MATS	10-337-101-41500	24.86
MR MAT	529589	11/01/2016	ENTRY MATS	10-337-103-41500	30.74
MR MAT	529590	11/01/2016	ENTRY MATS	10-337-102-41500	30.48
SIGNATURE LANDSCAPE, INC	202781	11/01/2016	REPAIR SPRINKLER	10-336-113-42100	375.50
ALPHAGRAPHICS #190	46031	11/01/2016	NEWSLETTER	10-112-000-32001	1,212.11
ENET, LLC	4774	11/01/2016	DELL 19 INCH MONITOR, SLE	10-223-000-40000	189.87
ENET, LLC	4774	11/01/2016	SERVICE/SUPPORT	10-224-000-40500	4,955.50
ENET, LLC	4774	11/01/2016	DELL 19 INCH MONITOR, FIRE	10-226-000-40000	249.12
ENET, LLC	4775	11/01/2016	SERVICE/SUPPORT	10-112-000-40500	450.50
ENET, LLC	4775	11/01/2016	ADOBE ACROBAT PRO	10-112-000-40500	447.49
ENET, LLC	4775	11/01/2016	EPSON PROJECTOR	10-112-000-50500	799.99
ENET, LLC	4776	11/01/2016	SERVICE/SUPPORT	10-216-000-40500	399.50
ENET, LLC	4777	11/01/2016	SERVICE/SUPPORT	10-341-000-40500	93.50
ENET, LLC	4778	11/01/2016	SERVICE/SUPPORT	10-331-000-40500	170.00
ALL COPY PRODUCTS, INC	AR1945021	11/01/2016	BASE RATE	10-112-000-40700	400.00
ENET, LLC	4761	11/01/2016	(2) HAVIS KEYBOARD PKG-103	10-221-000-53706	723.98
WILLIAMS & CAMPO, P.C.	7670	11/01/2016	LEGAL SERVICES	10-112-000-20300	5,392.29
MR MAT	529819	11/01/2016	ENTRY MATS	10-337-102-41500	30.48
MR MAT	529820	11/01/2016	ENTRY MATS	10-337-101-41500	24.86
MR MAT	529821	11/01/2016	SWIPE TOWELS, DUST MOPS,	10-337-104-41500	40.61
MR MAT	529822	11/01/2016	ENTRY MATS	10-337-103-41500	30.77
BD OF POLICE COMMISSIONE	9944	11/01/2016	LAB WORK	10-221-000-44514	69.00
QUALITY TRIM INC.	64796	11/01/2016	REPAIRED SINK AND SHOWER	10-337-103-41500	545.85
JAY'S UNIFORMS	24583	11/01/2016	TROUSERS	10-226-000-56000	141.35
CONRAD FIRE EQUIP. INC	511231	11/01/2016	MANIFOLD DRAIN REPAIR	10-226-000-41000	424.57
CONRAD FIRE EQUIP. INC	511244	11/01/2016	SEMI ANNUAL PM SERVICE	10-226-000-41000	2,036.48
CONRAD FIRE EQUIP. INC	511245	11/01/2016	SEMI ANNUAL PM, DRAINED	10-226-000-41000	3,277.11
CONRAD FIRE EQUIP. INC	511259	11/01/2016	LEAK AT SHUTOFF VALVE, STE	10-226-000-41000	133.13
CONRAD FIRE EQUIP. INC	511260	11/01/2016	REPLACED BULB AND SOLDER	10-226-000-41000	306.14
COMMENCO, INC	432490	11/01/2016	CAMERAS - SKATE PARK	10-224-000-40709	700.00

Expense Approval Report

Payment Dates: 11/01/2016 - 11/01/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CRIMEREPORTS	23785	11/01/2016	ANNUAL SUBSCRIPTION	10-223-000-40003	1,425.60
CITY TREASURER	AB17-OCTOBER	11/01/2016	AMBULANCE SERVICE 10/01-	10-226-000-44800	7,577.50
ALL COPY PRODUCTS, INC	AR1935565	11/01/2016	CANON IRC3301 COLOR COPI	10-216-000-50500	4,895.00
LOGO U UP, LLC	2909	11/01/2016	SHIRTS	10-226-000-56000	80.00
JAY'S UNIFORMS	24547	11/01/2016	PANTS - SCHLEICHER	10-226-000-56000	176.20
CONRAD FIRE EQUIP. INC	510839	11/01/2016	SEMI ANNUAL PM, ROTATE TI	10-226-000-41000	2,233.65
CONRAD FIRE EQUIP. INC	510840	11/01/2016	SEMI ANNUAL PM, ROTATE TI	10-226-000-41000	1,521.83
CAM-DEX SECURITY CORP	1004682	11/01/2016	CAMERA IN HOLDING CELL	10-224-000-40709	575.00
HELGET GAS PRODUCTS	01091570	11/01/2016	MEDICAL K & T CYLINDERS	10-226-000-56002	14.80
STEVEN M ORR, M.D. L.L.C	09/30/16	11/01/2016	3RD QTR MEDICAL SERVICES	10-226-000-44700	900.00
TED SYSTEMS, LLC	22613	11/01/2016	REPLACED FUSE AND STRIKE	10-224-000-40709	845.85
LOGO U UP, LLC	2915	11/01/2016	POLO SHIRTS	10-226-000-56000	90.00
ALL COPY PRODUCTS, INC	AR1936270	11/01/2016	COPIER USAGE	10-112-000-32300	103.95
ALL COPY PRODUCTS, INC	AR1938707	11/01/2016	TONER	10-112-000-50500	79.99
LITTLER MENDELSON, P.C.	4506877	11/01/2016	LEGAL SERVICE	10-226-000-20300	132.00
SHRED-IT US JV LLC	8026134264	11/01/2016	SHREDDING/PUBLIC SAFETY	10-223-000-40000	94.46
Fund 10 - GENERAL FUND Total:					75,388.22
Fund: 13 - TOURISM TAX FUND					
KANSAS CITY ART INSTITUTE	10/22/16	11/01/2016	TUITION & SUPPLIES/9 STUDE	13-112-000-21602	1,566.00
Fund 13 - TOURISM TAX FUND Total:					1,566.00
Fund: 21 - CAPITAL IMPROVEMENTS FUND					
HOUSTON EXCAVATING	141	11/01/2016	DIRT/NORTH SLOPE	21-025-000-53000	1,995.00
COCKRELL PAVING, LLC	2016-054	11/01/2016	REMOVE/REPLACE 50TH & TI	21-025-000-53000	3,190.00
K & G STRIPING, INC.	16000510	11/01/2016	ARGOSY PKWY SIGNS	21-025-000-53000	835.00
HOUSTON EXCAVATING	140	11/01/2016	HORIZON'S PARKWAY	21-020-000-54000	25,830.00
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					31,850.00
Fund: 30 - CAPITAL EQUIPMENT FUND					
911 CUSTOM, LLC	22604-3	11/01/2016	CONSOLE, ACCESSORY, ARM	30-221-000-60000	518.98
ENET, LLC	4755	11/01/2016	(5) DELL RUGGED TABLET & C	30-221-000-65000	11,274.49
ENET, LLC	4760	11/01/2016	(5) HAVIS KEYBOARD PKG-103	30-221-000-65000	1,809.95
ENET, LLC	4775	11/01/2016	MONITOR/LARISSA	30-112-000-62000	315.91
ENET, LLC	4775	11/01/2016	MONITOR/SARAH	30-112-000-62000	315.91
Fund 30 - CAPITAL EQUIPMENT FUND Total:					14,235.24
Grand Total:					123,039.46

AN ORDINANCE VACATING AND DISCONTINUING A PORTION OF THE DOMAIN STREET RIGHT OF WAY, IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI UPON THE OCCURRENCE OF CERTAIN CONDITIONS

WHEREAS, pursuant to §88.673 RSMo, the Board of Aldermen shall have the power to vacate or discontinue any street whenever deemed necessary or expedient; and

WHEREAS, City staff recommended approval of the vacation (the "Vacation") of domain street right of way abutting Lot 8 and Lot 9, Riverside Horizons East First Plat, a subdivision in the City of Riverside, Platte County, Missouri, and identified as NW Domain Street south of NW 41st Street and north of NW Water Street (as more particularly described on Exhibit A hereto, the "Domain Street"), stating that such Vacation "is in conformance with the approved Master Plan and does not negatively impact traffic flow of the development"; and

WHEREAS, upon vacation of the Domain Street, the underlying property shall be recorded as its own parcel and filed with the Platte County Recorder of Deeds; and

WHEREAS, the Board of Aldermen finds that the Vacation is consistent with the intent and purpose of the Unified Development Ordinance, is consistent with the Comprehensive Master Plan and other adopted planning policies, is consistent with the City Municipal Code and other adopted policies, that public facilities and services are available and adequate to meet the demand generated by the proposal, that the City staff recommends approval, that approval does not create a negative precedential impact, that the Vacation improves the character of the surrounding neighborhood, is compatible and consistent with the existing zoning and uses of adjacent properties and will have a positive impact on the property and neighboring property, and that the Vacation of the Domain Street upon the conditions as set forth herein is in the best interests of the City in order to further the objectives of industrial and economic development of the City, and to further the objective to protect the health, safety, and welfare of the businesses and citizens of the City.

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

SECTION 1 – APPROVAL OF THE VACATION OF DOMAIN STREET. In order to further the objectives of industrial and economic development of the City, and the terms and conditions of the Comprehensive Master Plan, as well as in furtherance of the objective to protect the health, safety, and welfare of the businesses and citizens of the City, the Domain Street is hereby vacated subject to the following conditions:

- A. The vacated property shall be recorded as a separate plat with the Platte County Recorder of Deeds.

SECTION 2 – AUTHORITY GRANTED. The Mayor, City Administrator, Special Counsel to the City – Spencer Fane LLP, and other appropriate officials and employees of the City are hereby authorized and directed to execute and to take such further action related thereto as is otherwise necessary or desirable to carry out and comply with the intent of this Ordinance.

SECTION 3 – SEVERABILITY CLAUSE. The provisions of this Ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this Ordinance.

SECTION 4 – EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 1st day of November, 2016.

ATTEST:

Kathleen L. Rose, Mayor

Robin Kincaid, City Clerk

Approved as to form:

Spencer Fane LLP
Special Counsel to the City
By Joe Bednar

EXHIBIT A

LEGAL DESCRIPTION

All that part of Domain Street right-of-way, as it now exists, abutting Lot 8 and Lot 9, Riverside Horizons East First Plat, a subdivision in the City of Riverside, Platte County, Missouri, more particularly described as follows:

Beginning at the Northeast corner of said Lot 9; thence South 68°05'05" East, coincident with the southeasterly prolongation of the North line of said Lot 9, a distance of 100.00 feet to a point on the West line of said Lot 8; thence South 21°54'54" West, coincident with said West line, 429.88 feet; thence southwesterly, continuing along said West line, along a curve to right having a radius of 350 feet, for a distance of 31.06 feet to the Southwest corner of said Lot 8; thence North 68°26'48" West, 100.64 feet to the Southeast corner of said Lot 9; thence northeasterly, coincident with the East line of said Lot 9, along a curve to the left having a radius of 250 feet, a chord bearing of North 25°33'04" East and a chord length of 31.71 feet, for a distance of 31.73 feet; thence North 21°54'54" East, continuing along said East line, 429.89 feet to the Point of Beginning, containing 46,128 square feet, or 1.059 acres, more or less.

BILL NO: 2016-053

ORDINANCE NO: _____

AN ORDINANCE AMENDING CITY CODE CHAPTER 205 RELATED TO FEEDING OF DEER.

BE IT ORDAINED BY THE BOARD OF ALDERMEN FOR THE CITY OF RIVERSIDE, MISSOURI, as follows:

SECTION 1 – ADOPTION OF AMENDMENT. Section 205.125 of the City Code of the City of Riverside, Missouri is hereby amended to read as follows (language to be added is underlined; language to be repealed contains a ~~strike through~~):

Section 205.125 Feeding of ~~Deer~~ Wild Animals

A. Definitions. The following words, terms and phrases, when used in this Section, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

~~DEER — Any of various hoofed ruminant mammals of the family *Cervidae*, characteristically having deciduous antlers borne chiefly by the males. The deer family includes the white-tailed deer, elk, moose, and caribou.~~

FEED OR FEEDING - The intentional act of furnishing or otherwise making available food or other substance which is likely to be consumed by ~~deer~~ wild animals.

NATURAL - Food or other substances consumed by ~~deer~~ wild animals, produced by or existing in nature, not artificial.

WILD ANIMAL: Any animal that is not domesticated, including: deer, mule deer, white-tailed deer, elk, moose, caribou, wild turkeys, rabbits, squirrels, feral cats, raccoons, opossums, skunks, groundhogs, foxes, coyotes, bobcats, geese, non-domesticated waterfowl, and any bird of prey.

B. Prohibition of Feeding. No owner or occupier of land within the City of Riverside, Missouri, shall intentionally feed, cause to be fed or provide or make available food or other substances for the consumption by ~~deer~~ a wild animal within the City, either on private property or on public property.

C. Exception.

1. This Section shall not apply to any item that can be used as food if its source in nature is native to the subject premises on which the food is available. For example, by way of illustration only, this Section shall not apply to apples or acorns generated from an apple tree or oak/acorn tree

located upon the subject premises or carrots and corn grown in a garden located upon the subject premises.

2. A property of ten (10) acres or more shall be exempt from this Section and shall follow the current applicable rules of the Missouri Conservation Department pertaining to the feeding and baiting of deer.
3. This Section does not apply to naturally growing vegetation, or to planted vegetation growing in yards, gardens, or flower beds; or bird feeders located a minimum of four (4) feet above the ground.

SECTION 2 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

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

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk