

RIVERSIDE CITY COUNCIL MEETING; NOVEMBER 7, 2016

The Riverside City Council meeting opened at 6:32 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., Tom Sexton, and Rob Weber.

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

Motion by Sexton to approve consent agenda, minutes, Casey's liquor license, and expenditures. Second by Schneider, passed 5-0.

Citizens Comments; Larry Simon stated concerns about the Ella Street project. He has a third party Engineer that would sit down with council and discuss the project at an estimated cost of \$1600.00. Sexton replied that he would be interested in learning more for future projects. Weber said that he was willing to listen. Mayor Schneider will place on next agenda for a council vote.

Jim Johnson of the Kalona News spoke to council about the newspaper, and answered questions about the new combined papers. Sexton moved to pass Resolution #11072016-01 naming the Kalona News as the official publication of the City of Riverside. Second by Schnoebelen, passed 5-0.

Glen Meisner, MMS Consultants gave engineering updates on Capital Projects. Rathje final documents for Cherry Lane will be on next agenda. They agreed to a \$10,000.00 credit for delays in completing the project. He will check with Alliant Energy about street lights. Council discussed the placement of utilities in the front of property instead of the rear easement as requested. Sappel will check into the legal rights of the city. Ella Street sodding is continuing, with completion this week. Council discussed height of fire hydrant with Bill StuKey, PeopleService, Inc., and Curtis Sexton of the Fire Department. Council decided not to take action at this time, as hydrant will be replaced in the next phase of water main upgrades. Casey's ditch still has draining issues. Contractors will return to fix it. Repair has started on manhole on Schnoebelen Street.

Schnoebelen moved to pass Resolution #11072016-02 Change order #7 Cornerstone Excavating, sod on Ella Street for \$16,816.40. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution #11072016-03 Change Order #8 Cornerstone Excavating, changes to beehive and intake at St. Mary's and Ella Street, and triangle of concrete at NE corner of Blackberry and Ella for \$8131.60. Second by Redlinger, passed 3-2, Sexton and Weber voting no.

Schneider moved to pass Resolution #11072016-04 Change Order #9 Cornerstone Construction, change of granular surfacing material billed unit from square yard to ton. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution #11072016-05 Pay Request #6 from Cornerstone Excavating for Ella Street improvements for \$174,143.82. Second by Schnoebelen, passed 4-1, Sexton opposed.

Schnoebelen moved to enter into closed session at 7:52pm pursuant to Iowa Code Section 21.5 (1)(j). Second by Weber, passed 5-0.

Redlinger moved to return to open session at 8:40pm. Second by Sexton, passed 5-0.

Bill Stukey with PeopleService, Inc. gave water and waste water report to council after their first month of operations.

Schneider moved to proceed with Lift Station cleaning and motor inspections for less than \$7312.00. Second by Schnoebelen, passed 5-0, with any additional repairs approved by Mayor.

Schneider moved to get the Fluidyne System checked and reset for \$950.00. Second by Sexton, passed 5-0.

Redlinger moved to purchase a new metal detector, with trade in, for \$850.00. Second by Weber, passed 5-0.

Redlinger requested that the "Fixed Based" water meter system be put on the next agenda. System was approved for 2016-17 budget.

Schneider moved to table Resolution #11072016-06 Building Permit Fee, wanting to check with the Building Contractors Association. They will go over all area fees and make recommendations to the Council. Lory will contact them and set up meeting.

Discussion held on continuing ARAMARK contract. Schneider moved to have city purchase our own rugs and let Bryan purchase his own work uniforms. Second by Redlinger, passed 4-1, Schnoebelen opposed.

Bryan Lenz addressed council on street and park issues.

Schneider moved to approve Stumpf Cons. bid for street repair. Second by Weber, passed 5-0.

Redlinger moved to send letters to homeowners to trim back vegetation at the intersections where visibility has become a safety issue. Second by Sexton, passed 5-0.

Schnoebelen moved to have Employee Committee interview the two applications for part time seasonal help in the next two weeks. Second by Weber, passed 5-0.

Schneider moved to accept the bid for a snow blade from Schnoebelen Inc. in the amount of \$1575.00. Second by Redlinger, passed 4-0, Schnoebelen abstained.

Schneider moved to approve the bid from Kos Excavating for property clean up at 81 Pioneer for \$ 5330.00. Second by Redlinger, passed 5-0.

Elder Services has changed their meal program delivery for days when there are less than 15 meals. Schnoebelen moved to continue with meals as stated. Second by Redlinger, passed 5-0. Staff will check into other meal options.

Redlinger moved to enter into closed session at 10:00pm upon Employee Request pursuant to Iowa Code Sec. 21.5 (1)(i). Second by Sexton, passed 5-0.

Sexton moved to return to open session at 10:17pm. Second by Schneider, passed 5-0.

Schnoebelen moved to pay Lenz \$19/hour, LaRoche \$15/hour, and Young \$25/hour on next pay schedule, and stated that Council would like to thank the City employees for their good work. Second by Redlinger, passed 5-0.

Sexton moved to adjourn at 10:28pm. Second by Redlinger, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, November 21, 2016 at 6:30 pm.

ATTEST:



Lory Young, City Clerk



Allen Schneider; Mayor

EXPENDITURES 11-07-16
COUNCIL MEETING

ALLIANT ENERGY	UNPAID BILLS		
ALTOFER, INC	OCT SERVICE	\$	2,926.80
BIG IRON WELDING	LS#4 GENERATOR	\$	1,068.00
CINTAS	HALL PARK BLEACHER REPAIR	\$	97.22
ECOCOOG	MEDICAL SUPPLY	\$	21.84
ELDER SERVICES	ZONING ORDINANCE	\$	1,079.00
IOWA ONE CALL	OCT MEALS	\$	1,024.50
IOWA PAPER SUPPLY	LOCATES	\$	34.20
IOWA SOLUTIONS	PARKS	\$	31.13
IOWA WORKFORCE DEV.	E-MAILS	\$	40.00
ITECH	HEMBRY BENEFITS	\$	1,341.00
JOHNSON COUNTY REFUSE	OCT SERVICE	\$	155.00
LAROCHE, BECKY	STICKERS	\$	600.00
LL PELLING	MILEAGE C.R.	\$	58.86
MEARDON,SUEPPEL & DOWNER	114TH STREET	\$	2,440.95
MENARDS	OCT. SERVICE	\$	11,708.81
MIDWEST FRAME	FURNACE FILTERS	\$	91.39
MIDWEST SAFTEY CIUNSELORS	SNOW BLADE PARTS	\$	751.37
MMS	CALIBRATION	\$	100.00
OVERHEAD DOOR	OCT. SERVICE	\$	3,266.25
PAWS & MORE	FIRESTATION	\$	755.50
RON'S AUTO BODY	3RD QTR RESIDENT CONTRIBUTION	\$	132.00
STANDARD PEST CONTROL	BATTERY-FORD TRUCK	\$	164.95
STUELKE, JAY	NOV SERVICE	\$	40.00
UNITED LABS	INSPECTIONS	\$	227.50
UPS	SHOP SUPPLY	\$	174.00
US CELLULAR	SHIPPING	\$	46.00
UTILITY SERVICE CO. INC.	OCT BILLING	\$	66.66
WEDG	WATER TOWER CONTRACT	\$	5,653.00
YAHNKE, NATE	REALTORS LUNCHEN	\$	100.00
YOUNG, LORY	MOWING	\$	90.00
	NOV CELL-MILEAGE	\$	87.80
	TOTAL UNPAID BILLS	\$	34,373.76
	PAID BILLS		
DELTA DENTAL	BILLING- NOV	\$	533.78
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -OCT	\$	52.12
MEDIACOM	OCT PHONE-INTERNET	\$	321.26
WELLMARK INS.	NOV.BILLING	\$	1,509.96
LORY YOUNG	CONFERENCE EXP.	\$	257.56
PEOPLE SERVICE	NOV. CONTRACT	\$	20,970.00
US BANK	RENTAL FEE	\$	349.38
WINDSTREAM	OCT SERVICE	\$	566.80
	TOTAL PAID EXPENDITURES	\$	24,560.86
	TOTAL ALL EXPENDITURES	\$	58,934.62

SEPT. 2016 REVENUES & EXPENSES:

	REVENUES	EXPENSES
GENERAL FUND	\$ 53,100.67	\$ 35,294.19
ROAD USE TAX FUND	\$ 12,806.20	\$ -
LOCAL OPTION SALES TAX	\$ 8,361.89	\$ -
CASINO REVENUE RUND	\$ 76,910.45	\$ 1,257.00
CAPITAL PROJECTS FUND	\$ 67,974.10	\$ 291,462.49
WATER FUND	\$ 39,450.16	\$ 15,460.69
SEWER FUND	\$ 36,103.20	\$ 13,862.82
GARBAGE/LANDFILL FUND	\$ 2,016.16	\$ 1,719.50
STORM WATER FUND	\$ 1,566.62	\$ -
TOTAL	\$ 298,289.45	\$ 359,056.69