

RIVERSIDE CITY COUNCIL MEETING: December 4, 2017

Riverside City Council held a work session at 6:00 pm with Gary Fisher concerning changes in health care coverage.

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., Tom Sexton, Jeanine Redlinger, and Rob Weber. Ralph Schnoebelen was absent.

Motion by Sexton to approve the agenda, moving the closed session to immediately after the Public Hearing and eliminating the resolution approving the Employee Handbook. Second by Redlinger, passed 4-0.

Sexton moved to approve the minutes from November 20th, and expenditures. Second by Weber, passed 4-0.

Schneider moved to table Resolution #120417-02 Final Pay Estimate until lien waivers for subcontractors had been obtained. Second by Sexton, passed 4-0.

Schneider moved to pass Resolution #120417-05 Lincoln National Life Insurance for 2018 with the same rate of \$82.97 per month for full-time employees. Second by Redlinger, passed 4-0.

Mayor Schneider opened the Public Hearing for Proposed Development Agreement with Michael Vaughn at 6:45 pm. There were no written or oral comments from the audience. Mayor closed Public Hearing at 6:46pm.

Sexton moved to enter into Closed Session at 6:47 pm pursuant to Iowa Code 21.5(1)(j) to discuss potential real estate transaction. Second by Redlinger, passed 4-0. Weber moved to return to Open Meeting at 7:17 pm. Second by Schneider, passed 4-0.

Sexton moved to proceed as directed. Second by Redlinger, passed 4-0.

Resolution # 120417-03 Wellmark Insurance, and Resolution #120417-04 Delta Dental Insurance, tabled to December 11<sup>th</sup>, 2017.

Bob Schneider left meeting at 7:20 pm.

Weber moved to pass Resolution #120417-06 Annual Financial Report for FY 16-17. Second by Redlinger, passed 3-0.

Redlinger moved to pass Resolution #120417-07 Annual Urban Renewal Report for FY 16-17. Second by Sexton, passed 3-0.

Discussion to update the Employee Handbook will take place in January 2018, with a prior work session to discuss updates.

Sexton moved to move the December 18<sup>th</sup> meeting to December 11<sup>th</sup> at 6:30 PM. Second by Weber, passed 3-0.

Redlinger moved to change January 2018 meetings to January 8<sup>th</sup> and 22<sup>nd</sup>. Second by Sexton, passed 3-0.

Redlinger moved to adjourn at 7:55 pm. Second by Weber, passed 3-0.

Full content of Council Meetings can be viewed on the City web site;

[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

Council Work Session – December 11, 2017 at 5:30 pm - Pioneer Street Project

Council Meeting – December 11, 2017 at 6:30 pm

City Hall Open House for Ralph Schnoebelen – December 18, 2017 – 4:00 to 6:00 pm


Council Meeting – January 8, 2018 at 6:30 pm

Budget Work Session – January 15, 2018 at 6:00 pm

Council Meeting – January 22, 2018 at 6:30 pm

City Hall Closed December 25<sup>th</sup> & 26<sup>th</sup> for Christmas Holiday, and January 1<sup>st</sup> & 2<sup>nd</sup> for New Years.

ATTEST:

  
\_\_\_\_\_  
Lory Young; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES 12-04-17				
COUNCIL MEETING				
	UNPAID BILLS			
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 360.63	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 773.97	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 140.07	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 228.82	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 50.43	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,436.18	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 441.24	\$ 3,431.34
COMPASS MINERALS	ROAD SALT	110-5-210-6335	\$ 1,722.09	
FERGUSON WATERWORKS	METER PARTS	301-5-750-6791	\$ 13.37	
HANSEN ASPHALT	PATCH-3RD&WASHBURN BREAK	600-5-810-6374	\$ 1,400.00	
HD SUPPLY	RVFD TOOLS	001-5-150-6356	\$ 21.99	
I TECH	REPLACE LAPTOP	001-5-650-6506	\$ 699.99	
IOWA OUTDOORS	RENEWAL	001-5-650-6402	\$ 10.00	
JAY STUELKE	UNIFORM PANTS	001-5-430-6181	\$ 155.31	
JAY STUELKE	DEC CELL	001-5-210-6373	\$ 50.00	\$ 205.31
LENZ, BRYAN	DEC CELL	001-5-210-6373	\$ 50.00	
LORY LOUNG	STATE BUDGET WS	001-5-650-6240	\$ 84.24	
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
PITNET BOWES	POSTAGE	600-5-810-6508	\$ 250.00	
PITNET BOWES	POSTAGE	610-5-815-6508	\$ 250.00	\$ 500.00
WA. CO. AUDITOR	ELECTION EXPENSE	001-5-630-6490	\$ 1,696.47	
WASHINGTON TITLE	CB ABSTRACT#67189	001-5-460-6310	\$ 605.00	
YOUNG, LORY	DEC CELL	001-5-650-6373	\$ 50.00	
	TOTAL UNPAID BILLS		\$ 31,962.80	
	NOV. EOM BILLS PAID			
VERIZON	WATER METER TOWERS		\$ 63.56	
LINCOLN NATIONAL LIFE	DEC. PREMIUM		\$ 319.83	
WINDSTREAM	WATER, SEWER, SHOP SERVICE		\$ 181.37	
DELTA DENTAL	DEC. PREMIUM		\$ 313.40	
WELLMARK	DEC. PREMIUM		\$ 4,435.70	
MEDIACOM	RVFD INTERNET	001-5-150-6332	\$ 139.16	
MEDIACOM	CB, CITY HALL	001-5-60-6373	\$ 183.28	\$ 322.44
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 57.81	
MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$ 69.91	
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 26.48	
MID AMERICAN ENERGY	COMM BUILD	001-5-460-6371	\$ 11.02	\$ 165.22
US BANK	COPIER LEASE	001-5-650-6496	\$ 166.37	
	TOTAL PAID		\$ 5,967.89	
	TOTAL EXPENDITURES		\$ 37,930.69	