

RIVERSIDE CITY COUNCIL MEETING; JULY 18, 2016

The Riverside City council met for a work session at 5:30 pm to review contract with People Services.

The regular Council meeting opened at 6:30 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 Sexton, second by Weber to approve agenda. Passed 5-0.

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

Committee Reports; Maria Meller reported on the successful "Trek for Schools" run with 53 participants. Kathy Lindhorst reviled that over 680 signed in at the Museum over Trek Fest. Sexton requested that council receive a copy of carnival contract, and that RACC needs to enforce policy of no children in the demo pit area. Larry Simon, Visioning Committee, asked about Community Gardens for next year at the NE corner of ballpark, or on City property north of Cherry Lane. August 11th will be Simon's last meeting as Chairman. Council will approve appointments for President and Secretary of Visioning Committee at next meeting.

Kevin Engel presented the monthly Water and Waste Water Report.

Glen Meisner of MMS gave construction updates to the Council for Ella Street, Cherry Lane, and Casey's sewer.

Council held discussion on Employee residency requirement. Weber moved to have Ron Hembry submit a signed affidavit in 10 days to City Hall with his decision to reside within 20 miles of the City of Riverside in 3 months. Second by Schneider, passed 5-0.

Discussion was held with Doug Havel and John Roetlin on real estate. They will return to council with more information. Council learned that Pickering is not going to sell his building.

Schnoebelen moved to table Resolution #07182016-01 "People Services Contract" until the August 1, 2016 meeting due to requested contract changes. Second by Sexton, passed 5-0.

Council held discussion on placement of barn quilt. Many opinions and options were voiced. Schneider moved to store Barn Quilt until decision is made on where to place it. Second by Schnoebelen, passed 5-0.

Sexton moved to have office staff get price quotes on the installation of the quilt on the barn. Second by Redlinger, passed 5-0.

Council approved Employee Evaluation Form.

Final changes were made to the "Job Descriptions", with approval to be made at next council meeting.

The July 2016 fund balances/treasurer's report was reviewed.


Council voiced concern of several street signs not being visible to motorists. Weber stated that council needs to consider 2nd level effects of Capital Improvement Projects to citizens.

Schnoebelen moved to adjourn at 9:43 pm. Second by Sexton, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, August 1, 2016 at 6:30 pm.

ATTEST:



Lory Young: City Clerk



Allen Schneider; Mayor

EXPENDITURES 7/18/16			
PUBLICATIONS			
	UNPAID BILLS		
ARAMARK	JULY SERVICE	\$	1,012.04
AUDITOR OF STATE	FY JUNE 2015 AUDIT	\$	12,995.77
BOUND TREE	EMS SUPPLY	\$	154.76
BUSINESS RADIO	FIRE TRUCK	\$	90.00
RIVERSIDE HISTORY CENTER	CAPT. KIRK STATUE	\$	5,000.00
CARUS	WATER CHEMICALS	\$	853.76
DNR	ANNUAL WATER SUPPLY FEE FY 17	\$	115.34
ELDER SERVICES	JUNE MEALS	\$	1,148.58
I TECH	COMPUTER MAINT. - JULY	\$	155.00
FREEMAN LOCK	RVFD	\$	135.02
IOWA SOLUTIONS	QTR E-MAIL HOSTING	\$	60.00
JOHNSON COUNTY REFUSE	JULY SERVICE	\$	1,719.50
IOWA ONE CALL	LOCATES - JUNE	\$	38.80
KOCH BROTHERAS	COPIER FEES	\$	758.78
KALONA AUTO	PARKS	\$	238.39
KALONA OIL CO	FUEL	\$	1,090.56
KALONIAL TREE SERVICE	TREE REMOVAL - LIMB PICK-UP	\$	1,757.50
KUENSTER PLUMBING	DRINKING FOUNTAIN REPAIR	\$	135.35
LORY YOUNG	MILEAGE	\$	86.40
MARTIN GARDNER ARCH.	COMMUNITY CENTER SCHEMATIC DESIGN	\$	3,723.75
MARIE ELECTRIC	PARK POWER POLE REPAIR	\$	205.05
MENARDS	PARKS	\$	39.95
MIDWEST SAFETY COUNCIL	INSTRUMENT CALIBRATION	\$	75.00
MMS CONSULTANTS	GENERAL ENGINEERING/ZONING	\$	19,476.07
PAWS AND MORE	FY 2017 CONTRIBUTION	\$	2,632.00
PRECISION ELECTRIC	FIRE STATION LIGHT REPAIR	\$	95.50
STOREY KENWORTHY	LASER UTILITY BILLS	\$	334.75
RACC	HOTEL/MOTEL GRANT	\$	18,136.71
REC	JUNE SERVICE	\$	6,899.85
RON HENBRY	WATER SUPPLY	\$	110.97
RON'S AUTO BODY	06 MOWER BATTERY-F350 REPAIR	\$	556.95
RIVERSIDE TRAVEL MART	FIRE TRUCK FUEL	\$	190.26
SCHNOEBELN INC	PARKS	\$	24.50
STANDARD PEST CONTROL	SERVICE - JULY	\$	40.00
RIVERSIDE GRAIN	FLY SPRAY	\$	22.68
STATE HYGIENIC LAB	JUNE TESTING	\$	1,655.50
STUTSMANS	POND ALGAE TREATMENT	\$	33.98
THREE CHICKS	PUBLICATIONS	\$	237.58
UPS	SHIPPING	\$	130.64
USA BLUEBOCK	WASTEWATER	\$	143.77
VISA	JUNE BILLING	\$	919.00
WASHINGTON COUNTY AUDITOR	3RD QTR LAW ENFORCEMENT	\$	13,042.75
WASHINGTON COUNTY AUDITOR	3RD QTR COMMUNICATIONS	\$	10,246.50
WASHINGTON CO. EMERGENCY	FY 16/17 ASSESSMANT	\$	1,737.75
	TOTAL UNPAID BILLS	\$	108,257.01
	PAID BILLS		
IPERS	CONTRIBUTIONS - 2016 JUNE	\$	4,270.70
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2016 JUNE	\$	908.00
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2016 JUNE	\$	2,872.53
PAYROLL	PAYCHECKS - 2016 JUNE	\$	15,819.59
IRS	941 TAX DEPOSIT - 2016 MAY	\$	3,846.48
WATER REFUNDS	JUNE REFUNDS	\$	565.98
WASH CO TREASURER	TAXES CHERRY LANE/HOLDERNESS	\$	770.00
FELD FIRE	LADDER TRUCK	\$	3,629.00
KALONIAL TREE	TREE RENMOVAL	\$	300.00
MEDICOM	JUNE SERVICE	\$	457.55
US BANK EQUIP.	COPIER LEASE	\$	332.74
	TOTAL PAID BILLS	\$	33,772.57
	TOTAL EXPENDITURES	\$	123,760.87
MAY 2016 REVENUES & EXPENSES:		REVENUES	EXPENSES
GENERAL FUND		\$ 86,530.26	\$ 127,920.18
ROAD USE TAX FUND		\$ 11,002.19	\$ 31,483.15
LOCAL OPTION SALES TAX		\$ 8,531.05	\$ 90,000.00
CASINO REVENUE RUND		\$ 140,228.67	\$ 910,513.20
CAPITAL PROJECTS FUND		\$ 2,203,111.10	\$ 504,932.42
WATER FUND		\$ 29,870.44	\$ 16,051.05
SEWER FUND		\$ 27,646.76	\$ 17,401.67
GARBAGE/LANDFILL FUND		\$ 1,988.65	\$ 1,719.50
STORM WATER FUND		\$ 1,572.15	\$ -
TOTAL		\$ 2,510,481.27	\$ 1,700,021.17