

RIVERSIDE CITY COUNCIL MEETING; April 3, 2017

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Jeanine Redlinger, Tom Sexton, Rob Weber, and Ralph Schnoebelen.

Motion by Schnoebelen to approve agenda. Second by Schneider, passed 5-0.

Schnoebelen moved to approve minutes from March 20th and the expenditures. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution # 040317-01 State Audit Services for FY 16-17 not to exceed \$8000. Second by Schnoebelen, passed 5-0.

Sexton moved to pass Resolution #040317-02 WCRF City Grant for Highway 22 Street Scope with changes to question #30, as discussed, in the amount of \$850,000.00. Second by Schnoebelen, passed 5-0.

Barn Quilt Block installation was tabled for clarification on bid, and electrical hook-up bid.

Duder water bill was discussed. Schneider moved to leave bill as is. Second by Sexton, passed 4-1, Weber opposed.

Doug Witzengurg of Alliant Energy was in attendance to answer Council questions on Cherry Lane Development, and LED street lights.

Schnoebelen moved to pass Resolution #040317-03 Street Light placement on Cherry Lane. Second by Weber, passed 5-0.

Glen Meisner, MMS Consultants, presented off street parking costs for Sordon's Funeral Home and Trinity Methodist Church. He will present cost share proposals to them.

Project bids for the Washburn & 2nd Street project were reviewed by council.

Schneider moved to accept bid from Terracon to do core samples on Hwy 22 in the amount of \$2325.00. Second by Redlinger, passed 5-0

Council discussed drainage issues at Hall Park. Schneider moved to have MMS do a TOPO study of the area. Second by Schnoebelen, passed 4-1, Sexton opposed.

Meisner presented options for the next City development of the street north of Cherry Lane, lot recommendations, and the "Safe Route to School" placement.

Sexton moved to pass Resolution #040317-04 Awarding the Construction Project for 2nd Street and Washburn to Dave Schmitt Construction in the amount of \$1,322,934.63. Second by Weber, passed 5-0.

Final changes were made to the Building Permit Applications. Weber moved to pass Resolution #040317-05 Building Permits, with the agreed changes. Second by Sexton, passed 5-0.

Sexton moved to hire Simply Trees of Kalona for city limb pick-up on the first Wednesday in April, May, and October at \$100/hour. Second by Weber, passed 5-0.

Street maintenance bids were received from L.L. Pelling. Schneider and Sexton will review bids with Lenz, with recommendations for the next council meeting.

Schneider moved to pass Resolution 040317-06 Purchase new mower from Schnoebelen Inc. for \$7950.00. Second by Weber, passed 4-0, Schnoebelen abstained.

Council members signed letters to Mr. Hinson and other Washington County Cities. Clerk will mail out copies to City Councils.

Staff Comments; Lenz informed Council that bathrooms are open in the parks.

Council Comments; Schneider asked about City liability on the fire damaged building. Mayor will contact owner. Weber inquired about the status of Sr. Dining, and the progress in establishing a dog park. Schnoebelen asked for more information on the Economic Development Conference.

Redlinger moved to adjourn at 9:14 pm. Second by Sexton, passed 5-0.

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

Council Meeting – Monday, April 17, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 4/03/17				
COUNCIL MEETING				
UNPAID BILLS				
1ST CLASS APPAREL	HATS	001-5-210-6181	\$	124.20
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	263.00
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	787.53
ALLIANT ENERGY	WATER	600-5-810-6371	\$	146.13
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	401.89
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	184.72
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	114.55
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,309.40
APPLIANCE BARN	RVFD -WASHER	001-5-150-6356	\$	88.28
CAHOY PUMP SERVICE, INC.	WELL # 8	600-5-810-6374	\$	46,536.00
FERGUSON	8 -T 10 METERS	301-5-750-6791	\$	2,018.28
LENZ, BRYAN	APRIL CELL	001-5-210-6373	\$	50.00
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	129.70
MID AMERICAN ENERGY	RVFD -WASHER	001-5-150-6330	\$	157.00
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	70.69
MID AMERICAN ENERGY	C. BUILDING	001-5-460-6371	\$	73.22
PEOPLE SERVICE	APRIL WATER SERVICE	600-5-600-6500	\$	10,485.00
PEOPLE SERVICE	APRIL WASTE WATER	610-5-615-6500	\$	10,485.00
PITNEY BOWES	METER RENTAL 1ST QTR	610-5-815-6508	\$	45.00
PITNEY BOWES	METER RENTAL 1ST QTR	600-5-810-6508	\$	45.00
RACC	BALANCE OF 2016 GRANT	145-5-650-6415	\$	863.29
RIVERSIDE HISTORY CENTER	1ST QTR 2017 GRANT	145-5-650-6413	\$	5,964.70
SANDRY FIRE SUPPLY	FOAM #161	001-5-150-6356	\$	312.00
SANDRY FIRE SUPPLY	10/PROTECTIVE HOODS	001-5-150-6356	\$	473.03
SANDRY FIRE SUPPLY	4/RADIO HOLDERS	001-5-150-6356	\$	283.93
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$	35.00
UNITED LABS	12 GRAPHITE SPRAY	001-5-430-6504	\$	180.00
US BANK	COPIER LEASE	001-5-650-6496	\$	166.37
USA BLUEBOOK	90 ct UV BULBS/SEWER PLANT	610-5-815-6504	\$	6,000.74
YOUNG, LORY	APRIL CELL	001-5-650-6373	\$	60.00
	TOTAL UNPAID BILLS		\$	87,843.65
				<i>WJAP</i>
				<i>RL</i>
PAID BILLS 3/28/16				
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -APRIL		\$	184.07
MEDIACOM	MARCH PHONE-INTERNET	001-5-650-6373	\$	169.90
MEDIACOM	MARCH PHONE-INTERNET	001-5-150-6332	\$	138.72
MEDIACOM	MARCH PHONE-INTERNET	001-5-460-6373	\$	12.77
WELLMARK INS.	APRILBILLING		\$	4,435.70
DELTA DENTAL	APRILBILLING		\$	8.48
	TOTAL PAID EXPENDITURES		\$	4,949.64
	TOTAL ALL EXPENDITURES		\$	92,793.29