

RIVERSIDE CITY COUNCIL MEETING; SEPTEMBER 19, 2016

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Pro Tem Schnoebelen requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., Tom Sexton, and Rob Weber.

Motion by Schneider to approve agenda. Second by Redlinger, passed 5-0.

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

Resolution #09192016-01 B & B Fundraiser donation was tabled for more information of what was needed. Weber suggested purchasing an item for the auction. Clerk will contact Sandie Ubben.

Schnoebelen open Public Hearing on new Zoning Ordinance at 6:47 pm. There were no written or oral comments. Schnoebelen closed Public Hearing at 6:48 pm. Chad Sands, of East Central Iowa Council of Governments, was on hand to answer council questions of the updated ordinance. Schneider and Schnoebelen thought that the council needed a work session to discuss the changes to the ordinance. Work Session was set for September 29, 2016 at 6:30 pm. Schneider moved to pass the first reading of Zoning Ordinance on Resolution #09192016-02. Second by Redlinger, passed 5-0.

Public Hearing for sale of City property to Doug Havel was tabled due to the notice from Washington County Auditor requiring the formation of a sub-division.

Written updates on street projects were given to council in packet: Cherry Lane has been mowed, graded and seeded. Schneider asked about dirt, soil test, and top soil. Council would like to have Electric and Cable easements approved at next meeting.

Discussion of water issue at 241 E 4<sup>th</sup> Street. Schneider moved to get estimates on water main replacement, have Clerk contact leak detectors to see who could get here first, and help homeowners with cost to run sump pumps. Second by Redlinger, passed 5-0.

Schneider moved to table HR report until next meeting. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #09192016-04 WCRF Grant Application for Riverside Ball Assoc. Second by Weber, passed 5-0.

Schneider moved to go into Closed Session pursuant to Iowa Code Sec. 21.5 (1)(i) at 7:46 pm for employee evaluations. Second by Redlinger, passed 5-0.


Schneider moved to returned to open session at 9:50 pm. Second by Redlinger, passed 5-0.

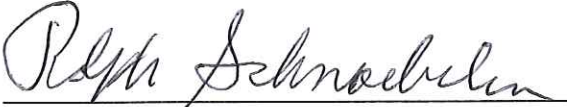
Redlinger moved to adjourn meeting at 9:22 pm. Second by Sexton, passed 5-0.

Full content of Council Meetings can be viewed on the City Web Site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

City Council Work Session – September 29, 2016 at 6:30 pm.  
NEXT CITY COUNCIL MEETING – Monday, October 3, 2016 at 6:30 pm.

ATTEST:

  
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Lory Young: City Clerk

  
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Ralph Schnoebelen; Mayor Pro Tem

EXPENDITURES 9/19/16				
COUNCIL MEETING				
	UNPAID BILLS			
ARAMARK	CITY HALL	001-5-650-6310	\$ 562.56	
ARAMARK	SHOP	001-5-210-6372	\$ 249.68	
ARAMARK	WATER	600-5-810-6181	\$ 110.63	
ARAMARK	SEWER	610-5-815-6181	\$ 110.63	
ARAMARK	STREETS	001-5-210-6181	\$ 148.68	
ARAMARK	PARKS	001-5-430-6181	\$ 148.68	\$ 1,330.88
BOUND TREE	FIRST RESPONDERS	001-5-160-6490	\$ 148.99	
BROWN SUPPLY	MANHOLE	610-5-815-6374	\$ 265.00	
ECICOG	ZONING	001-5-650-6499	\$ 1,660.00	
ELDER SERVICES	CITY CONTRIBUTION	001-5-460-6150	\$ 500.00	
ELDER SERVICES	CITIZENS PAID	001-5-460-6160	\$ 577.50	\$ 1,077.50
INTERSTATE POWER	FS GENERATOR REPAIR	001-5-150-6312	\$ 686.11	
IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 10.80	
IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 10.80	\$ 21.60
IOWA STATE UNI.	FIRE TRAINING	001-5-150-6354	\$ 50.00	
JOHNSON COUNTY REFUSE	AUGUST SERVICE	670-5-840-6499	\$ 1,719.50	
KALONA AUTO	PARKS	001-5-430-6504	\$ 30.10	
KALONIAL TREE SERVICE	LIMB PICK-UP - JULY	001-5-510-6320	\$ 1,125.00	
KALONIAL TREE SERVICE	TREE REMOVAL	001-5-510-6495	\$ 3,480.00	\$ 4,605.00
LAROCHE, BECKY	MILEAGE	001-5-650-6240	\$ 21.06	
MMS CONSULTANTS	GENERAL ENGINEERING WATER	600-5-810-6407	\$ 434.86	
MMS CONSULTANTS	ELLA STREET	301-5-750-6782	\$ 2,100.00	
MMS CONSULTANTS	CHERRY LANE	301-5-750-6772	\$ 785.00	
MMS CONSULTANTS	CASEY'S SEWER	301-5-750-6787	\$ 128.25	
MMS CONSULTANTS	PIONEER STORM SEWER	301-5-750-6783	\$ 2,154.25	
MMS CONSULTANTS	HWY 22	301-5-750-6785	\$ 536.00	
MMS CONSULTANTS	TOPO SURVEY	301-5-750-6781	\$ 6,741.92	\$ 12,880.28
REC	SIGN	001-5-430-6371	\$ (726.66)	
REC	SEWER EXPENSE	610-5-815-6371	\$ 3,980.46	
REC	SHOP	001-5-210-6371	\$ 25.98	
REC	WATER PLANT	600-5-810-6371	\$ 2,456.34	
REC	CASINO LIFT	610-5-815-6371	\$ 168.76	
REC	TRAFFIC LIGHT	001-5-230-6371	\$ 139.98	\$ 6,044.86
REDIGER TIRES	PARKS	001-5-430-6504	\$ 96.16	
RIVERSIDE GRAIN	GRASS SEED	001-5-430-6320	\$ 57.43	
RIVERSIDE TRAVEL MART	FIRE TRUCK FUEL	001-5-150-6350	\$ 202.08	
SANDRY FIRE SUPPLY	STOCK GEAR	001-5-150-6356	\$ 745.46	
SCHNOEBELEN INC	EVER RIDE REPAIR	001-5-430-6504	\$ 292.85	
STANDARD PEST CONTROL	SERVICE - SEPT	001-5-650-6310	\$ 40.00	
STATE HYGIENIC LAB	PWS TESTING	600-5-810-6490	\$ 12.50	
STATE HYGIENIC LAB	REF TESTING	610-5-815-6490	\$ 1,355.50	\$ 1,368.00
TERRACON	COMPRESSIVE STRENGTH TESTING	301-5-750-6782	\$ 571.50	
THREE CHICKS PUB.	PUBLICATIONS	001-5-650-6402	\$ 60.86	
UPS	SHIPPING	600-5-810-6510	\$ 61.09	
VISA	USTREAM	001-5-650-6497	\$ 99.00	
VISA	CLEAN SUPPLY	001-5-650-6310	\$ 26.49	
VISA	CONFERENCE	001-5-650-6240	\$ 290.68	
VISA	PARKS	001-5-430-6504	\$ 50.84	
VISA	TRUCK SEATS	001-5-210-6331	\$ 46.43	\$ 513.44
WASHINGTON PEST	FIRE STATION	001-5-150-6310	\$ 75.00	
WINDSTREAM	SEWER	610-5-815-6373	\$ 214.38	
WINDSTREAM	WATER	600-5-810-6373	\$ 209.95	
WINDSTREAM	SHOP	001-5-210-6373	\$ 143.77	\$ 568.10
YAHNKE, NATE	MOWING	001-5-430-6320	\$ 90.00	
YOTTY	PARKS	001-5-430-6325	\$ 14.98	
YOUNG, LORY	MILEAGE	001-5-650-6240	\$ 33.84	
	TOTAL UNPAID BILLS		\$ 35,331.65	
	PAID BILLS			
IPERS	CONTRIBUTIONS - 2016 AUG		\$ 2,765.59	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2016 AUG		\$ 908.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2016 AUG		\$ 3,664.14	
PAYROLL	PAYCHECKS - 2016 AUG		\$ 14,074.92	
IRS	941 TAX DEPOSIT - 2016 AUG		\$ 5,026.29	
STEVE FLAKE	8/17-8/31/16 WATER-SEWER PLANT		\$ 3,562.50	
PJ GREUFE	HR AUDIT	001-5-650-6499	\$ 2,790.00	
	TOTAL PAID BILLS		\$ 32,791.44	
	TOTAL EXPENDITURES		\$ 68,123.09	

AUGUST 2016 REVENUES & EXPENSES:		REVENUES	EXPENSES
GENERAL FUND		\$ 6,876.26	\$ 38,538.79
ROAD USE TAX FUND		\$ 13,579.96	\$ 203.40
LOCAL OPTION SALES TAX		\$ 8,531.05	\$ -
CASINO REVENUE RUND		\$ 52,083.82	\$ 10,560.00
CAPITAL PROJECTS FUND		\$ -	\$ 109,187.50
WATER FUND		\$ 37,022.17	\$ 14,953.61
SEWER FUND		\$ 33,477.54	\$ 9,243.07
GARBAGE/LANDFILL FUND		\$ 1,995.55	\$ 1,719.50
STORM WATER FUND		\$ 1,537.57	\$ -
TOTAL		\$ 155,103.92	\$ 184,405.87