

RIVERSIDE CITY COUNCIL MEETING: January 7, 2019

Mayor Schneider swore in Edgar McGuire for a one year term on the City Council at 6:15 pm.

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, Andy Rodgers, Jeanine Redlinger, Bob Schneider Jr., and Edgar McGuire.

Mayor welcomed McGuire to City Council.

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

Schnoebelen moved to approve the minutes of December 17th, expenditures, and December Fire Dept. Report. Second by Redlinger, passed 5-0.

Schneider moved to open public hearing on the Northern Heights Annexation at 6:40 pm. Second by Redlinger, passed 5-0. City received letter from Jacob Thorius, Washington Co. Engineer concerning road maintenance. Rodgers moved to close open hearing at 6:43 pm. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution #010719-01; Approving Voluntary Annexation of Roetlin Yeggy Farms, LLC. known as the Northern Heights Subdivision. Second by Schneider, passed 3-2, Sexton and McGuire opposed.

Rodgers moved to open public hearing on the Northern Heights Rezoning at 6:49 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Sexton moved to close open hearing at 6:50 pm. Second by Schneider, passed 5-0.

Schneider moved to adopt Ordinance #010719-02; Rezoning Roetlin Yeggy Farms, LLC. Parcel (1) from A-1 Agriculture to R-2 Mixed Residential, and Parcel (2) from A-1 Agriculture to R-3 Multifamily Residential. Second by McGuire, passed 4-1, Sexton opposed.

Schneider moved to waive 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance #010719-02. Second by Rodgers, passed 4-1, Sexton opposed.

Scott Pottorff, MMS Consultants reviewed Capital Projects.

Schneider moved to pass Resolution #010719-03; Pay Request #9 to J&L Construction for the Downtown Streetscape project in the amount of \$38,012.64. Second by Rodgers, passed 5-0.

Pottorff will present partial acceptance of Streetscape project for next meeting.

Galileo lots are ready to list as soon as final documents are obtained.

Hwy 22 project is on hold till spring construction season. Pottorff is obtaining storm drain easements.

Ash/Tupelo project is in final design stage.

Sexton moved to accept Mayor's Committee Appointments. Second by McGuire, passed 5-0.

Mayor Pro Tem; Sexton - Streets & Parks; Lenz, Stuelke, Rodgers, Sexton, Mayor - Employee Committee; Schneider, Redlinger, Mayor - Finance Committee; LaRoche, McGuire, Sexton, Mayor - Fire Dept. Reps; Schneider, Rodgers - Washington Co. 911; Mayor, Redlinger Alternate - English River Water Management; Mayor, Schneider Alternate

Planning & Zoning; Nate Robinson, Ralph Schnoebelen, Chris Kirkwood, Kevin Kiene, Kris Westfall, Mike O'Leary, and John Sojka

Zoning Board of Adjustments; Denny Bush, Linmarie Eden, Mike Schneider, Kathy Lindhorst, and Phil Richman.

Sexton moved to accept resignation of Heather R. Cornett, Deputy Clerk, as of 1-31-19, and to post job opening. Second by McGuire, passed 5-0.

Mayor reviewed Council Priorities Summary.

Budget work sessions are set for 6:00 pm on 1-17, 1-30, and 2-13.

Redlinger moved to adjourn at 8:14 pm. Second by McGuire, passed 5-0.


Full content of Council Meetings can be viewed on the City web site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)


Budget Work Session – Thursday , January 17, 2019 at 6:00 pm

Council Meeting – Monday, January 21, 2019 at 6:30 pm

Budget Work Session – Wednesday, January 30, 2019 at 6:00 pm

ATTEST:

  
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Becky LaRoche; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES JANUARY 7, 2019						
COUNCIL MEETING						
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	438.71	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,619.23	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	309.43	
4	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$	31.67	
5	ACTION SEWER	JETTING SEWER LINE/PO	610-5-815-6374	\$	342.50	
6	ALLEN SCHNEIDER	MILEAGE	001-5-610-6240	\$	76.30	
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$	180.96	
8	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	92.17	
9	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,393.51	
10	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	520.87	\$ 2,947.41
11	BECKY LaROCHE	JAN CELL	001-5-650-6373	\$	50.00	
12	BECKY LaROCHE	DEC. MILEAGE	001-5-650-6240	\$	91.02	
13	BIG IRON WELDING	TRUCK BOX REPAIRS	001-5-210-6331	\$	1,494.94	
14	BROWN SUPPLY CO.	SS CLAMPS	600-5-810-6374	\$	250.00	
15	BRYAN LENZ	JAN CELL	001-5-430-6373	\$	50.00	
16	DORSEY WHITNEY	LEGAL	001-5-640-6411	\$	2,422.50	
17	HARN R/O	63 MEMBRANES	600-5-810-6504	\$	42,574.89	
18	I-TECH	JAN MAINT.	001-5-650-6497	\$	225.00	
19	I-TECH	HP PRODESK/ACER MONITERS	001-5-650-6506	\$	1,630.93	
20	I-TECH	SECURITY WIPE/RECYCLE	001-5-650-6506	\$	75.00	\$ 1,930.93
21	J&S PLUMBING	RVFD REPAIR	001-5-150-6310	\$	62.48	
22	J&S PLUMBING	SEWER PLUG @ PO	610-5-815-6374	\$	32.10	\$ 94.58
23	JAY STUELKE	JAN CELL	001-5-210-6373	\$	50.00	
24	JOHNSON CO. REFUSE	JAN	670-5-840-6499	\$	1,874.25	
25	KCII RADIO	HOLIDAY GREETINGS	145-5-650-6430	\$	74.65	
26	MEARDON, SUEPPEL, DOWNER	COMMUNITY BUILD.	301-5-750-6675	\$	588.56	
27	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	611.44	\$ 1,200.00
28	MENARDS	SHOP	001-5-210-6371	\$	41.29	
29	MENARDS	CH FURNACE FILTERS	001-5-650-6310	\$	64.78	
30	MENARDS	WATER TOWER BOX	600-5-810-6324	\$	322.45	\$ 428.52
31	MMS CONSULTANTS	HWY 22	301-5-750-6785	\$	11,155.66	
32	MMS CONSULTANTS	GALILEO	301-5-750-6793	\$	3,336.80	
33	MMS CONSULTANTS	ASH/TUPELO	301-5-750-6789	\$	5,170.95	\$ 19,663.41
34	MOSQUITO CONTROL OF IOWA	PARK BARRIER	001-5-430-6320	\$	600.00	
35	OMNI SITE	ANNUAL MONITORING FEE	610-5-815-6499	\$	1,932.00	
36	PEOPLE SERVICES	NOV SERVICE	610-5-815-6500	\$	10,972.50	
37	PEOPLE SERVICES	NOV SERVICE	600-5-800-6500	\$	10,972.50	\$ 21,945.00
38	RON SEXTON CONST.	LIFT CHARGE	001-5-430-6504	\$	510.00	
39	RON'S AUTO BODY	RVFD RANGER	001-5-150-6352	\$	139.95	
40	STUMPF CONSTRUCTION	WATER BREAK ROSE/4TH	600-5-810-6374	\$	725.00	
41	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	278.02	
42	WA. CO. AUDITOR	SPECIAL ELECTION	001-5-630-6490	\$	1,080.06	
43	WASHINGTON TITLE	COMM. BUILD. SALE	301-5-750-6675	\$	75.00	
				\$	104,540.07	
DEC. EOM PAYABLES						
44	KUENSTER PLUMBING	SERVICE CALL 40 E 2ND	001-5-470-6310	\$	150.00	
45	SIMPLY TREES	4TH & ROSE REMOVAL	001-5-510-6495	\$	475.00	
46	LINCOLN NAT'L LIFE INS	JAN BILLING		\$	240.86	
47	MEDIACOM	RVFD - DEC.	001-5-150-6332	\$	135.84	
48	MEDICOM	CITY HALL	001-5-650-6373	\$	145.84	
49	VERIZON	NOV. SERVICE		\$	63.54	
50	WELLMARK	JAN. BILLING		\$	3,171.74	
51	WINDSTREAM	W.PLANT/SHOP		\$	176.91	
52	REC	NOV. SERVICE		\$	7,913.59	
53	MID AMERICAN	NOV. SERVICE		\$	651.88	
54	ITECH	2 yrs anti virus x 10 computers	001-5-650-6497	\$	450.99	
55	KCTC	SERVICE CALL	001-5-650-6497	\$	60.00	
56	WATER DEPOSIT REFUNDS			\$	279.09	\$ 13,915.28
		TOTAL PAID BILLS				
		TOTAL EXPENDITURES		\$	118,455.35	
DELINQUENT WATER BILLS				\$	1,101.31	
WRITE OFF: RENTERS						
	190 ELLA	11/30/2017		\$	228.96	
	111 KNISEL	11/15/2017		\$	76.34	
	141 W3RD	7/21/2016		\$	55.44	
	80 N GLASGOW	5/1/2012		\$	82.58	\$ 443.32

*JAP*  
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