

RIVERSIDE CITY COUNCIL MEETING; April 4, 2016

The Riverside Council meeting opened at 6:31 PM in City Hall with Mayor Schneider requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., Tom Sexton and Rob Weber.

Mayor Schneider moved Agenda item #19, Ferguson Waterworks Meter Read System to April 18, 2016 meeting.

Motion by Sexton, second by Schnoebelen to approve agenda. Passed 5-0.

Motion by Schnoebelen to approve consent agenda, minutes, and expenditures. Second by Schneider, passed 5-0.

There were no Committee Reports or Citizens Comments.

Ken McCracken of RACC introduced Carsha Meyer from the "Iowa Journeys" television program. Meyer gave Council information on doing a program on Riverside.

Schnoebelen moved to pass the first reading of Ordinance #2016-01 Rezoning of Tener Triangle. Second by Sexton, passed 5-0. Second reading will be on April 18, 2016.

Glen Meisner of MMS Consultants provided updates on Capital Improvement Projects. Schneider moved to make sidewalk approaches on Ella Street 3 feet wide. Second by Sexton, passed 5-0.

Sidewalk Ordinance changes for Ella Street and Resolution #04042016-01 - Tabled.

Schnoebelen moved to pass Resolution #04042016-02 Pat Callahan Training. Second by Schneider, passed 5-0.

Sexton moved to pass Resolution #04042016-03 Iowa State Extension Summer Camps, not to exceed \$600.00. Second by Schneider, passed 5-0.

Discussion held on People Services Contract being sent to City Attorney for review. Mayor will gather more information and has set the date of June 20, 2016 for final vote.

Mayor informed council of request from Highland for permission to look into the feasibility of placing an antenna on the water tower. More details will be gathered by Mayor, and report back to council.

Mayor Schneider read Proclamation stating that April 7, 2016 will be recognized as Junior Achievement Day in the City of Riverside.

Schneider moved to pass Resolution #04042016-04 Purchase Hach-Spectrophotometer at a cost of \$4,196.00 for the Water Plant. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #04042016-05 Purchase Midland Scientific-PH Meter at a cost of \$1,691.61 for the Water Plant. Second by Schnoebelen, passed 5-0.

Schneider moved to pass Resolution #04042016-06 Purchase Midland Scientific-Muffle Furnace at a cost of \$3,226.70 for the Sewer Plant. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #04042016-07 Approve Street Maintenance contract with LL Pelling for a cost of \$33,475.00, adding, at the same rate, the north side of 4<sup>th</sup> street from Hwy 22 to the East. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution #04042016-08 Application to the WCRF for grant funding of a Three Season Shelter in Hall Park for \$150,000.00. Second by Redlinger, passed 5-0.


Schneider moved to have City Clerk proceed with Ella Street financing. Second by Schnoebelen, passed 5-0.

Schnoebelen moved, second by Redlinger to adjourn at 8:50 PM.

Full content of Council Meetings can be viewed on the City Web Site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

NEXT CITY COUNCIL MEETING – Monday, April 18, 2016 at 6:30 pm.

ATTEST:

  
\_\_\_\_\_  
Lory Young: City Clerk

\_\_\_\_\_  
Allen Schneider; Mayor

EXPENDITURES 04-04-16				
COUNCIL MEETING				
		UNPAID BILLS		
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 762.25	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 130.74	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 363.99	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,218.14	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 305.20	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 246.52	
ALLIANT ENERGY	COMM. BUILD	001-5-460-6371	\$ 105.61	\$3,132.45
ELDER SERVICES	MARCH CONTRIBUTION	001-5-460-6150	\$ 500.00	
ELDER SERVICES	MARCH - CITIZENS PD	001-5-460-6160	\$ 451.50	\$951.50
KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$ 175.13	
LORY YOUNG	MAR/APRIL CELL	001-5-650-6373	\$ 100.00	
MEDIACOM	FIE STATION	001-5-150-6332	\$ 170.80	
MENARDS	WATER	610-5-815-6507	\$ 84.29	
MENARDS	SHOP	001-5-210-6372	\$ 74.87	
MENARDS	PARKS	001-5-430-6325	\$ 43.53	\$202.69
METTLER-TOLEDO LLC	WATER PLANT	600-5-815-6507	\$ 309.60	
OMNI SITE	WASTEWATER	610-5-815-6507	\$ 256.00	
PITNEY BOWES	POSTAGE	600-5-810-6508	\$ 250.00	
PITNEY BOWES	POSTAGE	610-5-815-6508	\$ 250.00	\$ 500.00
PJ GREUFE & ASSOC	H/R AUDIT	001-5-650-6499	\$ 6,840.00	
RON'S AUTO BODY	BATTERY	610-5-815-6507	\$ 27.90	
SANDRY FIRE SUPPLY	FIRE DEPT.	001-5-150-6356	\$ 522.84	
THREE CHICKS	PUBLISHING	001-5-650-6402	\$ 153.86	
UPS	SHIPPING	610-5-815-6508	\$ 141.43	
US CELLULAR	JAN BILLING-STREETS	001-5-210-6373	\$ 66.77	
US CELLULAR	JAN BILLING-WATER	600-5-810-6373	\$ 66.76	\$ 133.53
WASHINGTON TITLE	131 W 4TH	145-5-650-6427	\$ 210.00	
	TOTAL UNPAID BILLS			\$ 13,827.73
	PAID BILLS			
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -APRIL		\$ 301.03	
WELLMARK INS.	APRIL BILLING		\$ 6,039.84	
DELTA DENTAL	APRIL BILLING		\$ 533.78	
MEDIACOM		001-5-650-6373	\$ 81.96	
IAMC	CLERK CONFERENCE	600-5-810-6240	\$ 45.00	
WILBUR MAST	YEARLY RENT-WEST SIGN	001-5-520-6799	\$ 300.00	
WINDSTREAM	FIRE STATION	001-5-150-6322	\$ 268.70	
	TOTAL PAID EXPENDITURES			\$ 7,570.31
	TOTAL ALL EXPENDITURES			\$ 21,398.04

# IOWA Journeys

Season 1 will air on Sundays starting January 3rd 2016.  
Showtimes listed below:



KGCW-TV  
9:00am



KCAU-TV  
11:00 am



KCRG 9.2  
10:00am

KCAU-TV  
Sioux City IA



WOI-TV  
11:30am



KIMT-TV  
10:30am

\*Also aired on TV-17 Outdoors  
(Chicago suburb)

[www.iowajourneys.com](http://www.iowajourneys.com)



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@iowa\_journeys



facebook.com/iowajourneys



Coming Soon

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