

RIVERSIDE CITY COUNCIL MEETING; February 21, 2017

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

Schneider moved to approve agenda. Second by Redlinger, passed 5-0.

Schneider moved to approve 2/06/17 minutes. Second by Weber, passed 5-0.

Motion by Schneider to omit two MMS bills from expenditures for more details. Second by Weber, passed 5-0.

Sexton moved to pay remaining expenditures. Second by Redlinger, passed 5-0.

Citizens Comments; Andy Rodgers, Rene Arps, and Kathy Lindhorst asked the Council about the removal of the Barn Quilt from the Museum. Council requested that they return to a future meeting with placement suggestions.

Sexton moved to table the decision to hire a Realtor for Cherry Lane. Second by Redlinger, passed 5-0.

Jeff Huber of Greiner Buildings answered Council questions on the park shelter design concept. Schneider moved to approve Greiner Buildings for a concept design at a cost of \$2500. Second by Redlinger, passed 5-0.

Bill Stukey, PeopleService, Inc. presented monthly Water and Wastewater reports. Ferguson will start new meter installation on 2-27-17.

Building Permit Fees were discussed. Resolution #022117-01 was tabled. Jay Skuelke and Chad Sands will be asked to attend the March 20th Council Meeting.

Several options were presented for Property Tax Rebates on a New Business. Incentives would be paid with Casino Funds. Weber moved to rebate 100% with a 10% reduction each year for 10 years. No second was made. Schneider moved to rebate 100% for three years, then 10% reduction each year for six years total. Second by Weber, passed 5-0.

Redlinger moved to approve quote of repairs to the Community Building from Smock Companies for \$1135.44, with RACC providing labor. Second by Schneider, passed 5-0.

Weber moved to table Resolution # 022117-02 Truck Purchase. Second by Schneider, passed 5-0.

Weber moved to pass Resolution #022117-03 Law Enforcement Contract FY 17-18 with Washington County for \$ 53,089.00. Second by Sexton, passed 5-0.

Council held discussion on the status of the Sr. Dining meal program. Redlinger is checking into other options.

Council Comments; Schneider asked about 2016 City wages. They were published in the 2-16-17 paper. Redlinger read a statement of opposition to the State Bill that just passed on Healthcare Insurance for State Employees. Sexton requested that the Council address conditions of "City Right of Way" on all City ditches in the near future. Weber issued "thank-you" to city staff for the additional budget information and meetings, Bill Stukey for water reports, RACC for concern of Barn Quilt, and Kalona News for the enhanced Riverside coverage in the paper. Schnoebelen added his thanks to City Staff for all the time put into budget preparations.

Sexton moved to adjourn at 9:15 pm. Second by Redlinger, passed 5-0.

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

Public Information Meeting on Washburn & 2nd Street - Wednesday,
February 22, 2017 at 6:30 pm.

Special Council Meeting - Monday, February 27, 2017 at 6:30 pm.

Council Meeting - Monday, March 6, 2017 at 6:30 pm.

Council Meeting – Monday, March 13, 2017 at 6:30 pm.

ATTEST:



Lory Young; City Clerk

Ralph Schnoebelen; Mayor Pro-Tem

EXPENDITURES 2-21-17	BS- PULL INVOICES FOR MORE INFO. TOTAL PD. \$53308.70			
COUNCIL MEETING				
	UNPAID BILLS			
A TECH/FREEMAN ALARM	RVFD	001-5-150-6356	\$ 84.00	
BRYAN LENZ	FEB CELL	001-5-430-6373	\$ 25.00	
BRYAN LENZ	FEB CELL	001-5-210-6373	\$ 25.00	\$ 50.00
BUSINESS RADIO	RVFD	001-5-150-6356	\$ 147.50	
COLBERT TRUCKING	2 LOADS SAND	110-5-210-6417	\$ 187.25	
ECICOG	CODIFICATION	001-5-650-6499	\$ 498.00	
ECICOG	CLERK SCHOOL	001-5-650-6240	\$ 15.00	
ELECTRIC PUMP	LIFT STATION PUMP REPAIRS	610-5-815-6374	\$ 1,612.75	
HOLLYWOOD GRAPHICS	RVFD-SUBURBAN	001-5-150-6352	\$ 661.77	
ITECH	FEB SERVICE	001-5-650-6497	\$ 155.00	
JETCO	LIFT STATION PUMP REPAIR	610-5-815-6374	\$ 6,453.30	
KALONA AUTO PARTS	PARKS	001-5-430-6332	\$ 49.92	
KALONA AUTO PARTS	TRUCK REPAIRS	110-5-210-6331	\$ 280.82	\$ 330.74
KOCH	COPIES	001-5-650-6496	\$ 995.19	
LORY YOUNG	FEB CELL	001-5-650-6373	\$ 50.00	
MIDWEST FRAME	RVFD- LADDER TRUCK PAINT REPAIR	001-5-150-6352	\$ 543.50	
MMS	JAN SERVICE	600-5-810-6407	\$ 1,047.25	
MMS	ELLA STREET	301-5-750-6782	\$ 2,100.00	
MMS	CAPITAL IMPROVEMENT	301-5-750-6779	\$ 121.25	
MMS	SWEETING DRAINAGE	600-5-810-6407	\$ 2,021.22	
MMS	PIONEER - HWY22	301-5-750-6785	\$ 6,802.30	
MMS	2ND STREET - WASHBURN	301-5-750-6781	\$ 7,893.67	
MMS	HWY 22 DOT	301-5-750-6785	\$ 2,016.96	
MMS	TAP	301-5-750-6782	\$ 416.50	
MMS	PARK SHELTER	301-5-750-6788	\$ 238.00	
MMS	TOPO - PIONEER & HWY 22	301-5-750-6785	\$ 4,580.00	\$ 27,237.15
OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 102.98	
REC	SIGN	001-5-430-6371	\$ 91.52	
REC	SEWER EXPENSE	610-5-815-6371	\$ 4,869.20	
REC	SHOP	001-5-210-6371	\$ 39.82	
REC	WATER PLANT	600-5-810-6371	\$ 3,896.70	
REC	CASINO LIFT	610-5-815-6371	\$ 286.40	
REC	TRAFIC LIGHT	001-5-230-6371	\$ 162.86	\$ 9,346.50
RELIANT FIRE APPARATUS	LIGHT #161	001-5-150-6352	\$ 332.08	
RIVER PRODUCTS	SAND	110-5-210-6417	\$ 250.27	
RIVERSID ETRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 219.12	
STOREY KENWORTH	W2 FORMS	001-5-650-6506	\$ 73.54	
STUELKE, JAY	JANUARY INSPECTIONS	001-5-170-6499	\$ 210.00	
STUTSMANS	STREETS	110-5-210-6335	\$ 37.50	
STUTSMANS	PARKS	001-5-430-6504	\$ 161.80	
UNITED LAB	PARKS	001-5-430-6504	\$ 287.40	
VISA	USTREAM	001-5-650-6497	\$ 99.00	
VISA	PARKS- MOWER PARTS	001-5-430-6504	\$ 227.57	
VISA	OFFICE	001-5-650-6506	\$ 72.14	\$ 398.71
VISU-SEWER	LIFT STATION CLEANING	610-5-815-6374	\$ 4,560.00	
WINDSTREAM	WATER - JAN	600-5-810-6373	\$ 213.65	
WINDSTREAM	SHOP - JAN	001-5-210-6373	\$ 120.69	
WINDSTREAM	SEWER- JAN	610-5-815-6373	\$ 232.53	\$ 566.87
	TOTAL UNPAID BILLS		\$ 55,567.92	
	PAID BILLS			
IPERS	CONTRIBUTIONS - 2017 JAN		\$ 1,648.38	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 JAN		\$ 455.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 JAN		\$ 2,557.00	
PAYROLL	PAYCHECKS - 2017 JAN		\$ 8,550.10	
IRS	941 TAX DEPOSIT - 2017 JAN		\$ 2,812.90	
	TOTAL PAID BILLS		\$ 16,023.38	
	TOTAL EXPENDITURES		\$ 71,591.30	
DEC. 2016 REVENUES & EXPENSES:		REVENUES	EXPENSES	
GENERAL FUND		\$ 14,926.81	\$ 52,837.08	
ROAD USE TAX FUND		\$ 11,081.05	\$ 1,118.41	
LOCAL OPTION SALES TAX		\$ 8,613.94	\$ -	
CASINO REVENUE RUND		\$ 115,728.25	\$ -	
CAPITAL PROJECTS FUND		\$ -	\$ 6,614.92	
WATER FUND		\$ 29,753.53	\$ 32,234.64	
SEWER FUND		\$ 26,890.50	\$ 33,418.04	
GARBAGE/LANDFILL FUND		\$ 2,160.81	\$ 1,719.50	
STORM WATER FUND		\$ 1,648.26	\$ -	
TOTAL		\$ 210,803.15	\$ 127,942.59	