

RIVERSIDE CITY COUNCIL MEETING; AUGUST 15, 2016

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Pro Tem Schnoebelen requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., Tom Sexton and Rob Weber. Mayor Schneider was absent.

Motion by Schneider to approve consent agenda, minutes, and expenditures, pulling Schnoebelen Inc. invoice for separate vote. Second by Sexton, passed 5-0. Sexton moved to pay the Schnoebelen Inc. invoice, second by Weber. Passed 4-0, Schnoebelen abstained.

Larry Simon resigned from Visioning Committee and gave his recommendations to the Council. Redlinger moved to approve appointments of Phil Richman as president, and Marge Schnoebelen as secretary. Second by Sexton, passed 5-0.

Andy Rodgers of RACC asked for permission to have demo derby in Hall Park. Redlinger moved to allow RACC to hold demo derby on October 8, 2016. Second by Weber, passed 5-0.

Discussion held on property at 51 S. Boise Street. Schneider moved to not release insurance money until we have more information on the plans for the property. Second by Sexton, passed 5-0. Council asked clerk to have City Inspector look at property, and to send a letter to owner, asking for a reply within 60 days.

Glen Meisner, MMS gave council updates on Ella, Cherry Lane, and Pioneer storm water.

Schneider moved to have MMS proceed with TOPO study survey on Pioneer Street storm water for \$22,900. Second by Redlinger, passed 5-0.

Sexton moved to complete the 8' sidewalk at Vet's Park for \$5880. Second by Weber, passed 5-0.

Sexton moved to go into Closed Session: Real Estate, Iowa Code 21.5 (1)(j) at 7:45 pm. Second by Weber, passed 5-0.

Sexton moved to return to Open Meeting at 8:30 pm. Second by Schneider, passed 5-0.

Sexton moved to have selected committees proceed as directed by Council in Closed Session. Second by Weber, passed 5-0.

Doug Havel addressed council on sell of city land adjacent to his property on Hwy 22. Schnoebelen moved to sell city property to Doug Havel at \$2.27/sq' and to install tree plantings between Hwy 22 and solar panels for beautification. Documents will be prepared and ready for signature at next meeting. Second by Weber, passed 5-0.

Schneider moved to table sick leave payouts until next meeting. Second by Sexton, passed 5-0.

Discussion held on Kevin Engel Exit Forms and Vacation pay out. Schneider moved to let Kevin Engel keep cell phone number, Second by Weber, passed 4-1 Sexton opposed. Redlinger moved to pay out 80.55 hours of vacation for \$2026.64. Second by Weber, passed 5-0.

Nuisance properties were discussed. Redlinger will contact owner and report back to Council. Sexton wants to see a signed, Nuisance Complaint Form, used by staff to report problems to Council.

Schnoebelen asked about 20 mile limit for employees in the Job Descriptions. Weber, Sexton, and Redlinger felt it should stay on the forms for future employees.

Council held discussion of Ron Hembry's job performance. Redlinger moved to terminate Hembry's employment with the city on Friday, August 19, 2016. Second by Sexton, passed 3-2 Schneider and Weber opposed.

Schneider moved to table work session with Jeff Schott. Second by Weber, passed 5-0.

Sexton moved to table well maintenance for more information. Second by Weber, passed 5-0.

Employee self-evaluations have been turned into Council.

Sexton moved to change next Council Meeting to September 6th due to Labor Day. Second by Weber, passed 5-0.


Sexton moved to close Washburn and St Mary's street for one block in each direction from the Church for their Labor Day Celebration. Second by Schneider, passed 5-0.

Schneider moved to adjourn meeting at 9:45 pm. Second by Redlinger, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Tuesday, September 6, 2016 at 6:30 pm.

ATTEST:



Lory Young: City Clerk

Ralph Schnoebelen; Mayor Pro Tem

EXPENDITURES 8/15/16				
COUNCIL MEETING				
	UNPAID BILLS			
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 673.75	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 725.72	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 97.46	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 491.61	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 496.76	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 190.21	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,225.38	\$ 3,900.89
ARAMARK	CITY HALL	001-5-650-6310	\$ 375.04	
ARAMARK	SHOP	001-5-210-6372	\$ 177.04	
ARAMARK	WATER	600-5-810-6181	\$ 83.14	
ARAMARK	SEWER	610-5-815-6181	\$ 83.14	
ARAMARK	STREETS	001-5-210-6181	\$ 83.14	
ARAMARK	PARKS	001-5-430-6181	\$ 83.14	\$ 884.64
CARDINAL SIGN	STREET SIGNS	110-5-210-6415	\$ 203.40	
CARUS	WATER CHEMICALS	600-5-810-6501	\$ 237.60	
ECICOG	ZONING	001-5-650-6499	\$ 1,494.00	
ELDER SERVICES	CITY CONTRIBUTION	001-5-460-6150	\$ 500.00	
ELDER SERVICES	CITIZENS PAID	001-5-460-6160	\$ 676.50	\$ 1,176.50
FEDERATION PRINTING	CHERRY LANE LOT MARKERS	301-5-750-6772	\$ 80.00	
FELD FIRE	RVFD -TIGER BLADE	001-5-150-6356	\$ 192.46	
FREEMAN LOCK	RVFD	001-5-150-6356	\$ 84.00	
HACH	SEWER CHEMICALS	610-5-815-6507	\$ 140.25	
HARN R/O	500# VITEC	600-5-810-6501	\$ 1,880.00	
IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 14.40	
IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 14.40	\$ 28.80
J&S PLUMBING	FIRESTATION A/C REPAIR-REPLACE	001-5-150-6310	\$ 2,313.43	
JOHNSON COUNTY REFUSE	AUGUST SERVICE	670-5-840-6499	\$ 1,719.50	
KALONA AUTO	PARKS	001-5-210-6331	\$ 15.05	
KALONIAL TREE SERVICE	LIMB PICK-UP - JULY	001-5-510-6320	\$ 1,087.50	
LAROCHE, BECKY	MILEAGE	001-5-650-6240	\$ 56.16	
MEARDON, SUEPPEL & DOWNER	CHERRY LANE	301-5-750-6772	\$ 1,936.00	
MEARDON, SUEPPEL & DOWNER	ELLA STREET	301-5-750-6782	\$ 80.00	
MEARDON, SUEPPEL & DOWNER	HOLDERNESS	145-5-650-6427	\$ 96.00	
MEARDON, SUEPPEL & DOWNER	VAN ZANTE	145-5-650-6427	\$ 464.00	
MEARDON, SUEPPEL & DOWNER	LEGAL SERVICES	001-5-640-6411	\$ 3,041.20	\$ 5,617.20
MENARDS	OFFICE	001-5-650-6506	\$ 7.97	
MENARDS	PARKS	001-5-430-6325	\$ 31.96	
MENARDS	WATER	600-5-810-6507	\$ 25.72	\$ 65.65
MMS CONSULTANTS	GENERAL ENGINEERING/ZONING	001-5-650-6407	\$ 307.50	
MMS CONSULTANTS	ELLA STREET	301-5-750-6782	\$ 6,990.00	
MMS CONSULTANTS	CHERRY LANE	301-5-750-6772	\$ 3,925.00	
MMS CONSULTANTS	CASEY'S SEWER	301-5-750-6787	\$ 427.50	
MMS CONSULTANTS	PIONEER STORM SEWER	301-5-750-6783	\$ 357.00	
MMS CONSULTANTS	HWY 22	301-5-750-6785	\$ 357.00	\$ 12,364.00
OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 260.08	
PITNEY BOWES	COPIER	600-5-810-6508	\$ 29.99	
PSC DIST.	PARKS	001-5-430-6504	\$ 43.09	
REC	SIGN	001-5-430-6371	\$ 3,397.15	
REC	SEWER EXPENSE	610-5-815-6371	\$ 82.88	
REC	SHOP	001-5-210-6371	\$ 32.25	
REC	WATER PLANT	600-5-810-6371	\$ 2,556.83	
REC	CASINO LIFT	610-5-815-6371	\$ 352.24	
REC	TRAFFIC LIGHT	001-5-230-6371	\$ 133.07	\$ 6,554.42
REDIGER TIRES	PARKS	001-5-430-6504	\$ 57.12	
RIVERSIDE TRAVEL MART	FIRE TRUCK FUEL	001-5-150-6350	\$ 296.12	
SANDRY FIRE SUPPLY	STOCK GEAR	001-5-150-6356	\$ 99.00	
SCHNOEBELEN INC	DISC MOWER REPAIR	600-5-810-6320	\$ 283.94	
SCHNOEBELEN INC	DISC MOWER REPAIR	001-5-430-6504	\$ 94.65	\$ 378.59
STANDARD PEST CONTROL	SERVICE - AUG	001-5-650-6310	\$ 40.00	
STATE HYGIENIC LAB	PWS TESTING	600-5-810-6490	\$ 196.00	
STATE HYGIENIC LAB	REF TESTING	610-5-815-6490	\$ 1,386.00	\$ 1,582.00
STUTSMANS	POND ALGAE TREATMENT	001-5-430-6320	\$ 31.63	
UNITED LABS	PARKS	001-5-430-6325	\$ 112.50	
UPS	SHIPPING	610-5-815-6510	\$ 163.31	
VESSCO, INC	WATER	600-5-810-6507	\$ 154.76	
VISA	USTREAM	001-5-650-6497	\$ 99.00	
VISA	CLEAN SUPPLY	001-5-650-6310	\$ 94.86	
VISA	CONFERENCE	001-5-650-6240	\$ 205.00	\$ 398.86
WASHINGTON CO. RECORDER	CHERRY LANE	301-5-750-6772	\$ 104.00	
WASHINGTON COUNTY EXTENTION	SUMMER CAMPS	001-5-430-6502	\$ 585.00	
	TOTAL UNPAID BILLS		\$ 44,431.50	
	PAID BILLS			
IPERS	CONTRIBUTIONS - 2016 JULY		\$ 2,658.97	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2016 JULY		\$ 1,374.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2016 JULY		\$ 3,241.76	

PAYROLL	PAYCHECKS - 2016 JULY		\$	12,631.66		
IRS	941 TAX DEPOSIT - 2016 JULY		\$	4,729.54		
WATER REFUNDS	JULY REFUNDS		\$	172.57		
WASHINGTON TITLE CO	ABSTRACTS FOR CHERRY LANR	301-5-750-6772	\$	3,600.00		
	TOTAL PAID BILLS		\$	28,408.50		
	TOTAL EXPENDITURES		\$	123,760.87		
MAY 2016 REVENUES & EXPENSES:			REVENUES	EXPENSES		
GENERAL FUND			\$	10,506.69	\$	73,454.86
ROAD USE TAX FUND			\$	9,241.45	\$	1,090.56
LOCAL OPTION SALES TAX			\$	8,531.05	\$	-
CASINO REVENUE RUND			\$	98,757.75	\$	30,830.88
CAPITAL PROJECTS FUND			\$	(929.00)	\$	208,881.07
WATER FUND			\$	34,518.41	\$	15,253.48
SEWER FUND			\$	31,090.13	\$	14,754.82
GARBAGE/LANDFILL FUND			\$	1,870.26	\$	1,719.50
STORM WATER FUND			\$	1,516.67	\$	-
			\$	195,103.41	\$	345,985.17
TOTAL						