

RIVERSIDE CITY COUNCIL MEETING: September 11, 2017

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Rob Weber, Ralph Schnoebelen, Jeanine Redlinger. Bob Schneider Jr. was absent.

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

Sexton moved to approve the minutes from August 21st, 9-11-17 Expenditures, pulling Schnoebelen Inc. for separate vote. Second by Weber, passed 4-0. Sexton moved to pay the Schnoebelen Inc. invoice. Second by Redlinger, passed 3-0 Schnoebelen abstained. Redlinger moved to approve for City Clerk Young to attend the League of Cities, IMFOA, and Budget conferences. Second by Weber, passed 4-0.

Kathy Lindhorst addressed council about the proposed Community Center. Last meeting was in June 2016. Lindhorst requested that the matter be placed on the November ballot for a public vote.

Andy Rodgers RACC president advised council on the October 14<sup>th</sup> Demo Derby in Hall Park. Kevin Meller advised council on the RACC Riverboat grant for Hall Park improvements. He will have the completed grant and resolution for the next meeting.

Glen Meisner of MMS provided updates on the Washburn and 2<sup>nd</sup> Street project. Lights will be installed with the next project phase. Schnoebelen moved to pass Resolution #091117-01 Pay Request #5 to Dave Schmidt Construction for \$165,650.98. Second by Redlinger, passed 4-0. Meisner will contact Washington County Roads for City options on the W61 shoulder improvements from the bridge to River Street. Schnoebelen moved to allow MMS to prepare DNR flood plain permit for Hall Park. Second by Weber, passed 4-0.

Jeff Edberg of the Northside Development Group presented plans for the first 70 homes. Schnoebelen moved to have MMS proceed with cost estimates on extending sewer, paving Tupelo to entrance of subdivision, and infrastructure costs. Second by Weber, passed 4-0.

Weber moved to contract Northland Securities for a one year consulting agreement starting January 1, 2018. Second by Redlinger, passed 4-0.

Mayor received request from Highland Superintendent for Homecoming festivities in Riverside. Clerk Young will contact the school for dates, time, etc.

Council discussed rent/buying backhoe equipment in reference to cleaning city ditches. Council will continue discussion at next meeting.

Clerk received re-cycling regulations from Johnson County Refuse. They will be sent out in next billing.

Sexton moved to pass Resolution #091117-02 WCRF grant for Riverside Fire Dept. in the amount of \$70,000.00 for Airpack Replacement.


Council Comments: Sexton asked about easement on well at Casino. Stukey will report back. Redlinger stated that she would like to have Council adopt a Civil Rights statement of welcome to our City. Weber stated that the Council needs to work on a new vision for our downtown area.

Schnoebelen moved to adjourn at 9:09 pm. Second by Redlinger, passed 4-0.

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

Council Work Session – Monday, September 18, 2017 at 5:30 pm  
Council Meeting – Monday, September 18, 2017 at 6:30 pm

ATTEST:

  
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Lory Young; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES 9/11/17				
COUNCIL MEETING				
UNPAID BILLS				
BOUND TREE	QRS SUPPLY	001-5-150-6370	\$	61.26
BROWN SUPPLY	6"X30" CLAMP AND SEAL	600-5-810-6374	\$	542.88
CUMMINS SALES & SERVICE	GENERATOR REPAIRS - SEWER	610-5-815-6330	\$	3,627.65
CUMMINS SALES & SERVICE	GENERATOR REPAIRS - RVFD	001-5-150-6312	\$	574.26
CUMMINS SALES & SERVICE	GENERATOR REPAIRS - WATER	600-5-810-6330	\$	910.05
ELECTRIC PUMP	LS 1 & LS 2	610-5-815-6374	\$	1,532.00
FRANK BRUTY CONS.	ADA SIDEWALK CHERRY LN	301-5-750-6772	\$	867.00
I TECH	MONTHLY SERVICE/UPGRADES C. HALL	001-5-650-6497	\$	155.00
IOWA PAPER	PARKS	001-5-430-6325	\$	36.47
JOHNSON COUNTY REFUSE	SEPT. REFUSE	670-5-840-6499	\$	1,874.25
KALONA AUTO	PARKS	001-5-430-65325	\$	25.35
LENZ, BRYAN	CELL - SEPT	001-5-210-6373	\$	50.00
MENARDS	SHOP	001-5-210-6372	\$	38.79
MENARDS	PARKS	001-5-430-6325	\$	14.94
MR GUTTER	HALL PARK BARN	001-5-430-6325	\$	110.00
OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$	144.52
OFFICE EXPRESS	RVFD - COPIER	001-5-150-6356	\$	339.72
PEOPLE SERVICE	WATER SERVICE - SEPT	600-5-600-6500	\$	10,736.50
PEOPLE SERVICE	WASTE WATER - SEPT	610-5-615-6500	\$	10,736.50
PITNEY BOWES	POSTAGE	600-5-810-6508	\$	250.00
PITNEY BOWES	POSTAGE	610-5-815-6508	\$	250.00
RIVERSIDE FIRE DEPT	RESA ANNUAL DINNER	001-5-520-6240	\$	100.00
RIVERSIDE GRAIN	PARKS	001-5-430-6325	\$	37.44
RTM	RVFD FUEL	001-5-150-6350	\$	179.97
SCHNOEBELEN INC.	SKID LOADER	001-5-210-6504	\$	186.97
STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$	40.00
STANDARD PEST CONTROL	RVFD	001-5-150-6310	\$	20.00
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$	245.00
TERRACON	2ND & WASHBURN PAVING	301-5-750-6781	\$	539.50
TYLER TECHNOLOGIES	ANNUAL MAINTENANCE & UPGRADE	001-5-650-6497	\$	3,296.22
UNITED LABS	SHOP	001-5-210-6371	\$	265.80
VISA	CONFERENCE	001-5-650-6240	\$	214.20
VISA	POSTAGE SEWER	600-5-810-6508	\$	122.50
VISA	POSTAGE - WATER	610-5-815-6508	\$	122.50
VISA	USTREAM	001-5-650-6497	\$	99.00
WASHINGTON COUNTY TREAS.	CHERRY LANE	301-5-750-6772	\$	102.00
YOUNG, LORY	CELL- SEPT.	001-5-650-6373	\$	50.00
	TOTAL UNPAID BILLS		\$	38,498.24
AUGUST EOM PAYABLES				
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	475.40
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	757.09
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,447.84
ALLIANT ENERGY	WATER PLANT	600-5-810-6371	\$	109.15
ALLIANT ENERGY	COMM. BUILDING	001-5-460-6373	\$	57.92
ALLIANT ENERGY	PARKS	001-5-230-6371	\$	461.71
ALLIANT ENERGY	FIRE STATION	001-5-650-6496	\$	544.86
DELTA DENTAL	AUGUST BILLING		\$	233.48
HEIMAN FIRE EQUIP.	FIRE NOZZLES	001-5-150-6356	\$	2,942.15
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -AUGUST		\$	184.07
MEADIACOM	RVFD	001-5-150-6332	\$	138.89
MEADIACOM	CITY HALL - C. BUILDING	001-5-650-6373	\$	182.90
VERIZON	RADIO READ CELL SERVICE	600-5-810-6373	\$	63.54
WELLMARK INS.	AUGUST BILLING		\$	4,435.70
	TOTAL PAID EXPENDITURES		\$	12,034.70
	TOTAL ALL EXPENDITURES		\$	50,532.94