

## RIVERSIDE CITY COUNCIL MEETING – FEBRUARY 16, 2016

The City of Riverside City Council Meeting was called to order by Mayor Schneider at 6:32 p.m. Council members present: Bob Schneider, Jeanine Redlinger, Tom Sexton, Rob Weber, and Ralph Schnoebelen, and Lory Young, City Clerk.

Motion by Schnoebelen, second by Sexton to approve the agenda, passed 5-0. Motion by Schneider, second by Schnoebelen to approve the consent agenda, with corrections to the minutes of 02-02-16, passed 5-0.

During Committee reports, Dawn McCoy of the Riverside Community Foundation gave a recap of their last meeting regarding the Community Building. The next meeting is going to be held at the Riverside Community Building on February 17, 2016 at 6:30 p.m.

The annual Fire Department Meeting was held. Fire Chief, Chad Smothers gave a presentation on calls, training and happenings of the Riverside Fire Department over the last year. Resolution #02162016-01 accepting new volunteers, Bryan Horesowsky, Brett Kiene, and Erica Schnoebelen to the Riverside Volunteer Fire Department. Sexton moved to approve, Schnoebelen second, passed 5-0.

Glen Meisner of MMS Consultants gave updates on Cherry Lane, Ella Street, Pioneer Street Drainage, Boise Street, and Casey's Sewer Project. A public informational meeting will be held about the Ella Street Improvement project on February 23, 2016 at 5:30 at City Hall to inform the public about the project. Public is welcome to attend.

Larry Tener submitted an application for re-zoning of lots 2 & 3 of the Tener Triangle located west of Bud's Custom meats. Council referred the application to Planning and Zoning Commission for consideration.

Schneider moved, Schnoebelen second, to approve Resolution #02162016-02 Approving Final Pay Request of \$10,266.55 and Closeout Agreement for Yordi Excavating on the Boise Street Project. Approved 5-0.

Sexton moved, Schneider second, to approve Resolution #02162016-03 Pay Request #1 in the amount of \$87,161.74 to Rathje Construction for the Cherry Lane Subdivision Project. Approved 5-0.

Mayor Schneider called a short recess of 5 minutes at 8:05 p.m. returning at 8:10 p.m.

Schnoebelen moved, Sexton second, to approve Resolution #02162016-04 to Set the Date for Public Hearing on the Ella Street Improvements Project for March 7, 2016 at 6:45 p.m. at City Hall. Approved 5-0. Public Notice will be published in the paper and posted in box outside City Hall.

Schnoebelen moved, Sexton second, to approve Resolution #02162016-05 Approving FY 16-17 Hotel Motel Grant Application for YMCA of Washington County for \$10,000.00 to operate Camp Highland. Approved 5-0. Becky Harkema, Director of the YMCA was available to answer questions.

Schneider moved, Schnoebelen second, to approve Resolution #02162016-06 Approving FY 16-17 Hotel Motel Grant Application for the Riverside History Center for \$15,000.00 for operations of the History Center. Passed 5-0.

Sexton moved, Schneider second, to approve Resolution #02162016-07 Approving FY 16-17 Hotel Motel Grant Application for RACC (Riverside Area Community Club) in the amount of \$26,000.00. Approved 5-0.

Schnoebelen moved, Schneider second, to approve resolution #02162016-08 to approve FY 16-17 Hotel Motel Grant Application for donation request to Paws & More animal Shelter for \$2,500.00. Approved 5-0.

Redlinger moved, Schnoebelen second, to approve Resolution #02162016-09 to approve FY 16-17 Hotel Motel donation request of \$5,000.00 for the life-size statue of Captain James T. Kirk to commemorate the 50 year anniversary of Star Trek. Approved 5-0. Phil Richmond was available to answer questions.

Sexton moved, Schneider second, to approve the purchase agreement between the City and Kevin & Maria Meller for Lot #1 of the Cherry Lane Subdivision in the amount of \$45,000.00. Approved 5-0.

Schneider moved, Schnoebelen second, to approve the purchase agreement between the City and TWRVR Properties for Lots #2, 7, 15, & 16 of the Cherry Lane Subdivision in the amount of \$140,000.00. Approved 5-0.

Schneider moved, Redlinger second, to approve Resolution #02162016-12 Approving Real Estate Listing Agreement for 12 months with Lepic-Kroeger, Realtors, Jeff Edberg, to list city owned commercial lots located on Commercial Drive. Approved 5-0.

Schnoebelen moved, Schneider second, to approve Resolution #20162016-13 for the Annual Urban Renewal Report for FY 14-15 to the Iowa Department of Management. Approved 5-0.

Schneider moved, Weber second, to approve resolution #02162016-14 approving the Proposal from East Central Iowa Council of Governments to review and update the City of Riverside's Planning & Zoning and Subdivision Ordinances in the amount of \$11,500.00. Approved 5-0.

During Council Comments, Schnoebelen requested to have a work session on the People Services proposal and said he would be trimming some trees near the City's right of way that were hanging over on his property. Weber made a couple comments about the survey for the community Building done by the Riverside Community Foundation. Sexton asked to review the final copy of the Cherry Lane Protective Covenants. Redlinger requested to have the Water & Waste Water employees to put together a report of what they do for monthly review. The report will be presented to City Council the 2<sup>nd</sup> meeting of each month. Schneider had no comments.

Schnoebelen moved, Sexton second, to adjourn the meeting. Passed 5-0. Mayor Schneider adjourned meeting at 9:24 p.m.

Full content of Council Meeting can be viewed on the City web Site @ [www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

There will be a Budget Work Session held on February 18, 2016 at 6:00 p.m.

Special Council Meeting held on February 22, 2016 at 6:30 p.m.

Riverside Community Foundation meeting will be held on February 17, 2016 at 6:30 p.m. at Community Building.

Signed: \_\_\_\_\_

Allen Schneider, Mayor

Attest: \_\_\_\_\_

Lory Young, City Clerk

EXPENDITURES 02/16/16				
COUNCIL MEETING				
UNPAID BILLS				
ARAMARK	CITY HALL	001-5-650-6310	\$	375.04
ARAMARK	SHOP	001-5-210-6372	\$	177.04
ARAMARK	WATER	600-5-810-6181	\$	125.23
ARAMARK	SEWER	610-5-815-6181	\$	125.23
ARAMARK	STREETS	001-5-210-6181	\$	125.23
ARAMARK	PARKS	001-5-430-6181	\$	125.23
BOUND TREE	EMS SUPPLY	001-5-160-6490	\$	61.34
BUSINESS RADIO SALES	FIRE DEPT	001-5-150-6356	\$	13.70
ELDER SERVICES	JANUARY MEALS - CITY	001-5-460-6150	\$	500.00
ELDER SERVICES	JANUARY MEALS - CITIZENS	001-5-460-6160	\$	724.00
EMC INSURANCE	DEDUCTABLE	001-5-620-6145	\$	1,500.00
HARN R/O	VITEC 3000	600-5-810-6501	\$	1,880.00
I TECH	FEB. COMPUTER MAINT.	001-5-650-6497	\$	155.00
IOWA FIREFIGHTERS ASSOC.	ANNUAL DUES	001-5-150-6345	\$	364.00
IOWA PAPER INC	COMM. BUILDING	001-5-460-6310	\$	28.25
IOWA PAPER INC	PARKS	001-5-430-6325	\$	87.66
ITECH	FIRE DEPT. ROUTER	001-5-150-6332	\$	79.99
J & S PLUMBING	FIRE STATION SERVICE	001-5-150-6310	\$	279.00
JOHN'S	PICNIC TABLES	001-5-430-6325	\$	88.50
JOHNSON CO. MUTUAL AID ASSOC.	ANNUAL DUES	001-5-150-6345	\$	81.00
JOHNSON COUNTY REFUSE	FEBRUARY SERVICE	670-5-840-6499	\$	1,719.50
KALONA AUTO	JAN. RVFD	001-5-150-6352	\$	114.95
KALONIAL TREE SERVICE	TREE REMOVAL AT BOAT RAMP	001-5-430-6320	\$	2,875.00
LORY YOUNG	FEB CELL PHONE	001-5-650-6373	\$	50.00
MEDIACOM	FEB. BILLING	001-5-650-6373	\$	250.85
MEDIACOM	FEB. BILLING	001-5-460-6373	\$	15.54
MENARDS	WASTE WATER	610-5-815-6507	\$	85.50
PITNEY BOWES	METER RENTAL	600-5-810-6508	\$	251.75
PITNEY BOWES	METER RENTAL	610-5-815-6508	\$	251.75
PSC	FIRE STATION	001-5-150-6310	\$	9.47
RIVERSIDE TRAVEL MART	FIRE TRUCK FUEL	001-5-150-6350	\$	176.33
SCHMBERG CO.	WATER PLANT	600-5-810-6507	\$	303.16
SCHNOEBELEN INC	SNOW BLAD REPAIR	110-5-210-6335	\$	42.55
STANDARD PEST CONTROL	FEB SERVICE	001-5-650-6310	\$	40.00
STATE HYGIENIC LAB	JAN TESTING	600-5-810-6490	\$	32.00
STATE HYGIENIC LAB	JAN TESTING	610-5-815-6490	\$	1,167.00
STOREY KENWORTHY	TAX FORMS	001-5-650-6506	\$	65.02
THREE CHICKS	PUBLISHING	001-5-650-6402	\$	212.08
UPS	SHIPPING	610-5-815-6508	\$	68.60
URBANDALE FIRE DEPT.	RVFD TRAINING	001-5-150-6354	\$	225.00
VISA	USTREAM	001-5-650-6497	\$	99.00
VISA	POSTAGE	001-5-650-6508	\$	17.35
VISA	BINGO	001-5-520-6510	\$	10.00
WASHINGTON CO. COMM.	ALARM RECEIVER	001-5-110-6490	\$	120.00
	TOTAL UN-PAID BILLS		\$	15,097.84
PAID BILLS				
JPERS	JANUARY 2016 - CONTRIBUTIONS	PAYROLL	\$	2,650.12
IOWA DEPT OF REVENUE	JANUARY 2016 - IOWA WITHHOLDINGS	PAYROLL	\$	884.00
IOWA DEPT OF REVENUE	JANUARY 2016 - IOWA SALES TAX	SALES TAX	\$	2,437.25
DECEMBER NET PAYROLL	JANUARY 2016 - EMPLOYEE PAYROLL CHECKS	PAYROLL	\$	11,969.79
IRS	941 TAX DEPOSIT FOR PAYROLL ENDING 1/23/16	PAYROLL	\$	2,277.45
	TOTAL PAID BILLS		\$	20,218.61
	TOTAL EXPENDITURES		\$	35,316.45
JANUARY 2016 REVENUES:				
GENERAL FUND		\$8,437.54		
ROAD USE TAX FUND		\$8,930.29		
LOCAL OPTION SALES TAX		\$8,636.80		
CASINO REVENUE RUND		\$103,201.66		
CAPITAL PROJECTS FUND		\$0.00		
WATER FUND		\$27,502.93		
SEWER FUND		\$24,950.77		
GARBAGE/LANDFILL FUND		\$1,906.41		
STORM WATER FUND		\$1,494.35		
TOTAL MONTHLY REVENUE		\$185,060.75		