

RIVERSIDE CITY COUNCIL MEETING: June 19th, 2017

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

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

Schneider moved to approve the minutes from June 5<sup>th</sup>, and 6-5-17 Expenditures. Second by Weber, passed 5-0.

Sexton moved to approve tobacco permits renewal for Casey's, Kun & Go, Travel Mart, and Riverside Casino. Second by Weber, Passed 4-1 Redlinger opposed.

Committee Reports: Phil Richman of Vision Committee reported on the Riverside entrance sign, and the return of the quilt to the museum. Kevin Meller, TrekFest Chairman, reported on street closings and possible parade route change. Weber moved to allow RACC to make changes to parade route, if needed, and traffic control as discussed. Second by Redlinger, passed 5-0.

Citizens Comments: Larry Simon requested that the Council put Ella Street back on the agenda. Schneider moved to put Ella Street on the agenda soon. Second by Sexton, passed 5-0. Kevin Mills thanked the council for their comments and bringing Ella Street back for discussion.

7:04 pm Schnoebelen opened Public Hearing for Selling Lot #14 on Cherry Lane. There were no written or oral comments from the public or Council. Schnoebelen closed public hearing at 7:05 pm. Sexton moved to pass Resolution #061917-01 Sale of Cherry Lane Lot #14 to TWRVR Properties, LLC in the amount of \$35,000. Second by Weber, passed 5-0.

Bill Stuke, PeopleService, Inc. presented the monthly water report. Stuke advised about future repairs needed on the Stage 2 membranes at the Water plant, and A/C repairs. Schneider moved to replace the A/C unit at the Water Plant, not to exceed \$3930. Second by Redlinger, passed 5-0.

Glen Meisner, MMS updated Council on 2<sup>nd</sup> and Washburn Street project. Meisner gave suggestions on the time line for the next phase on Pioneer Street. Casey's sewer project is complete.

Weber moved to pass Resolution #061917-02 Dave Schmitt Construction change order #6 for stamped concrete in the amount of a \$2079.50 credit. Second by Redlinger, passed 5-0.

Weber moved to pass Resolution #061917-03 Dave Schmitt Construction change order #7 for temporary retaining walls at a cost not to exceed \$2706.00. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution # 061917-04 Dave Schmitt Construction change order #8 for extra rebar in sidewalk edge not to exceed \$3236.00. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #061917-05 Dave Schmitt Construction Pay Request #2 in the amount of \$404,550.36. Second by Sexton, passed 5-0.

Redlinger moved to pass Resolution #061917-06 KMA Trucking & Excavating Pay Request #3 for Casey's sewer in the amount of \$1540.60. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution #061917-07 Final Acceptance from KMA for Casey's sewer. Second by Redlinger, passed 5-0.

Weber moved to go into closed session pursuant to Iowa Code Section 21.5(1)(j) Real Estate at 7:50 pm. Second by Sexton, passed 5-0.

Sexton moved to return to open meeting at 8:34 pm. Second by Weber, passed 5-0. Sexton motioned to allow Glen Meisner and Rob Weber to proceed as directed by council. Second by Schneider, passed 5-0.

Kevin Mills addressed Council about water issues on his property resulting from the Ella Street project. Council set a work session for Ella Street residence to be held on Tuesday, June 27<sup>th</sup> at 7:00 pm at City Hall. Schneider moved to reimburse Mills for lawn expenses for \$66.00. Second by Weber, Passed 5-0.

Schneider requested that New Business & Construction Incentives be tabled to allow Council more time to go over the information.

Schneider moved to pass Resolution #061917-08 Transfer of Funds for FY16-17. Second by Weber, passed 5-0.

Weber moved to not hold a July 3<sup>rd</sup> Council Meeting due to the Holiday. Second by Schneider, passed 4-1 Sexton opposed.

Sexton moved to hire clean-up of property on 181 E. 4<sup>TH</sup> Street. Seconds by Weber, passed 5-0.


Weber requested that City ditch maintenance be on the next agenda.

Schneider moved to adjourn at 9:47 pm. Second by Sexton, passed 5-0.

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

Work Sessions: Tuesday, June 27<sup>th</sup> at 6:00 pm for Solar Energy, and 7:00 pm for Ella Street.  
Council Meeting – Monday, July 17, 2017 at 6:30 pm

ATTEST:

  
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Lory Young; City Clerk

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Ralph Schnoebelen; Mayor Pro Tem

EXPENDITURES 6-19-17					
COUNCIL MEETING					
	UNPAID BILLS				
AERO RENTAL	36 DZ111 GLASSES	001-5-150-6356	\$	270.00	
BARCO MUNICIPAL PRODUCTS	6 SIGN BRACKETS	110-5-210-6415	\$	187.46	
CAHOY PUMP SERVICE, INC	RE-INSTALL WELL #8	600-5-810-6374	\$	1,080.00	
COLBERT TRUCKING	WOOD CHIPS	001-5-430-6320	\$	395.00	
ECICOG	CODIFICATION	001-5-650-6499	\$	1,162.00	
FEGUSON WATERWORKS	METER INSTALLATIONS	301-5-750-6791	\$	1,265.98	
HISTORY CENTER/RACC	KIRK STATUE/ HOTEL-MOTEL	145-5-650-6422	\$	5,000.00	
HOLIDAY INN	4-21-17 CONFERENCE	001-5-650-6240	\$	142.83	
IaCMA ASS.	FY2018 MEMBERSHIP	001-5-650-6210	\$	100.00	
IOWA 1 CALL	LOCATES	600-5-810-6507	\$	12.60	
IOWA 1 CALL	LOCATES	610-5-815-6507	\$	12.60	\$ 25.20
IOWA PAPER	PARKS	001-5-430-6325	\$	104.75	
IPI	DOG WASTE SIGNS	001-5-430-6325	\$	103.00	
ITECH	JUNE SERVICE	001-5-650-6497	\$	155.00	
JOHNSON COUNTY REFUSE	CLEAN -UP	001-5-520-6753	\$	220.03	
JOHNSON COUNTY REFUSE	MAY SERVICE	670-5-840-6499	\$	1,719.50	
KALONA AUTO	SHOP	001-5-210-6372	\$	28.88	
KALONA NEWS	PUBLICATIONS	001-5-650-6402	\$	587.13	
KALONA NEWS	SUBSCRIPTION RENEWAL	001-5-650-6402	\$	43.00	\$ 630.13
KALONIAL LAWN CARE	SPRING PARK APPL.	001-5-430-6320	\$	2,115.00	
KCTC	ANNUAL CARBONITE RENEWAL	001-5-650-6497	\$	659.98	
KUENSTER PLUMBING	WATER PLANT AC REPAIR	600-5-810-6507	\$	262.61	
MENARDS	OFFICE	001-5-650-6506	\$	3.47	
MENARDS	PARKS	001-5-430-6325	\$	96.86	\$ 100.33
MENARDS	SHOP	001-5-210-6372	\$	126.63	\$ 226.96
MMS	GENERAL ENGINEERING	600-5-810-6407	\$	430.92	
MMS	TAP APPLICATION	600-5-810-6407	\$	90.75	
MMS	SWEETING DRAINAGE	600-5-810-6407	\$	219.17	
MMS	5/1/MEETING- SHELTER	301-5-750-6788	\$	90.75	
MMS	2ND ST & WASHBURN	301-5-750-6781	\$	33,153.34	\$ 33,984.93
OFFICE EXPRESS	6 CASES PAPER	001-5-650-6506	\$	185.40	
PITNEY BOWES	POSTAGE - WATER	600-5-810-6508	\$	250.00	
PITNEY BOWES	POSTAGE - SEWER	610-5-815-6508	\$	250.00	
REC	SIGN	001-5-430-6371	\$	116.06	
REC	SEWER EXPENSE	610-5-815-6371	\$	3,675.80	
REC	SHOP	001-5-210-6371	\$	39.82	
REC	WATER PLANT	600-5-810-6371	\$	2,503.70	
REC	CASINO LIFT	610-5-815-6371	\$	330.30	
REC	TRAFFIC LIGHT	001-5-230-6371	\$	136.68	\$ 6,802.36
RIVER PRODUCTS	5 LOADS ROADSTONE	001-5-430-6320	\$	222.09	
RIVERSIDE GRAIN	PARKS	001-5-430-6325	\$	52.00	
RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	208.64	
SANDRY FIRE SUPPLY	3/ BUNKER GEAR	001-5-150-6356	\$	5,066.31	
STANDARD PEST	CITY HALL	001-5-650-6310	\$	40.00	
STANDARD PEST	FIRE STATION	001-5-150-6310	\$	20.00	
STANDARD PEST	WATER PLANT	600-5-810-6507	\$	10.00	\$ 70.00
SUN & FUN MOTORSPORTS	POLARIS 800 SERVICE	001-5-150-6352	\$	548.43	
VISA	USTREAM	001-5-650-6497	\$	99.00	
VISA	CONFERENCE	001-5-650-6240	\$	40.00	
VISA	VET PARK FOUNTAIN	001-5-430-6504	\$	342.94	
VISA	ELECTRIC MOTORS/RANGER PUMP	001-5-150-6352	\$	174.25	\$ 656.19
WASHINGTON PEST & TERMITE	FIRE STATION	001-5-150-6310	\$	75.00	
WINDSTREAM	SEWER EXPENSE	610-5-815-6373	\$	234.49	
WINDSTREAM	WATER	600-5-810-6373	\$	213.65	
WINDSTREAM	SHOP	001-5-210-6373	\$	120.69	\$ 568.83
	TOTAL UNPAID BILLS		\$	64,794.49	
	PAID BILLS				
MEDIACOM	JUNE SERVICE		\$	182.82	
RUESS MASONRY	WASHBURN & 2ND PROJECT	301-5-750-6781	\$	1,817.82	
IPERS	CONTRIBUTIONS - 2017 MAY		\$	1,730.53	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 MAY		\$	491.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 MAY		\$	3,195.59	
PAYROLL	PAYCHECKS - 2017 MAY		\$	14,561.93	
IRS	941 TAX DEPOSIT - 2017 MAY		\$	4,429.93	
	TOTAL PAID BILLS		\$	26,409.62	

	TOTAL EXPENDITURES		\$ 107,138.67		
APRIL 2017 REVENUES & EXPENSES:					
		REVENUES	EXPENSES		
GENERAL FUND		\$ 28,929.53	\$ 60,662.73		
ROAD USE TAX FUND		\$ 7,808.18	\$ -		
LOCAL OPTION SALES TAX		\$ 7,283.67	\$ -		
CASINO REVENUE RUND		\$ 57,174.77	\$ 660.00		
CAPITAL PROJECTS FUND		\$ 894.30	\$ 159,693.54		
WATER FUND		\$ 35,841.46	\$ 21,923.40		
SEWER FUND		\$ 32,503.97	\$ 19,688.55		
GARBAGE/LANDFILL FUND		\$ 2,026.72	\$ 1,620.75		
STORM WATER FUND		\$ 1,614.82			
TOTAL		\$ 174,077.42	\$ 264,248.97		