

RIVERSIDE CITY COUNCIL MEETING; DECEMBER 19, 2016

The Riverside City Council meeting opened at 6:32 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Rob Weber, Jeanine Redlinger, Bob Schneider Jr., and Tom Sexton. Ralph Schnoebelen was absent.

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

Motion by Schneider to approve consent agenda, minutes, expenditures, and Murphy's Liquor Permit. Second by Sexton, passed 4-0.

Citizens Comments; Larry Simon asked for the status of his Information Requests.

Ralph Schnoebelen arrived at 6:38 pm.

Glen Meisner, MMS Consultants reviewed Capital Projects with the council. Schneider moved to allow MMS to contact the Iowa DOT in reference to the "Safe Walk to School" grant. Second by Redlinger, passed 5-0.

Sweeting drainage ditch was reviewed via Washington Co. Lydar mapping system. Mayor Schneider will contact Sweeting concerning property lines. Staff will get estimates on 8" signs instead of the 6" signs that were placed on Cherry Lane. City Street Lights will be addressed at a January work session. Meisner presented some examples of park shelters for Hall Park. Grants will be applied for in Fall 2017 for Spring 2018. Future Capital Projects were discussed. St. Mary's street still has a section of old 4" water main that needs replaced before HWY 22 resurfacing project starts. Plans are to work on storm water from Washburn and 2nd street to Ella for March 2017. The Pioneer Street project will start in July 2017. Schneider moved to add Washburn Street to the Pioneer Street Project. Second by Schnoebelen, passed 5-0.

Schnoebelen moved to pass Resolution #12192016-01 Cornerstone Change Order # 10 for concrete around drains on Ella Street for \$2420.00. Second by Redinger, passed 3-2 Sexton and Weber opposed.

Schneider moved to pass Resolution # 12192016-02 Cornerstone Pay Request #7 for Ella Street in the amount of \$44,673.69. Second by Schnoebelen, passed 3-2 Sexton and Weber opposed.

Bill Stukey, PeopleService, Inc. gave monthly water and waste water report. Stukey asked council if they wanted to continue with Fluoride treatment in water as many Cities are discontinuing the practice. Council asked Stukey to gather more facts and report back.

Council discussed the Fixed Based Water Meter Reading system. Bradley Klein from Ferguson Water Works was in attendance to answer council questions. He reported that the Propagation Study calls for only two receivers, one on the water tower, and the second at the water plant. The company has installation openings in the first part of February 2017. Schneider moved to proceed with Ferguson Water Works for the bid price of \$221,625.00. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution #12192016-03 to rescind Resolution #08062012-01 amending the payout for sick leave for current employees. Second by Sexton, passed 4-1 Weber opposed.

Sexton moved to pass Resolution #12192016-04 Appointing William Sueppel Jr. as City Attorney at the rate of \$165.00 per hour. Second by Schnoebelen, passed 5-0.

Schneider moved to table Resolution 12192016-05 Appointing Official Newspaper for Publications pending further information from Kalona News and The Washington Journal. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #12192016-06 Appointing Peoples Trust & Savings Bank, and Hills Bank & Trust as Official Depositories for the City of Riverside. Second by Weber, passed 5-0.

Schnoebelen moved to pass Resolution #12192016-07 Approving Wellmark Health Insurance Renewal Rates for plan year 2017. Second by Weber, passed 5-0.

Schnoebelen moved to pass Resolution # 12192016-08 Approve Delta Dental Insurance Rates for plan year 2017. Second by Weber, passed 5-0.

Sexton moved to pass Resolution #12192016-09 Approving Lincoln National life Insurance Renewal Rates for plan year 2017. Second by Schneider, passed 5-0.

Sexton moved to provide Bryan Lenz with a monthly \$50.00 cell phone stipend towards the service fees on his own phone, with the intent of keeping the same City number. Second by Weber, passed 5-0.

Ella Street sidewalk snow removal was discussed. Sidewalk will be cleared by City Staff within 24 hours of 2" of snow. Letters will be sent to Ella Street residents outlining snow removal procedures.

Barn Quilt installation update was tabled. Quilt will be placed in storage for the winter.

Redlinger moved to hold budget work sessions at 6:00 pm on January 9, 16, 23, and 30th. Council meetings will begin at 7:00 pm on January 9th and 23rd, 2017. Second by Sexton, passed 5-0.

Council Comments; Schnoebelen thanked street staff for great job of snow removal. Weber stated that he would like to see water savings returned to citizens, or rate reduced. He also would like Citizen time at the top of agenda. Redlinger stated that the "Safe Route to School" is a community wide program involving the School, Students, and Citizens. Schneider would like to see subscription numbers of both papers for Riverside City Limits, and Riverside rural postal code in the next packet.

Sexton moved to adjourn meeting at 9:28 pm. Second by Weber, passed 5-0.

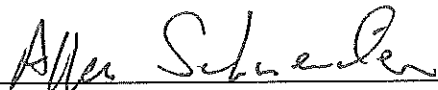
Full content of Council Meetings can be viewed on the City Web Site;
www.cityofriversideiowa.com

City Council Work Session – Monday, January 9, 2017 at 6:00 pm.

NEXT CITY COUNCIL MEETING – Monday, January 9, 2017 at 7:00 pm.

ATTEST:

Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 12/19/16					
COUNCIL MEETING					
	UNPAID BILLS				
ARAMARK	CITY HALL	001-5-650-6310	\$ 325.96		
ARAMARK	SHOP	001-5-210-6372	\$ 415.90		
ARAMARK	STREETS	001-5-210-6181	\$ 110.70		
ARAMARK	PARKS	001-5-430-6181	\$ 110.70	\$ 963.26	
ECICOG	ZONING	001-5-650-6499	\$ 166.00		
ELDER SERVICES	CITY CONTRIBUTION	001-5-460-6150	\$ 500.00		
ELDER SERVICES	CITIZEN'S PAID	001-5-460-6160	\$ 461.50	\$ 961.50	
FELD FIRE	TARPS	001-5-150-6356	\$ 292.00		
IOWA 1 CALL	LOCATES	600-5-810-6507	\$ 9.00		
IOWA 1 CALL	LOCATES	610-5-815-6507	\$ 9.00	\$ 18.00	
IOWA PRISON IND.	12- UPOST	110-5-210-6415	\$ 274.56		
JOHNSON COUNTY REFUSE	DEC SERVICE	670-5-840-6499	\$ 1,719.50		
KALONA AUTO PARTS	SHOP	001-5-430-6504	\$ 127.17		
KALONA AUTO PARTS	RVFD	001-5-150-6310	\$ 28.95		
KALONA GRAPHICS	ENV. & PERMIT FORMS	001-5-650-6506	\$ 258.91		
KALONA NEWS	PUBLISH - NOV.	001-5-650-6402	\$ 292.57		
KALONA OIL	FUEL	110-5-210-6331	\$ 1,041.48		
KALONIAL TREE SERVICE	LIMB PICK-UP - NOV.	001-5-510-6320	\$ 1,150.00		
KALONIAL TREE SERVICE	FALL TREATMENT OF PARKS	001-5-430-6320	\$ 2,115.00	\$ 3,265.00	
KOS EXCAVATING	DEMOLITION PIONEER ST	301-5-750-6788	\$ 4,160.65		
LENZ, BRYAN	OSHA TRAINING	001-5-650-6240	\$ 278.20		
MEARDON, SUEPPEL, DOWNER	NOV. LEGAL SERVICE	001-5-640-6411	\$ 7,750.00		
MENARDS	PARKS	001-5-430-6325	\$ 158.77		
MMS	NOV SERVICE	600-5-810-6407	\$ 2,139.20		
MMS	ELLA TAP APPL.	301-5-750-6782	\$ 29.75		
MMS	SWEETING DRAINAGE	600-5-810-6407	\$ 278.00		
MMS	PIONEER - HWY22	301-5-750-6785	\$ 3,435.00	\$ 5,881.95	
MOSQUITO CONTROL	PARKS	001-5-430-6320	\$ 600.00		
OFFICE EXPRESS	SIUPPLY	001-5-650-6506	\$ 309.73		
REC	SIGN	001-5-430-6371	\$ 97.17		
REC	SEWER EXPENSE	610-5-815-6371	\$ 3,456.07		
REC	SHOP	001-5-210-6371	\$ 44.68		
REC	WATER PLANT	600-5-810-6371	\$ 1,893.30		
REC	CASINO LIFT	610-5-815-6371	\$ 168.76		
REC	TRAFFIC LIGHT	001-5-230-6371	\$ 149.37	\$ 5,809.35	
RIVERSIDE HISTORY CENTER	4TH QTR GRANT	110-5-210-6331	\$ 5,618.41		
RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 263.46		
SCHNOEBELEN INC.	REPAIRS	110-5-210-6331	\$ 409.35		
STANDARD PEST CONTROL	DEC SERVICE	001-5-650-6310	\$ 40.00		
STUTSMANS INC.	STREETS	110-5-210-6331	\$ 16.47		
THORN CREEK CONSTRUCTION	199 SCHNOEBELEN/SIDEWALK REPAIR	600-5-810-6499	\$ 2,300.00		
USA BLUE BOOK	METAL DETECTOR	600-5-810-6504	\$ 404.76		
USA BLUE BOOK	METAL DETECTOR	610-5-815-6504	\$ 404.75	\$ 809.51	
VISA	UNIFORMS	001-5-210-6181	\$ 145.48		
VISA	UNIFORMS	001-5-430-6181	\$ 145.48	\$ 290.96	
VISA	USTREAM	001-5-650-6497	\$ 99.00		
VISA	PARKS	001-5-430-6504	\$ 16.75		
VISA	POSTAGE	001-5-650-6508	\$ 6.45		
VISA	BINGO	001-5-650-6497	\$ 18.31		
VISA	W.C. RECORDER	001-5-650-6401	\$ 40.00	\$ 471.47	
WILTON FIRE/EMS	RVFD TRAINING/E. SCHNOEBELEN	001-5-150-6354	\$ 1,451.76		
WINDSTREAM	SEWER - NOV	610-5-815-6373	\$ 241.23		
WINDSTREAM	WATER - NOV	600-5-810-6373	\$ 209.21		
WINDSTREAM	SHOP - NOV	001-5-210-6373	\$ 116.41	\$ 566.85	
YOTTY'S	SHOP	001-5-210-6372	\$ 8.00		
	TOTAL UNPAID BILLS		\$ 46,312.83		
	PAID BILLS				
IPERS	CONTRIBUTIONS - 2016 NOV		\$ 2,112.98		
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2016 NOV		\$ 361.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2016 NOV		\$ 3,480.79		
PAYROLL	PAYCHECKS - 2016 NOV		\$ 7,940.53		
IRS	941 TAX DEPOSIT - 2016 NOV		\$ 2,367.50		
	TOTAL PAID BILLS		\$ 16,262.80		
	TOTAL EXPENDITURES		\$ 62,575.63		
NOV. 2016 REVENUES & EXPENSES:	REVENUES	EXPENSES			
GENERAL FUND	\$ 14,044.23	\$ 42,433.15			
ROAD USE TAX FUND	\$ 11,077.72	\$ 8,051.58			
LOCAL OPTION SALES TAX	\$ 8,361.90	\$ -			
CASINO REVENUE RUND	\$ 39,591.08	\$ 875.00			
CAPITAL PROJECTS FUND	\$ -	\$ 199,476.42			
WATER FUND	\$ 35,551.31	\$ 21,819.15			
SEWER FUND	\$ 31,888.93	\$ 12,887.40			
GARBAGE/LANDFILL FUND	\$ 1,888.42	\$ 2,319.50			
STORM WATER FUND	\$ 1,479.37	\$ -			
TOTAL	\$ 143,882.96	\$ 287,862.20			