

RIVERSIDE CITY COUNCIL MEETING; JANUARY 9, 2017

The Riverside City Council met for a budget work session on Monday, January 9, 2016 at 6:00pm. Capital Projects and equipment needs were discussed.

The Riverside City Council meeting opened at 7:02 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Rob Weber, via phone, Ralph Schnoebelen, Bob Schneider Jr., and Tom Sexton. Jeanine Redlinger was absent.

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

Motion by Schnoebelen to approve consent agenda, minutes, and expenditures. Second by Sexton, passed 4-0.

Citizens Comments; Mike Meinders addressed Council about changing entrance to Community Building for ADA compliance. Council will consider upgrades with the HWY 22 project.

Nathan Butler, Boy Scout Troup 235, returned to Council with details of his Eagle Scout project. Mayor will meet with Butler, and park staff on specific placement of message boards and mile markers before installation next spring.

Publication discussion was held with Jim Johnson, owner of the Kalona News, and Matt Brant of the Washington Evening Journal. Schnoebelen moved to pass Resolution #010917-01 Appointing The Kalona News as the Official Newspaper for the City of Riverside. Second by Sexton, passed 4-0.

Bill Stukey, PeopleService, Inc. presented repair options for Well #8 to the Council. Schneider moved to go with replacing motor, and airburst cleaning, at a bid of \$44,434.00 from Cahoy Pump Services, Inc. Second by Weber, passed 4-0.

Schneider moved to have MMS proceed with Concept Design for Hwy 22 Project for DOT approval. Second by Schnoebelen, passed 4-0.

Schneider moved to approve price quote of \$3210.00 to interface Tyler Software with the Neptune Meter Reading Software, with an annual maintenance fee of \$550.00. Second by Schnoebelen, passed 4-0.

Council Comments; Schnoebelen asked about letters to Ella Street residence. Clerk Young will get them out soon. He also relayed complaints of residents parking in alley. Schneider reminded staff of salary publications for 2016. Mayor set schedule of budget work sessions.

Schnoebelen moved to adjourn meeting at 8:31 pm. Second by Weber, passed 4-0.

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

City Council Work Session – Monday, January 16, 2017 at 6:00 pm.

City Council Work Session – Monday, January 23, 2017 at 6:00 pm.  
NEXT CITY COUNCIL MEETING – Monday, January 23, 2017 at 7:00 pm.  
City Council Work Session – Monday, January 30, 2017 at 6:00 pm

ATTEST:



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Lory Young; City Clerk

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Allen Schneider; Mayor

EXPENDITURES 1/9/17				
COUNCIL MEETING				
UNPAID BILLS				
ABSOLUTE GRAPHICS	MAINT. RECORDS	001-5-210-6331	\$ 28.00	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 695.70	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,391.27	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 277.88	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 1,031.10	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 450.56	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 164.50	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 2,457.55	\$ 6,468.56
BIG IRON WELDING	SNOW PLOW REPAIR	110-5-210-6335	\$ 273.82	
BLUE SKY CARPET CARE	FIRE DEPT	001-5-150-6310	\$ 454.75	
BOUND TREE	EMS SUPPLY	001-5-150-6490	\$ 217.69	
CINTAS	SHOP	001-5-210-6372	\$ 39.86	
ELDER SERVICE	CITY CONTRIBUTION	001-5-460-6150	\$ 500.00	
ELDER SERVICE	CITIZEN PAID	001-5-460-6160	\$ 492.50	\$ 992.50
FLUIDYNE CORP	ASAM SYSTEM REPAIRS	610-5-810-6374	\$ 950.00	
IOWA SOLUTIONS	QTR. INTERNET FEE	001-5-650-6498	\$ 60.00	
I-TECH	2/NETGEAR ROUTERS	001-5-650-6497	\$ 199.98	
JOHNSON COUNTY REFUSE	JANUARY SERVICE	670-5-840-6499	\$ 1,719.50	
KALONA AUTO	SHOP	001-5-210-6372	\$ 341.17	
KALONA AUTO	FD	001-5-150-6352	\$ 23.98	\$ 365.15
KALONA NEWS	PUBLICATION	001-5-650-6402	\$ 475.41	
KUENSTER PLUMBING	SHOP FURNACE	001-5-210-6507	\$ 131.25	
LAROCHE, BECKY	MILEAGE-WA.CO. COURT HOUSE	001-5-650-6240	\$ 19.44	
LENZ, BRYAN	JAN CELL	001-5-430-6373	\$ 25.00	
LENZ, BRYAN	JAN CELL	001-5-210-6373	\$ 25.00	\$ 50.00
MEDIACOM	DEC. SERVICE	001-5-650-6373	\$ 166.90	
MEDIACOM	DEC. SERVICE	001-5-460-6373	\$ 12.64	\$ 179.54
OMNI SITE	ANNUAL SERVICE/ CASINO&LS#3	610-5-810-6507	\$ 552.00	
PEOPLE SERVICE	WATER	600-5-810-6500	\$ 10,485.00	
PEOPLE SERVICE	SEWER	610-5-815-6500	\$ 10,485.00	\$ 20,970.00
PRECISON ELECTRIC	XMAS LIGHTS	001-5-510-6320	\$ 300.00	
RTM	FIRE TRUCK FUEL	001-5-150-6350	\$ 46.66	
STANDARD PEST CONTROL	JAN SERVICE	001-5-650-6310	\$ 40.00	
STANDARD PEST CONTROL	JAN. SERVICE FD	001-5-150-6310	\$ 20.00	\$ 60.00
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$ 70.00	
STUMPF CONST.	STREET REPAIRS	001-5-210-6417	\$ 2,867.00	
WASHINGTON TITLE	HAVEL PLATT	001-5-640-6411	\$ 492.00	
YOUNG, LORY	JAN. CELL	001-5-650-6373	\$ 50.00	
	TOTAL UNPAID BILLS		\$ 38,033.11	
	PAID BILLS 12/27/16			
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -JAN		\$ 135.09	
MEDIACOM	DEC. PHONE-INTERNET	001-5-650-6373	\$ 138.65	
MID AMERICAN ENERGY	DEC. SERVICE		\$ 139.15	
TREASURER-ST. OF IOWA	3RD QTR SALES TAX ADJUSTMENT	600-5-810-6418	\$ 20.15	
US BANK	COPIER RENTAL-DEC	001-5-650-6496	\$ 166.37	
WELLMARK INS.	DEC.BILLING		\$ 4,435.70	
WASHINGTON CO. RECORDER	ZONING ORDINANCE	001-5-650-6410	\$ 397.00	
	TOTAL PAID EXPENDITURES		\$ 5,432.11	
	TOTAL ALL EXPENDITURES		\$ 43,465.22	