

RIVERSIDE CITY COUNCIL MEETING; June 6, 2016

The Riverside Council met at the Fire Station to see the new Fire Ladder Truck at 6 pm.

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. Rob Weber was absent.

Motion by Schneider, second by Schnoebelen to approve agenda. Passed 4-0.

Motion by Schnoebelen to approve consent agenda, minutes, Riverside Casino and St. Mary's liquor permits, and expenditures. Second by Schneider, passed 4-0.

Committee Reports; Larry Simon, Visioning Committee, showed the spaceship which will be on the quilt block at Hall Park. It will be revealed at TrekFest.

Citizens Comments; Larry Simon asked about what water valves have been exercised. Ms. Murphy asked about having volley ball lights for Friday night games. It will be placed on the next agenda.

Mayor opened Public Hearing at 6:45 pm on Final Plat for Cherry Lane. There were no written or oral comments. Public Hearing closed at 6:47 pm.
Sexton moved to pass Resolution #06062016-01 Accept Final Plat for Cherry Lane Subdivision. Second by Schnoebelen, passed 4-0.

Glen Meisner of MMS updated council on construction projects. Cherry Lane has been paved. Pins will be set soon, and utilities will be installed. City Clerk will take final plat to County Recorder tomorrow. Could possibly be finished in three weeks.
Casey's sewer bid was accepted. Project will start after TrekFest. City agreed to take down Duffy's flag pole and re-seed ditch area. Council discussed options for Gehrs driveway/garage doors on Ella Street. Council stated that any trees that die from construction on Ella Street will be replaced by the City.

Sexton moved to pass Resolution # 06062016-02 Change Order #5 for Ella Street in the amount of \$2000 for removal of additional storm manholes. Second by Schneider, passed 4-0.

Schnoebelen moved to pass Resolution #06062016-03 Cornerstone Excavating pay request #2 for \$292,834.37. Second by Schneider, passed 4-0.

Schneider moved to pass Resolution #06062016-04 Change Order #3 for Cherry Lane in the amount of \$50,974.38 for subgrade stabilization on Cherry Lane. Second by Redlinger, passed 4-0. Meisner noted that \$30,000 was in the bid, so additional cost is \$20,974.38.

Schneider moved to pass Resolution #06062016-05 Awarding bid for Casey's Sewer project to KMA Trucking and Excavating in the amount of \$32,512.00. Second by Schnoebelen, passed 4-0.

Schneider moved to pass Resolution #06062016-06 Loan Agreement for issuance of \$1,265,000 in General Obligation Corporate Purpose Bonds. Second by Redlinger, passed 3-1, Sexton opposed.

Michael Hart of Northland Securities presented the final Capital Improvements Plan to the council. A copy will be available on the City website.

Redlinger moved to pass Resolution #06062016-07 to set the date for a Public Hearing on Sidewalk Ordinance Amendment for June 20, 2016 at 6:45 pm. Second by Sexton, passed 4-0.

Schneider moved to pass Resolution #06062016-08 to waive the Right to Review Plat for Byron Sweeting. Second by Schnoebelen, passed 4-0.

Sexton moved to pass Resolution #06062016-09 to waive the Right to Review Plat for Hahn's 1st Subdivision Lot #11. Second by Schneider, passed 4-0.

Schnoebelen moved to discontinue rental of City owned picnic tables and chairs, but City will loan to non-profit Community Organizations. Second by Schneider, passed 4-0.

Clerk Comments; League of Cities Conference is coming up in Des Moines.

Council Comments; Schneider stated that staff needed to contact DNR about algae on the pond. Staff will contact Mosquito Spray Company for application before TrekFest. Staff will check into City owned ground at Conservation Park for installation of Primitive Camp Grounds.

Schnoebelen moved to adjourn at 8:25 pm. Second by Redlinger, passed 4-0.

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

Council Work Session – June 15, 2016 on People Services Contract
NEXT CITY COUNCIL MEETING – Monday, June 20, 2016 at 6:30 pm.

ATTEST:

EXPENDITURES 06-06-16					
COUNCIL MEETING					
		UNPAID BILLS			
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	691.29	
ALLIANT ENERGY	WATER	600-5-810-6371	\$	99.70	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	289.77	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,218.14	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	502.35	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	262.40	
ALLIANT ENERGY	COMM. BUILD	001-5-460-6371	\$	80.30	\$ 3,143.95
ARAMARK	CITY HALL	001-5-650-6310	\$	375.04	
ARAMARK	SHOP	001-5-210-6372	\$	221.30	
ARAMARK	WATER	600-5-810-6181	\$	103.93	
ARAMARK	SEWER	610-5-815-6181	\$	103.93	
ARAMARK	STREETS	001-5-210-6181	\$	103.92	
ARAMARK	PARKS	001-5-430-6181	\$	103.92	\$ 1,012.04
BUSINESS RADIO	NEW TRUCK RADIOS	001-5-150-6356	\$	5,413.44	
CALLAHAN MUN. CONSULTANTS	CITY COUNCIL WORK SESSION	001-5-650-6499	\$	1,120.00	
CARUS	WATER SUPPLY	600-5-810-6501	\$	695.36	
ELDER SERVICES	RIVERSIDE CONTRIBUTION	001-5-460-6150	\$	500.00	
ELDER SERVICES	CITIZENS PAID	001-5-460-6160	\$	597.50	\$ 1,097.50
FASTENAL	SHOP	001-5-210-6372	\$	356.16	
FELD FIRE	TOOL MOUNTS-NEW TRUCK	001-5-150-6356	\$	227.40	
FREEMAN LOCK & ALARM	FIRE ALARM MONITORING	001-5-150-6356	\$	84.00	
HACH	SEWER	610-5-815-6507	\$	140.25	
IOWA PAPER INC	PARKS	001-5-430-6325	\$	338.53	
JAY STUELKE	INSPECTIONS	001-5-170-6499	\$	122.50	
JOHNSON CO. REFUSE	CLEAN-UP DAY	001-5-520-6753	\$	380.43	
JOHNSON CO. REFUSE	JUNE SERVICE	670-5-840-6499	\$	1,719.50	\$ 2,099.93
KCTC	CARBON ITE ANTI-VIRUS ANNUAL	001-5-650-6497	\$	659.98	
KUENSTER	PARK WATER FOUNTAIN	001-5-430-6325	\$	273.75	
LL PELLING	CHIP AND SEAL	110-5-210-6417	\$	31,483.15	
LORY YOUNG	JUNE CELL	001-5-650-6373	\$	50.00	
LORY YOUNG	IIMC CONFERENCE	001-5-650-6240	\$	484.30	\$ 534.30
MARTIN GARDNER	SCHEMATIC DESIGN - COMM. CENTER	301-5-750-6786	\$	2,537.50	
MENARDS	PARKS	001-5-430-6325	\$	123.46	
MENARDS	CITY HALL	001-5-650-6506	\$	6.18	
MENARDS	SEWER	610-5-815-6507	\$	118.46	\$ 248.10
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	36.05	
MID AMERICAN ENERGY	FIRE STATION	001-5-150-6330	\$	25.23	
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	13.88	
MID AMERICAN ENERGY	COMM. BUILD	001-5-460-6371	\$	22.14	\$ 97.30
PEOPLES TRUST BANK	PC PARKS	001-5-430-6181	\$	10.00	
PEOPLES TRUST BANK	PC PHOTO	001-5-520-6510	\$	25.00	
PEOPLES TRUST BANK	RR PARK	001-5-510-6320	\$	25.00	\$ 60.00
PITNEY BOWES	POSTAGE	600-5-810-6508	\$	250.00	
PITNEY BOWES	POSTAGE	610-5-815-6508	\$	250.00	\$ 500.00
PJ GREUFE & ASSOC	HVR AUDIT	001-5-650-6499	\$	3,480.00	
PRECISION METALWORKS	QUILT SPACESHIP	145-5-650-6430	\$	175.00	
RIVERSIDE BALL ASSOC.	REPLACE STOLEN ITEMS	001-5-430-6323	\$	436.80	
SANDRY FIRE SUPPLY	NEW TRUCK EQUIPMENT	001-5-150-6356	\$	2,294.99	
MEARDON, SUPPEL, & DOWNER	GENERAL LEGAL	001-5-640-6411	\$	2,348.18	
MEARDON, SUPPEL, & DOWNER	ELLA STREET	301-5-750-6782	\$	258.06	
MEARDON, SUPPEL, & DOWNER	CHERRY LANE	301-5-750-6772	\$	96.77	
MEARDON, SUPPEL, & DOWNER	PROPERTY ACQUISITION	145-5-650-6427	\$	1,290.32	\$ 3,993.33
THREE CHICKS	PUBLISHING	001-5-650-6402	\$	421.29	
TYLER	SYSTEM MAINTENANCE FY16/17	001-5-650-6497	\$	3,789.80	
UPS	SHIPPING	610-5-815-6508	\$	79.35	
US BANK	JUNE RENTAL - COPIER	001-5-650-6496	\$	166.37	
US CELLULAR	MAY BILLING-STREETS	001-5-210-6373	\$	66.72	
US CELLULAR	MAY BILLING-WATER	600-5-810-6373	\$	66.72	\$ 133.44
USA BLUEBOOK	SHOP PUMP STATION	001-5-210-6507	\$	302.52	
UNITED LABS	WATER	600-5-810-6504	\$	571.30	
VEENSTRA & KIMM	36139-3 WATER PLANT PIPE REPAIR	600-5-810-6374	\$	300.00	
YAHNKE, NATE	MOWING	001-5-430-6320	\$	100.00	
	TOTAL UNPAID BILLS		\$	68,489.33	
	PAID BILLS				
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -JUNE		\$	301.03	
WELLMARK INS.	JUNE BILLING		\$	6,039.84	
DELTA DENTAL	JUNE BILLING		\$	533.78	
MEDIACOM	MAY PHONE-INTERNET	001-5-650-6373	\$	227.58	
TWIN COUNTY AUCTION	PLANTERS-SOLD \$225 -NET COST \$455.88	001-5-510-6320	\$	680.88	
	TOTAL PAID EXPENDITURES		\$	7,783.11	
	TOTAL ALL EXPENDITURES		\$	76,272.44	

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