

RIVERSIDE CITY COUNCIL MEETING; SEPTEMBER 6, 2016

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

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

Motion by Schneider to approve consent agenda, minutes, and expenditures. Second by Sexton, passed 4-0.

Citizens Comments; Phil Richman invited Council to Star Trek Stamp Reveal at the Post Office on Saturday morning from 9-11 am. Richman requested closing of Greene Street from Hwy 22 to 1<sup>st</sup> Street. Schneider moved to close the street from 8:30 – 11:30 am. Second by Redlinger, passed 4-0. Mike O'Leary addressed Council on Labor Day and thanked our City Employees for all the work they do to keep the city running. Sandie Ubben advised council of the Community Fundraiser for B&B Auto on October 29<sup>th</sup> at the VFW. They are planning a meal, auction, games, and fireworks. City will post in next water bill and on marquee sign.

Weber arrived at 6:40 pm.

Property complaints at 202 Schnoebelen; Schnoebelen met with homeowners. Everything was cleaned up over the week-end. Ron and Becky Meyer were in attendance, voicing concerns of trees, and if road is city street, or private drive. Clerk will check with county for verification.

Schnoebelen opened Public Hearing for sale of Cherry Lane Lots 1, 15, and 16 at 6:50 pm. There were no written or oral comments. Schnoebelen closed Public Hearing at 6:54 pm, returning to open meeting. Sexton requested that homeowners be e-mailed with progress on Cherry Lane.

Schneider moved to pass Resolution #09062016-03, Sell Cherry Lane Lot #1 to Kevin and Maria Meller for \$45,000. Second by Redlinger, passed 5-0.

Schneider moved to pass Resolution # 09062016-04, Sell Cherry Lane Lots #15 & #16 to TWRVR for \$70,000. Second by Sexton, passed 5-0.

Redlinger moved to pass Resolution #09062016-01, Approving the Street Finance Report. Second by Schneider, passed 5-0.

Schneider moved pass Resolution #09062016-02, Set the date for a Public Hearing – Planning and Zoning Ordinance on September 19<sup>th</sup>, 2016 at 6:45 pm. Second by Sexton, passed 5-0.

MMS Consultants, Glen Meisner and Scott Pottorff addressed council on City projects. Discussion held on Ella Street changes. Meisner proposed that MMS would incur the cost of Blackberry and electric pole changes, and that the City would be responsible for the ADA exemption changes. Schneider moved to proceed with Ella Street project, splitting addition cost 50/50 with MMS. Second by Redlinger, passed 4-1. Weber opposed.

Schneider moved to hire MMS to do locates until PeopleService starts working for the City. Second by Weber, passed 5-0.

Sexton moved to pass Resolution #09062016-05, Set date for Public Hearing to sell property to Doug Havel on September 19, 2016 at 6:55 pm. Second by Schneider, passed 5-0.

Sexton moved to pass Resolution #09062016-06, Pay Request #5 to Cornerstone Excavating for \$256,775.65. Second by Schneider, passed 5-0.

Ron Popham manhole issue discussed. MMS will get cost estimates on repair options for next meeting.

Schneider moved to get Casey's credit card for mower gas purchases. Second by Redlinger, passed 4-1, Sexton opposed.

PeopleService, Inc. update; Employee has been hired. They are looking for housing, and will start at the end of September. PeopleService, Inc. contract will be signed for a start date of October 1, 2016.

Sexton moved to adjourn meeting at 9:22 pm. Second by Redlinger, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, September 19, 2016 at 6:30 pm.

ATTEST:

  
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Lory Young: City Clerk

  
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Ralph Schnoebelen; Mayor Pro Tem

EXPENDITURES 09-06-16			
COUNCIL MEETING			
UNPAID BILLS			
ARCHER APPLIANCE	CB DISHWASHER	001-5-460-6310	\$ 144.90
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 405.49
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 815.32
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 95.14
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 517.90
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 587.22
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 203.76
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,239.40
CARUS	WATER SUPPLY	600-5-810-6501	\$ 811.76
FLAKE, STEVE	WATER OPERATOR 8/5-8/14	600-5-810-6499	\$ 1,237.50
FLAKE, STEVE	SEWER OPERATOR 8/5-8/14	610-5-815-6499	\$ 1,237.50
FELD FIRE	FIRE TRUCK # 162 EQUIPMENT	001-5-150-6356	\$ 1,007.80
IOWA OUTDOORS	DNR SUBSCRIPTION	001-5-650-6402	\$ 30.00
J&S PLUMBING	FIRE STATION-AIR CONDITIONER	001-5-150-6310	\$ 111.38
IOWA PAPER SUPPLY	PARKS	001-5-430-6325	\$ 319.92
IOWA PRISON INDUSTRIES	STREET SIGNS -CHERRY LANE	301-5-750-6772	\$ 450.14
IOWA SOLUTIONS	E-MAIL ACCOUNTS	001-5-650-6494	\$ 40.00
LENZ, BRYAN	SHOE ALLOWANCE	001-5-210-6181	\$ 125.00
MIDWEST BREATHING AIR LLC	RVFD	001-5-150-6356	\$ 603.03
MEDIACOM	AUGUST SERVICE	001-5-650-6373	\$ 138.72
PITNEY BOWES	POSTAGE	600-5-810-6508	\$ 622.38
RESA	FALL FUNDRAISER	001-5-520-6240	\$ 200.00
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$ 87.50
TYLER TECH.	MAINTENANCE 10/1/16-9/30/17	001-5-650-6497	\$ 3,139.25
US CELLULAR	AUGUST BILLING	001-5-210-6373	\$ 37.98
USA BLUEBOOK	WATER SUPPLY	600-5-810-6507	\$ 199.06
WASHINGTON CO. TREASURER	CHERRY LANE TAXES	301-5-750-6772	\$ 170.00
WASHINGTON CO. TREASURER	HOLDERNESS TAXES	145-5-650-6427	\$ 337.00
WASHINGTON CO. TREASURER	VAN ZANTE TAXES	145-5-650-6427	\$ 920.00
WINDSTREAM	PARKS	001-5-210-6373	\$ 116.41
WINDSTREAM	SEWER	610-5-815-6373	\$ 242.58
WINDSTREAM	WATER	600-5-810-6373	\$ 208.25
YAHNKE, NATE	AUGUST MOWING	001-5-430-6320	\$ 270.00
YOUNG, LORY	SEPT CELL	001-5-650-6373	\$ 50.00
	TOTAL UNPAID BILLS		\$ 16,722.29
PAID BILLS			
DELTA DENTAL	SEPT. BILLING		\$ 533.78
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -AUGUST		\$ 301.03
MEDIACOM	AUG PHONE-INTERNET	001-5-650-6373	\$ 172.64
WELLMARK INS.	AUGUST BILLING		\$ 6,039.84
US BANK	SEPT. RENTAL-COPIER	001-5-650-6496	\$ 166.37
DNR	NPDES PERMIT	610-5-815-6245	\$ 210.00
WATER REFUNDS	5 - AUGUST REFUNDS		\$ 180.69
	TOTAL PAID EXPENDITURES		\$ 7,604.35
	TOTAL ALL EXPENDITURES		\$ 24,326.64