

RIVERSIDE CITY COUNCIL MEETING; DECEMBER 19, 2016

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

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

Motion by Schneider to approve consent agenda, minutes, expenditures, and Murphy's Liquor Permit. Second by Sexton, passed 4-0.

Citizens Comments; Larry Simon asked for the status of his Information Requests.

Ralph Schnoebelen arrived at 6:38 pm.

Glen Meisner, MMS Consultants reviewed Capital Projects with the council. Schneider moved to allow MMS to contact the Iowa DOT in reference to the "Safe Walk to School" grant. Second by Redlinger, passed 5-0.

Sweeting drainage ditch was reviewed via Washington Co. Lydar mapping system. Mayor Schneider will contact Sweeting concerning property lines. Staff will get estimates on 8" signs instead of the 6" signs that were placed on Cherry Lane. City Street Lights will be addressed at a January work session. Meisner presented some examples of park shelters for Hall Park. Grants will be applied for in Fall 2017 for Spring 2018. Future Capital Projects were discussed. St. Mary's street still has a section of old 4" water main that needs replaced before HWY 22 resurfacing project starts. Plans are to work on storm water from Washburn and 2<sup>nd</sup> street to Ella for March 2017. The Pioneer Street project will start in July 2017. Schneider moved to add Washburn Street to the Pioneer Street Project. Second by Schnoebelen, passed 5-0.

Schnoebelen moved to pass Resolution #12192016-01 Cornerstone Change Order # 10 for concrete around drains on Ella Street for \$2420.00. Second by Redinger, passed 3-2 Sexton and Weber opposed.

Schneider moved to pass Resolution # 12192016-02 Cornerstone Pay Request #7 for Ella Street in the amount of \$44,673.69. Second by Schnoebelen, passed 3-2 Sexton and Weber opposed.

Bill Stukey, PeopleService, Inc. gave monthly water and waste water report. Stukey asked council if they wanted to continue with Fluoride treatment in water as many Cities are discontinuing the practice. Council asked Stukey to gather more facts and report back.

Council discussed the Fixed Based Water Meter Reading system. Bradley Klein from Ferguson Water Works was in attendance to answer council questions. He reported that the Propagation Study calls for only two receivers, one on the water tower, and the second at the water plant. The company has installation openings in the first part of February 2017. Schneider moved to proceed with Ferguson Water Works for the bid price of \$221,625.00. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution #12192016-03 to rescind Resolution #08062012-01 amending the payout for sick leave for current employees. Second by Sexton, passed 4-1 Weber opposed.

Sexton moved to pass Resolution #12192016-04 Appointing William Sueppel Jr. as City Attorney at the rate of \$165.00 per hour. Second by Schnoebelen, passed 5-0.

Schneider moved to table Resolution 12192016-05 Appointing Official Newspaper for Publications pending further information from Kalona News and The Washington Journal. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #12192016-06 Appointing Peoples Trust & Savings Bank, and Hills Bank & Trust as Official Depositories for the City of Riverside. Second by Weber, passed 5-0.

Schnoebelen moved to pass Resolution #12192016-07 Approving Wellmark Health Insurance Renewal Rates for plan year 2017. Second by Weber, passed 5-0.

Schnoebelen moved to pass Resolution # 12192016-08 Approve Delta Dental Insurance Rates for plan year 2017. Second by Weber, passed 5-0.

Sexton moved to pass Resolution #12192016-09 Approving Lincoln National life Insurance Renewal Rates for plan year 2017. Second by Schneider, passed 5-0.

Sexton moved to provide Bryan Lenz with a monthly \$50.00 cell phone stipend towards the service fees on his own phone, with the intent of keeping the same City number. Second by Weber, passed 5-0.

Ella Street sidewalk snow removal was discussed. Sidewalk will be cleared by City Staff within 24 hours of 2" of snow. Letters will be sent to Ella Street residents outlining snow removal procedures.

Barn Quilt installation update was tabled. Quilt will be placed in storage for the winter.

Redlinger moved to hold budget work sessions at 6:00 pm on January 9, 16, 23, and 30<sup>th</sup>. Council meetings will begin at 7:00 pm on January 9<sup>th</sup> and 23<sup>rd</sup>, 2017. Second by Sexton, passed 5-0.

Council Comments; Schnoebelen thanked street staff for great job of snow removal. Weber stated that he would like to see water savings returned to citizens, or rate reduced. He also would like Citizen time at the top of agenda. Redlinger stated that the "Safe Route to School" is a community wide program involving the School, Students, and Citizens. Schneider would like to see subscription numbers of both papers for Riverside City Limits, and Riverside rural postal code in the next packet.

Sexton moved to adjourn meeting at 9:28 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)

City Council Work Session – Monday, January 9, 2017 at 6:00 pm.

NEXT CITY COUNCIL MEETING – Monday, January 9, 2017 at 7:00 pm.

ATTEST:

\_\_\_\_\_  
Lory Young; City Clerk

  
\_\_\_\_\_  
Allen Schneider; Mayor

| EXPENDITURES 12/19/16          |                                 |                |               |             |  |
|--------------------------------|---------------------------------|----------------|---------------|-------------|--|
| COUNCIL MEETING                |                                 |                |               |             |  |
|                                | UNPAID BILLS                    |                |               |             |  |
| ARAMARK                        | CITY HALL                       | 001-5-650-6310 | \$ 325.96     |             |  |
| ARAMARK                        | SHOP                            | 001-5-210-6372 | \$ 415.90     |             |  |
| ARAMARK                        | STREETS                         | 001-5-210-6181 | \$ 110.70     |             |  |
| ARAMARK                        | PARKS                           | 001-5-430-6181 | \$ 110.70     | \$ 963.26   |  |
| ECICOG                         | ZONING                          | 001-5-650-6499 | \$ 166.00     |             |  |
| ELDER SERVICES                 | CITY CONTRIBUTION               | 001-5-460-6150 | \$ 500.00     |             |  |
| ELDER SERVICES                 | CITIZEN'S PAID                  | 001-5-460-6160 | \$ 461.50     | \$ 961.50   |  |
| FELD FIRE                      | TARPS                           | 001-5-150-6356 | \$ 292.00     |             |  |
| IOWA 1 CALL                    | LOCATES                         | 600-5-810-6507 | \$ 9.00       |             |  |
| IOWA 1 CALL                    | LOCATES                         | 610-5-815-6507 | \$ 9.00       | \$ 18.00    |  |
| IOWA PRISON IND.               | 12- UPOST                       | 110-5-210-6415 | \$ 274.56     |             |  |
| JOHNSON COUNTY REFUSE          | DEC SERVICE                     | 670-5-840-6499 | \$ 1,719.50   |             |  |
| KALONA AUTO PARTS              | SHOP                            | 001-5-430-6504 | \$ 127.17     |             |  |
| KALONA AUTO PARTS              | RVFD                            | 001-5-150-6310 | \$ 28.95      |             |  |
| KALONA GRAPHICS                | ENV. & PERMIT FORMS             | 001-5-650-6506 | \$ 258.91     |             |  |
| KALONA NEWS                    | PUBLISH - NOV.                  | 001-5-650-6402 | \$ 292.57     |             |  |
| KALONA OIL                     | FUEL                            | 110-5-210-6331 | \$ 1,041.48   |             |  |
| KALONIAL TREE SERVICE          | LIMB PICK-UP - NOV.             | 001-5-510-6320 | \$ 1,150.00   |             |  |
| KALONIAL TREE SERVICE          | FALL TREATMENT OF PARKS         | 001-5-430-6320 | \$ 2,115.00   | \$ 3,265.00 |  |
| KOS EXCAVATING                 | DEMOLITION PIONEER ST           | 301-5-750-6788 | \$ 4,160.65   |             |  |
| LENZ, BRYAN                    | OSHA TRAINING                   | 001-5-650-6240 | \$ 278.20     |             |  |
| MEARDON, SUEPPEL, DOWNER       | NOV. LEGAL SERVICE              | 001-5-640-6411 | \$ 7,750.00   |             |  |
| MENARDS                        | PARKS                           | 001-5-430-6325 | \$ 158.77     |             |  |
| MMS                            | NOV SERVICE                     | 600-5-810-6407 | \$ 2,139.20   |             |  |
| MMS                            | ELLA TAP APPL.                  | 301-5-750-6782 | \$ 29.75      |             |  |
| MMS                            | SWEETING DRAINAGE               | 600-5-810-6407 | \$ 278.00     |             |  |
| MMS                            | PIONEER - HWY22                 | 301-5-750-6785 | \$ 3,435.00   | \$ 5,881.95 |  |
| MOSQUITO CONTROL               | PARKS                           | 001-5-430-6320 | \$ 600.00     |             |  |
| OFFICE EXPRESS                 | SIUPPLY                         | 001-5-650-6506 | \$ 309.73     |             |  |
| REC                            | SIGN                            | 001-5-430-6371 | \$ 97.17      |             |  |
| REC                            | SEWER EXPENSE                   | 610-5-815-6371 | \$ 3,456.07   |             |  |
| REC                            | SHOP                            | 001-5-210-6371 | \$ 44.68      |             |  |
| REC                            | WATER PLANT                     | 600-5-810-6371 | \$ 1,893.30   |             |  |
| REC                            | CASINO LIFT                     | 610-5-815-6371 | \$ 168.76     |             |  |
| REC                            | TRAFFIC LIGHT                   | 001-5-230-6371 | \$ 149.37     | \$ 5,809.35 |  |
| RIVERSIDE HISTORY CENTER       | 4TH QTR GRANT                   | 110-5-210-6331 | \$ 5,618.41   |             |  |
| RIVERSIDE TRAVEL MART          | RVFD FUEL                       | 001-5-150-6350 | \$ 263.46     |             |  |
| SCHNOEBELEN INC.               | REPAIRS                         | 110-5-210-6331 | \$ 409.35     |             |  |
| STANDARD PEST CONTROL          | DEC SERVICE                     | 001-5-650-6310 | \$ 40.00      |             |  |
| STUTSMANS INC.                 | STREETS                         | 110-5-210-6331 | \$ 16.47      |             |  |
| THORN CREEK CONSTRUCTION       | 199 SCHNOEBELEN/SIDEWALK REPAIR | 600-5-810-6499 | \$ 2,300.00   |             |  |
| USA BLUE BOOK                  | METAL DETECTOR                  | 600-5-810-6504 | \$ 404.76     |             |  |
| USA BLUE BOOK                  | METAL DETECTOR                  | 610-5-815-6504 | \$ 404.75     | \$ 809.51   |  |
| VISA                           | UNIFORMS                        | 001-5-210-6181 | \$ 145.48     |             |  |
| VISA                           | UNIFORMS                        | 001-5-430-6181 | \$ 145.48     | \$ 290.96   |  |
| VISA                           | USTREAM                         | 001-5-650-6497 | \$ 99.00      |             |  |
| VISA                           | PARKS                           | 001-5-430-6504 | \$ 16.75      |             |  |
| VISA                           | POSTAGE                         | 001-5-650-6508 | \$ 6.45       |             |  |
| VISA                           | BINGO                           | 001-5-650-6497 | \$ 18.31      |             |  |
| VISA                           | W.C. RECORDER                   | 001-5-650-6401 | \$ 40.00      | \$ 471.47   |  |
| WILTON FIRE/EMS                | RVFD TRAINING/E. SCHNOEBELEN    | 001-5-150-6354 | \$ 1,451.76   |             |  |
| WINDSTREAM                     | SEWER - NOV                     | 610-5-815-6373 | \$ 241.23     |             |  |
| WINDSTREAM                     | WATER - NOV                     | 600-5-810-6373 | \$ 209.21     |             |  |
| WINDSTREAM                     | SHOP - NOV                      | 001-5-210-6373 | \$ 116.41     | \$ 566.85   |  |
| YOTTY'S                        | SHOP                            | 001-5-210-6372 | \$ 8.00       |             |  |
|                                | TOTAL UNPAID BILLS              |                | \$ 46,312.83  |             |  |
|                                | PAID BILLS                      |                |               |             |  |
| IPERS                          | CONTRIBUTIONS - 2016 NOV        |                | \$ 2,112.98   |             |  |
| IOWA DEPT OF REVENUE           | IOWA WITHHOLDINGS - 2016 NOV    |                | \$ 361.00     |             |  |
| IOWA DEPT OF REVENUE           | IOWA SALES TAX - 2016 NOV       |                | \$ 3,480.79   |             |  |
| PAYROLL                        | PAYCHECKS - 2016 NOV            |                | \$ 7,940.53   |             |  |
| IRS                            | 941 TAX DEPOSIT - 2016 NOV      |                | \$ 2,367.50   |             |  |
|                                | TOTAL PAID BILLS                |                | \$ 16,262.80  |             |  |
|                                | TOTAL EXPENDITURES              |                | \$ 62,575.63  |             |  |
| NOV. 2016 REVENUES & EXPENSES: |                                 | REVENUES       | EXPENSES      |             |  |
| GENERAL FUND                   |                                 | \$ 14,044.23   | \$ 42,433.15  |             |  |
| ROAD USE TAX FUND              |                                 | \$ 11,077.72   | \$ 8,051.58   |             |  |
| LOCAL OPTION SALES TAX         |                                 | \$ 8,361.90    | \$ -          |             |  |
| CASINO REVENUE RUND            |                                 | \$ 39,591.08   | \$ 875.00     |             |  |
| CAPITAL PROJECTS FUND          |                                 | \$ -           | \$ 199,476.42 |             |  |
| WATER FUND                     |                                 | \$ 35,551.31   | \$ 21,819.15  |             |  |
| SEWER FUND                     |                                 | \$ 31,888.93   | \$ 12,887.40  |             |  |
| GARBAGE/LANDFILL FUND          |                                 | \$ 1,888.42    | \$ 2,319.50   |             |  |
| STORM WATER FUND               |                                 | \$ 1,479.37    | \$ -          |             |  |
| TOTAL                          |                                 | \$ 143,882.96  | \$ 287,862.20 |             |  |