

RIVERSIDE CITY COUNCIL MEETING: December 11, 2017

Riverside City Council held a work session at 5:30 pm with MMS Consultants. Capital Improvement Projects were presented to council.

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Rob Weber, and Ralph Schnoebelen. Jeanine Redlinger, was absent.

Motion by Schneider to approve the agenda, adding 3c) Murphy's Alcohol Permit and changing Resolution #121117-02 to setting Public Hearing for selling lots 1 and 2 in the industrial park. Second by Weber, passed 4-0.

Schneider moved to approve the minutes from December 4th, expenditures, Murphy's Alcohol permit, and requested pulling Schnoebelen Inc., and Kalonial Tree Service for separate vote. Second by Sexton, passed 4-0. Schneider moved to pay the Schnoebelen Inc. invoice and table Kalonial Tree Service for itemized bill. Second by Sexton, passed 3-0 Schnoebelen abstained.

Kevin Meller, RACC informed council of the grant award for Hall Park improvements. He wants to have ground breaking ceremony when weather permits.

Curtis Sexton of RVFD brought forth estimates for LED replacement lighting at the fire station. Rebates are available through December 31st. Weber moved to approve the light purchase for \$5633.57. Second by Schnoebelen, passed 4-0.

Warren McKenna discussed Solar Assessment with council. He will continue with the project.

Schneider moved to pass Resolution #121117-01 Intent to enter into a Development Agreement for the Northern Development Area with APEX Construction. Second by Weber, passed 4-0.

Weber moved to pass Resolution #121117-02 Set Public Hearing for selling lots 1 and 2 in Industrial Park to Mike Vaughn at a price of \$175,000.00 with \$5000.00 earnest money up front. Second by Schneider, passed 3-1 Sexton opposed.

Schneider moved to pass Resolution #121117-03 Final Pay estimate #8 to Dave Schmidt Construction for \$70359.15. Second by Weber, passed 4-0.

Bill Stukey, PeopleService Inc. presented the November water report including discussions on RO cleaning. Sexton moved to approve cleaning of the RO filters. Second by Schnoebelen, passed 4-0.

Sexton moved to pass Resolution #121117-04 Well #8 Easement with Riverside Casino. Second by Weber, passed 4-0.

Swearing in of newly elected officials was performed with Andy Rodgers and Tom Sexton as Councilmen and Allen Schneider for Mayor.

Weber moved to pass Resolution #121117-05 Wellmark Health Insurance Renewal Rates for 2018. The City plan will change to the myBlue HDHP Gold 2000 PPO plan at a monthly rate of \$664.54 per person. City will pay 95% of single and 90% of family plan according to the 4/20/15 Employee Handbook. Single plan has \$2000.00 deductible with the City contributing \$1000.00 to the employee Health Savings Account. Family plan has \$4000.00 deductible, and the City will contribute \$3000.00 to their HSA account. No second.

Sexton moved to have City pay for 75% of insurance premiums, contributing \$1000.00 to single, and \$2500.00 to family HSA. Second by Schneider, passed 3-1, Weber opposed.

Schneider moved to pass Resolution #121117-06 Delta Dental Insurance rates for 2018. City will pay 95% of single and 90% of family plans. Monthly rate is \$35.66 for over 21 years, and \$34.36 for less than 21 years of age. Second by Schnoebelen, passed 3-1 Sexton opposed.

Council discussed vacation carryover hours. Mayor Schneider recommended allowing employees to use their hours through the first quarter of 2018. Schneider moved to allow employees to use vacation through the first quarter of 2018. Second by Weber. Failed 2-2, Schnoebelen and Sexton opposed.

Schnoebelen moved to pay out unused vacation pay on the first payroll of January 2018 at the base rate. Second by Weber, passed 3-1, Sexton opposed.

Barn Quilt discussion tabled until 1-8-18.

Nuisance property at 181 E 4th was tabled, as waiting for itemized billing statement.

Weber moved to accept the Stumpf Construction bid of \$760.00 to clean up the damaged west Welcome Sign. Second by Schnoebelen, passed 4-0.

City Council Comments: Bob Schneider, Sexton and Weber thanked Ralph Schnoebelen for all his years of service to Riverside. Schnoebelen stated that he enjoyed working with this council, and wants to see that the City continue to grow. His most cherished accomplishment was the development of Hall Park. Schnoebelen also would like to see the new Community Center built. Mayor Schneider commended Schnoebelen for all of his time and effort given to the City. Open House for Ralph Schnoebelen will be held at City Hall on Monday, December 18th from 4 to 6 pm.

Weber moved to adjourn at 9:07 pm, second by Schnoebelen, passed 4-0.

Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

Work Session – January 8, 2018 at 5:30 pm for Northern Development

Council Meeting – January 8, 2018 at 6:30 pm

Budget Work Session – January 15, 2018 at 6:00 pm


Council Meeting – January 22, 2018 at 6:30 pm

Council Meeting – February 5, 2018 at 6:30 pm

Budget Work Session – February 12, 2018 at 6:00 pm
Council Meeting – Tuesday, February 20, 2018 at 6:30 pm

City Hall Closed December 25th & 26th for Christmas Holiday, and January 1st & 2nd for New Years.

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 12-11-17				
COUNCIL MEETING				
	UNPAID BILLS			
ELECTRIC PUMP	SEWER MAINT.	610-5-815-6374	\$	970.00
ITECH	DEC. SERVICE	001-5-650-6497	\$	205.00
JOHN'S BUILDINGS	REROD-SIDEWALK REPAIR	110-5-210-6417	\$	14.25
JOHNSON COUNTY REFUSE	DEC. SERVICE	670-5-840-6499	\$	1,874.25
KALONA AUTO	SHOP	001-5-210-6372	\$	356.82
KALONIAL LAWN CARE	TRAIL CLEAN -UP	001-5-430-6320	TABLED	\$ 2,635.00
MENARDS	OFFICE SUPPLY	001-5-650-6506	\$	13.99
MENARDS	ALLY REPAIR FORMS	110-5-210-6417	\$	37.70
MIDWEST FRAME	SNOE PLOW CURB GUARDS	110-5-210-6331	\$	497.57
RIVERSIDE GRAIN	WIRE	001-5-210-6372	\$	23.30
RTM	RFVD FUEL	001-5-150-6350	\$	144.48
SANDRY FIRE	HOSE FOR #161	001-5-150-6356	\$	2,900.00
SANDRY FIRE	SERVICE GAS MONITORS	001-5-150-6356	\$	307.00
SCHNOEBELEN INC	SKID LOADER-A/C TRACTOR	001-5-430-6504	\$	133.61
STANDARD PEST CONTROL	DEC SERVICE	001-5-650-6310	\$	60.00
STUMPF CONST.	MANLIFT RENT-TRAIL	001-5-430-6320	\$	240.00
THE NEWS	PUBLICATIONS	001-5-650-6402	\$	221.25
VISA	U-STREAM	001-5-650-6497	\$	99.00
			\$	8,098.22
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 NOV		\$	535.00
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 NOV		\$	3,386.72
IPERS	CONTRIBUTIONS - 2017 NOV		\$	1,900.20
IRS	941 TAX DEPOSIT - 2017 NOV		\$	2,704.45
PAYROLL	PAYCHECKS - 2017 NOV		\$	10,668.00
	TOTAL EXPENDITURES		\$	27,292.59
MTD TREASURERS REPORT	Nov-17	REVENUES	EXPENSES	
GENERAL FUND		\$ 21,300.54	\$ 46,094.77	
ROAD USE TAX FUND		\$ 11,469.60	\$ 2,317.08	
LOCAL OPTION SALES TAX		\$ 10,707.54	\$ -	
CASINO REVENUE RUND		\$ 47,732.69	\$ -	
CAPITAL PROJECTS FUND		\$ -	\$ 50,699.22	
WATER FUND		\$ 47,762.13	\$ 35,021.69	
SEWER FUND		\$ 42,804.12	\$ 35,549.56	
GARBAGE/LANDFILL FUND		\$ 2,000.80	\$ 1,874.25	
STORM WATER FUND		\$ 1,567.85	\$ -	
TOTAL		\$ 185,345.27	\$ 171,556.57	