

RIVERSIDE CITY COUNCIL MEETING; DECEMBER 5, 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., and Tom Sexton. Rob Weber was absent.

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

Weber arrived at 6:37 pm.

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

Committee Reports: Phil Richman, president of Visioning Committee reported that they continued to work on the Volunteer Program. The group requested that the council move forward with the installation of the Barn Quilt. Richman introduced Eagle Scout candidate Nathan Butler of Scout Troup 235. Butler asked for permission to make improvements to the City Trail. He will return in January with specific plans, locations, and time line of completion for spring 2017.

Katie Schneider, Riverside Ball Assoc. presented plans for the new storage shed and battling cages to council. Redlinger moved to accept plans for Hall Park improvements from the Ball Assoc. Second by Schnoebelen, passed 5-0.

Council discussed sick leave payout for past employees. They revisited information submitted by City Attorney Sueppel, State Auditor, Paul Greufe in reference to Resolution dated August 6, 2012, and the employee handbook. Weber moved to pay all Sick Leave as stated on Resolution #08062012-01, second by Schnoebelen. Schneider stated that all payments would be on the 2016 W2's. Motion failed 2-3. Redlinger, Schnoebelen, and Sexton opposed. Voiding of this resolution will be on the next agenda.

Sexton moved to table Fixed Based Meter decision till next meeting, due to absence of Propagation Study and final cost proposal. Second by Schneider, passed 5-0.

Sexton moved to table Drainage Ditch discussion until next meeting when MMS would be in attendance to explain maps, and answer council questions. Second by Weber, passed 5-0.

Bill Stuke, PeopleService, Inc. discussed needed system repairs with council. Schneider moved to proceed with Well Pump repairs with the estimate of \$5580.00. Second by Redlinger, passed 5-0.

Redlinger moved to replace Lift Station #1 VFD not to exceed \$7500.00, unless approved by Mayor. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #12052016-02 Waiving the Right to Review Pig Hill Flats Plat. Second by Schnoebelen, passed 5-0.

Schneider reported that he had talked to State DOT about speed signs on Hwy 22 through town. City will have to apply for a permit for approval. Staff will check on reprogramming lights that the City has.

Council Comments; Sexton asked staff to get quotes for installation of Barn Quilt on Fire Station and Hall Park red barn for a future agenda vote. Schnoebelen thanked City workers for the prompt removal of the heavy snow on Sunday.

Bob Yoder, Washington County Supervisor informed Council that County Attorney Showers has been assigned to the 8<sup>th</sup> Judicial District. Supervisors can appoint a new Attorney until the next November election, or they can call for Special Election next March.

Redlinger moved to adjourn meeting at 8:05 pm. Second by Schnoebelen, passed 5-0.

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

City Council Work Session – Tuesday, December 13, 2016 at 6:00 pm.  
NEXT CITY COUNCIL MEETING – Monday, December 19, 2016 at 6:30 pm.

ATTEST:

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Lory Young; City Clerk

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Allen Schneider; Mayor

EXPENDITURES 12-05-16					
COUNCIL MEETING					
UNPAID BILLS					
BIG IRON WELDING	SNOW PLOW REPAIR	110-5-210-6335	\$	25.00	
CRESENT ELECTRIC	FLAG LIGHTS/VETS PARK	001-5-430-6325	\$	98.13	
DORSY	LEGAL-GO BONDS	301-5-750-6782	\$	10,000.00	
FASTENAL	SHOP SUPPLY	001-5-210-6372	\$	136.20	
FREEMAN LOCK	RVFD ALARM MONITORING	001-5-150-6356	\$	84.00	
IAMU	OSHA TRAINING-LENZ	001-5-650-6240	\$	240.00	
JIM POPE	INSPECTIONS	001-5-170-6499	\$	250.00	
JIM'S SMALL ENGINE	RVFD-4 RESCUE SAWS	001-5-150-6356	\$	834.80	
JIM'S SMALL ENGINE	WEED TRIMMER REPAIR	001-5-430-6504	\$	93.10	\$ 927.90
MENARDS	OFFICE	001-5-650-6506	\$	12.94	
MENARDS	PARKS-DROP CORDS	001-5-430-6325	\$	118.96	
MENARDS	SNOW MARKERS	110-5-210-6335	\$	376.00	
MENARDS	SHOP SUPPLY	001-5-210-6507	\$	56.50	
MENARDS	COMM. BUILDING	001-5-460-6310	\$	94.92	\$ 659.32
MIDWEST FRAME & AXLE	SNOW BLADE	110-5-210-6335	\$	289.76	
MUNICIPAL SUPPLY	METER READER BATTERY	600-5-810-6504	\$	53.79	
MUNICIPAL SUPPLY	METER READER BATTERY	610-5-815-6504	\$	53.79	\$ 107.58
N&N SANITATION	PIONEER ST CLEAN-UP	301-5-750-6788	\$	883.00	
PITNEY BOWES	POSTAGE	600-5-810-6508	\$	250.00	
PITNEY BOWES	POSTAGE	610-5-815-6508	\$	250.00	\$ 500.00
PRECISION ELECTRIC	VET PARK REPAIRS	001-5-430-6320	\$	154.46	
RON'S AUTO	06' SILERADO	110-5-210-6331	\$	80.55	
SANDRY FIRE	RESCUE PACK	001-5-150-6356	\$	4,000.00	
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$	175.00	
TOMLINSON-CANNON	MUDJACK-199 SCHNOEBELEN	001-5-520-6510	\$	700.00	
US BANK	COPIER LEASE	001-5-650-6496	\$	166.37	
US CELLULAR	NOV CELL	001-5-210-6373	\$	66.66	
VEENSTRA KIM	WATER PLANT	600-5-810-6374	\$	447.60	
YOUNG, LORY	DEC CELL	001-5-650-6373	\$	50.00	
	TOTAL UNPAID BILLS		\$	20,041.53	
PAID BILLS					
DELTA DENTAL	BILLING- DEC		\$	456.66	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -OCT		\$	218.06	
MEDIACOM	NOV PHONE-INTERNET	001-5-650-6373	\$	321.19	
PEOPLE SERVICE	DEC. CONTRACT	610-5-815-6500	\$	10,485.00	
PEOPLE SERVICE	DEC. CONTRACT	600-5-810-6500	\$	10,485.00	\$ 20,970.00
SCHNOEBELEN INC	SNOW BLADE	110-5-210-6331	\$	1,575.00	
WELLMARK INS.	DEC.BILLING		\$	2,717.94	
	TOTAL PAID EXPENDITURES		\$	26,258.85	
	TOTAL ALL EXPENDITURES		\$	46,300.38	