

RIVERSIDE CITY COUNCIL MEETING: January 22, 2018

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, Jeanine Redlinger, and Andy Rodgers.

Motion by Sexton to approve the agenda, Second by Redlinger, passed 5-0.

Sexton moved to approve the minutes from January 8th, 10th, and expenditures. Second by Rodgers, passed 5-0.

Chris Kirkwood addressed Council with her concerns of the HR audit.

Schneider moved to refund late fees of \$1834.65 to RACE Enterprises. Second by Redlinger, passed 5-0. It was agreed that the amount would be credited back to their account.

John Sojka addressed council with an update on the sale of the Community Building.

Mayor Schneider opened Public Hearing for Rezoning Cherry Lane 2nd Addition at 7:00 pm. There were no oral or written comments. Mayor closed Public Hearing at 7:03 pm.

Schneider moved to pass Ordinance #012218-01 Rezoning of Cherry Lane 2nd Addition Auditor's Parcel M, one from A-1 Agriculture to R-1 Single Family Residential, and one from A-1 Agriculture to P-1 Public. Second by Redlinger, passed 5-0.

Redlinger moved to waive 2nd and 3rd readings of Ordinance #012218-01. Second by Weber, passed 5-0.

Sexton moved to adopt Ordinance # 012218-01. Second by Redlinger, passed 5-0.

Schneider moved to table Resolution #012218-02 Preliminary Plat for Cherry Lane 2nd Addition for future consideration. Second by Sexton, passed 5-0.

MMS Consultants, Scott Pottorff and Ben Mitchell, updated the council on the Northern Development, Downtown Streetscape, and Cherry Lane 2nd Addition.

Council discussed cost of installing underground utilities on Pioneer Street from Alliant Energy. Council instructed MMS to contact Alliant to put together agreement for next meeting.

Schneider moved to pass Resolution #012218-03, Setting the date for a Public Hearing on Plan Specs, Form of Contract, and Estimated Costs for the Downtown Streetscape on February 5, 2018 during the regular City Council Meeting beginning at 6:30 pm. Second by Redlinger, passed 5-0.

Schneider motioned for MMS to send Project for Bids with Opening on February 14, 2018 at 2 pm. Second by Weber, passed 5-0.

Schneider moved to have MMS prepare agreement for Design Plans in the Northern Growth Area with APEX Construction and City of Riverside splitting costs. Second by Redlinger, passed 3-2, Sexton and Weber opposed.

Sexton moved to pass Resolution #012218-04, Approving Cooperative Agreement with Iowa DOT for HWY 22 Project. Second by Rodgers, passed 5-0.

Bill Stukey, PeopleService, Inc. presented December 2017 Water and Waste Water report to Council. PeopleService has hired an additional employee for Riverside from Cedar Rapids. He will be moving to town in February.

All lift stations have been cleaned. Visu-Sewer recommended cleaning LS #1 and LS #5 every six months, while remaining lift stations could go every other year.

Council set budget work session for Wednesday, January 31, 2018 starting at 6:00 pm.

Schneider moved to adjourn at 8:56 pm, second by Redlinger, passed 5-0.

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

Budget Work Session – January 31, 2018 at 6:00 pm
Council Meeting – February 5, 2018 at 6:30 pm
Budget Work Session – February 12, 2018 at 6:00 pm
Council Meeting – Tuesday, February 20, 2018 at 6:30 pm

ATTEST:



Becky LaRoche; Interim City Clerk



Allen Schneider; Mayor

EXPENDITURES 1-22-18				
COUNCIL MEETING				
	UNPAID BILLS			
B & B AUTO	TIRE/BLOWER MOTOR	001-5-210-6331	\$ 142.00	
BOYSE DOZING	8-8-17 & 9-6-17 WATER BREAK	600-5-810-6499	\$ 1,200.00	
BOYSE DOZING	1/2/18 WATER BREAK - GREENE	600-5-810-6499	\$ 1,200.00	\$ 2,400.00
HEIMAN FIRE EQUIP.	ELEVATOR KEYS-EKS-12	001-5-150-6356	\$ 220.60	
IOWA CITY LANDFILL	1.16TN	610-5-815-6504	\$ 55.10	
IOWA SOLUTIONS	1ST QTR E-MAIL HOSTING	001-5-650-6497	\$ 60.00	
ITECH	DEC. SERVICE	001-5-650-6497	\$ 205.00	
KALONA AUTO	RVFD	001-5-150-6352	\$ 852.52	
KALONA OIL CO.	TRUCK FUEL	110-5-210-6331	\$ 950.36	
KALONIAL LAWN CARE	TRAIL CLEAN -UP	001-5-430-6320	\$ 2,635.00	
MENARDS	SHOP	001-5-210-6372	\$ 51.49	
MIDWEST FRAME	SNOW PLOW	110-5-210-6331	\$ 77.90	
MMS CONSULTANTS	GENERAL ENGINEERING	600-5-810-6407	\$ 151.25	
MMS CONSULTANTS	HWY 22 STREETScape	301-5-750-6785	\$ 23,973.88	
MMS CONSULTANTS	SEWER- NORTHERN DEVEL.	301-5-750-6793	\$ 400.67	
MMS CONSULTANTS	HWY 22 RE-SURFACING	301-5-750-6785	\$ 4,985.25	
MMS CONSULTANTS	CHERRY #2	301-5-750-6772	\$ 12,741.50	\$ 42,252.55
MUSSER CONCRETE	RVFD SIDEWALK REPAIR	001-5-150-6310	\$ 4,200.00	
NORTHERN SECURITIES	FINANCIAL PLANNING	001-5-650-6499	\$ 1,500.00	
PAWS & MORE	3RD & 4TH QTR	001-5-190-6413	\$ 324.00	
REC	SIGN	001-5-520-6510	\$ 89.64	
REC	SEWER	610-5-815-6371	\$ 3,882.40	
REC	SHOP	001-5-210-6371	\$ 39.58	
REC	WATER PLANT	600-5-810-6371	\$ 3,787.70	
REC	CASINO LIFT	610-5-815-6371	\$ 214.00	
REC	TRAFFIC LIGHT	001-5-230-6371	\$ 150.17	\$ 8,163.49
RTM	RFVD FUEL	001-5-150-6350	\$ 68.00	
STANDARD PEST CONTROL	JAN. SERVICE	001-5-650-6310	\$ 55.00	
STOREY KENWORTHY	W2 FORMS	001-5-650-6506	\$ 47.57	
VAN METER	RVFD LED LIGHTING	001-5-150-6310	\$ 5,567.72	
VISA	USTREAM	001-5-650-6497	\$ 99.00	
VISA	L of CITIES- TS/AR	001-5-810-6240	\$ 160.00	
VISA	CODE BOOKS	001-5-170-6499	\$ 69.00	
VISA	OFFICE	001-5-650-6506	\$ 205.23	
VISA	SHOP	001-5-210-6372	\$ 34.95	\$ 568.18
VISU-SEWER	CLEAN LS #5 & FIRE STATION BOX	610-5-815-6499	\$ 3,540.00	
WASH. CO. AUDITOR	LAW ENFORCEMENT	001-5-110-6499	\$ 13,272.25	
WASH. CO. AUDITOR	COMMUNICATIONS	001-5-110-6490	\$ 10,256.75	\$ 23,529.00
WINDSTREAM	SHOP	001-5-210-6373	\$ 148.70	
WINDSTREAM	SIGN	001-5-520-6510	\$ 61.96	
WINDSTREAM	SEWER	600-5-810-6373	\$ 136.75	\$ 347.41
			\$ 97,812.89	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 DEC		\$ 624.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 DEC		\$ 2,770.56	
IPERS	CONTRIBUTIONS - 2017 DEC		\$ 2,016.92	
IRS	941 TAX DEPOSIT - 2017 DEC		\$ 5,021.14	
PAYROLL	PAYCHECKS - 2017 DEC		\$ 11,476.11	
	TOTAL EXPENDITURES		\$ 119,721.62	
MTD TREASURERS REPORT	Dec-17	REVENUES	EXPENSES	
GENERAL FUND		\$ 33,426.38	\$ 39,899.71	
ROAD USE TAX FUND		\$ 9,945.67	\$ 2,257.36	
LOCAL OPTION SALES TAX		\$ 8,592.23	\$ -	
CASINO REVENUE RUND		\$ 142,826.69	\$ 5,000.00	
DEBT SERVICE			\$ 10,900.00	
CAPITAL PROJECTS FUND		\$ 11,857.95	\$ 70,372.52	
WATER FUND		\$ 29,867.87	\$ 23,244.75	
SEWER FUND		\$ 27,218.64	\$ 19,405.14	
GARBAGE/LANDFILL FUND		\$ 1,898.59	\$ 1,874.25	
STORM WATER FUND		\$ 1,516.50	\$ -	
TOTAL		\$ 267,150.52	\$ 172,953.73	