

RIVERSIDE CITY COUNCIL MEETING: July 16, 2018

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Tom Sexton, Bob Schneider Jr., Jeanine Redlinger, and Rob Weber.

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

Schneider requested to pull payment to Camp Highland, pending final report of the summer session in regards to grant.

Rodgers moved to approve the minutes from July 2<sup>nd</sup>, Murphy's Ragbrai beer permit, and expenditures without the payment for Camp Highland. Second by Redlinger, passed 5-0.

Kathy Lindhorst asked Council about progress of nuisance properties.

Sam Davis, Riverside Boy Scout reported on the final placement of Bluebird houses for his Eagle Scout project. Redlinger suggested that Davis add signage explaining the project.

Sexton moved to approve the Bluebird project and location of houses. Second by Weber, passed 5-0. Davis will return to council with report when completed.

Schneider moved to open the Public Hearing on Sale of Cherry Lane lot #4 at 6:52 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Sexton moved to close Public Hearing at 6:53 pm. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #071618-01; Sell Cherry Lane Lot 4 to APEX Construction, in the amount of \$34,000. Second by Schneider, passed 5-0.

Riverside Volunteer Fireman report for June was submitted.

Kevin Meller gave Ragbrai progress report. They will not be closing W61 Hwy at the bridge, due to the county charge for dust control. An extra deputy will be hired to help with traffic south of River Street.

Meller also reported on TrekFest. Event went well despite the extreme heat. Club is waiting for refunds to come in. Results should be available in August.

Weber thanked Meller for taking on two major events.

Ben Mitchell, MMS, updated council on Capital Improvement projects. City easements, for work done in the alley, are nearly complete. Downtown street lights are scheduled to be installed next week.

Sexton moved to pass Resolution 071618-02, Pay request #4 to J&L Construction for the downtown streetscape project in the amount of \$61,111.59. Second by Rodgers, passed 5-0.

Galileo Drive work continues with no issues. Utilities are in the ground. Rodgers moved to pass Resolution 071618-03, Pay request #2 to Triple B Construction for the Galileo Street Project in the amount of \$39,947.50. Second by Weber, passed 5-0.

Mitchell asked for the change of bid date for the Hwy 22 project. DOT is still reviewing engineering documents. Redlinger moved to change bid date from July 26<sup>th</sup> to August 2<sup>nd</sup>. Second by Sexton, passed 5-0.

Council discussed downtown business grants. Information will be requested from Mainstreet Iowa.

Maria Meller updated Council on the Bike Safety Seminar that was held at the Casino parking lot on July 8<sup>th</sup>. Over 200 people attended, with 60 helmets given out, and fitted to children.

Mayor Schneider stated that Council needs to work on updating the City Fireworks Ordinance before the next selling period at the end of the year.

Mayor stated that he would like to have Finance Committee work with the City Clerk to develop procedures in response to FY17 state audit.


Redlinger moved to adjourn at 8:00 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 6th, 2018 at 6:30 pm.

ATTEST

  
Becky LaRoche, City Clerk

  
Allen Schneider; Mayor



EXPENDITURES 7/16/18						
COUNCIL MEETING						
UNPAID BILLS:						
1	ABBIE CALLAHAN	RAGBRAI BAND	001-5-650-6444	\$	300.00	
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	646.76	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	718.72	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	432.67	
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$	124.34	
6	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	33.31	
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,374.07	
8	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	575.67	\$ 3,905.54
9	ARPS, RENE	RAGBRAI SUPPLY	001-5-650-6444	\$	167.34	
10	BROWN SUPPLY	WATER REPAIRS	600-5-810-6374	\$	410.70	
11	CASEY'S	MOWER FUEL	001-5-430-6323	\$	97.10	
12	CASEY'S	DUMP TRUCK	110-5-210-6331	\$	126.50	\$ 223.60
13	DNR	ANNUAL WATER SUPPLY FEE	600-5-810-6245	\$	114.05	
14	ELECTRIC PUMP	SEWAGE PUMP REPAIRS	610-5-815-6504	\$	868.49	
15	ENGLISH RIVER WATER SHED	FY 18/19 CONTRIBUTION	001-5-520-6425	\$	7,500.00	
16	FREEMAN LOCK	KEYS	001-5-650-6506	\$	19.00	
17	IOWA PAPER	PARK SUPPLY	001-5-430-6325	\$	165.75	
18	IOWA SOLUTIONS	WEB HOST/ DOMAIN	001-5-650-6497	\$	197.50	
19	I-TECH	JULY SERVICE	001-5-650-6497	\$	225.00	
20	JOHNSON CO. REFUSE	JULY SERVICE	670-5-840-6499	\$	1,874.25	
21	KALONA AUTO	SHOP	001-5-430-6325	\$	160.25	
22	KALONA LIBRARY	FY 18 CONTRACT	001-5-410-6502	\$	19,860.00	
23	KOCH BROTHERS	COPIES	001-5-650-6496	\$	922.99	
24	LAROCHE, BECKY	MILAGE- ALTOONA	001-5-650-6240	\$	137.70	
25	MEARDON, SUEPPEL & DOWNER	CHERRY LANE	301-5-750-6772	\$	841.50	
26	MEARDON, SUEPPEL & DOWNER	COMM BUILD	301-5-750-6675	\$	115.50	
27	MEARDON, SUEPPEL & DOWNER	LEGAL	001-5-640-6411	\$	659.00	\$ 1,616.00
28	MEDIACOM	CITY HALL	001-5-650-6373	\$	149.12	
29	MOSQUITO CONTROL OF IOWA	PARKS- 2017	001-5-430-6320	\$	600.00	
30	NORTHLAND SECURITIES	ANN. DISCLOSURE REPORT	001-5-650-6499	\$	435.00	
31	NORTHLAND SECURITIES	FINANCIAL PLANNINGH	001-5-650-6499	\$	1,500.00	
32	OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$	213.36	
33	PAWS & MORE	2ND QTR CONTRIBUTION	001-5-190-6413	\$	237.00	
34	PETTY CASH	OFFICE	001-5-650-6506	\$	48.72	
35	PETTY CASH	POSTAGE METER	001-5-650-6508	\$	4.21	
36	PETTY CASH	PARK REFUND	001-4-950-4315	\$	10.00	\$ 62.93
37	PINEY BOWES	POSTAGE METER	600-5-810-6508	\$	90.00	
38	RACC	MOVIES IN THE PARK GRANT	145-5-650-6430	\$	1,840.00	
39	RACC	TREKFEST GRANT	145-5-650-6415	\$	18,461.65	\$ 20,301.65
40	REC	SIGN	001-5-520-6510	\$	97.98	
41	REC	SEWER	610-5-815-6371	\$	3,498.30	
42	REC	SHOP	001-5-210-6371	\$	58.34	
43	REC	WATER PLANT	600-5-810-6371	\$	2,581.90	
44	REC	CASINO LIFT	610-5-815-6371	\$	231.20	
45	REC	TRAFIC LIGHT	001-5-230-6371	\$	121.84	\$ 6,589.56
46	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	9.50	
47	SCHNOEBELEN INC.	REPARS	001-5-210-6504	\$	18.72	
48	SIMPLY TREES	7-5-18 PICK UP	001-5-510-6320	\$	500.00	
49	STANDARD PEST CONTROL	JULY SERVICE	001-5-650-6310	\$	50.00	
50	STUTSMANS	PARK	001-5-430-6320	\$	92.07	
51	TANYA ENGLISH TRIO	RAGBRAI BAND	001-5-650-6444	\$	300.00	
52	THE NADAS	RAGBRAI BAND	001-5-650-6444	\$	2,750.00	
53	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	888.77	
54	T-SHIRT MILL	RAGBRAI SUPPLY	001-5-650-6444	\$	813.00	
55	TWO BIT MANIAC	RAGBRAI BAND	001-5-650-6444	\$	400.00	
56	VISA	OFFICE	001-5-650-6506	\$	9.96	
57	VISA	U-STREAM	001-5-650-6497	\$	99.00	
58	VISA	RFVD	001-5-150-6310	\$	30.85	\$ 139.81
59	WASH. CO. AUDITOR	3RD QTR LAW	001-5-110-6499	\$	13,145.25	
60	WASH. CO. AUDITOR	3RD QTR COMM.	001-5-110-6490	\$	9,931.50	\$ 23,076.75
61	WASH. CO. RECORDER	RECORDING	001-5-650-6401	\$	54.00	
62	YMCA	CAMP HIGHLAND GRANT	145-5-650-6421			\$ 10,000.00
				\$	97,939.40	

*HOLD*

		PAID BILLS:			
63	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 JUNE		\$	417.00
64	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 JUNE		\$	3,086.00
65	IPERS	CONTRIBUTIONS - 2018 JUNE		\$	779.88
66	IRS	941 TAX DEPOSIT - 2018 JUNE		\$	2,149.91
67	PAYROLL	PAYCHECKS - 2018 JUNE		\$	8,199.69
68	DIANE POCH	JUNE HOURS	001-5-650-6499	\$	1,056.00
69	FISHER INS.	FIREWORKS INS		\$	338.35
70	WELMARK BC/BS	JUNE PREMIUM		\$	4,526.50
71	DELTA DENTAL	JUNE PREMIUM		\$	106.98
72	SIMPLY TREES	HALL PARK TRIMMING		\$	916.25
		TOTAL PAID BILLS			\$ 21,576.56
		TOTAL EXPENDITURES		\$	119,515.96
	MTD TREASURERS REPORT	06/30/2018		REVENUES	EXPENSES
	GENERAL FUND		\$	127,751.97	\$ 203,102.07
	ROAD USE TAX FUND		\$	9,758.30	\$ 14,761.38
	LOCAL OPTION SALES TAX		\$	8,501.52	\$ -
	CASINO REVENUE RUND		\$	100,757.36	\$ 650.00
	DEBT SERVICE		\$	-	\$ 215,900.00
	CAPITAL PROJECTS FUND		\$	64,535.85	\$ 379,551.48
	WATER FUND		\$	33,746.38	\$ 6,482.04
	SEWER FUND		\$	30,608.29	\$ 6,554.77
	GARBAGE/LANDFILL FUND		\$	1,969.26	\$ 1,874.25
	STORM WATER FUND		\$	1,561.30	\$ -
	TOTAL		\$	379,190.23	\$ 828,875.99

*Betsy LaRoche*  
7-16-18