

RIVERSIDE CITY COUNCIL MEETING; January 18, 2016

The Riverside Council meeting opened at 6:35 PM in City Hall with Mayor Schneider requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., and Tom Sexton. Rob Weber arrived at 6:38 PM.

Motion by Schneider, second by Sexton to approve agenda. Passed 4-0.

Motion by Schnoebelen to approve consent agenda, minutes, expenditures, and Casey's Alcohol Permit. Second by Schneider, passed 4-0.

Committee Reports: Larry Simon, Chairman of Visioning Committee reported on recent activities of elections, Barn Quilts, and Volunteer program. Current officers will remain for the next year.

Citizens Comments: Kelli Schneider presented Mayor Schneider with a new gavel sent to her from a cousin in Florida.

Steve Miller presented plans for a Kirk Statue commemorating the 50th Anniversary of Star Trek. He is asking for support from the City's Hotel/Motel fund. The statue will take approximately 6 months to complete.

Jeff Showalter addressed council on his on-going sewer problem. The line outside his home is frozen. It will be cleared out on Tuesday, and Kevin Engel will be on hand to advise council of progress and possible causes. Mayor Schneider stated that it would be back on the next agenda for council discussion.

Schnoebelen moved to go into Closed Session at 7:40 pm to discuss Real Estate, and Litigation. Second by Sexton, passed 5-0.

Schnoebelen moved to return to open meeting at 8:12 pm, second by Redlinger. Passed 5-0.

Schnoebelen moved to have Miesner and Sueppel proceed with projects as directed by council. Second by Schneider, passed 5-0.

Schnoebelen moved to pass Resolution #01182016-01 Yordi Excavating - Closeout Agreement for Boise Street Water Main Project, and accept the \$5000 retainer for grading and spring seeding. Second by Schneider, passed 5-0.

Resolution #01182016-02 Yordi Excavating – Final Acceptance and Pay Estimate was tabled until next meeting pending final walk through with City.

People Services information was presented to new council members. Citizens speaking on this topic were Christine Kirkwood, Carolyn Hudson, and Kevin Engel. Young stated that People Services would be available to attend a work session of the council.

Discussion was held on the Conceptual Drawings of the new Community Center. More information will be gathered from the Foundation meetings.

Municipal Pipe bill was discussed by the council and water department. Schneider moved to pay the bill with the understanding that all future expenditures are to be presented to council with bids, for approval before work is done. Second by Schnoebelen, passed 5-0.

Sexton moved to advertise for summer help, bringing applications to council for review. Second by Schneider, passed 5-0.

Redlinger moved to change the February 1st meeting to Tuesday, February 2nd due to Iowa State Caucus. Second by Weber, passed 5-0.

Council Comments: Schnoebelen reported that the Equipment Committee has met and will bring information to next work session. Sexton asked about Community Center Resolution. Redlinger will be attending the State Legislator Day on March 1st in Des Moines. Schneider questioned sound quality of Council Chambers. He will look into possible solutions to non-working microphones.

Sexton moved to adjourn at 9:03 pm. Second by Schnoebelen, passed 5-0.

Full content of Council Meetings can be viewed on the City Web Site;
www.cityofriversideiowa.com

NEXT CITY COUNCIL MEETING –Tuesday, February 2, 2016 at 6:30 pm.

BUDGET WORKSHOPS – January 26, 2016 at 6:00 pm.

ATTEST:

Lory Young: City Clerk

Allen Schneider; Mayor

EXPENDITURES 01-18-16				
COUNCIL MEETING				
UNPAID BILLS				
ARAMARK	CITY HALL	001-5-650-6310	\$375.04	
ARAMARK	SHOP	001-5-210-6372	\$221.35	
ARAMARK	WATER	600-5-810-6181	\$103.92	
ARAMARK	SEWER	610-5-815-6181	\$103.91	
ARAMARK	STREETS	001-5-210-6181	\$103.92	
ARAMARK	PARKS	001-5-430-6181	\$103.90	\$1,012.04
BUSINESS RADIO SALES	FIRE DEPT	001-5-150-6356	\$184.26	
CARUS	WATER CHEMICALS	600-5-810-6501	\$1,402.96	
COLBERT TRUCKING	HOLDERNESS CLEAN UP	145-5-650-6427	\$200.00	
ELDER SERVICES	DECEMBER MEALS - CITY	001-5-460-6150	\$500.00	
ELDER SERVICES	DECEMBER MEALS - CITIZENS	001-5-460-6160	\$912.00	\$1,412.00
I TECH	JAN COMPUTER MAINT.	001-5-650-6497	\$155.00	
IOWA SOLUTIONS	E-MAIL HOSTING	001-5-650-6494	\$60.00	
JOHNSON COUNTY REFUSE	JANUARY SERVICE	670-5-840-6499	\$1,719.50	
KALONA AUTO	DEC. SHOP PARTS	001-5-210-6331	\$745.83	
KALONIAL TREE SERVICE	OCTOBER LIMB OICK-UP	001-5-510-6495	\$875.00	
KALONIAL TREE SERVICE	DECEMBER LIMB PICK-UP	001-5-510-6495	\$785.00	\$1,660.00
LORY YOUNG	MILEAGE	001-5-650-6240	\$37.80	
MMS CONSULTANTS	GENERAL-CITY	001-5-650-6407	\$468.00	
MMS CONSULTANTS	ELLA STORM SEWER	301-5-750-6782	\$2,400.00	
MMS CONSULTANTS	PIONEER STORM SEWER	301-5-750-6784	\$600.00	
MMS CONSULTANTS	CHERRY LANE	301-5-750-6772	\$1,570.00	
MMS CONSULTANTS	HWY 22	301-5-750-6779	\$1,574.45	
MMS CONSULTANTS	SCHNOEBELEN WATER RATES	600-5-810-6407	\$175.50	
MMS CONSULTANTS	CASEY'S SEWER	610-5-810-6407	\$58.50	
MMS CONSULTANTS	WATER PLANT	600-5-810-6407	\$29.25	\$6,875.70
OFFICE EXPRESS	WATER PLANT	600-5-810-6506	\$134.82	
OFFICE EXPRESS	SEWER PLANT	610-5-815-6506	\$134.83	
OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$60.43	\$330.08
PAWS AND MORE	4TH QTR DONATIONS	001-5-190-6413	\$139.00	
PITNEY BOWES	METER RENTAL	600-5-810-6508	\$45.00	
PITNEY BOWES	METER RENTAL	610-5-815-6508	\$45.00	\$90.00
PJ GREUFE & ASSOC.	H/R AUDIT	001-5-650-6499	\$5,010.00	
REC	RIVERSIDE SIGN	001-5-430-6371	\$92.37	
REC	SEWER	610-5-815-6371	\$2,831.68	
REC	SHOP	001-5-210-6371	\$32.17	
REC	WATER PLANT	600-5-810-6371	\$2,969.08	
REC	TRAFIC LIGHT	001-5-230-6371	\$158.20	\$6,083.50
RIVERSIDE HISTORY CENTER	4TH QTR 2015 HOTEL/MOTEL GRANT	145-5-650-6413	\$3,515.17	
RTM	FIRE TRUCK FUEL	001-5-150-6350	\$101.50	
STANDARD PEST CONTROL	JAN SERVICE	001-5-650-6310	\$40.00	
STATE HYGIENIC LAB	DEC. TESTING	600-5-810-6490	\$125.50	
STATE HYGIENIC LAB	DEC. TESTING	610-5-815-6490	\$1,509.00	\$1,634.50
UNITED LABS	PARK SUPPLY	001-5-430-6325	\$255.00	
UPS	SHIPPING	610-5-815-6508	\$92.51	
WASHINGTON CO. AUDITOR	1ST QTR 2016 LAW ENFORCEMENT	001-5-110-6499	\$12,144.50	
WASHINGTON CO. AUDITOR	1ST QTR 2016 COMMUNICATIONS	001-5-110-6490	\$9,441.75	\$21,586.25
WINDSTREAM	DEC BILLING	001-5-210-6373	\$380.39	
WINDSTREAM	DEC BILLING	600-5-810-6373	\$101.81	
WINDSTREAM	DEC BILLING	610-5-815-6373	\$29.82	
WINDSTREAM	DEC BILLING	600-5-810-6373	\$29.82	\$541.84
YOTTY'S	SHOP	001-5-210-6312	\$4.00	
YOTTY'S	PICNIC TABLES	001-5-430-6325	\$107.95	\$111.95
TOTAL UN-PAID BILLS			\$54,996.39	
PAID BILLS				
IPERS	DECEMBER 2015 - CONTRIBUTIONS	PAYROLL	\$4,102.89	
IOWA DEPT OF REVENUE	DECEMBER 2015 - IOWA WITHHOLDINGS	PAYROLL	\$1,361.00	
IOWA DEPT OF REVENUE	DECEMBER 2015 - IOWA SALES TAX	SALES TAX	\$2,139.00	
DECEMBER NET PAYROLL	DECEMBER 2015 - EMPLOYEE PAYROLL CHECKS	PAYROLL	\$13,464.01	
IRS	941 TAX DEPOSIT FOR PAYROLL ENDING 01/09/16	PAYROLL	\$2,381.17	
TOTAL PAID BILLS			\$23,448.07	
TOTAL EXPENDITURES			\$78,444.46	
DECEMBER 2015 REVENUES:				
GENERAL FUND		\$174,685.83		
ROAD USE TAX FUND		\$10,714.68		
LOCAL OPTION SALES TAX		\$8,636.80		

CASINO REVENUE RUND	\$149,287.13			
CAPITAL PROJECTS FUND	\$5,000.00			
WATER FUND	\$31,625.06			
SEWER FUND	\$28,261.23			
GARBAGE/LANDFILL FUND	\$2,080.82			
STORM WATER FUND	\$1,589.03			
TOTAL MONTHLY REVENUE	\$411,880.58			