

RIVERSIDE CITY COUNCIL MEETING: August 7th, 2017

The Riverside City Council held a work session at 5:30 pm to discuss Pioneer Street Drainage and the Northern Growth Development.

The regular Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Allen Schneider 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 Schnoebelen, passed 5-0.

Schneider moved to approve the minutes from July 17th, and 8-7-17 Expenditures, pulling iTech, PJ Greufe, Visu Sewer, Lory Young, and Kalonial Lawn Care for further discussion. Second by Sexton, passed 5-0. Schneider moved to pay pulled bills except for PJ Greufe. Clerk will ask for update on HR project. Second by Schnoebelen, passed 5-0.

Kevin Meller reported on Trekfest. Requested improvements in park for next year, including upgrade of electrical power, and sound proofing metal stage roof. Meller discussed having additional summer concerts in the park.

Citizens Comments: Kevin Mills addressed council on water issues on his property. Larry Simon asked Council when they were going to address Ella Street problems. Mayor Schneider replied that they would address the issues of homeowners as they bring them to the council.

Katie Schneider of the Riverside Ball Association presented Hotel/Motel grant application to council. Weber moved to approve the \$500 grant. Second by Redlinger, passed 4-1 Sexton opposed.

Glen Meisner, Scott Pottorff, and Ben Mitchel of MMS Consultants discussed updates on Washburn and 2<sup>nd</sup> street project, alley behind Murphy's, Mill's water issue, and Cherry Lane ADA sidewalk.

Schnoebelen moved to replace the west Hwy 22 sidewalk as planned. Homeowners will be responsible for any deficiencies in foundations. Second by Weber, passed 5-0.

Schnoebelen moved to combine Pioneer Street and the East and West sidewalks of the Hwy 22 project, with the St. Mary's street water main into one project to be bid in January 2018. Second by Redlinger, passed 5-0. Construction would be from March to September 2018.

Sexton moved to enter into Closed Session pursuant to Iowa Code Section 21.5(1)(j) Real Estate at 8:32 pm. Second by Weber, passed 5-0.

Sexton moved to return to open meeting at 8:58 pm.

Redlinger moved to have MMS proceed as discussed. Second by Schneider, passed 5-0.

Bryan Lenz reviewed city ditches with Sexton and Schneider.

Schnoebelen moved to increase City Employee Stuelke to 40 hours per week for 30 days to work on ditches using a backhoe from Schnoebelen Inc. as needed. Second by Schneider, passed 5-0.

Kevin Mills addressed council about recent re-cycling issues. Clerk will obtain a list of regulations from Johnson County Refuse.

KCTC Computer Maintenance contract was reviewed by Council. Schneider requested that changes be made to include cost and number of years of contract.

Discussion held on Solar Companies. Brian Fleming of Precision Energy Services was in attendance to update council on his proposal. Mayor Schneider is still collecting information on other companies.

Habit for Humanity House is in progress. Volunteers can help on Wednesday and Thursdays in August. Call City Hall to schedule work time.

The State Bike Race will be in Riverside on Saturday, August 19<sup>th</sup>. Bryan will set out road barricades for their use.

Placement of the west side welcome sign was confirmed. City needs to prepare agreement.

Council discussed testing the water flow on Ella Street.

Schnoebelen moved to adjourn meeting at 10:11 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)

Council Meeting – Monday, August 21, 2017 at 6:30 pm

ATTEST:

  
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Lory Young; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES 8/07/17					
COUNCIL MEETING					
UNPAID BILLS					
A TECH	FIRE ALARM MONITOR	001-5-150-6356	\$	84.00	
ABSOLUTE GRAPHICS	TRUCK CITY LOGO	001-5-210-6504	\$	474.00	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	777.31	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	697.18	
ALLIANT ENERGY	WATER	600-5-810-6371	\$	100.36	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	555.74	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	396.69	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	72.56	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,406.39	\$ 4,006.23
BROWN SUPPLY	4 LED LIGHTS	001-5-210-6504	\$	172.00	
DNR	NPDES	610-5-815-6245	\$	210.00	
DOUG MICHEL ELECTRIC	CITY FLAG POLE REPAIR	001-5-430-6320	\$	65.00	
ECICOG	CODIFICATION	001-5-650-6499	\$	664.00	
ELECTRIC PUMP	LS REPAIRS 6/13	610-5-815-6374	\$	800.28	
FARMERS SUPPLY	MOWER REPAIR	001-5-430-6504	\$	406.07	
GAMBLES	CARPET CLEANER RENTAL	001-5-650-6310	\$	40.48	
I TECH	MONTHLY SERVICE/UPGRADES C. HALL	001-5-650-6497	\$	814.94	
IOWA 1 CALL	LOCATES	600-5-800-6507	\$	14.90	
IOWA 1 CALL	LOCATES	610-5-815-6507	\$	14.90	\$ 29.80
JOHNSON COUNTY REFUSE	AUGUST SERVICE	670-5-840-6499	\$	1,874.25	
KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$	85.50	
KALONA NEWS	PUBLICATIONS	001-5-650-6402	\$	148.82	
KIRKWOOD	RFVD TRAINING	001-5-150-6354	\$	80.00	
KUENSTER PLUMBING	WATER PLANT NEW AC	600-5-810-6504	\$	3,930.00	
LENZ, BRYAN	AUG CELL	001-5-210-6373	\$	50.00	
LENZ, BRYAN	SHOE ALLOWANCE	001-5-210-6181	\$	125.00	\$ 175.00
MAPLE AVE GREENHOUSE	ELLA STREET 8 BUSHES	301-5-750-6782	\$	239.92	
MAPLE AVE GREENHOUSE	RED MAPLE - TRAIL PD BY M.GARDENERS	001-5-520-6799	\$	89.99	\$ 329.91
MENARDS	COLD PACK	001-5-210-6417	\$	633.84	
MENARDS	PARKS	001-5-430-6325	\$	9.72	\$ 643.56
MIDWEST BREATHING	RFVD AIR PACKS	001-5-150-6356	\$	598.84	
MMS	GENERAL SERVICE	600-5-810-6407	\$	1,089.99	
MMS	HWY 22 - PIONEER	301-5-750-6781	\$	2,867.00	
MMS	2ND STREET - WASHBURN	301-5-750-6781	\$	21,494.56	\$ 25,451.55
PEOPLE SERVICE	AUGUST WATER SERVICE	600-5-600-6500	\$	10,988.00	
PEOPLE SERVICE	AUGUST WASTE WATER	610-5-615-6500	\$	10,988.00	\$ 21,976.00
PJ GREUFE	HR REPORTS	001-5-650-6499			350.00 PULLED
RIVER PRODUCTS	ROADSTONE	110-5-210-6417	\$	183.28	
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$	140.00	
STUTSMAN	PARKS	001-5-430-6325	\$	38.00	
TERRACON	2ND & WASHBURN PAVING	301-5-750-6781	\$	125.25	
VISU SEWER	SEWER JET CLEANING	610-5-815-6499	\$	7,495.92	
YMCA	CAMP HIGHLAND	145-5-650-6421	\$	10,000.00	
YOUNG, LORY	AUG CELL	001-5-650-6373	\$	50.00	
YOUNG, LORY	MILEAGE - AMES	001-5-650-6240	\$	274.00	\$ 81,690.68
	TOTAL UNPAID BILLS		\$	81,366.68	
PAID BILLS 7/24/17					
TREASURER;STATE OF IOWA	1/31/17 SALES TAX- NO EFT	600-5-810-6418	\$	2,714.76	
DELTA DENTAL	AUGUST BILLING		\$	233.48	
KALONIAL LAWN CARE	ELLA STREET	001-5-510-6320	\$	1,865.00	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -AUGUST		\$	184.07	
MID AMERICAN ENERGY	JULY SERVICE		\$	99.50	
REC	RIVERSIDE SIGN	001-5-430-6371	\$	109.26	
REC	SEWER	610-5-815-6371	\$	3,501.40	
REC	SHOP	001-5-210-6371	\$	46.22	
REC	WATER PLANT	600-5-810-6371	\$	2,252.90	
REC	CAASINO LS	600-5-815-6371	\$	330.30	
REC	TRAFFIC LIGHT	001-5-230-6371	\$	130.00	
US BANK	COPIER LEASE	001-5-650-6496	\$	166.37	
VERIZON	RADIO READ CELL SERVICE	600-5-810-6373	\$	63.54	
WATER REFUND	RETURN DEPOSIT		\$	100.00	
WELLMARK INS.	AUGUST BILLING		\$	4,435.70	
WINDSTREAM	PHONE-INTERNET		\$	585.47	
MEADIACOM	RVFD	001-5-150-6332	\$	138.79	
MEADIACOM	CITY HALL - C. BUILDING		\$	182.80	
	TOTAL PAID EXPENDITURES		\$	17,139.56	
	TOTAL ALL EXPENDITURES				