

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.

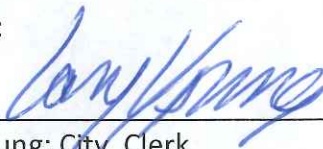
Ron Hembry reported on water and waste water activities.

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

EXPENDITURES 04/19/16				
COUNCIL MEETING				
UNPAID BILLS				
ALTORFER	WASTE WATER GENERATOR	610-5-815-6330	\$	624.36
ARAMARK	MARCH SERVICE	001-5-650-6310	\$	375.04
ARAMARK	MARCH SERVICE	001-5-210-6372	\$	177.04
ARAMARK	MARCH SERVICE	600-5-810-6181	\$	83.15
ARAMARK	MARCH SERVICE	610-5-815-6181	\$	83.15
ARAMARK	MARCH SERVICE	001-5-210-6181	\$	83.13
ARAMARK	MARCH SERVICE	001-5-430-6181	\$	83.13
BUSINESS RADIO	RVFD	001-5-150-6356	\$	284.75
CARUS	CHEMICALS	600-5-810-6501	\$	859.78
CRESENT ELECTRIC	WATERPLANT	600-5-810-6504	\$	248.76
ELECTRICAL ENG. & EQUIP. CO.	LIFT #3 GENERATOR REPAIRS	610-5-815-6330	\$	375.00
FISHER INSURANCE	RVFD	001-5-150-6316	\$	15,346.08
FISHER INSURANCE	STREETS	001-5-210-6402	\$	3,829.88
FISHER INSURANCE	PARKS	001-5-430-6402	\$	3,555.83
FISHER INSURANCE	SEWER	610-5-815-6405	\$	11,766.48
FISHER INSURANCE	WATERPLANT	600-5-810-6405	\$	13,547.43
FISHER INSURANCE	CITY	001-5-650-6400	\$	7,848.30
FELD FIRE	LADDER TRUCK BRACKETS	001-5-150-6356	\$	1,575.18
GRAINGER	ADJUSTABLE SPREADER BEAM	610-5-815-6507	\$	465.00
IOWA SOLUTIONS	WEB HOST	001-5-650-6494	\$	60.00
I TECH	APRIL COMPUTER MAINT.	001-5-650-6497	\$	155.00
J&M DISPLAYS	TF FIREWORKS	145-5-650-6415	\$	7,000.00
JOHNSON COUNTY REFUSE	APRIL CONTRACT	670-5-840-6499	\$	1,719.50
KALONIAL TREE SERVICE	TREE REMOVAL CITY ROW	001-5-510-6495	\$	745.00
KALONA AUTO PARTS	SHOP - VEHICLE MAINTENANCE	001-5-210-6331	\$	721.32
KALONA AUTO PARTS	PARKS	001-5-430-6504	\$	95.94
KALONA AUTO PARTS	RVFD	001-5-150-6352	\$	14.97
KOCH BROTHERS	COPIES FEB-MAR	001-5-650-6498	\$	2,298.03
LAROCHE, BECKY	MILEAGE- IA LEAGUE PT 3	001-5-650-6240	\$	71.28
MARTIN GARDNER ARCH.	COMMUNITY CENTER SCHEMATIC DESIGN	301-5-750-6786	\$	962.50
MEDIACOM	RVFD	001-5-150-6332	\$	54.95
MENARDS	PARKS	001-5-430-6325	\$	8.91
MMS	GENERAL ENGINEERING	001-5-650-6407	\$	402.05
MMS	PIONEER STORM SEWER	301-5-750-6781	\$	689.05
MMS	PARK SHELTER	301-5-750-6788	\$	163.50
MMS	ELLA STREET	301-5-750-6782	\$	13,750.00
MMS	COMM. CENTER/CHERRY LANE	301-5-750-6786	\$	3,925.00
MMS	TAP APPLICATION	301-5-750-6786	\$	1,352.75
MMS	CASEYS SEWER	301-5-750-6787	\$	899.50
MMS	ZONING - TENER	001-5-650-6407	\$	275.31
OFFICE EXPRESS	PAPER	001-5-650-6506	\$	167.40
PAWS & MORE	1ST QTR CITIZEN DONATION	001-5-190-6413	\$	132.00
PITNEY BOWES	METER RENTAL	600-5-810-6508	\$	45.00
PITNEY BOWES	METER RENTAL	610-5-815-6508	\$	45.00
REC	SIGN	001-5-430-6371	\$	99.02
REC	HWY 22 LIFT STATION	610-5-815-6371	\$	102.82
REC	VINE & HWY 22	610-5-815-6371	\$	3,929.20
REC	SHOP	001-5-210-6371	\$	38.63
REC	WATER PLANT	600-5-810-6371	\$	2,252.28
REC	CASINO LIFT	610-5-815-6371	\$	248.62
REC	CASINO TRAFIC LIGHT	001-5-230-6371	\$	149.86
RIVERSIDE TRAVEL MART	FIRE TRUCK FUEL	001-5-150-6350	\$	89.97
RONS AUTO BODY	RFD - RANGER	001-5-150-6352	\$	147.95
IOWA STATE UNIV.	FIREMAN TRAINING	001-5-150-6354	\$	425.00
RIVERSIDE HISTORY CENTER	1ST QTR. GRANT	145-5-650-6413	\$	4,382.01
RIVERSIDE ESO	TREK FOR SCHOOLS	145-5-650-6430	\$	1,000.00
ROBINSON, NATE	P & Z TRAINING	001-5-610-6240	\$	36.72
RIVERSIDE GRAIN	PARKS	001-5-430-6320	\$	376.00
STANDARD PEST CONTROL	APRIL SERVICE	001-5-650-6310	\$	40.00
SCHNOEBELN INC	WASTE WATER	610-5-815-6507	\$	9.83
STATE HYGIENIC LAB	MARCH TESTING	600-5-810-6490	\$	32.00
STATE HYGIENIC LAB	MARCH TESTING	610-5-815-6490	\$	1,420.50
SCHIMBERG	WATER PLANT	600-5-810-6504	\$	193.96
THREE CHICKS	PUBLISHING	001-5-650-6402	\$	132.61
UPS	SHIPPING	600-5-810-6508	\$	88.18
USA BLUEBOOK	SEWR PLANT	610-5-815-6507	\$	183.69
UNITED LABS	PARKS	001-5-430-6325	\$	179.76
VISA	USTREAM	001-5-650-6497	\$	99.00
VISA	PARKS	001-5-430-6325	\$	12.62
VISA	OFFICE	001-5-650-6506	\$	54.07
VISA	BINGO	001-5-520-6510	\$	36.80
WASHINGTON CO. AUDITOR	2ND QTR CONTRACT	001-5-110-6499	\$	12,144.50
WASHINGTON CO. AUDITOR	2ND QTR CONTRACT	001-5-110-6490	\$	9,441.75
WINDSTREAM	APRIL BILLING	001-5-210-6373	\$	381.15
WINDSTREAM	APRIL BILLING	600-5-810-6373	\$	148.38
WINDSTREAM	APRIL BILLING	610-5-815-6373	\$	29.81
	TOTAL UNPAID BILLS		\$	134,672.12

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PAID BILLS			
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
PAYROLL	PAYCHECKS - MAR 2016	PAYROLL	\$ 13,251.85
IRS	941 TAX DEPOSIT - MAR 2016	PAYROLL	\$ 4,889.25
	TOTAL PAID BILLS		\$ 24,068.39
	TOTAL EXPENDITURES		\$ 158,740.51
MARCH 2016 REVENUES:			
GENERAL FUND		\$34,076.72	
ROAD USE TAX FUND		\$10,529.36	
LOCAL OPTION SALES TAX		\$7,302.99	
CASINO REVENUE RUND		\$154,533.68	
CAPITAL PROJECTS FUND		\$0.00	
WATER FUND		\$28,935.00	
SEWER FUND		\$26,587.94	
GARBAGE/LANDFILL FUND		\$2,006.22	
STORM WATER FUND		\$1,582.40	
TOTAL MONTHLY REVENUE		\$265,554.31	