

RIVERSIDE CITY COUNCIL MEETING: August 21, 2017

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Rob Weber, and Ralph Schnoebelen. Jeanine Redlinger was absent.

Motion by Sexton to approve the agenda. Second by Weber, passed 4-0.

Schneider moved to approve the minutes from August 8th, 8-21-17 Expenditures, pulling Schnoebelen Inc. for separate vote, and Travel Mart beer permit. Second by Schnoebelen, passed 4-0. Schneider moved to pay the Schnoebelen Inc. invoice. Second by Weber, passed 3-0. Schnoebelen abstained.

Jeff Showalter presented invoice for \$250.00 to council for clean-up of his garage due to run off from 2<sup>nd</sup> Street paving project. Schnoebelen moved to have MMS contact contractor to pay Showalter's bill. Second by Schneider, failed 2-2. Weber moved to have City pay invoice if they have no response from contractor by Wednesday. Second by Sexton, passed 3-1. Schneider opposed.

Glen Meisner of MMS provided updates on the Washburn and 2<sup>nd</sup> Street project. Project is 90% complete and should be finished in 3 weeks. ADA sidewalk on Cherry Lane is done. Post Office will install mailbox unit. DOT has requested a "flood plain" permit for the dirt pile in Hall Park.

Schnoebelen moved to pass Resolution #082117-01 Pay Request #4 to Dave Schmidt Construction for \$262,765.29. Second by Weber, passed 4-0.

Bill Stukey of PeopleService, Inc. gave the monthly water and waste water report. Lift Station 1 & 2 pumps have been repaired. Omnisite monitoring service was reviewed. Schneider moved to approve the purchase agreement for \$17,445.00 plus installation for all alarms. Second by Sexton, passed 4-0. Schneider moved to proceed with generator repairs for lift stations 1 and 5. Second by Schnoebelen, passed 4-0.

Jim Pickering Jr. and Sr. discussed their building at 99 1<sup>st</sup> street with Council. Weber motioned to have MMS Structural Engineer inspect the north wall of building in correlation to building an alley between them and City Hall. Second by Sexton, passed 4-0.

Resolution 082117-02 tabled per Employee Reviews.

Schneider moved to accept agreement with iTech for computer maintenance services. Second by Weber, passed 4-0.

City build day for Habitat will be on September 14<sup>th</sup> in two shifts, 9am – noon, and 1-4pm. Subway will provide lunch.

Sexton moved to hold the only September meeting on the 11<sup>th</sup> due to Labor Day Holiday. Meeting will start at 5:30 pm with closed session employee reviews, with regular meeting at 6:30 pm.

Schnoebelen stated that the street sweeper is in need of repairs. It will be on the next agenda.

Schnoebelen moved to adjourn at 9:00 pm. Second by Weber, passed 4-0.

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

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

FALL CITY CLEAN-UP DAY; September 9<sup>th</sup>, 8 am – 11 am @Hall Park  
Council Meeting – Monday, September 11, 2017 at 6:30 pm

ATTEST:

  
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Lory Young; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES 8-21-17					
COUNCIL MEETING					
	UNPAID BILLS				
BIG IRON WELDING	TRUCK LIGHT INSTALL	001-5-210-6504	\$	336.00	
BOUND TREE	EMS SUPPLY	001-5-150-6370	\$	85.74	
ENGLISH RIVER WATERSHED	2017 MEMBERSHIP	001-5-520-6425	\$	7,500.00	
FEGUSON WATERWORKS	METER INSTALLATIONS	301-5-750-6791	\$	48.72	
FISHER INSURANCE	RECEPTORS COVERAGE	600-5-810-6504	\$	68.00	
IOWA 1 CALL	LOCATES	600-5-810-6507	\$	21.20	
IOWA 1 CALL	LOCATES	610-5-815-6507	\$	21.20	
JETCO, INC.	LIFT STATION PUMP REPAIRS	610-5-815-6374	\$	808.20	
KALONA AUTO	SHOP	001-5-210-6331	\$	145.44	
KALONA OIL	DIESEL FUEL	110-5-210-6331	\$	410.00	
LENZ, BRYAN	BALANCE DUE ON SHOES	001-5-210-6181	\$	25.00	
MENARDS	SHOP	001-5-210-6372	\$	109.63	
MMS	GENERAL ENGINEERING	600-5-810-6407	\$	30.25	
MMS	HWY 22 WATERMAIN/STREETScape	301-5-750-6781	\$	2,393.00	
MMS	2ND STREET AND WASHBURN	301-5-750-6781	\$	18,121.09	\$ 20,544.34
PITNEY BOWES	POSTAGE - WATER	600-5-810-6508	\$	158.22	
PITNEY BOWES	POSTAGE - SEWER	610-5-815-6508	\$	158.22	\$ 316.44
RACC	HOTEL/MOTEL GRANT	145-5-650-6415	\$	23,880.00	
REC	SIGN	001-5-430-6371	\$	110.42	
REC	SEWER EXPENSE	610-5-815-6371	\$	3,929.10	
REC	SHOP	001-5-210-6371	\$	42.90	
REC	WATER PLANT	600-5-810-6371	\$	2,433.10	
REC	CASINO LIFT	610-5-815-6371	\$	330.30	
REC	TRAFFIC LIGHT	001-5-230-6371	\$	132.14	\$ 6,977.96
RIVERSIDE BALL ASSOC.	HOTEL/MOTEL GRANT	145-5-650-6430	\$	500.00	
RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	243.82	
RUESS MASONRY	8" CMU WINDOWS	301-5-750-6781	\$	1,000.00	
SANDRY FIRE SUPPLY	HELMET LIGHT/FOAM/D SCREW	001-5-150-6356	\$	1,089.00	
SCHNOEBELEN INC.	VICON MOWER REPAIRS	001-5-430-6504	\$	107.08	
STANDARD PEST	CITY HALL	001-5-650-6310	\$	40.00	
STANDARD PEST	FIRE STATION	001-5-150-6310	\$	20.00	\$ 60.00
US BANK	COPIER RENTAL	001-5-650-6496	\$	166.37	
VISA	USTREAM	001-5-650-6497	\$	99.00	
VISA	CONFERENCE	001-5-650-6240	\$	252.34	
VISA	POSTAGE	001-5-650-6508	\$	313.60	
VISA	2017 TRUCK LIGHTS	001-5-210-6504	\$	479.70	\$ 1,144.64
WASHINGTON CO. EXT.	SUMMER CAMPS	001-5-430-6502	\$	520.00	
WINDSTREAM	SEWER EXPENSE	610-5-815-6373	\$	237.52	
WINDSTREAM	WATER	600-5-810-6373	\$	218.39	
WINDSTREAM	SHOP	001-5-210-6373	\$	128.56	\$ 584.47
	TOTAL UNPAID BILLS		\$	66,713.25	
	PAID BILLS				
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 JULY		\$	520.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 JULY		\$	3,284.38	
IPERS	CONTRIBUTIONS - 2017 JULY		\$	1,828.52	
IRS	941 TAX DEPOSIT - 2017 JULY		\$	2,990.25	
PAYROLL	PAYCHECKS - 2017 JULY		\$	9,770.43	
	TOTAL PAID BILLS		\$	18,393.58	
	TOTAL EXPENDITURES		\$	107,138.67	
JULY 2017 REVENUES & EXPENSES:		REVENUES	EXPENSES		
GENERAL FUND		\$ 9,618.14	\$ 59,156.12		
ROAD USE TAX FUND		\$ 12,865.09	\$ -		
LOCAL OPTION SALES TAX		\$ 8,508.46	\$ -		
CASINO REVENUE RUND		\$ 100,537.70	\$ 4,149.39		
CAPITAL PROJECTS FUND		\$ -	\$ 274,110.87		
WATER FUND		\$ 44,126.57	\$ 20,294.46		
SEWER FUND		\$ 40,112.27	\$ 17,388.19		
GARBAGE/LANDFILL FUND		\$ 1,992.84	\$ 1,682.00		
STORM WATER FUND		\$ 1,534.81	\$ -		
TOTAL		\$ 219,295.88	\$ 376,781.03		