

RIVERSIDE CITY COUNCIL MEETING; March 20, 2017

The Riverside City Council meeting opened at 6:32 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Jeanine Redlinger, Tom Sexton, Rob Weber, and Ralph Schnoebelen.

Motion by Schneider to approve agenda with the addition of Resolution # 032017-04 WCRF grant for RACC. Second by Redlinger, passed 5-0.

Sexton moved to approve minutes from March 6th and 13th, the expenditures, pulling an MMS and United Lab invoice for clarification, and Schnoebelen Inc. invoice for separate vote. Second by Schneider, passed 5-0. Sexton moved to pay Schnoebelen Inc. invoice. Second by Schneider, passed 4-0 Schnoebelen abstained.

Citizens Comments: Council received a letter from Gary Duder about water bill. Item will be placed on next agenda for Council action.

Cleaning the ditch on 114th Street was tabled for more information.

Quilt Block installation was tabled for installation quote from Murphy's.

Chad Sands from ECICOG was in attendance to answer Council's questions on Building Permit Fees. Sexton moved to have the new schedule on the 4-3-17 agenda for approval. Second by Schnoebelen, passed 5-0.

Jeff Huber of Greiner Buildings presented the final Concept Drawings for the new Hall Park shelter.

Bill Stuke of PeopleService Inc. presented the monthly water and wastewater report.

Sexton moved to proceed with regular wood pole street lighting on Cherry Lane. Second by Redlinger, passed 5-0. Alliant Energy will place a light in the middle and on the west end, with buried service, on the north side of the street.

Sexton moved to list used trucks and old equipment for sale on the Clerk websites, and newspaper, with bids being accepted until 4 pm on April 25, 2017. Second by Redlinger, passed 5-0.

Sexton moved to approve City Grant to the WCRF for Downtown Street Scape in the amount of \$850,000. Second by Schnoebelen, passed 5-0.

Redlinger moved to have Lenz set the specs for a new mower, get sealed bids, sample mowers, and report back to council for a recommended purchase. Second by Weber, passed 5-0.

Mayor Schneider read a City Proclamation for Junior Achievement Day on Thursday, April 6, 2017.

Redlinger presented a letter for Council approval to the Regional Planning Commission on the disbursement of STP funds. Final letter will be signed at next Council Meeting.

Resolution #032017-02 FY 16-17 Audit Service was tabled for cost estimate.

Schneider moved to pass Resolution #302017-03 Appointing People's Trust and Savings Bank and Hills Bank and Trust Co. as City Depositories. Second by Weber, passed 5-0.

Council held discussion on Agenda Preparation. Packet cut-off remains at noon on Wednesday, and packets will be ready on Thursday the week prior to meeting.

Schnoebelen moved to pass Resolution #032017-04 approving WCRF grant for RACC statue in a City Park. Second by Sexton, passed 5-0.

Council Comments: Schnoebelen stated that the ISO Fire Rating has been reduced from 5 to 4. The rating may lower resident's home insurance. Fire Dept. Pancake Breakfast is set for April 9th, 6:30 am – Noon.

Weber has received complaints about dog waste on the ball fields. This is an on-going problem at all City properties. Reminders will be sent out in water bills. Mayor suggested a Dog Park as a project for the Visioning Committee.

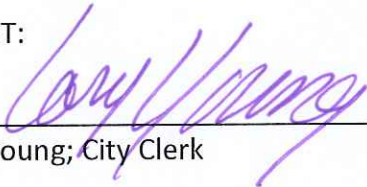
Redlinger discussed the problem of duplicate house numbers on City Streets.

Sexton moved to adjourn at 9:50 pm. Second by Weber, passed 5-0.

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

Council Meeting – Monday, April 3, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk

Allen Schneider; Mayor

EXPENDITURES 3-20-17					
COUNCIL MEETING					
	UNPAID BILLS				
B & B AUTOMOTIVE	1997 FORD 250	110-5-210-6331	\$ 165.00		
BRYAN LENZ	MARCH CELL	001-5-430-6373	\$ 25.00		
BRYAN LENZ	MARCH CELL	001-5-210-6373	\$ 25.00	\$ 50.00	
COLBERT TRUCKING	HAUL BALLAST	110-5-210-6417	\$ 94.07		
FERGUSON WATERWPRKS	2 RECEIVERS	301-5-750-6791	\$ 25,000.00		
GREINER BUILDINGS	PARK SHELTER DESIGN	301-5-750-6788	\$ 2,500.00		
IOWA FIRE CHIEFS ASSOC	RENEWAL	001-5-150-6345	\$ 25.00		
IOWA FIREFIGHTERS ASSOC.	27 MEMBERS @ \$13.00	001-5-150-6345	\$ 351.00		
ITECH	MARCH SERVICE	001-5-650-6497	\$ 155.00		
J & M DISPLAYS	TF33 FIREWORKS	145-5-650-6415	\$ 7,000.00		
JOHNSON COPUNTY REFUSE	MARCH SERVICE	670-5-840-6499	\$ 1,719.50		
KALONA AUTO PARTS	RVFD	001-5-150-6352	\$ 37.96		
KALONA AUTO PARTS	TRUCK REPAIRS	110-5-210-6331	\$ 123.93		
KALONA AUTO PARTS	SHOP	001-5-210-6372	\$ 54.97		
KALONA AUTO PARTS	PARKS	001-5-430-6332	\$ 171.72	\$ 388.58	
KALONA NEWS	FEB PUBLICATIONS	001-5-650-6402	\$ 180.17		
KALONA NEWS	RVFD	001-5-150-6370	\$ 30.00	\$ 210.17	
LORY YOUNG	MAR CELL	001-5-650-6373	\$ 50.00		
MENARDS	SHOP	001-5-210-6372	\$ 81.71		
MENARDS	CITY HALL	001-5-650-6506	\$ 33.74	\$ 115.45	
MMS	FEB SERVICE	600-5-810-6407	\$ 242.25		
MMS	HAVEL	600-5-810-6407	\$ 60.50		
MMS	SWEETING DRAINAGE	600-5-810-6407			\$ 2,538.17
MMS	PIONEER - HWY22	301-5-750-6785	\$ 181.50		
MMS	2ND STREET - WASHBURN	301-5-750-6781	\$ 19,054.94		
MMS	PARK SHELTER	301-5-750-6788	\$ 302.75	\$ 19,841.94	
OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 64.36		
PYRAMID SERVICES	LAWN MOWER PARTS	001-5-430-6504	\$ 30.96		
REC	RIVERSIDE SIGN	001-5-430-6371	\$ 92.32		
REC	SEWER PLANT	610-5-815-6371	\$ 4,202.80		
REC	SHOP	001-5-210-6371	\$ 39.82		
REC	WATER PLANT	600-5-810-6371	\$ 2,857.60		
REC	CASINO LIFT	610-5-815-6371	\$ 272.80		
REC	TRAFFIC LIGHT	001-5-230-6371	\$ 144.44	\$ 7,609.78	
RIVER PRODUCTS	ROADSTONE	110-5-210-6417	\$ 305.35		
RIVER PRODUCTS	FILL SAND/WATER BREAK	600-5-810-6374	\$ 20.00	\$ 325.35	
RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 348.29		
RON'S AUTO BODY	504 TRACTOR BATTERY	001-5-430-6504	\$ 126.95		
SCHNOEBELEN INC	LAWN MOWER PARTS	001-5-430-6504	\$ 30.37		
STANDARD PEST CONTROL	MARCH SERVICE	001-5-650-6310	\$ 40.00		
STANDARD PEST CONTROL	MARCH SERVICE	001-5-150-6310	\$ 20.00	\$ 60.00	
U OF IOWA HOSPITAL	K. ENGEL	600-5-810-6374	\$ 125.00		
UNITED LAB	PARKS	001-5-430-6504			\$ 433.20
VISA	USTREAM	001-5-650-6497	\$ 99.00		
VISA	PARKS- MOWER PARTS	001-5-430-6504	\$ 145.34		
VISA	OFFICE	001-5-650-6506	\$ 45.92		
VISA	CLERK CONFERENCE	001-5-650-6240	\$ 420.00		
VISA	GRANT WATCH	001-5-650-6506	\$ 199.00	\$ 909.26	
WASH. CO. TREASURER	CHERRY LANE	301-5-750-6772	\$ 170.00		
WASH. CO. TREASURER	81 PIONEER STREET	145-5-650-6427	\$ 920.00		
WASH. CO. TREASURER	131 4TH STREET	145-5-650-6427	\$ 337.00	\$ 1,427.00	
WINDSTREAM	WATER	600-5-810-6373	\$ 213.65		
WINDSTREAM	SHOP	001-5-210-6373	\$ 120.69		
WINDSTREAM	SEWER	610-5-815-6373	\$ 232.13	\$ 566.47	
	TOTAL UNPAID BILLS		\$ 69,289.50		
	PAID BILLS				
IPERS	CONTRIBUTIONS - 2017 FEB		\$ 1,854.86		
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 FEB		\$ 531.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 FEB		\$ 2,494.95		
PAYROLL	PAYCHECKS - 2017 FEB		\$ 9,594.60		
IRS	941 TAX DEPOSIT - 2017 FEB		\$ 1,639.18		
REFUND CHECKS	WATER REFUNDS		\$ 116.27		
DNR	CONSTRUCTION WATER PERMIT		\$ 100.00		
	TOTAL PAID BILLS		\$ 16,330.86		
	TOTAL EXPENDITURES		\$ 85,620.36		

