

RIVERSIDE CITY COUNCIL MEETING; February 6, 2017

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Rob Weber, Bob Schneider Jr., Tom Sexton, Jeanine Redlinger, and Ralph Schnoebelen.

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

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

Glen Meisner, MMS presented updates on Ella Street. Redlinger moved to approve additional fees for the project, and 35% credit from MMS for engineering in the amount of \$20,742.93. Second by Schnoebelen, passed 4-1, Sexton voting nay. MMS will e-mail remaining punch list to Mayor.

Schnoebelen moved to approve letter to DOT for Hwy 22 project. Second by Redlinger, passed 5-0.

Update given on the Washburn & 2<sup>nd</sup> Street paving project; Work Session will be February 15<sup>th</sup> at 6:30 pm. Public Information meeting is set for February 22<sup>nd</sup> at 6:30 pm. Public Hearing will be at the March 6<sup>th</sup> Council Meeting. MMS was instructed to proceed with design work for drainage and off street parking near the funeral home.

MMS is working on defining property lines with Ron Sweeting.

Schnoebelen moved to pass Resolution #020617-01 Change Order #11-Ella Street for \$22,934.45. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution #020617-02 Cornerstone Excavating Pay Request #8 for \$29,860.03. Second by Weber, passed 5-0.

Precision Energy Services proposed installing Solar Panels at the Water and Wastewater Plants. Panels have a 25 year guarantee with potential savings of \$1.2 million.

Hotel-Motel Grant applicants for FY 17-18 were in attendance to discuss their grants and answer questions from Council. Grants are funded with hotel-motel tax money received from the State for fees charged at the Casino.

Schneider moved to pass Resolution #020617-03 Paws & More for \$2500.00. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution #020617-04 YMCA of Washington for Camp Highland summer program in the amount of \$10,000.00, with Highland School District families paying the YMCA membership rate of \$135.00 per week. Second by Schneider, passed 5-0.

Weber moved to pass Resolution #020617-05 RACC for TrekFest 2017, and Demo Pit improvements for \$30,880.00. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution # 020617-06 Riverside History Center for \$ 21,000.00. Second by Sexton, passed 5-0.

The Annual Fire District report was presented by Chad Smothers and Curtis Sexton. Budget requests will be discussed at the next work session.

Weber moved to pass Resolution #020617-07 Approving seven New Fire Department Members. Second by Schneider, passed 5-0.

Weber moved to pass Resolution #020617-08 Approving two New Cadets to the Fire Department. Second by Schnoebelen, passed 5-0.

Motion to approve Greiner Buildings for a park shelter design was tabled.

Redlinger moved to pass Resolution # 020617-09 Annual Urban Renewal report. Second by Schneider, passed 5-0.

Redlinger moved to change the next council meeting to Tuesday, February 21<sup>st</sup> due to the President's Day Holiday. Second by Schnoebelen, passed 5-0.

John Sojka presented business plans to Council, and requested some form of Tax Abatement. He will meet with Mayor to discuss options before the next Council Meeting.

Schnoebelen moved to adjourn at 10:28 pm. Second by Sexton, 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 – Wednesday, February 15, 2017 at 6:30 pm.

Public Information Meeting on Washburn & 2<sup>nd</sup> Street - Wednesday, February 22, 2017 at 6:30 pm.

Council Meeting - Tuesday, February 21, 2017 at 6:30 pm

ATTEST:

  
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Lory Young; City Clerk

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Allen Schneider; Mayor

EXPENDITURES 2/06/17				
COUNCIL MEETING				
UNPAID BILLS				
1ST CLASS APPAREL	UNIFORMS-STREETS	001-5-210-6181	\$ 93.50	
1ST CLASS APPAREL	UNIFORMS-PARKS	001-5-430-6181	\$ 93.50	\$ 187.00
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 370.17	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,034.81	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 215.03	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 495.19	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 244.35	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 166.73	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,230.62	\$ 3,756.90
BOUND TREE	FVRD-EMS	001-5-150-6370	\$ 126.30	
BUSINESS RADIO	RVFD	001-5-150-6356	\$ 94.50	
ELDER SERVICE	CITY CONTRIBUTION	001-5-460-6150	\$ 500.00	
ELDER SERVICE	CITIZEN PAID	001-5-460-6160	\$ 416.00	\$ 916.00
FERGUSON WATERWORKS	METERS	301-5-750-6791	\$ 109,725.00	
JOHN'S BUILDINGS	PICNIC TABLES	001-5-430-6325	\$ 29.85	
JOHNSON COUNTY REFUSE	SERVICE - FEBRUARY	670-5-840-6499	\$ 1,719.50	
KALONA NEWS	PUBLICATION	001-5-650-6402	\$ 67.51	
MEDIACOM	JAN. SERVICE	001-5-650-6373	\$ 169.90	
MEDIACOM	JAN. SERVICE	001-5-460-6373	\$ 12.68	\$ 182.58
MENARDS	SHOP	001-5-210-6372	\$ 133.50	
MENARDS	ROAD-USE	110-5-210-6417	\$ 119.90	
MENARDS	UNIFORM-PARK	001-5-430-6181	\$ 89.95	
MENARDS	UNIFORM-STRETS	001-5-210-6181	\$ 89.95	\$ 433.30
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 299.54	
MID AMERICAN ENERGY	FIRE STATION	001-5-150-6330	\$ 394.95	
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 150.54	
MID AMERICAN ENERGY	COMM BUILD	001-5-460-6371	\$ 115.96	\$ 960.99
PITNEY BOWES	METER RENTAL	600-5-810-6508	\$ 90.00	
PRECISION ELECTRIC	CITY HALL	001-5-650-6310	\$ 97.00	
REC	HWY 22 LS	610-5-815-6371	\$ 172.80	
REC	CASINO LS	610-5-815-6371	\$ 126.40	\$ 299.20
SANDRY FIRE SUPPLY	RVFD	001-5-150-6356	\$ 1,149.25	
STANDARD PEST CONTROL	FEB. SERVICE	001-5-650-6310	\$ 40.00	
STANDARD PEST CONTROL	FEB. SERVICE FD	001-5-150-6310	\$ 20.00	\$ 60.00
STUELKE HOMES	LIFT RENTAL	001-5-510-6320	\$ 100.00	
TYLER	METER-READER INTERFACE	301-5-750-6791	\$ 802.50	
US CELLULAR	JAN SERVICE	001-5-210-6373	\$ 117.77	
WASH. CO. AMBULANCE	RVFD-EMS	001-5-150-6370	\$ 211.50	
	TOTAL UNPAID BILLS		\$ 121,126.65	