

RIVERSIDE CITY COUNCIL MEETING; February 2, 2016

The Riverside Council meeting opened at 6:33 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 Schnoebelen to approve consent agenda, minutes, with edits, and expenditures. Second by Schneider, passed 5-0.

Citizens Comments: Kelli Schneider presented \$250 to the Community Center fund from her volunteer hours through the Casino Volunteer Program.

Jeff Showalter reported to council on the cleaning out of his clogged sewer line. Schnoebelen moved to have city dig up line to find what the obstruction is, and then proceed with repair. Second by Sexton, passed 4-1 Schneider opposed. Homeowner will be given written notification of work schedule.

Kyle Martin, of Martin Gardner Architects gave a proposal to the council for services to plan and create conceptual drawings of the Community Center. Schneider moved to appoint Martin Gardner Architects to design plans for the Community Center. Second by Redlinger, passed 4-1, Sexton opposed.

Larry Tener and Pat Nole spoke to council about the re-zoning of the Tener Triangle Subdivision. MMS will review plans and address the Planning and Zoning Committee.

Sexton moved to pass Resolution #02022016-01; Protective Covenants for Cherry Lane with edits. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution #02022016-02; 28e Agreements with Townships for fire protection, with corrections. Second by Schnoebelen, passed 5-0.

Schneider moved to pass Resolution #02022016-03; Northland Securities – Financial Planning. Second by Schnoebelen, passed 5-0.

Schnoebelen moved to pass Resolution #02022016-04; Community Building CD. Clerk will move \$260,000.00 from Casino Funds into a 36 month CD at 2.45% interest. Second by Weber, passed 5-0.

Sexton moved to donate \$8000.00 to the YMCA of Washington for Camp Highland Summer program. Motion died due to lack of a second. Council requests that the YMCA Director be asked to attend next meeting to explain their Hotel/Motel grant request.

Sexton moved to donate \$5000.00 of excess Hotel/Motel grant funds to the History Center fund for the Kirk Statue. Second by Weber, passed 5-0.

Mayor Schneider read City Proclamation designating February 14, 2016 as Salute to Hospitalized Veterans Day. Council Person Redlinger designed a giant card for citizens to sign. She will present them to the VA hospital.

Schnoebelen motioned to move the next council meeting to February 16, 2016 due to the President's Day holiday. Second by Sexton, passed 5-0.

Sexton moved to go into Closed Session at 8:40 pm to discuss Real Estate. Second by Schneider, passed 5-0.

Sexton moved to return to open meeting at 9:00 pm, second by Schneider. Passed 5-0.

Sexton moved to proceed with projects. Second by Redlinger, passed 5-0.

Council Comments; Schneider requested to have packet e-mailed to him. Sexton asked about final project walk through with Yordi Construction. It will be scheduled for next week.

Schnoebelen moved to adjourn at 9:06 pm. Second by Sexton passed 5-0.

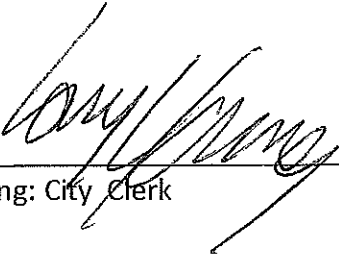
Full content of Council Meetings can be viewed on the City Web Site;
www.cityofriversideiowa.com

BUDGET WORKSHOP – February 9, 2016 at 6:30 pm.

NEXT CITY COUNCIL MEETING –Tuesday, February 16, 2016 at 6:30 pm.

COMMUNITY CENTER MEETING – Wednesday, February 17, 2016 at 6:30 pm at Community Bulding.

ATTEST:



Lory Young: City Clerk



Allen Schneider; Mayor

EXPENDITURES 02-02-16				
COUNCIL MEETING				
UNPAID BILLS				
ALLIANT ENERGY	SEWER	610-5-815-6371	\$1,112.56	
ALLIANT ENERGY	WATER	600-5-810-6371	\$181.28	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$472.73	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$1,199.44	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$381.44	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$270.77	
ALLIANT ENERGY	COMM. BUILD	001-5-460-6371	\$152.10	\$3,770.32
HEMBRY, RON	MILEAGE	610-5-815-6240	\$256.71	
FOX APPARATUS	TRUCK 162 PUMP REPAIRS-RFVD	001-5-150-6352	\$2,303.29	
HYDROTEX	SHOP	001-5-210-6372	\$263.78	
HYDROTEX	WATER	600-5-810-6504	\$248.23	\$512.01
IOWA ONE CALL	WATER LOCATES	600-5-810-6374	\$9.00	
IOWA ONE CALL	SEWER LOCATES	610-5-815-6374	\$9.00	\$18.00
KALONA AUTO	RVFD TRUCK REPAIRS	001-5-150-6352	\$303.59	
MUNICIPAL PIPE TOOL CO	SEWER LINES CLEANING	610-5-815-6499	\$11,471.26	
MID AMERICAN	SHOP	001-5-210-6371	\$183.12	
MID AMERICAN	FIRE STATION	001-5-150-6371	\$292.83	
MID AMERICAN	CITY HALL	001-5-650-6371	\$88.51	
MID AMERICAN	COMMUNITY BUILDING	001-5-460-6371	\$72.38	\$636.84
MEDICOM	RVFD SERVICE	001-5-150-6332	\$54.95	
MENARDS	OFFICE	001-5-650-6506	\$140.64	
MENARDS	SHOP	001-5-210-6372	\$11.82	\$152.46
OVERHEAD DOOR	WASTE WATER PLANT	610-5-815-6504	\$226.31	
PRECISION ELECTRIC	XMAS LIGHTS	001-5-430-6320	\$412.50	
PRECISION ELECTRIC	FIRE STATION	001-5-150-6310	\$159.34	\$571.84
PJ GREUFE & ASSOC	H/R AUDIT	001-5-650-6499	\$7,350.00	
THREE CHICKS PUBLICATONS	PUBLICATIONS	001-5-650-6402	\$107.95	
US BANK	COPY MACHINE RENTAL	001-5-650-6496	\$166.37	
US CELLULAR	JAN BILLING-STREETS	001-5-210-6373	\$66.77	
US CELLULAR	JAN BILLING-WATER	600-5-810-6373	\$66.76	\$133.53
UPS	SHIPPING	610-5-815-6508	\$44.24	
WINDSTREAM	FIRE STATION	001-5-150-6332	\$136.03	
VISA	OFFICE	001-5-650-6506	\$253.29	
VISA	BINGO	001-5-520-6510	\$15.44	
VISA	U-STREAM	001-5-650-6497	\$99.00	
VISA	RVFD- 2 FIRE CAMS	001-5-150-6356	\$699.80	
VISA	PLANTERS	001-5-430-6325	\$214.69	
VISA	VISIONING- PUT IN CUPS	001-5-520-6799	\$272.00	
VISA	WATER	600-5-810-6374	\$7.36	\$1,561.58
	TOTAL UNPAID BILLS		\$29,777.28	
	PAID BILLS			
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS FOR FEB 2016	600-5-810-6150	\$301.03	
WELLMARK INS.	FEBRUARY BILLING		\$6,039.84	
DELTA DENTAL	FEBRUARY BILLING		\$572.34	
2016 IRWA CONF.	KEVIN ENGEL	600-5-810-6240	\$325.00	
	TOTAL PAID BILLS		\$7,238.21	
	TOTAL ALL EXPENDITURES		\$37,015.49	