

RIVERSIDE CITY COUNCIL MEETING; JULY 5, 2016

The Riverside Council met at 5:30 pm for a work session on the People Services Contract.

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

Motion by Sexton, second by Schneider to approve agenda. Passed 5-0.

Motion by Schneider to approve consent agenda, minutes, and expenditures. Second by Weber, passed 5-0.

Committee Reports; Larry Simon, Visioning Committee, Quilt Block revealed at TrekFest. He questioned council about placement. Simon informed council of his resignation from the Visioning Committee in August. Kathy Lindhorst stated her position on the location of the barn quilt. Barn Quilt installation will be on the next agenda.

Citizens Comments; Larry Simon asked about Ella Street project. Kevin Mills asked why you would put the quilt where no one can see it.

Fire Chief Smothers gave fire department report and answered council questions. Smothers discussed starting a Fire Cadet program, and selling two older trucks to purchase a new grass fire truck. Mayor will put items on the next agenda.

Employee issue discussed with council. Redlinger, Weber, and Mayor will collect more information and bring back to next meeting for decision.

Schneider moved to pass Resolution #07052016-01 Cornerstone Excavating Pay Request #3 in the amount of \$170,071.75. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution #07052016-02 Change Order #6 Ella Street for \$10,496.25. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution #07052016-03 Investment Policy with bonding to be set at \$100,000.00. Second by Redlinger, passed 5-0.

Sexton moved to cancel re-cycling service to anyone outside of City limits, effective July 31, 2016. Second by Weber, passed 5-0.

Redlinger moved to accept the agreed upon employee evaluation form to be used by employee and committee. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #07052016-04 Cost of Living adjustment of 2% to all regular employees. Second by Redlinger, passed 3-2 Sexton and Schnoebelen voted nay.

Schneider moved to grade and fill holes on 114<sup>th</sup> street with gravel. Second by Sexton, passed 5-0.

All street signs for Cherry Lane and Railroad Street have been ordered.

Council set July 7, 2016 as a work session at 6:00 pm for employee job descriptions.

Council Comments; Bob Schneider wanted to thank the Boy Scouts, City Staff, and Larry Simon for all the work in the park, and city, for TrekFest. Redlinger agreed with Bob's comment. Sexton stated his concern about Council being more involved with Capital Projects. He would like Council to be included in final Project Approval.


Weber discussed problems with the ditch on 2nd Street after the last water main replacement project.

Schnoebelen moved to adjourn at 8:42 pm. Second by Weber, passed 5-0.

Full content of Council Meetings can be viewed on the City Web Site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

Council Work Session – July 7, 2016 at 6:00 pm for Employee Job Descriptions  
NEXT CITY COUNCIL MEETING – Monday, July 18, 2016 at 6:30 pm.

ATTEST:

  
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Lory Young: City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES 07-05-16					
COUNCIL MEETING					
UNPAID BILLS					
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	599.61	
ALLIANT ENERGY	WATER	600-5-810-6371	\$	95.56	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	438.58	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,210.44	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	684.49	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	368.65	
ALLIANT ENERGY	COMM. BUILD	001-5-460-6371	\$	133.32	\$ 3,530.65
CARUS	WATER	600-5-810-6501	\$	652.60	
CENTRAL IA DIST	PARKS	001-5-430-6325	\$	66.60	
ENGLISH RIVER WATERSHED	FY 16/17 CONTRIBUTION	001-5-520-6425	\$	7,500.00	
JAY STUELKE	INSPECTIONS	001-5-170-6499	\$	52.50	
LORY YOUNG	CELL- JULY	001-5-650-6373	\$	50.00	
LORY YOUNG	MILEAGE	001-5-650-6240	\$	152.28	\$ 202.28
MENARDS	PARKS	001-5-430-6325	\$	143.92	
MENARDS	OFFICE	001-5-650-6506	\$	31.81	\$ 175.73
PITNEY BOWES	WATER POSTAGE	600-5-810-6508	\$	250.00	
PITNEY BOWES	SEWER POSTAGE	610-5-815-6508	\$	250.00	\$ 500.00
RITWAY BUSINESS FORMS	LASER CHECKS	001-5-650-6506	\$	157.53	
RIVERSIDE HISTORY CENTER	2ND QTR GRANT	145-5-650-6413	\$	5,194.17	
THREE CHICKS	PUBLISHING	001-5-650-6402	\$	491.16	
UPS	SHIPPING SAMPLES	610-5-815-6510	\$	42.82	
US CELLULAR	BILLING-STREETS	001-5-210-6373	\$	66.72	
US CELLULAR	BILLING-WATER	600-5-810-6373	\$	66.72	\$ 133.44
YAHNKE, NATE	MOWING	001-5-430-6320	\$	100.00	
	TOTAL UNPAID BILLS		\$	18,799.48	
	PAID BILLS				
BANKER'S TRUST	GO LOAN	301-5-750-6782	\$	250.00	
DELTA DENTAL	JULY BILLING		\$	533.78	
FELD EQUIP. CO.	LADDER TRUCK	001-5-150-6356	\$	3,629.00	
KALONIAL LAWN CARE	MOWING	001-5-430-6320	\$	300.00	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -MAY		\$	301.03	
MEDIACOM	JUNE PHONE-INTERNET	001-5-650-6373	\$	457.55	
US BANK	COPIER	001-5-650-6496	\$	166.37	
WASH. CO. TREASURER	CHERRY TAXES	145-5-650-6427	\$	770.00	
WATER DEPOSIT REFUNDS			\$	565.98	
WELLMARK INS.	JULY BILLING		\$	6,039.84	
	TOTAL PAID EXPENDITURES			\$ 13,013.55	
	TOTAL ALL EXPENDITURES			\$ 31,813.03	