

RIVERSIDE CITY COUNCIL MEETING: November 19, 2018

Work session at 6:00 pm for St. Mary's Street and HWY 22 project.

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Bob Schneider Jr., and Andy Rodgers. Jeanine Redlinger, and Ralph Schnoebelen were absent.

Motion by Sexton to approve the agenda, Second by Rodgers, passed 3-0.

Sexton moved to approve the minutes of November 5th, and expenditures. Second by Schneider, passed 3-0.

Council received Fire department October update.

Phil Richman addressed Council on mail delivery during street projects.

Jennifer Mize, Riverside Soccer applied for Hotel/Motel grant funding. She will work on getting Federal non-profit status, and insurance quotes.

Kelly Wood asked Council for parking assistance at 1182 Commercial Drive.

Sexton moved to pass Resolution 111918-01; Easement Agreement with Ellen Hall. Second by Schneider, passed 3-0.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Sexton moved to pass Resolution 111918-02; Pay Request #8 for J&L construction in the amount of \$124,695.28. Second by Rodgers, passed 3-0.

Schneider moved to pass Resolution 111918-03; Approving Final Acceptance from Triple B Construction for Galileo Drive street project. Second by Rodgers, passed 3-0.

Schneider moved to complete sidewalks on St. Mary's Street, and clean-up construction materials to store until spring. Second by Sexton, passed 3-0.

Rodgers moved to approve the Title VI Iowa DOT assurances. Second by Sexton, passed 3-0.

Schneider moved to pass Resolution 111718-04; Authorizing and Adopting the Title VI Plan and agreement with Iowa DOT for the City of Riverside. Second by Rodgers, passed 3-0.

Safe Walk to School preliminary plans is due by December 19, 2018. Council set work session for December 11, 2018 at 6:00 pm.

Council received Northern Growth Area Annexation Letter.

Schneider moved to send notifications of annexation. Second by Rodgers, vote 2-1 Sexton opposed. Motion failed due to lack of Council quorum. Public Hearing will be set at next meeting.

Council received copy of the Community Catalyst Grant that was submitted on 11-14-18.

Sexton moved to pass Resolution 111918-05; Approving Wellmark, and Delta Dental insurance for year 2019. Second by Rodgers, passed 3-0.

Bill Stukey, PeopleService, Inc. presented October water report.

Council reviewed the City Priorities Summary.

Schneider moved to pass Resolution 111918-06; Approving Annual Financial Report for year ending June 30, 2018. Second by Rodgers, passed 3-0.

Rodgers moved to pass Resolution 111918-07; Approving Annual Urban Renewal Report for Year ending June 30, 2018. Second by Sexton, passed 3-0.

Schneider moved to pass Resolution 111918-08 Approving Application to WCRF for Municipal Grant Funds. Second by Rodgers, passed 3-0.

Digital Speed signs are in. City must apply to State DOT for placement.

Bids were received for the sale of the 1971 Chevy C70 fire truck. Sexton moved to accept bid #2 for \$4001.00. Staff will remove City name and 3 emergency lights. Second by Schneider, passed 3-0.

Rodgers moved to adjourn at 9:25 pm. Second by Sexton, passed 3-0.

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

Council Meeting – Monday, December 3, 2018 at 6:30 pm

Work Session – Tuesday, December 11, 2018 at 6:00 pm

Special City Election – Tuesday, December 11, 2018 at City Hall, noon – 8 pm

ATTEST



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 11/19/18					
COUNCIL MEETING					
		UNPAID BILLS:			
1	BANKERS TRUST	GO BOND INTEREST	200-5-710-6852	\$ 8,850.00	ACH
2	CASEY'S	MOWER FUEL	001-5-430-6323	\$ 89.55	
3	CITY OF IOWA CITY	LANDFILL - RENTAL UNIT	001-5-470-6310	\$ 38.48	
4	ENGLISH RIVER CONCRETE	STREETS REPAIR	610-5-815-6374	\$ 664.25	
5	ENGLISH RIVER CONCRETE	PARK PADS	001-5-430-6320	\$ 664.25	\$ 1,328.50
6	FERGUSON	12 METER WIRE READS	600-5-810-6374	\$ 165.78	
7	GAMBLES	CARPET CLEANER	001-5-470-6310	\$ 38.49	
8	HEATHER CORNETT	MILEAGE	001-5-650-6240	\$ 18.90	
9	HEIMAN FIRE EQUIP.	HOSE/NOZZLES	001-5-150-6356	\$ 220.50	
10	IOWA RURAL WATER ASS.	2019 MEMBERSHIP	600-5-810-6210	\$ 225.00	
11	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$ 32.50	
12	ITECH	NOV SERVICE	001-5-650-6497	\$ 225.00	
13	ITECH	SERVER RACK	001-5-650-6497	\$ 575.99	\$ 800.99
14	JOHNS BUILDINGS	SHED	610-5-815-6504	\$ 20.70	
15	JOHNSON COUNTY MUTUAL AID	MEMBERSHIP	001-5-150-6345	\$ 190.00	
16	JOHNSON COUNTY REFUSE	NOV. SERVICE	670-5-840-6499	\$ 1,874.25	
17	JOHNSON COUNTY REFUSE	STICKERS	670-5-840-6372	\$ 600.00	\$ 2,474.25
18	KALONA AUTO	SHOP	001-5-210-6372	\$ 22.44	
19	KALONA AUTO	RVFD	001-5-150-6352	\$ 69.16	
20	KALONA AUTO	CITY HALL	001-5-650-6310	\$ 199.99	\$ 291.59
21	KALONA GRAPHICS	OFFICE	001-5-650-6506	\$ 57.00	
22	KALONA POST & FRAME	STORAGE SHED	610-5-815-6504	\$ 1,118.86	
23	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
	LENZ, BRYAN	UNIFORM ALLOWANCE	001-5-430-6181	\$ 125.00	
24	MENARDS	RVFD	001-5-150-6310	\$ 4.58	
25	MENARDS	SHOP	001-5-210-6371	\$ 9.42	\$ 14.00
26	MMS	HWY 22	301-5-750-6785	\$ 17,474.31	
27	MMS	GALILEO	301-5-750-6793	\$ 5,005.20	
28	MMS	NORTHERN HEIGHTS	301-5-750-6784	\$ 2,242.40	
29	MMS	HAHN RIVER NORTH	001-5-650-6407	\$ 885.50	\$ 25,607.41
30	OFFICE EXPRESS	OFFICE	001-5-650-6506	\$ 33.77	
31	REC	SIGN	001-5-520-6510	\$ 101.13	
32	REC	SEWER	610-5-815-6371	\$ 3,142.85	
33	REC	SHOP	001-5-210-6371	\$ 36.50	
34	REC	WATER PLANT	600-5-810-6371	\$ 2,864.60	
35	REC	CASINO LIFT	610-5-815-6371	\$ 226.70	
36	REC	TRAFIC LIGHT	001-5-230-6371	\$ 142.01	\$ 6,513.79
37	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 358.40	
38	RONS AUTO BODY	2/ H6 BATTERIES	001-5-210-6331	\$ 337.90	
39	SCHNOEBELEN, INC	DISC MOWER REPAIR	001-5-430-6504	\$ 614.98	
40	STANDARD PEST CONTROL	NOV SERVICE	001-5-650-6310	\$ 50.00	
	STUELKE, JAY	UNIFORM ALLOWANCE	001-5-430-6181	\$ 125.00	
41	TRAFFIC SAFETY WAREHOUSE	2 SPEED SIGNS	110-5-210-6415	\$ 9,300.00	
42	UTILITY SERVICE CO	WATER TOWER MAINT.	600-5-810-6324	\$ 5,653.00	
43	VISA	U-STREAM	001-5-650-6497	\$ 99.00	
44	VISA	IOFMA	001-5-650-6240	\$ 394.66	
45	VISA	HARRY'S PLAQUE	001-5-650-6506	\$ 8.27	
46	VISA	RENTAL UNIT	001-5-470-6310	\$ 12.23	
47	VISA	PARKS	001-5-430-6320	\$ 26.00	\$ 540.16
48	WASHINGTON COUNTY RECORDER	EASEMENTS	001-5-650-6401	\$ 160.00	
49	WINDSTREAM	NOV BILLING	600-5-810-6373	\$ 148.25	
50	WINDSTREAM	NOV BILLING	001-5-520-6510	\$ 56.80	\$ 205.05
51	YOTTY	SHOP	001-5-210-6372	\$ 116.03	
		TOTAL BILLS		\$ 65,872.08	
52	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 OCT		\$ 522.00	
53	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 OCT		\$ 1,481.00	
54	IOWA DEPT OF REVENUE	WATER EXCISE TAX - 2018 SEPT		\$ 2,147.00	
55	IPERS	CONTRIBUTIONS - 2018 SEPT		\$ 1,941.91	
56	IRS	941 TAX DEPOSIT - 2018 OCT		\$ 2,658.42	
57	PAYROLL	PAYCHECKS - 2018 OCT		\$ 10,157.31	
58	D. POCH	54.75 HRS		\$ 657.00	
59	LINCOLN FINANCIAL	NOV INVOICE		\$ 179.14	
60	DELTA DENTAL	NOV INVOICE		\$ 106.98	
61	WELLMARK	NOV INVOICE		\$ 3,639.80	
		TOTAL PAID BILLS			\$ 23,490.56
		TOTAL EXPENDITURES		\$ 89,362.64	
		MTD TREASURERS REPORT			

	MTD TREASURERS REPORT	10/31/2018	REVENUES	EXPENSES	
62	GENERAL FUND		\$ 411,110.00	\$ 58,183.31	
63	ROAD USE TAX FUND		\$ 8,900.71	\$ 2,763.72	
64	LOCAL OPTION SALES TAX		\$ 8,305.74	\$ -	
65	CASINO REVENUE RUND		\$ 45,324.31	\$ 9,424.62	
66	CAPITAL PROJECTS FUND		\$ 62,958.00	\$ 576,078.12	
67	WATER FUND		\$ 39,939.49	\$ 17,983.52	
68	SEWER FUND		\$ 35,965.53	17231.65	
69	GARBAGE/LANDFILL FUND		\$ 1,803.15	\$ 1,874.25	
70	STORM WATER FUND		\$ 1,549.05	\$ -	
	TOTAL		\$ 615,855.98	\$ 683,539.19	
	PAST DUE BALANCE - WATER	TOTAL DUE OCTOBER 31, 2018	\$ 1,934.81		