

RIVERSIDE CITY COUNCIL MEETING; AUGUST 1, 2016

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

Motion by Sexton, second by Redlinger to approve agenda. Passed 5-0.

Motion by Schnoebelen to approve consent agenda, minutes, Travel Mart Liquor License, Job Descriptions, and expenditures. Second by Schneider, passed 5-0.

Committee Reports; Larry Simon, Visioning Committee, reported that Phil Richman and Marge Schnoebelen have agreed to fill positions on the Visioning Committee. They will be on the next agenda for council vote of acceptance.

Citizens Comments; Andy Rodgers of RACC asked permission for a Demo Derby in Hall Park on October 8, 2016 for a fundraiser to improve the demo pit. Mayor will place on next agenda.

Fire Chief Smothers discussed starting a Fire Cadet program, and selling two older trucks to purchase a new grass fire truck. Schneider would like to have a maintenance record on both trucks, along with a list of safety issues. Redlinger moved to advertise trucks for sale, for 3 months to see what offers we get. Second by Weber, passed 5-0.

Jacob Thorius, Washington County Engineer, asked the council for their cooperation in the Grant that he is writing for the resurfacing of the Washington/Riverside Road. Riverside will be responsible for the portion of road from the bridge to Hwy 22. Work is being scheduled for the 2018 season.

Schnoebelen moved to participate in the Grant program for shoulder repairs from the bridge to Hwy 22 adjacent to their project. Second by Weber, passed 5-0.

Glen Meisner, MMS reported on construction projects. Cherry Lane is getting ready for seeding. Ella Street project is waiting for Mediacom to move their poles. The plan is to have all work done on the project, and then lay the final top asphalt layer.

Sexton motioned to remove the tree at the NW corner of 4th and Ella. Second by Schneider, passed 5-0. Discussion held on Hwy 22 resurfacing project, and Vets Park sidewalks. MMS will have estimates at next meeting. Meisner feels that council should continue discussion about Pickering Building as it will affect the Hwy 22 project. Council approved staff to apply for a DNR Reap Grant for Hall Park expansion.

Doug Havel discussed the installation of Solar Panels with the council. MMS will locate the utilities that run through the city property. Schneider requested that the city obtain a legal opinion from Sueppel on the lease, or sale of city property to Havel.

Schneider moved to accept the resignation of Kevin Engel. Second by Redlinger, passed 5-0.

Discussion held on Ron Hembry's residency affidavit. Hembry stated that it was no longer valid since PeopleService, Inc is coming in, and his job will be eliminated. Hembry will continue to work for the City through the transition.

Schnoebelen moved to terminate Hembry's employment immediately due to violations of hiring resolution and Employee Handbook.

Weber stated, and Schneider agreed, that we should keep Hembry through the transition. Mayor Schneider also agreed that we could benefit from Hembry's direct knowledge of our plants. Schnoebelen stated that he spoke with PeopleService, Inc today, and they are able to cover the plant with the people we have. Schnoebelen's motion died from a lack of a second. Hembry is on vacation next week, and PeopleService will cover the plant. Schneider moved that we table the Residency issue as requested by Hembry. Second by Weber, passed 4-1 Schnoebelen opposed.

Employees have been given their self-evaluation forms for completion. They are to be turned into council at the next meeting.

Schneider moved to pass Resolution #08012016-01 Cornerstone Excavating Pay Request #4 in the amount of \$66,456.06. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution #08012016-02 KMA Trucking Pay Request #1 for \$24,497.65. Second by Sexton, passed 5-0.

Sexton moved to send LaRoche to Excel Training Seminar. Second by Schneider, passed 5-0.

Council Comments; Schnoebelen stated that Job Descriptions need to return to agenda, since we just voted tonight to not follow them. "If Council is not going to follow Resolutions, then get rid of them."

Schneider voiced concern about sticking to Building Inspections, Occupancy Permits, and addressing safety issues with abandoned houses.


Bob Yoder, Washington County Supervisor, addressed council on the Washington County Ambulance Service.

Schnoebelen moved to adjourn at 9:31 pm. Second by Weber, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, August 15, 2016 at 6:30 pm.

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 08-01-16				
COUNCIL MEETING				
UNPAID BILLS				
CID	OFFICE VACUMN REPAIR	001-5-650-6310	\$	20.24
FASTENAL	SHOP	001-5-210-6372	\$	158.40
FELD FIRE	FIRE TRUCK # 162 EQUIPMENT	001-5-150-6356	\$	220.00
I TECH	JULY SERVICE	001-5-650-6497	\$	155.00
J&S PLUMBING	FIRE STATION-AIR CONDITIONER	001-5-150-6310	\$	2,202.05
MARTIN GARDNER	COMMUNITY CENTER	301-5-750-6786	\$	312.29
PETTY CASH	POSTAGE	001-5-650-6508	\$	5.51
PETTY CASH	CHERRY LANE-RECORDING FEE	301-5-750-6772	\$	40.00
PETTY CASH	PARK REFUND-TOO HOT	001-4-950-4-4315	\$	25.00
TERRACON	ELLA CEMENT TEST	301-5-750-6782	\$	725.00
US BANK	COPIER	001-5-650-6496	\$	16.64
US CELLULAR	BILLING-STREETS	001-5-210-6373	\$	66.72
US CELLULAR	BILLING-WATER	600-5-810-6373	\$	66.72
WEDG	2015 PLEDGE	001-5-520-6422	\$	1,500.00
YAHNKE, NATE	MOWING	001-5-430-6320	\$	190.00
YMCA OF WASHINGTON	CAMP HIGHLAND H/M GRANT	145-5-650-6421	\$	10,000.00
YOUNG, LORY	AUGUST CELL	001-5-650-6373	\$	50.00
YOUNG, LORY	MUNICIPAL PROFESSIONALS ACADEMY	001-5-650-6240	\$	325.50
	TOTAL UNPAID BILLS		\$	16,079.07
PAID BILLS				
DELTA DENTAL	JULY BILLING		\$	533.78
IIMC	MEMBERSHIP	001-5-650-6210	\$	195.00
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -AUGUST		\$	301.03
MEDIACOM	JULY PHONE-INTERNET	001-5-650-6373	\$	311.34
MID AMERICAN ENERGY	CHERRY LANE UTILITIES INSTALLED	301-5-750-6772	\$	15,922.12
NATE YAHNKE	MOWING	001-5-430-6320	\$	90.00
WELLMARK INS.	AUGUST BILLING		\$	6,039.84
WINDSTREAM	JULY SERVICE		\$	565.90
	TOTAL PAID EXPENDITURES			\$ 23,959.01
	TOTAL ALL EXPENDITURES			\$ 40,038.08