RIVERSIDE CITY COUNCIL MEETING; April 18, 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.

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

Motion by Schneider to approve consent agenda, minutes, and expenditures, pulling Schnoebelen Inc. invoice for separate vote. Second by Sexton, passed 5-0. Schneider moved to pay the Schnoebelen Inc. invoice, second by Sexton. Passed 4-0, Schnoebelen abstained.

Citizens Comments; Kevin Mills stated concerns pertaining to the Ella Street sidewalks. He asked to have council send clarification to the homeowners on the width of sidewalk. Kathy Lindhorst asked about the Hall Park ball field lights being on when no one is on the field.

Michael Hart of Northland Securities discussed procedures for Ella Street financing. Schnoebelen moved to pass Resolution #04182016-01 Setting the date for the Public Hearing to enter into a General Obligation Corporate Purpose Loan Agreement to borrow money in a principal amount not to exceed \$1,300,000.00. Second by Schneider, passed 5-0.

Glen Meisner of MMS updated council on Ella Street Project, Boise Street seeding, Cherry Lane, and Hwy 22 Project.

Larry Simon, President of Visioning Committee reported of his meeting with Alliant Energy concerning electrical upgrades to move TrekFest Carnival to River Street. Brad Fuhrmann, RACC president voiced concern of street not being wide enough to accommodate the Carnival. Simon recommended tabling electrical changes until storm sewer project is done on River Street.

Roger Duffey submitted information on the storm sewer repairs that were done near his property in June, 2013. Meisner reported that he had looked at the site and talked with Mr. Duffey. Council asked staff to research minutes and resolutions pertaining to the project.

Schnoebelen moved to pass the second reading of Ordinance #2016-02 Rezoning of Tener Triangle – Lots 2 & 3, Outlet A, and waive 3rd reading. Second by Redlinger, passed 5-0.

Discussion held on Water Meter Read System. Clerk will ask for three new quotes from Ferguson Waterworks to present at next meeting.

Schneider moved to pass Resolution #04182016-02 Audit Services for FY 15-16. Auditor of the State will conduct an examination at cost of not more than \$6500.00. Second by Schnoebelen, passed 5-0.

Ron Hembry reported on water and waste water activities.

Schnoebelen moved to adjourn meeting at 8:55 PM. Second by Redlinger, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, May 2, 2016 at 6:30 pm.

ATTEST:

Lory Young: City Clerk

Allen Schneider; Mayor

COUNCIL MEETING ALTORFER ARAMARK ARAMARK ARAMARK ARAMARK ARAMARK ARAMARK ARAMARK ARAMARK BUSINESS RADIO CARUS CRESENT ELECTRIC ELECTRICAL ENG. & EQUIP. CO. FISHER INSURANCE FISH	UNPAID BILLS WASTE WATER GENERATOR MARCH SERVICE RVFD CHEMICALS WATERPLANT LIFT #3 GENERATOR REPAIRS RVFD STREETS PARKS SEWER WATERPLANT CITY LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM	001-5-650-6310 001-5-210-6372 600-5-810-6181 610-5-815-6181 001-5-210-6181 001-5-430-6181 001-5-150-6356 600-5-810-6501 600-5-810-6504 610-5-815-6330 001-5-150-6316 001-5-210-6402 001-5-430-6402 610-5-815-6405	\$ 624.36 \$ 375.04 \$ 177.04 \$ 83.15 \$ 83.15 \$ 83.13 \$ 83.13 \$ 284.75 \$ 659.78 \$ 248.76 \$ 375.00 \$ 15,346.08 \$ 3,829.88 \$ 3,555.83	\$ 884.
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FISHER INSURANCE FISHER	RVFD STREETS PARKS SEWER WATERPLANT CITY LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM	001-5-150-6316 001-5-210-6402 001-5-430-6402 610-5-815-6405	\$ 15,346.08 \$ 3,829.88 \$ 3,555.83	
ISHER INSURANCE ISHER INSURANC	STREETS PARKS SEWER WATERPLANT CITY LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM	001-5-210-6402 001-5-430-6402 610-5-815-6405	\$ 3,829.88 \$ 3,555.83	.[
ISHER INSURANCE ISHER INSURANC	PARKS SEWER WATERPLANT CITY LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM	001-5-430-6402 610-5-815-6405	\$ 3,555.83	
TSHER INSURANCE TSHER INSURANCE TSHER INSURANCE TSHER INSURANCE TELD FIRE TSHAINGER TOWA SOLUTIONS TECH &M DISPLAYS OHNSON COUNTY REFUSE	SEWER WATERPLANT CITY LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM	610-5-815-6405	<u> </u>	
ISHER INSURANCE ISHER INSURANCE IELD FIRE BRAINGER DOWA SOLUTIONS TECH &M DISPLAYS OHNSON COUNTY REFUSE	WATERPLANT CITY LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM			
ISHER INSURANCE ELD FIRE BRAINGER DOWA SOLUTIONS TECH &M DISPLAYS OHNSON COUNTY REFUSE	CITY LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM	[600-5-810-6405 L	\$ 11,766.48	ļ
ELD FIRE BRAINGER DWA SOLUTIONS TECH &M DISPLAYS OHNSON COUNTY REFUSE	LADDER TRUCK BRACKETS ADJUSTABLE SPREADER BEAM		\$ 13,547.43	★ EE 004
BRAINGER DWA SOLUTIONS TECH &M DISPLAYS OHNSON COUNTY REFUSE	ADJUSTABLE SPREADER BEAM			\$ 55,894
OWA SOLUTIONS TECH &M DISPLAYS OHNSON COUNTY REFUSE			\$ 1,575.18	
TECH &M DISPLAYS OHNSON COUNTY REFUSE			\$ 465.00	<u> </u>
&M DISPLAYS OHNSON COUNTY REFUSE	WEB HOST		\$ 60.00	
OHNSON COUNTY REFUSE	APRIL COMPUTER MAINT.		\$ 155,00	
	TF FIREWORKS		\$ 7,000.00	
ALONIAL TREE SERVICE	APRIL CONTRACT		\$ 1,719.50	ļ
	TREE REMOVAL CITY ROW		\$ 745.00	
ALONA AUTO PARTS	SHOP - VEHICLE MAINTENANCE		721.32	
ALONA AUTO PARTS	PARKS	001-5-430-6504 9		0
ALONA AUTO PARTS	RVFD	001-5-150-6352		\$ 832
OCH BROTHERS	COPIES FEB-MAR	001-5-650-6496		
AROCHE, BECKY	MILEAGE- IA LEAGUE PT 3	001-5-650-6240		
ARTIN GARDNER ARCH.	COMMUNITY CENTER SCHEMATIC DESIGN	301-5-750-6786		
IEDIACOM	RVFD	001-5-150-6332		ļ
IENARDS	PARKS	001-5-430-6325		·
IMS	GENERAL ENGINEERING	001-5-650-6407		
IMS	PIONEER STORM SEWER	301-5-750-6781		
IMS	PARK SHELTER	301-5-750-6788 \$		
MS	ELLA STREET	301-5-750-6782 \$		
MS	COMM, CENTER/CHERRY LANE	301-5-750-6786 \$		
MS	TAP APPLICATION	301-5-750-6786 \$		
MS	CASEYS SEWER	301-5-750-6787 \$		0.04.457
MS	ZONING - TENER	001-5-650-6407 \$		\$ 21,457.
FFICE EXPRESS	PAPER.	001-5-650-6506 \$		
AWS & MORE	1ST QTR CITIZEN DONATION	001-5-190-6413 \$		
TNEY BOWES	METER RENTAL	600-5-810-6508 \$		
TNEY BOWES	METER RENTAL	610-5-815-6508 \$		\$ 90,
EC	SIGN	001-5-430-6371 \$		
EC	HWY 22 LIFT STATION	610-5-815-6371 \$		
EC	VINE & HWY 22	610-5-815-6371 \$		
EC	SHOP	001-5-210-6371 \$		
<u>EC</u>	WATER PLANT	600-5-810-6371 \$		
EC	CASINO LIFT	610-5-815-6371 \$		e c.000
EC	CASINO TRAFIC LIGHT	001-5-230-6371 \$		\$ 6,820.
VERSIDE TRAVEL MART	FIRE TRUCK FUEL	001-5-150-6350 \$		
ONS AUTO BODY	RFD - RANGER	001-5-150-6352 \$		
WA STATE UNIV.	FIREMAN TRAINING	001-5-150-6354 \$		
VERSIDE HISTORY CENTER	1ST QTR. GRANT	145-5-650-6413 \$		
VERSIDE ESO	TREK FOR SCHOOLS	145-5-650-6430 \$		
DBINSON, NATE	P & Z TRAINING	001-5-610-6240 \$		
VERSIDE GRAIN	PARKS	001-5-430-6320 \$	376,00	
ANDARD PEST CONTROL	APRIL SERVICE	001-5-650-6310 \$	40.00	
CHNOEBELEN INC	WASTE WATER	610-5-815-6507 \$	9.83 32.00	
ATE HYGIENIC LAB	MARCH TESTING	600-5-810-6490 \$		\$ 1,452.
ATE HYGIENIC LAB	MARCH TESTING	610-5-815-6490 \$ 600-5-810-6504 \$	1,420.50 S 193.96	ψ 1,40Z.
HIMBERG	WATER PLANT	600-5-810-6504 \$ 001-5-650-6402 \$	132.61	
REE CHICKS	PUBLISHING	600-5-810-6508 \$	88.18	
S PLUEDOOK	SHIPPING	······································		
A BLUEBOOK	SEWR PLANT	610-5-815-6507 \$	183.69	
ITED LABS	PARKS	001-5-430-6325 \$	179.76	
SA	USTREAM	001-5-650-6497 \$	99,00	
SA	PARKS	001-5-430-6325 \$	12.62	
SA	OFFICE	001-5-650-6506 \$	54.07	h 000
SA	BINGO	001-5-520-6510 \$	36.80 \$	\$ 202,4
ASHINGTON CO. AUDITOR	2ND QTR CONTRACT	001-5-110-6499 \$	12,144.50	04 500 5
ASHINGTON CO. AUDITOR	2ND QTR CONTRACT	001-5-110-6490 \$		21,586.2
	LADDER DELINO	001-5-210-6373 \$	381.15	
NDSTREAM	APRIL BILLING	1000 b c :		
NDSTREAM NDSTREAM NDSTREAM	APRIL BILLING APRIL BILLING APRIL BILLING	600-5-810-6373 \$ 610-5-815-6373 \$	148.38	

VW/A-P

	PAID BILLS				ļ
ISU EXTENTION	P&Z CONFERENCE-ROBERTSON	001-5-610-6240	\$	65,00	
IPERS	CONTRIBUTIONS - MAR 2016	PAYROLL	\$	2,618.30	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS -MAR 2016	PAYROLL	\$	842.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - MAR 2016	SALES TAX	\$	2,666.99	ļ
PAYROLL	PAYCHECKS - MAR 2016	PAYROLL	\$	13,251.85	
IRS	941 TAX DEPOSIT - MAR 2016	PAYROLL	\$	4,689.25	ļ
	TOTAL PAID BILLS		\$	24,068.39	
			\$	158,740,51	
	TOTAL EXPENDITURES		Ψ	130,740,01	
			1		
MARCH 2016 REVENUES:				_ 	<u> </u>
GENERAL FUND	\$34,076	.72			
ROAD USE TAX FUND	\$10,529		T		
LOCAL OPTION SALES TAX	\$7,302	99			<u></u>
CASINO REVENUE RUND	\$154,533				
CAPITAL PROJECTS FUND	\$0.	.00	l		
WATER FUND	\$28,935	.00			
SEWER FUND	\$26,587	94			
GARBAGE/LANDFILL FUND	\$2,006	22			
STORM WATER FUND	\$1,582	40	1		
O. O. G. I. I. C. I. I. J. G. I. D.			<u> </u>		
TOTAL MONTHLY REVENUE	\$265,554	31			