

RIVERSIDE CITY COUNCIL MEETING: December 17, 2018

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Jeanine Redlinger, and Ralph Schnoebelen. Bob Schneider Jr., was absent.

Motion by Sexton to approve the agenda, Second by Schnoebelen, passed 4-0.

Schnoebelen moved to approve the minutes of December 3rd, expenditures without Schnoebelen Inc. invoice, Murphy's alcohol renewal, and November fire Dept. Report. Second by Redlinger, passed 4-0. Sexton moved to pay the Schnoebelen Inc. invoice. Second by Redlinger, passed 3-0. Schnoebelen abstained.

Sexton moved to open public hearing on the sale of Community Building to John Sojka at 6:33 pm. Second by Rodgers, passed 4-0. Sojka asked for a reduction of legal fees due to the 15 months it has taken to get a clean title of property. Sexton moved to close open hearing at 6:42 pm. Second by Redlinger, passed 4-0.

Sexton moved to pass Resolution #121718-01; Sell Property at 81 E 1st Street to John Sojka for \$31,400.00 plus \$1000.00 legal fees. Second by Rodgers, passed 4-0.

Rodgers moved to purchase one HP Prodesk and three Acer monitors from KCTC for \$1279.96. Second by Schnoebelen, passed 4-0.

Schnoebelen moved to pass Resolution #121718-02; Approving Kris Westfall of Iowa Realty to sell Galileo Drive lots. Second by Sexton, passed 4-0.

Bill Stuke, PeopleService, INC. provided November water and waste water report.

Schnoebelen moved to pass Resolution #121718-03; Appointing Meardon, Sueppel and Downer as Attorney firm for City of Riverside. Second by Redlinger, passed 4-0.

Schnoebelen moved to pass Resolution #121718-04; Appointing "The News" as official newspaper for City of Riverside publications. Second by Redlinger, passed 4-0.

Sexton moved to pass Resolution #121718-05; Appointing Peoples Trust & Savings Bank and Hills Bank & Trust Co. as depository for the City of Riverside. Second by Rodgers, passed 4-0.

Redlinger moved to pass Resolution #121718-06; Approving Lincoln National Life Insurance plan for year 2019. Second by Rodgers, passed 4-0.

Mayor Schneider read Proclamation of 50th Anniversary of "Home Rule" for Iowa municipal governments.

Mayor stated the results of the Special Election on December 11th will be approved on December 18th. Edgar McGuire will fill the 1 year council vacancy seat on January 7th, 2019.

Schnoebelen thanked Council for the time he filled in for Weber.

Schnoebelen moved to adjourn at 7:07pm. Second by Redlinger, passed 4-0.


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

Council Meeting – Monday, December 7, 2019 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor



EXPENDITURES 12/17/18		REVISED 12/13/18			
COUNCIL MEETING					
		UNPAID BILLS:			
1	AERO RENTAL	LIFT RENT	001-5-430-6320	\$	110.00
2	BIG IRON WELDING	TAIL GATE REPAIR	001-5-210-6331	\$	14.57
3	FELD FIRE	EXTRACTOR/WASHER RVFD	001-5-150-6356	\$	3,900.00
4	HENRY SCHEIN	EMS SUPPLY	001-5-150-6370	\$	338.54
5	HOLLYWOOD GRAPHICS	RVFD	001-5-150-6352	\$	852.14
6	IOWA ONE CALL	NOV LOCATES	600-5-810-6507	\$	48.60
7	IOWA PUMP WORKS	SEWER PUMP REPAIR	610-5-815-6374	\$	6,992.18
8	IOWA SOLUTIONS	E-MAIL/ SPAM-VIRUS	001-5-650-6497	\$	32.50
9	JOHNSON COUNTY REFUSE	DEC. SERVICE	670-5-840-6499	\$	1,874.25
10	KALONA AUTO	SHOP	001-5-210-6372	\$	405.84
11	KALONA AUTO	RVFD	001-5-150-6352	\$	98.69
12	KALONA AUTO	RVFD	001-5-150-6352	\$	269.93
13	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
14	MENARDS	SHOP	001-5-210-6371	\$	54.78
15	MENARDS	PARKS	001-5-430-6325	\$	216.73
16	MID AMERICAN ENERGY	40 E 2ND ST -LOWER	001-5-470-6310	\$	10.55
17	OFFICE EXPRESS	OFFICE	001-5-650-6506	\$	278.36
18	PRECISION ELECTRIC	3/LED LIGHTS INSTALLED	001-5-210-6371	\$	770.00
19	RIVER PRODUCTS	WELL #8 ROCK	600-5-810-6320	\$	289.21
20	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	347.07
21	SCHNOEBELEN, INC	CASE TRACTOR	001-5-430-6504	\$	97.98
22	STANDARD PEST CONTROL	NOV SERVICE	001-5-650-6310	\$	50.00
23	STUTSMANS	SS BRACKETS - XMAS LIGHTS	001-5-430-6325	\$	139.58
24	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	482.58
25	UL LLC	ANNUAL LADDER TESTING	001-5-150-6352	\$	2,065.64
26	UNITED LABS	SHOP	001-5-210-6371	\$	265.80
27	VISA	U-STREAM	001-5-650-6497	\$	99.00
28	VISA	CLASS CREDIT	001-5-650-6240	\$	(50.00)
29	VISA	OFFICE	001-5-650-6506	\$	33.68
30	VISA	POSTAGE	001-5-650-6508	\$	6.70
31	VISA	SHOP	001-5-210-6417	\$	160.05
32	WASHINGTON CO. RECORDER	RECORDING	001-5-650-6401	\$	71.00
33	YOTTY	RVFD #164	001-5-150-6352	\$	5.21
		TOTAL BILLS		\$	20,487.66
34	DELTA DENTAL	DEC INVOICE		\$	106.98
35	WINDSTREAM	DEC INVOICE		\$	381.96
52	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 NOV		\$	522.00
53	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 NOV		\$	1,481.00
54	IOWA DEPT OF REVENUE	WATER EXCISE TAX -2018 NOV		\$	2,147.00
55	IPERS	CONTRIBUTIONS - 2018 NOV		\$	1,941.91
56	IRS	941 TAX DEPOSIT - 2018 NOV		\$	4,331.46
57	PAYROLL	PAYCHECKS - 2018 NOV (3)		\$	15,558.24
59	LINCOLN FINANCIAL	DEC INVOICE		\$	302.58
60	DELTA DENTAL	DEC INVOICE		\$	106.98
61	WELLMARK	DEC INVOICE		\$	4,083.15
		TOTAL PAID BILLS			\$ 30,963.26
		TOTAL EXPENDITURES		\$	51,450.92
MTD TREASURERS REPORT		MTD TREASURERS REPORT			
		11/30/2018	REVENUES	EXPENSES	
62	GENERAL FUND		\$ 26,959.46	\$ 47,831.11	
63	ROAD USE TAX FUND		\$ 11,133.14	\$ 9,300.00	
64	LOCAL OPTION SALES TAX		\$ 15,153.93	\$ -	
65	CASINO REVENUE RUND		\$ 99,393.74	\$ 1,000.00	
66	DEBT SERVICE			\$ 8,850.00	
67	CAPITAL PROJECTS FUND		\$ 32,314.16	\$ 433,134.70	
68	WATER FUND		\$ 31,346.06	\$ 28,710.77	
69	SEWER FUND		\$ 28,327.13	\$ 37529.5	
70	GARBAGE/LANDFILL FUND		\$ 1,899.91	\$ 2,474.25	
71	STORM WATER FUND		\$ 1,557.04	\$ -	
	TOTAL		\$ 248,084.57	\$ 568,830.33	
72	PAST DUE BALANCE - WATER	TOTAL DUE NOVEMBER 30, 2018	14		\$1,101.31