

RIVERSIDE CITY COUNCIL MEETING: July 17<sup>th</sup>, 2017

The Riverside City Council meeting opened at 6:31 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Jeanine Redlinger, Tom Sexton, and Ralph Schnoebelen. Councilperson Weber arrived at 6:36 pm.

Motion by Schnoebelen to approve the agenda, seconded by Redlinger, passed 4-0.

Sexton moved to approve the minutes from June 19<sup>th</sup>, liquor permits for the Riverside Casino and St. Mary's Labor Day Celebration, and 7-17-17 Expenditures, pulling Schnoebelen Inc, Kalonial Lawn Care, and Weber. Seconded by Schneider, passed 4-0 (Weber absent). Motion by Sexton, second by Schneider to approve Schnoebelen Inc and Weber expenses, with Weber and Schnoebelen abstaining, passed 3-0.

Committee Reports: None

Citizens Comments: The Tri-county 10U All Stars Babe Ruth Softball Team requested a donation in the amount of \$1,500 from the City to attend World Series in Florida. The money requested would assist in travel expenses, banners and uniforms for the World Series. Motion by Redlinger seconded by Schneider, upon approval by City Attorney. Motion passed 3-2 with Sexton and Schnoebelen voting against the donation.

Todd Forbes addressed the City Council about his high water bill for his home located at 106 Cherry Lane. His home was the first one to be built on Cherry Lane. He has been watering the sod in his yard and requested the City forgive part of his sewer charges on the bill. After some discussion, Schnoebelen motioned to forgive part of the sewer charges on the water bill during the time he is watering the sod for a 3 month period. The motion was seconded by Weber, passed 3-2, Redlinger and Sexton voting no.

Travis Riggan addressed the City Council making a request to have a Slow Pitch League this fall. After a short discussion Schnoebelen made a motion allowing Riggan to have the Fall Slow Pitch League. Motion was seconded by Sexton, passed 5-0.

Schnoebelen motioned to go into Closed Session at 7:24 pm pursuant to Iowa Code Section 21.5(1)(j) Real Estate. Seconded by Sexton, passed 5-0.

Motion by Sexton, seconded by Weber to return to the Public Meeting at 8:04 pm. Passed 5-0.

Motion by Schneider, seconded by Schnoebelen to proceed as discussed in the Closed Session, passed 5-0.

Glen Meisner, MMS updated Council on 2<sup>nd</sup> and Washburn Street project. Meisner gave suggestions on the time line for the next phase on Pioneer Street Drainage Project, Alley behind Murphy's, ADA Mailbox and sidewalk on Cherry Lane. Scott Pottorff discussed changed orders and pay request for the 2<sup>nd</sup> and Washburn Streets Improvement Project.

Sexton moved to pass Resolution #071717-01 Dave Schmitt Construction for Change Order #4 in the amount of \$11,595.00 for changes in the sanitary sewer along Highway 22. Seconded by Schnoebelen, passed 5-0.

Redlinger moved to pass Resolution #071717-04 Dave Schmitt Construction for Change Order #9 in the amount of \$4,793.09 for changes to relocate water main that conflicted with the proposed storm sewer. Seconded by Schnoebelen, passed 5-0.

Sexton moved to pass Resolution #071717-05 Dave Schmitt Construction for Change Order #10 in the amount of \$559.35 for changes to modify storm sewer intakes #4 and #5. Seconded by Weber, passed 5-0.

Schnoebelen moved to pass Resolution #071717-06 Dave Schmitt Construction for Change Order #11 in the net amount of \$3,125.00 for changes to install a larger storm water drop box. Seconded by Weber, passed 5-0.

Schnoebelen moved to pass Resolution #071717-07 Dave Schmitt Construction Pay Request #3 for the 2<sup>nd</sup> and Washburn Streets Improvement Project in the amount of \$272,898.37. Second by Weber, passed 5-0. The project is approximately 61% complete with a completion date of mid-October.

Bill Stukey, PeopleService, Inc. presented the monthly water and sewer report. Stukey said it was a good month and things are going well. He informed the Council that the City would be receiving a refund check in the amount of \$16,804. The refund resulted from money leftover in the chemical and maintenance budget that was not used by PeopleService during this contract period.

Last meeting Weber requested City ditch maintenance be on the next agenda. After discussion, Mayor Schneider is going to speak with Bryan about the ditches and right-of-ways and report back to City Council at the next meeting.

WEDG requested an increase in their annual donation from \$1,500 to \$2,500. After some discussion, City Council requested a representative from WEDG attend the next meeting to address the Council's questions.

In closing Council comments, Redlinger stated she had gone door to door on Ella Street asking citizens about the street construction. The overall response was positive.

Schnoebelen moved to adjourn at 9:55 pm, seconded by Schneider, passed 5-0.

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

Council Meeting – Monday, August 7th, 2017 at 6:30 pm

ATTEST:



Lory Young, City Clerk



Allen Schneider, Mayor

EXPENDITURES 7-17-17					
COUNCIL MEETING					
UNPAID BILLS					
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	679.26	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	929.63	
ALLIANT ENERGY	WATER	600-5-810-6371	\$	117.11	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	457.46	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	268.82	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	34.37	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,396.42	\$ 3,883.07
ABSOLUTE GRAPHICS	FLAG	001-5-430-6325	\$	87.00	
BIG IRON WELDING	RVFD TRUCK 161	001-5-150-6352	\$	339.60	
BRYAN LENZ	JULY CELL	001-5-430-6373	\$	50.00	
DON EDWARDS	RVFD - PAINT	001-5-150-6310	\$	297.08	
FASTENAL	SHOP	001-5-210-6372	\$	1.58	
FELD FIRE	HELMET FRONT	001-5-150-6356	\$	50.00	
FELD FIRE	TRUCK FITTINGS	001-5-150-6352	\$	426.00	\$ 426.00
FUTURE LINE	LIGHT BAR- 2017 CHEVY	001-5-210-6331	\$	343.33	
HD SUPPLY	RVFD TOOL REPAIR	001-5-150-6356	\$	83.00	
IOWA DNR	WATER OPERATIONS FEE	600-5-810-6245	\$	114.21	
IOWA LEAGUE OF CITIES	FY 2018 MEMBERSHIP	001-5-650-6210	\$	790.00	
IOWA PAPER	PARKS	001-5-430-6325	\$	35.40	
IOWA SOLUTIONS	QTRLY E-MAIL HOSTING	001-5-650-6497	\$	60.00	
ITECH	JULY SERVICE	001-5-650-6497	\$	155.00	
JAY STUELKE	INSPECTIONS	001-5-170-6499	\$	140.00	
JOHNSON COUNTY REFUSE	JULY SERVICE	670-5-840-6499	\$	1,719.50	
KALONA AUTO	SHOP	001-5-210-6372	\$	11.19	
KALONA GRAPHICS	LENZ CARDS	001-5-650-6506	\$	64.63	
KALONIAL TREE SERVICE	REMOVE TREE ON FIRE	001-5-510-6320	\$	3,650.00	
KOCH BROTHERS	COPIES 2ND QTR	001-5-650-6496	\$	1,012.23	
LORY YOUNG	laCMA CONFERENCE	001-5-650-6240	\$	235.00	
LORY YOUNG	JULY CELL	001-5-650-6373	\$	50.00	\$ 285.00
MARIE ELECTRIC	BALL PARK LIGHTS	001-5-430-6504	\$	772.85	
MEARDON, SUPPEL & DOWNER	CHERRY LANE	301-5-750-6772	\$	478.50	
MEARDON, SUPPEL & DOWNER	HAVEL LAND PURCHASE	001-5-640-6411	\$	181.50	
MEARDON, SUPPEL & DOWNER	LEGAL EXP.	001-5-640-6411	\$	1,501.50	\$ 2,161.50
MENARDS	STREETS	001-5-210-6417	\$	25.74	
MENARDS	PARKS	001-5-430-6325	\$	126.86	
MENARDS	SHOP	001-5-210-6372	\$	61.95	\$ 214.55
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	16.47	
MID AMERICAN ENERGY	RVFD	001-5-150-6370	\$	13.47	
MID AMERICAN ENERGY	CITY HALL	001-5-460-6371	\$	11.08	
MID AMERICAN ENERGY	C BUILD	001-5-460-6371	\$	11.68	\$ 52.70
NORTHLAND SECURITIES, INC	DISCLOSURE REPORTING FY17	001-5-640-6411	\$	435.00	
OFFICE EXPRESS	LABELS	001-5-650-6506	\$	67.99	
PAWS & MORE	2ND QTR CITIZEN'S CONTRIB.	001-5-190-6413	\$	123.00	
PEOPLE SERVICE	APRIL WATER SERVICE	600-5-600-6500	\$	10,485.00	
PEOPLE SERVICE	APRIL WASTE WATER	610-5-615-6500	\$	10,485.00	\$ 20,970.00
RIVERSIDE GRAIN	PARKS	001-5-430-6325	\$	60.10	
RIVERSIDE HISTORY CENTER	2ND QTR 2017	145-5-650-6413	\$	4,149.39	
RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	226.60	
ROB WEBER	#23339 6/16/16 LOST	001-4-950-4550	\$	198.55	
STANDARD PEST	CITY HALL	001-5-650-6310	\$	40.00	
STANDARD PEST	FIRE STATION	001-5-150-6310	\$	20.00	\$ 60.00
STUMPF CONSTRUCTION	BALL PARK LIGHTS	001-5-430-6504	\$	525.00	
STUTSMANS, INC	DITCH EROSION MATS	001-5-210-6417	\$	210.30	
TERRACON	WASHBURN PROJECT	301-5-750-6781	\$	734.00	
THOMAS PARKER	INSPECTIONS	001-5-170-6499	\$	150.00	
US BANK	COPIER RENT	001-5-650-6496	\$	166.37	
VISA	USTREAM	001-5-650-6497	\$	99.00	
VISA	CONFERENCE	001-5-650-6240	\$	385.00	
VISA	POSTAGE	001-5-650-6508	\$	58.85	
VISA	SHOP	001-5-210-6372	\$	3.56	\$ 546.41
WASHINGTON COUNTY AUDITOR	3RD QTR LAW ENFORCEMENT	001-5-110-6499	\$	13,272.25	
WASHINGTON COUNTY AUDITOR	3RD QTR COMMUNICATIONS	001-5-110-6490	\$	10,256.75	\$ 23,529.00
YOTTY'S	SHOP	001-5-210-6507	\$	121.83	
	TOTAL UNPAID BILLS		\$	69,072.96	
	PAID BILLS				

DELTA DENTAL	JULY INVOICE		\$	23,348.00		
FERGUSON WATER WORKS	FINAL METERS/TRAINING	301-5-750-6791	\$	9,405.00		
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 JUNE		\$	853.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 JUNE		\$	2,488.70		
IPERS	CONTRIBUTIONS - 2017 JUNE		\$	2,940.67		
IRS	941 TAX DEPOSIT - 2017 JUNE		\$	3,287.20		
KEVIN MILLS	LAWN EXPENSES	301-5-750-6782	\$	66.00		
LINCOLN NAT. LIFE INSURANCE	JULY INVOICE		\$	184.07		
MEDIACOM	JUNE SERVICE		\$	321.66		
MENARDS	SHOP/PARKS		\$	336.38		
MIDWEST CURB GRINDING	CHEERY LANE	301-5-750-6772	\$	742.00		
PAYROLL	PAYCHECKS - 2017 JUNE		\$	10,323.93		
PETTY CASH	POSTAGE/CAR WASH/BINGO		\$	44.15		
SCHNOEBELEN INC	TRACTOR REPAIRS #127934	001-5-430-6332	\$	3,294.87		
SIMPLY TREES	JUNE CLEAN UP	001-5-510-6320	\$	1,100.00		
VERIZON	JUNE SERVICE	600-5-810-6373	\$	63.56		
WASHINGTON TITLE	CHERRY LN # 14	301-5-750-6772	\$	700.00		
WELLMARK BC/BS	JULY INVOICE		\$	4,435.70		
	TOTAL PAID BILLS		\$	42,388.57		
	TOTAL EXPENDITURES		\$	111,461.53		
JUNE 2017 REVENUES & EXPENSES:						
		REVENUES		EXPENSES		
GENERAL FUND		\$ 95,045.02		\$ 153,376.24		
ROAD USE TAX FUND		\$ 10,291.71		\$ 71,067.24		
LOCAL OPTION SALES TAX		\$ 17,016.90		\$ 98,000.00		
CASINO REVENUE RUND		\$ 141,584.56		\$ 957,566.12		
DEBT SERVICE		\$ 224,566.12		\$ 224,566.12		
CAPITAL PROJECTS FUND		\$ 737,237.45		433,592.86		
WATER FUND		\$ 26,445.02		\$ 96,551.99		
SEWER FUND		\$ 24,072.66		\$ 31,680.60		
GARBAGE/LANDFILL FUND		\$ 1,912.28		\$ 2,319.50		
STORM WATER FUND		\$ 1,539.27		\$ 17,700.00		
TOTAL		\$ 1,279,710.99		\$ 2,085,420.67		