

RIVERSIDE CITY COUNCIL MEETING: February 20, 2018

City Council held a budget workshop with the Riverside Volunteer fire Department at 6:00 pm to discuss budget items for FY 18-19.

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

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

Warren McKenna gave his final report to the council concerning solar arrays at the water and waste water plants. McKenna advised that it was not cost effective to go with a solar installation at this time.

Chad Smothers, Fire Chief, Curtis Sexton and Chad Sexton were in attendance for the Annual Fire District Meeting. The Council was presented with a slide show of the past year's activities.

Weber moved to pass Resolution #022018-01 Accepting new Fire Department members. Second by Redlinger, passed 4-0.

Phil Richman addressed Council about complaints of citizens not clearing their sidewalks of snow within 48 hours, as stated in City Ordinance.

MMS Consultants Scott Pottorff and Ben Mitchell updated Council on Capital Projects.

Bids were reviewed for the Downtown Streetscape Project.

Weber moved to award the Construction Contract for the Downtown Streetscape Project to J&L Construction, LLC of Washington, IA for \$1,713,250.05. Second by Redlinger, passed 4-0.

Galileo Street width and parking options were reviewed.

Sexton moved to make Galileo Street 31' wide, with on- street parking on south side, and adding an off-street 20 stall gravel parking lot with a 15' asphalt approach from Kleopfer Street. Second by Weber, passed 4-0.

MMS will complete design plans and present at next meeting for Council approval. Bids will go out in March, and awarded in April.

MMS is working on correcting Ella Street water flow options. Mayor will contact homeowners for input.

Safe Walk to School grant funds are not available until October 2018. Council agreed to keep the St. Mary's Street water main project as planned. Sexton asked about making this street one-way.

Removing rumble strips on the W61 City portion is still being addressed with Washington County Engineering.

February 13th P and Z meeting minutes were accepted.

Sexton moved to pass Resolution #202018-03 Approving Hotel/Motel Tax Grant for RACC TrekFest Fireworks in the amount of \$7000. Second by Weber, passed 4-0.

Redlinger moved to pass Resolution #202018-04 Approving Hotel/Motel Tax Grant for RACC TrekFest XXXIV in the amount of \$18,800. Second by Weber, passed 4-0.

Sexton moved to pass Resolution #202018-05 Approving Hotel/Motel Tax Grant for RACC Summer Concerts in the amount of \$5000. Second by Redlinger, passed 4-0.

Weber moved to pass Resolution #202018-06 Approving Hotel/Motel Tax Grant for RACC Summer Movies in the amount of \$5000. Second by Rodgers, passed 4-0.

Redlinger moved to pass Resolution #202018-07 Approving Hotel/Motel Tax Grant for the Riverside History Center in the amount of \$20,000. Second by Sexton, passed 4-0.

Sexton moved to pass Resolution #202018-08 Approving Hotel/Motel Tax Grant donation to Paws & More Animal Shelter in the amount of \$2500. Second by Weber, passed 4-0.

Rodgers moved to pass Resolution #202018-09 Approving Hotel/Motel Tax Grant for the YMCA of Washington County for Camp Highland in the amount of \$10,000, with \$5000 going toward scholarships for Riverside residents. Second by Weber, passed 4-0.

Sexton moved to pass Resolution #202018-10 Appointing Becky LaRoche as City Clerk Finance Officer at the rate of \$18.00 per hour. Benefits to remain as is until transfer to full time status on/or before June 1, 2018. Second by Weber, passed 4-0.

Diane Poch requested temporary part-time status instead of Contract Labor so taxes could be deducted from pay check. Clerk will check into Iowa State Code requirements.

Sexton moved to have Lenz obtain sealed bids for a new mower, sending them to City Hall for Council review. Second by Weber, passed 4-0.

PeopleService, Inc. reports were in packet. Bill Stukey was unable to attend meeting.

FY 18-19 Budget is near completion. Clerk will meet with Tim Long to review proposed budget.

Sexton moved to approve 2-5-18 and 2-12-18 Council meeting minutes. Second by Redlinger, passed 4-0.

Sexton moved to approve 2-20-18 Expenditures. Second by Weber, passed 4-0.

Redlinger moved to adjourn at 9:19 pm. Second by Weber, passed 4-0.

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

Council Meeting – Monday, March 5, 2018 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 2-20-18				
COUNCIL MEETING				
UNPAID BILLS				
1	BOUND TREE	EMS SUPPLY	001-5-150-6370	\$ 90.45
2	BIG IRIN WELDING	RVFD RACK REPAIR	001-5-150-6310	\$ 15.76
3	COLBERT TRUCKING	HAUL 1 LOAD BALLAST	600-5-810-6374	\$ 100.00
4	FOUTAIN OF FLOWERS	MEMORIAL	145-5-650-6430	\$ 40.00
5	IA ASSOC. OF MUNICIPAL UTIL	2018-19 MEMBERSHIP	001-5-650-6210	\$ 622.20
6	IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 25.20
7	I-TECH	FEB SERVICE	001-5-650-6497	\$ 205.00
8	JOHNS BUILDINGS	STORAGE SHED REPAIR	610-5-815-6504	\$ 1,225.70
9	JOHNSON COUNTY REFUSE	FEB SERVICE	670-5-840-6499	\$ 1,874.25
10	KALONA AUTO	SHOP	001-5-210-6372	\$ 139.42
11	KELTEK	AMBER DOME LIGHT	001-5-210-6331	\$ 57.00
12	LYNCH'S EXCAVATING	2ND ST SEWER DIG UP	301-5-750-6781	\$ 2,226.70
13	MEARDON, SUEPPEL & DOWNER	LEGAL EXPENSE	001-5-640-6411	\$ 3,136.65
14	MEARDON, SUEPPEL & DOWNER	NORTHERN DEV.	301-5-750-6784	\$ 193.55
15	MEARDON, SUEPPEL & DOWNER	COMM. BUILDING	301-5-750-6675	\$ 1,111.80
16	MENARDS	PICNIC TABLES	001-5-430-6325	\$ 54.78
17	MMS CONSULTANTS	STREETSCAPE	301-5-750-6785	\$ 35,880.00
18	MMS CONSULTANTS	SEWER- NORTHERN DEVEL.	301-5-750-6743	\$ 1,116.25
19	MMS CONSULTANTS	CHERRY #2	301-5-750-6772	\$ 6,370.75
20	REC	SIGN	001-5-520-6510	\$ 94.09
21	REC	SEWER	610-5-815-6371	\$ 4,321.30
22	REC	SHOP	001-5-210-6371	\$ 42.74
23	REC	WATER PLANT	600-5-810-6371	\$ 5,072.40
24	REC	CASINO LIFT	610-5-815-6371	\$ 301.20
25	REC	TRAFIC LIGHT	001-5-230-6371	\$ 154.23
26	RIVER PRODUCTS	18.09 T BALLAST	600-5-810-6374	\$ 228.84
27	RON'S AUTO BODY	MOUNT/BALANCE TIRES	001-5-210-6331	\$ 80.00
28	RTM	RFVD FUEL	001-5-150-6350	\$ 161.72
29	SCHNOEBELEN INC.	CASE TRACTOR	001-5-210-6372	\$ 34.29
30	STANDARD PEST CONTROL	JAN. SERVICE	001-5-650-6310	\$ 55.00
31	US BANK	COPIER LEASE	001-5-650-6496	\$ 166.37
32	VISA	USTREAM	001-5-650-6497	\$ 99.00
33	VISA	CABELLA'S - SHOP	001-5-210-6372	\$ 48.68
34	WASH. CO. RECORDER	RECORD EASEMENT WELL#8	001-5-650-6401	\$ 22.00
35	WEDGE	WA. CO. REALTOR LUNCHEON	001-5-520-6422	\$ 125.00
36	WINDSTREAM	SHOP	001-5-210-6373	\$ 165.82
37	WINDSTREAM	SIGN	001-5-520-6510	\$ 61.96
38	WINDSTREAM	WATER PLANT	600-5-810-6373	\$ 153.89
39				\$ 65,873.99
40				
41	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 JAN		\$ 739.00
42	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 JAN		\$ 2,793.00
43	IPERS	CONTRIBUTIONS - 2018 JAN		\$ 1,385.57
44	IRS	941 TAX DEPOSIT - 2018 JAN		\$ 3,751.98
45	PAYROLL	PAYCHECKS - 2018 JAN		\$ 12,049.25
46	DIANE POCH	2 WKS CONTRACT LABOR	001-5-650-6499	\$ 570.00
47		TOTAL EXPENDITURES		\$ 86,592.79
48	MTD TREASURERS REPORT	Jan-18	REVENUES	EXPENSES
49	GENERAL FUND		\$ 38,416.75	\$ 67,806.39
50	ROAD USE TAX FUND		\$ 8,283.93	\$ 1,028.26
51	LOCAL OPTION SALES TAX		\$ 8,592.23	\$ -
52	CASINO REVENUE RUND		\$ 106,186.79	\$ 5,253.83
53	DEBT SERVICE		\$ -	\$ -
54	CAPITAL PROJECTS FUND		\$ -	\$ 57,443.02
55	WATER FUND		\$ 31,290.03	\$ 23,175.22
56	SEWER FUND		\$ 26,962.79	\$ 24,324.78
57	GARBAGE/LANDFILL FUND		\$ 1,982.70	\$ 1,874.25
58	STORM WATER FUND		\$ 1,548.20	\$ -
59	TOTAL		\$ 223,263.42	\$ 180,905.75