

RIVERSIDE CITY COUNCIL MEETING: October 2, 2017

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

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

Redlinger moved to approve the minutes from September 18th, 10-02-17 Expenditures, pulling Schnoebelen Inc. for separate vote. Second by Schneider, passed 4-0. Schneider moved to pay the Schnoebelen Inc. invoice. Second by Redlinger, passed 3-0 Schnoebelen abstained.

Weber arrived at 6:36 pm.

Maria Meller asked to have reduction of sewer fees on water that is being used to establish lawn seeding for the next 3 months. Weber moved to only charge the minimum sewer fees for water used on lawn. Second by Schneider, passed 5-0. Traveling water meter will be on the 10/16 agenda.

Doug Havel gave the council an overview of his Solar Panel installations, cost savings, warranties, and rebates. He was able to cut back 25% of electric use.

Bill Poch addressed council on his concerns regarding the New Community Center, and building a dog park in town. He will get a group of citizens together and report back to council on dog park options.

Chris Kirkwood addressed the Council about the sewer smell in City Hall.

Glen Meisner of MMS sent letter to Washington County Engineer concerning the W61 project, and is waiting for response. Washburn and 2nd Street project should be wrapping up this week. MMS is preparing plat for easement to well #8 with the Casino. Hall Park TOPO study is done, and will aid in plans for park improvements. Meisner informed Council on his approaching retirement on December 23rd. He will work part time for the next few years.

Scott Pottorff presented options to the Council for the North Development project. Council set a work session for October 9th at 7 pm to work on engineering projects in FY2018.

Bill Stukey, PeopleService, Inc. presented water and waste water reports for August. Water tower is scheduled for painting in 2019 according to current service contract. Stukey gave council suggested terms for water discharge agreement with AFCS Truck Wash.

Sexton moved to enter into Closed Session for Real Estate pursuant to Iowa Code 21.5(1)(j) at 8:24 pm. Second by Weber, passed 5-0.

Sexton moved to return to open meeting at 8:44 pm. Second by Schneider, passed 5-0.

Redlinger moved to proceed as discussed. Second by Weber, passed 5-0.

Council discussed options for the replacement of the damaged "Welcome Sign" on the west end of town. Sexton will get contract details for next meeting.

Schneider moved to pass Resolution # 100217-01 on Mayor's request to move Jay Stuelke to full time employment. Second by Redlinger, passed 4-1, Sexton opposed.

Council is still waiting for final report from Paul Greufe on past audit/HR issues to present to City Attorney Sueppel.

Council discussed snow removal equipment needs. Lenz will get item bids for next meeting.

Weber moved to pass Resolution #100217-02 Salary increase of 3% for all City Employees. Second by Redlinger, passed 4-1, Sexton opposed.

Council Comments:

Schneider stated that we need to take action on the Dog Park, Traveling Water Meter, and Solar Power. Murphy had asked for the alley to be marked "one way" going north.

Redlinger reported that she taught a class at Highland on Environmental Development. Council will receive the students' reports.

Sexton asked that no parking signs be placed at corners where vision is impaired by parked cars.

Weber wanted the council to move forward on Dog Park and Hall Park shelter.

Sexton moved to adjourn at 9:40 pm. Second by Redlinger, passed 5-0.

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

Council Work Session – Wednesday, October 11, 2017 at 7 pm

Council Meeting – Monday, October 16, 2017 at 6:30 pm

ATTEST:

Lory Young; City Clerk

Ralph Schnoebelen; Mayor Pro Tem

EXPENDITURES 10-02-17				
COUNCIL MEETING				
	UNPAID BILLS			
BOUND TREE	EMS SUPPLY	001-5-150-6370	\$ 65.88	
BUSINESS RADIO SALES	5 PAGER BATTERIES	001-5-150-6332	\$ 102.50	
COLBERT TRUCKING	WATER MAIN BREAK	600-5-810-6374	\$ 92.66	
CUMMINS	LS #1 REPAIRS	610-5-815-6374	\$ 1,315.22	
CUMMINS	LS #5 REPAIRS	610-5-8915-6374	\$ 409.87	\$ 1,725.09
FELD FIRE	8 HELMETS	001-5-150-6356	\$ 2,432.00	
HD SUPPLY	SAWS & REPAIRS	001-5-150-6356	\$ 447.36	
HAWKEYE FIRE & SAFETY	E EXTINGUISHERS/1 RECHARGE	001-5-150-6356	\$ 290.00	
JOHNSON COUNTY REFUSE	FALL CLEAN-UP	001-5-520-6753	\$ 1,935.68	
KALONA OIL	DIESEL FUEL	110-5-210-6331	\$ 428.83	
LENZ, BRYAN	OCT CELL	001-5-210-6373	\$ 50.00	
JIM'S SMALL ENGINE REPAIR	SPARK PLUG/OIL	001-5-210-6372	\$ 36.05	
KOCH BROS.	COPIES	001-5-650-6496	\$ 762.30	
KALONA NEWS	PUBLICATIONS	001-5-650-6402	\$ 147.95	
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 7.48	
MID AMERICAN ENERGY	RVFD FUEL	001-5-150-6370	\$ 12.89	
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 11.08	
MID AMERICAN ENERGY	COMM. BUILD.	001-5-460-6371	\$ 10.48	\$ 41.93
MEDIACOM	CITY HALL	001-5-650-6373	\$ 182.90	
MEDIACOM	RVFD	001-5-150-6332	\$ 138.89	\$ 321.79
MENARDS	SHOP	001-5-210-6372	\$ 55.92	
MENARDS	PARKS	001-5-430-6325	\$ 11.59	
MENARDS	4 MAP STORAGE CONTAINERS	001-5-650-6506	\$ 67.96	
MMS	GENERAL ENGINEERING	600-5-810-6407	\$ 1,315.59	
MMS	HWY 22 WATERMAIN/STREETScape	301-5-750-6781	\$ 2,873.75	
MMS	CHERY LANE MAILBOXES	301-5-750-6772	\$ 508.38	
MMS	WASHBURN & 2ND STREET	307-5-750-6781	\$ 14,715.31	\$ 19,413.03
PEOPLE SERVICES	OCT. SERVICE	600-5-610-6500	\$ 10,736.50	
PEOPLE SERVICES	OCT. SERVICE	610-5-815-6500	\$ 10,736.50	\$ 21,473.00
BOB RYAN	BASEMENT CLEAN OUT	301-5-750-6781	\$ 500.00	
RIVER PRODUCTS	17.82 T STONE	110-5-210-6417	\$ 218.30	
STUELKE HOMES	CONCRETE ON TRAIL BRIDGE	001-5-430-6320	\$ 150.00	
SCHNOEBELEN INC.	MUSTANG 2054 REPAIRS	001-5-210-6331	\$ 126.84	
YOUNG, LORY	OCT CELL	001-5-650-6373	\$ 50.00	
	TOTAL UNPAID BILLS		\$ 50,946.66	
	SEPT. EOM BILLS PAID			
VERIZON	WATER METER TOWERS		\$ 63.54	
LINCOLN NATIONAL LIFE	OCTOBER PREMIUM		\$ 184.07	
WINDSTREAM	WATER, SEWER, SHOP SERVICE		\$ 584.47	
REC	SEPT. BILLING		\$ 5,755.27	
DELTA DENTAL	OCTOBER PREMIUM		\$ 233.48	
WELLMARK	OCTOBER PREMIUM		\$ 4,435.70	
	TOTAL PAID BILLS		\$ 11,256.53	
	TOTAL EXPENDITURES		\$ 62,203.19	
AUGUST 2017 REVENUES & EXPENSES:		REVENUES	EXPENSES	
GENERAL FUND		\$ 4,636.58	\$ 42,115.50	
ROAD USE TAX FUND		\$ 13,296.08	\$ 593.28	
LOCAL OPTION SALES TAX		\$ 8,362.44	\$ -	
CASINO REVENUE RUND		\$ 97,870.59	\$ 34,380.00	
CAPITAL PROJECTS FUND		\$ -	\$ 309,054.83	
WATER FUND		\$ 40,195.78	\$ 24,092.18	
SEWER FUND		\$ 36,237.61	\$ 28,278.62	
GARBAGE/LANDFILL FUND		\$ 1,913.58	\$ 1,874.25	
STORM WATER FUND		\$ 1,497.36	\$ -	
TOTAL		\$ 204,010.02	\$ 440,388.66	