

RIVERSIDE CITY COUNCIL MEETING; January 4, 2016

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

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

Motion by Schneider to approve consent agenda, minutes, expenditures, and Murphy's Alcohol Permit. Second by Schneider, passed 4-0.

Committee Reports: None.

Citizens Comments: None.

Sexton moved to approve Committee Appointments as presented by Mayor Schneider. Second by Schnoebelen, passed 4-0.

Glen Meisner, of MMS updated council on several projects. Schnoebelen motioned to have Meisner close out Boise Street Project with agreement for spring 2016 seeding. Second by Schneider. Passed 4-0.

Budget workshop dates were set for January 14th and 26th at 6 pm in council chambers.

Schnoebelen moved to pass Resolution 01042016-01; Yordi Excavating Pay Estimate #4 for \$4621.75. Second by Schneider, passed 4-0.

Schneider moved to pass Resolution 01042016-02; Mileage Reimbursement at the current IRS rate, using City vehicle whenever possible. Second by Sexton, passed 4-0.

Schnoebelen moved to pass Resolution 01042016-03; Appointing People's Trust and Savings Bank, and Hills Bank and Trust as official depositories for all City funds. Second by Schneider, passed 4-0.

Schnoebelen moved to pass Resolution 01042016-04; Appointing the Riverside Current as Official Newspaper of the City of Riverside. Second by Schneider, passed 4-0.

Schneider moved to pass Resolution 01042016-05; Appointing William Sueppel Jr. as City Attorney for the City of Riverside. Second by Schnoebelen, passed 4-0.

Schnoebelen moved to pass Resolution 01042016-06; Contracting Library Services with the Kalona Public Library for \$19,363.50. Second by Sexton, passed 4-0. Clerk was asked to get residence usage information from the library.

Terrus Realty Contract was discussed. Council directed Clerk to search for local Commercial Realtors. Tabled till next meeting.

Clerk Comments: Auditors are finishing up this week. Closing for Habitat will be coming up this month. Budget workshops are open to the public.

Council Comments: Schnoebelen wants Alley Vacate on next agenda. Clean-up at Holderness is completed.

Weber asked about property west of Conservation Park, and Cherry Lane Marketing.

Schneider thanked staff for Holiday Decorations downtown, and thanked Bill Poch for his 15 years of service to the City of Riverside.

Mayor Schneider thanked Kirkwood, Kasdorf, and Poch for their service, and also for all the help with transition from Poch and office staff.

Terry Wiese addressed council about parking and snow removal issues at Hilltop Apartments.


Mayor adjourned meeting at 8:00 pm

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

NEXT CITY COUNCIL MEETING –January 18, 2016 at 6:30 pm.

BUDGET WORKSHOPS – January 14 & 26, 2016 at 6:00 pm.

ATTEST:



Lory Young: City Clerk

Allen Schneider; Mayor

EXPENDITURES 01-04-16				
COUNCIL MEETING				
UNPAID BILLS				
ALLIANT ENERGY	SEWER	610-5-815-6371	\$1,106.95	
ALLIANT ENERGY	WATER	600-5-810-6371	\$155.70	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$556.27	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$1,181.12	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$376.64	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$247.21	
ALLIANT ENERGY	COMM. BUILD	001-5-460-6371	\$102.43	\$3,726.32
HACH CO	WATER PLANT	600-5-810-6501	\$503.02	
JAY STUELKE	INSPECTIONS	001-5-170-6499	\$122.50	
JOHN'S BUIDING SUPPLY	PICNIC TABLE LUMBER	001-5-430-6325	\$101.25	
JOHNSON COUNTY REFUSE	STICKERS	670-5-840-6372	\$600.00	
KOCH BROTHERS	COPIES	001-5-650-6496	\$630.09	
KOS EXCAVATING	HOLDERNESS CLEAN-UP	145-5-650-6427	\$3,640.00	
LORY YOUNG	CELL PHONE STIPEND		\$50.00	
OMNI SITE	1 YR REPORTING LS #3 & CASINO	610-5-815-6507	\$552.00	
PSC DIST.	WATER PLANT	600-5-810-6374	\$34.80	
SCHIMBERG CO.	WATER PLANT	600-5-810-6507	\$1,446.86	
THREE CHICKS	PUBLICATIONS	001-5-650-6402	\$125.81	
US CELLULAR	DECEMBER BILLING	001-5-210-6373	\$66.52	
US CELLULAR	DECEMBER BILLING	600-5-810-6373	\$66.52	\$133.04
VEENSTRA & KIMM, INC.	WATER PIPE REPAIRS	600-5-810-6374	\$1,410.00	
WATER SOLUTIONS UNLIMITED	3 DEHUMIDIFIERS	600-5-810-6374	\$9,949.85	
ZEE MEDICAL INC	SHOP KIT	001-5-210-6372	\$30.35	
	TOTAL UNPAID BILLS		\$23,055.89	
PAID BILLS				
ABSOLUTE GRAPHICS	PARK SUPPLIES	001-5-430-6325	\$45.00	
BRINDLEE MOUNTAIN FIRE	BROKER FEE FOR SELLING OLD FIRE TRUCK	001-5-150-6358	\$10,185.00	
CRESCENT ELECTRIC	SHOP SUPPLIES	001-5-210-6372	\$19.23	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS FOR JAN 2016	600-5-810-6150	\$80.43	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS FOR JAN 2016	610-5-815-6150	\$80.42	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS FOR JAN 2016	001-5-620-6150	\$36.41	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS FOR JAN 2016	001-5-210-6150	\$51.88	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS FOR JAN 2016	001-5-430-6150	\$51.89	\$301.03
KATHY LINDHORST	DECORATIONS FOR HOLIDAY PLANTERS	001-5-430-6325	\$67.00	
MEDIACOM	PHONE & INTERNET SERVICE	001-5-460-6373	\$33.91	
MEDIACOM	PHONE & INTERNET SERVICE	001-5-650-6373	\$240.10	\$274.01
MIDAMERICAN ENGERY	MONTHLY SERVICE - SHOP	001-5-210-6371	\$128.66	
MIDAMERICAN ENGERY	MONTHLY SERVICE - FIRE DEPARTMENT	001-5-150-6330	\$180.61	
MIDAMERICAN ENGERY	MONTHLY SERVICE - CITY HALL	001-5-650-6371	\$58.64	
MIDAMERICAN ENGERY	MONTHLY SERVICE - COMMUNITY BUILDING	001-5-460-6371	\$51.16	\$419.07
UPS	SHIPPING SEWER SAMPLES	610-5-815-6508	\$32.10	
US BANK EQUIPMENT	COPY MACHINE	001-5-650-6496	\$166.37	
WASHINGTON TITLE CO	HOLDERNESS PROPERTY	145-5-650-6427	\$265.00	
WASHINGTON TITLE CO	ALLEY VACATE BEHIND HOLDERNESS	145-5-650-6427	\$190.00	\$455.00
WINDSTREAM	MONTHLY SERVICE - FIRE DEPARTMENT	001-5-150-6332	\$132.79	
ALTORFER	GENERATOR REPAIRS	610-5-815-6507	\$526.78	
ARAMARK	UNIFORMS & SHOP TOWELS	001-5-650-6310	\$375.04	
ARAMARK	UNIFORMS & SHOP TOWELS	001-5-210-6372	\$177.08	
ARAMARK	UNIFORMS & SHOP TOWELS	600-5-810-6181	\$216.89	
ARAMARK	UNIFORMS & SHOP TOWELS	610-5-815-6181	\$216.88	
ARAMARK	UNIFORMS & SHOP TOWELS	001-5-210-6181	\$193.29	
ARAMARK	UNIFORMS & SHOP TOWELS	001-5-430-6181	\$193.29	\$1,372.47
BUSINESS RADIO	FIRE DEPARTMENT EQUIPMENT	001-5-150-6356	\$455.76	
COMPASS MINERALS	SALT FOR STREETS	110-5-210-6335	\$1,556.33	
GA INDUSTRIES	SUPPLIES FOR WATER PLANT	600-5-810-6507	\$942.36	
HOLIDAY INN	RON-WASTE WATER CONFERENCE	610-5-815-6240	\$347.10	
INTERSTATE POWER	REPAIR GENERATOR AT FIRE STATION	001-5-150-6312	\$1,158.77	
IOWA ONE CALL	LOCATES	600-5-810-6374	\$29.30	
IOWA ONE CALL	LOCATES	610-5-815-6374	\$29.30	\$58.60
KALONA AUTO PARTS	VEHICLE MAINTENANCE - STREETS	001-5-210-6331	\$62.78	
KALONA AUTO PARTS	VEHICLE MAINTENANCE - FIRE DEPARTMENT	001-5-150-6352	\$211.43	\$274.21
KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$197.63	
MEARDON, SUEPPEL & DOWNER	LEGAL FEES - CHERRY LANE	301-5-750-6772	\$1,947.00	
MEARDON, SUEPPEL & DOWNER	LEGAL FEES - GENERAL	001-5-640-6411	\$2,753.00	\$4,700.00
MEDIACOM	PHONE & INTERNET SERVICE - FIRE DEPARTMENT	001-5-150-6332	\$109.90	
MENARDS	SHOP SUPPLIES	001-5-210-6372	\$228.51	
MENARDS	PARK SUPPLIES	001-5-430-6325	\$357.93	\$586.44
MMS CONSULTANTS	BOISE STREET PROJECT	301-5-750-6783	\$2,250.00	
MMS CONSULTANTS	ELLA STREET PROJECT	301-5-750-6782	\$1,200.00	
MMS CONSULTANTS	PIONEER STREET DRAINAGE	301-5-750-6781	\$1,800.00	

MMS CONSULTANTS	CHERRY LANE PROJECT	301-5-750-6772	\$2,355.00	
MMS CONSULTANTS	CAPITAL IMPROVEMENTS PLAN	301-5-750-6779	\$704.40	
MMS CONSULTANTS	ENGINEERING EXP - WATER	600-5-810-6407	\$1,520.95	
MMS CONSULTANTS	ENGINEERING EXP - WATER	600-5-810-6407	\$117.00	
MMS CONSULTANTS	ENGINEERING EXP - SEWER	610-5-815-6407	\$424.25	
MMS CONSULTANTS	ENGINEERING EXP - GENERAL	001-5-650-6407	\$123.90	
MMS CONSULTANTS	ENGINEERING EXP - GENERAL	001-5-650-6407	\$177.50	\$10,673.00
MUNICIPAL SUPPLY	OPERATING SUPPLIES - WATER	600-5-810-6507	\$102.25	
N & N SANITATION	HOLDERNESS PROPERTY	145-5-650-6427	\$3,655.00	
PYRAMID SERVICES	SHOP SUPPLIES	001-5-210-6372	\$42.00	
REC	ELECTRIC - RIVERSIDE SIGN	001-5-430-6371	\$93.90	
REC	HWY 22 LIFT STATION	610-5-815-6371	\$110.94	
REC	SEWER PLANT	610-5-815-6371	\$4,761.90	
REC	CITY SHOP	001-5-210-6371	\$25.96	
REC	WATER PLANT	600-5-810-6371	\$2,312.20	
REC	CASINO LIFT STATION	610-5-815-6371	\$253.74	
REC	CASINO TRAFFIC LIGHT	001-5-230-6371	\$151.16	\$7,709.80
RIVERSIDE TRAVEL MART	FUEL - FIRE DEPARTMENT	001-5150-6350	\$57.76	
STATE HYGIENIC LAB	SAMPLE TESTING - WATER	600-5-810-6490	\$247.00	
STATE HYGIENIC LAB	SAMPLE TESTING - SEWER	610-5-815-6490	\$929.50	\$1,176.50
STUMPF CONSTRUCTION	LIGHTS FOR WATERMAIN BREAK	600-5-810-6374	\$75.00	
THREE CHICKS	DECEMBER BILLING	001-5-650-6402	\$383.79	
UPS	SHIPPING SEWER SAMPLES	610-5-815-6508	\$109.48	
USA BLUEBOOK	OPERATING SUPPLIES - WATER	600-5-810-6507	\$286.93	
VISA	CREDIT CARD BILL - USTREAM	001-5-650-6497	\$99.00	
WINDSTREAM	MONTHLY SERVICE - SEWER PLANT	610-5-815-6373	\$27.21	
WINDSTREAM	MONTHLY SERVICE - WATER PLANT	600-5-810-6373	\$127.44	
WINDSTREAM	MONTHLY SERVICE - SHOP	001-5-210-6373	\$349.42	\$504.07
YORDI EXCAVATING	WATERMAIN BREAK	600-5-810-6374	\$9,980.00	
	TOTAL PAID BILLS FOR DECEMBER		\$59,237.53	
	TOTAL EXPENDITURES		\$82,293.42	