

RIVERSIDE CITY COUNCIL MEETING; March 6, 2017

The Riverside City Council Special meeting opened at 6:31 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Jeanine Redlinger, Rob Weber and Ralph Schnoebelen. Tom Sexton was absent.

Motion by Schneider to approve agenda. Second by Redlinger, passed 4-0.

Schneider moved to approve Consent Agenda. Second by Schnoebelen, passed 4-0.

Committee Reports; Phil Richman, Visioning Committee, discussed placement of Barn Quilt. Decision will be made at next Council Meeting.

Schneider moved to pass Resolution #030617-01 List Cherry Lane Lots with Kris Westfall of Iowa Realty. Second by Weber, passed 4-0.

Building Permit Fee Schedule was tabled until the next meeting when Chad Sands could attend to answer Council questions.

Weber moved to pass Resolution # 030617-03 Purchase of City Truck. Bid was awarded to Capper Ford of Washington for \$54,722.07.

Schneider moved to table Resolution # 030617-04 Final Payment for Ella Street until next meeting. Second by Weber, passed 4-0.

Redlinger reported on Riverside Sr. Dining program. Murphy's has agreed to provide the noon meals. Program details will be finalized with a proposed start date of April 1st.

Water meter installation continues with 95 completed. 287 residents have yet to schedule appointments.

Cherry Lane street lights will be addressed at the March 20th meeting.


Schnoebelen stated that he would have the lawn mower bid specifications for approval at the next meeting.

Schnoebelen moved to adjourn at 8:17 pm. Second by Redlinger, passed 4-0.

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

Special Council Meeting - Monday, March 13, 2017 at 6:00 pm
Council Meeting - Monday, March 20, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 3/06/17				
COUNCIL MEETING				
UNPAID BILLS				
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	239.36
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	734.97
ALLIANT ENERGY	WATER	600-5-810-6371	\$	144.88
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	362.86
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	181.19
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	106.88
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,319.30
BOUND TREE	FVRD-EMS	001-5-150-6370	\$	57.94
ADS	SHOP	001-5-210-6372	\$	4.78
BOYSE DOZING	2-5-17 WATER MAIN BREAK	110-5-210-6417	\$	800.00
CARUS	8-24-16 INVOICE	600-5-810-6501	\$	415.00
IMFOA	MEMBERSHIP	001-5-650-621	\$	50.00
JAY STUELKE	INSPECTIONS	001-5-170-6499	\$	35.00
JIM POPE	INSPECTIONS	001-5-170-6499	\$	50.00
KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$	193.13
MEARDON,SUEPPEL&DOWNER	VANZANTE TITLE	301-5-750-6788	\$	373.60
MEARDON,SUEPPEL&DOWNER	CHERRY LANE	301-5-750-6772	\$	82.50
MEARDON,SUEPPEL&DOWNER	FEB. LEGAL EXPENSE	001-5-640-6411	\$	685.50
MMS	PARK SHELTER	301-5-750-6788	\$	238.00
MMS	SWEETING DRAINAGE	600-5-810-6407	\$	2,021.22
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	238.97
MID AMERICAN ENERGY	FIRE STATION	001-5-150-6330	\$	328.34
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	124.71
MID AMERICAN ENERGY	COMM BUILD	001-5-460-6371	\$	103.99
PITNEY BOWES	POSTAGE	600-5-810-6508	\$	250.00
PITNEY BOWES	POSTAGE	610-5-815-6508	\$	250.00
PEOPLESERVICE INC.	MARCH SERVICE	600-5-810-6500	\$	10,485.00
PEOPLESERVICE INC.	MARCH SERVICE	610-5-815-6500	\$	10,485.00
SANDRY FIRE SUPPLY	RVFD	001-5-150-6356	\$	930.00
	TOTAL UNPAID BILLS		\$	31,292.12
	PAID BILLS - FEB. EOM			
LINCOLN FINANCIAL	FEB/MARCH		\$	85.24
MEDIACOM	FIRE STATION	001-5-150-6332	\$	138.72
MEDIACOM	CITY HALL	001-5-650-6373	\$	169.90
MEDIACOM	COMM. BUILD.	001-5-460-6373	\$	12.77
US BANK	COPIER	001-5-650-6496	\$	166.37
	TOTAL PAID		\$	573.00
	TOTAL ALL BILLS		\$	31,865.12