

RIVERSIDE CITY COUNCIL MEETING; NOVEMBER 21, 2016

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., Tom Sexton, and Rob Weber.

Motion by Schneider to approve agenda. Second by Sexton, passed 5-0.

Motion by Schneider to approve consent agenda, minutes, and expenditures, pulling Schnoebelen Inc. invoice for separate vote. Second by Redlinger, passed 5-0. Schneider moved to pay the Schnoebelen Inc. invoice, second by Weber. Passed 4-0, Schnoebelen abstained.

Citizens Comments; Scott Butterbaugh asked about mail boxes and property markers on Ella Street.

Ron Sweeting presented estimate to clean out drainage ditch from City property starting at Hwy 22 to the English River. Council directed MMS to research area and drainage problem by the next meeting.

Weber moved to have kids responsible for vandalism to fire truck on October 31st to pay for repairs and issue apology to Firemen. Second by Schnoebelen, passed 5-0.

Larry Simon asked for vote on getting a 3rd party assessment on the Ella Street Engineering, as presented at last council meeting. Schnoebelen moved not to spend any more money on getting another opinion. Second by Redlinger, passed 3-2, Sexton and Weber opposed.

Glen Meisner of MMS Consultants updated council on Capital Improvement projects. MMS will research options for street lighting on Cherry Lane, and bring to next meeting. Weber voiced concern of street signs not being visible at night. Sexton stated that stop sign on Cherry Lane towards Ash is set back too far from the road. Meisner explained that it was installed in accordance to state code, in reference to the future sidewalk placement. The Ella street punch list was provided for council review. 19 items need to be completed before closing out project. Sexton asked that the sod guarantee be submitted in writing. MMS is looking forward to future projects, and asked to have work session to prioritize improvements. Council set Monday, December 12th for a work session at 6:00pm.

Sexton moved to pass Resolution #11212016-01 Final Pay Estimate for Cherry Lane to Rathje Construction for \$11,835.10. Second by Weber, passed 5-0.

Bill Stukey, PeopleService, Inc. gave the Monthly Report on water operations. He will have estimates on Lift Station cleaning next week. The Wastewater SBR System check will be done in December. Metal Locator is ordered with a total cost of \$600 with rebates, and trade-in of old unit.

Brad Klein of Ferguson Waterworks presented updated price quote for Fixed-Based water meter system. Allen Schneider asked to receive a copy of the e-net Hosting Agreement. Klein will go ahead with a Propagation Study to determine the number of tower receivers needed to

transmit readings. Klein will return findings to council at next meeting. Weber asked City Clerk to get water rates of surrounding communities.

Sexton moved to pass Resolution#11212016-02 to Hire Jay Stuelke as permanent part-time employee for Streets and Parks, at the wage of \$17.50 per 30 hour week, starting December 1, 2016. Second by Weber, passed 5-0.

Schnoebelen moved to pass Resolution # 11212016-03 Approving the Annual Financial Report for Fiscal Year ending June 30, 2016. Second by Schneider, passed 5-0.

Council Comments; Schnoebelen wanted to thank the Marilyn Eagle family donation to the Sr. Meals program. He also thanked Bryan Lenz for working to get everything in order for the winter season.

Weber thanked Stukey for the informative water reports. Weber urged everyone to check out the History Center Museum, as he was amazed over the vibrant and dynamic displays, and the vast number of people who have pinned the map. He expressed that while he was not completely happy with Ella Street, the City has to move forward.

Schneider asked that the speeding problem on Hwy 22 through town be placed on the next agenda. He also thanked Becky LaRoche for putting together the Veteran's Day Celebration.

Allen Schneider informed council that the Ball Association received a WCRF grant for new batting cages. They will present council with placement plans.

Schnoebelen moved to adjourn meeting at 8:51 pm. Second by Redlinger, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, December 5, 2016 at 6:30 pm.
City Council Work Session – Monday, December 12, 2016 at 6:00 pm.

ATTEST:

Lory Young; City Clerk

Allen Schneider; Mayor

EXPENDITURES 11/21/16				
COUNCIL MEETING				
	UNPAID BILLS			
ABSOLUTE GRAPHICS	FLAGS	\$	217.00	
ARAMARK	OCT SERVICE	\$	899.50	
BIG IRON WELDING	SHOP	\$	56.04	
COMPASS MINERALS	SALT	\$	1,791.43	
ECICOG	ZONING	\$	1,079.00	
FASTENAL	SHOP	\$	101.81	
FELD FIRE	INTAKE VALVE # 161	\$	1,530.00	
FLAKE, STEVE	SEPT OPERATIONS	\$	6,412.50	
HAWKEYE FIRE	3 REFILL EXT.	\$	168.00	
IOWA 1 CALL	LOCATES	\$	26.10	
IOWA CITY TIRE SERVICE	WRANGLER AT TIRES	\$	429.00	
IOWA RURAL WATER	2017 MEMBERSHIP	\$	225.00	
IOWA TOWNSHIP TRUSTEES	CEMETARY DONATION	\$	5,500.00	
ITECH	NOV SERVICE	\$	155.00	
JOHNSON COUNTY REFUSE	NOV. SERVICE	\$	1,719.50	
KALONA AUTO PARTS	SHOP	\$	99.42	
KALONA NEWS	OCT PUBLISH	\$	287.45	
KALONIAL TREE SERVICE	LIMB PICK-UP - TREE REMOVAL	\$	4,662.50	
MENARDS	PARKS/OFFICE	\$	97.21	
MIDWEST FRAME & AXLE	BRAKE REPAIR #164	\$	1,455.47	
MIDWEST FRAME & AXLE	TRUCK REPAIRS	\$	231.23	
MMS	OCT SERVICE	\$	8,837.05	
OFFICE EXPRESS	LABELS	\$	67.99	
PSC DISTRIBUTING	SHOP	\$	2.23	
REC	OCT SERVICE	\$	5,946.98	
REDIGER TIRES	TRAILER TIRES	\$	57.60	
RIVERSIDE TRAVEL MART	RVFD FUEL	\$	349.28	
RON'S AUTO BODY	TIRES/BUMPER/BATTERY	\$	1,096.65	
SCHNOEBELEN INC.	MOWER REPAIRS	\$	354.35	
STATE HYGIENIC LAB	REF TESTING	\$	280.00	
STUTSMAN'S INC.	PARKS	\$	29.50	
UNITED LABS	CHEMICALS	\$	1,241.30	
UPS	SHIPPING	\$	2.76	
US BANK	COPY RENTAL	\$	166.37	
USA BLUE BOOK	WATER PLANT	\$	235.23	
VISA	SEPT BILLING	\$	679.73	
WINDSTREAM	OCT SERVICE	\$	566.85	
YAHNKE, NATE	MOWING	\$	90.00	
YOTTY'S	SHOP	\$	16.37	
YOUNG, LORY	MILEAGE CR/BUDGET WS	\$	43.20	
	TOTAL UNPAID BILLS	\$	47,206.60	
	PAID BILLS			
IPERS	CONTRIBUTIONS - 2016 OCT	\$	1,403.86	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2016 OCT	\$	349.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2016 OCT	\$	3,989.19	
PAYROLL	PAYCHECKS - 2016 OCT	\$	7,960.77	
IRS	941 TAX DEPOSIT - 2016 OCT	\$	2,379.09	
	TOTAL PAID BILLS	\$	16,081.91	
	TOTAL EXPENDITURES	\$	63,288.51	
OCT. 2016 REVENUES & EXPENSES:			REVENUES	EXPENSES
GENERAL FUND		\$	426,696.05	\$ 50,130.97
ROAD USE TAX FUND		\$	9,871.74	\$ 1,243.92
LOCAL OPTION SALES TAX		\$	8,361.89	\$ -
CASINO REVENUE RUND		\$	98,042.45	\$ 5,617.64
CAPITAL PROJECTS FUND		\$	-	\$ 15,825.09
WATER FUND		\$	34,224.46	\$ 33,023.84
SEWER FUND		\$	31,282.87	\$ 29,038.76
GARBAGE/LANDFILL FUND		\$	1,975.33	\$ 3,504.20
STORM WATER FUND		\$	1,531.83	\$ -
TOTAL		\$	611,986.62	\$ 138,384.42