

RIVERSIDE CITY COUNCIL MEETING: April 15, 2019

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

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

Rodgers moved to approve the minutes of April 1st, expenditures, and March Fire Department Update. Second by Redlinger, passed 5-0.

Bill Stuke; PeopleService, Inc. presented March Water and Waste Water report.

Schneider moved to paint water tower white with red letters. Second by Sexton, passed 5-0.

PeopleService will start flushing hydrants next week, 4-22-19.

Scott Pottorff, MMS Consultants updated Council on Capital Improvement Projects.

Final punch list for Downtown Streetscape is near completion.

Driveways on St. Mary's Street will be poured this week. Pottorff will have final numbers on asphalt for next meeting. Sexton stated that he would like to see asphalt instead of Chip 'n Seal on future street projects. East Street change order will be on next agenda. Sexton and Rodgers expressed concerns about the design where storm pipes come together at a (T) near the corner of Hwy 22 and Sycamore St. They wondered whether this could effectively handle large rain events and whether backup might cause flooding elsewhere. After extensive discussion, Pottorff stated he is comfortable with the design and it should handle storm water at least as well as the existing system.

Sexton moved to pass Resolution #041519-01; Agreement with Morgan Larimer, 431 E Hickory Street, for permanent water main easement in the Hwy 22 Street project. Second by McGuire, passed 5-0.

Rodgers moved to pass Resolution #041519-02; Change Order #5 for Triple B Construction, Hwy 22 Project, for \$58,365 credit. Credit resulted from water main work that was not needed. Second by Sexton, passed 5-0.

Redlinger moved to pass Resolution #041519-03; Change Order #6 for Triple B Construction, Hwy 22 project, in the amount of \$5850.00, for a new storm drain manhole. Second by Schneider, passed 5-0.

Pottorff held a meeting with contractor and utility companies for the Ash Street project.

Council discussed updating the City Zoning map from 2009. Rodgers moved to hire MMS to update City Zoning Map at standard engineering rates, not to exceed \$5000. Second by Redlinger, passed 5-0.

Sexton moved to accept the LL Pelling street repair bid for \$19,003.80. second by Redlinger, passed 5-0.

Schneider moved to accept Precision Electric bid of \$2690 to replace lighting at City Hall. Second by McGuire, passed 5-0.

Mayor reminded Council of Work Session, 4-22-19. Agenda will be Website presentations, IPAIT investment information, and snow removal needs for next winter. The P&Z meeting will be moved to May 28th.

Sexton requested notice in water bills about property clean-up, as City Wide Clean-Up day is set for May 18th. The City will take a more active role in Nuisance Abatement procedures.

McGuire motioned to enter into Closed Session pursuant to Iowa Code 21.5 (I) (j) real estate at 8:55 pm. Second by Sexton, passed 5-0.

Sexton moved to return to open meeting at 9:21 pm. Second by Redlinger, passed 5-0.

Redlinger moved to have Mayor proceed with real estate negotiations. Second by Sexton, passed 5-0.

Redlinger moved to adjourn at 9:22 pm. Second by McGuire, passed 5-0.

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

Work Session – Monday, April 22nd, 2019 at 6:00 pm

Council Meeting – Monday, May 6th, 2019 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk

Allen Schneider; Mayor

EXPENDITURES 04/15/19					
	COUNCIL MEETING	UNPAID BILLS			
1	AERO RENTAL	FD LIFT RENTAL	001-5-150-6356	\$	723.00
2	BECKY LAROCHE	MARCH MILEAGE	001-5-650-6240	\$	117.16
3	BOYSE DOZING	BLACKBERRY WATER BREAK	600-5-810-6374	\$	540.00
4	CASEY'S	FUEL	110-5-210-6331	\$	112.77
5	FELD FIRE	FD-TRUCK 164	001-5-150-6356	\$	415.52
6	HEIMAN	FD-LIGHTS	001-5-150-6356	\$	415.35
7	HENRY SCHEIN	FD-SUPPLY	001-5-150-6320	\$	145.70
8	IOWA PAPER INC	PARKS	001-5-430-6325	\$	78.00
9	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$	32.50
10	ITECH	MONTHLY SERVICE	001-5-650-6497	\$	225.00
11	JIMS SMALL ENGINE	FD-SAW PARTS	001-5-430-6504	\$	224.95
12	JOHNSON COUNTY REFUSE	APRIL SERVICE	670-5-840-6499	\$	1,874.25
13	JONATHON LUNQUIST	FD-TRAINING	001-5-150-6354	\$	784.00
14	KALONA AUTO	SHOP	001-5-210-6372	\$	368.57
15	KALONA AUTO	RVFD	001-5-150-6352	\$	745.16
16	KALONA MACHINE SHOP	PARK- SPRING REPAIR	001-5-430-6325	\$	30.00
17	KALONA OIL	FUEL	110-5-210-6331	\$	72.80
18	KCTC	ANNUAL CABONITE	001-5-650-6497	\$	214.98
19	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
20	MARC	PARK -CHEMICAL	001-5-430-6320	\$	168.44
21	MENARDS	SHOP	001-5-210-6371	\$	180.80
22	METTLER-TOLEDO, LLC	CALIBRATE	610-5-815-6374	\$	356.72
23	OFFICE EXPRESS	OFFICE	001-5-650-6506	\$	116.25
24	REC	SIGN	001-5-520-6510	\$	88.93
25	REC	SEWER	610-5-815-6371	\$	3,781.10
26	REC	SHOP	001-5-210-6371	\$	39.52
27	REC	WATER PLANT	600-5-810-6371	\$	3,910.70
28	REC	CASINO LIFT	610-5-815-6371	\$	234.25
29	REC	TRAFIC LIGHT	001-5-230-6371	\$	164.81
30	RELIANT FIRE	FD- TRUCK 161	001-5-150-6356	\$	1,542.73
31	RIVER PRODUCTS	BLACKBERRY WATER BREAK	600-5-810-6504	\$	357.10
32	RIVER PRODUCTS	CONS. PARK ROAD	001-5-430-6320	\$	285.70
33	RTM	FD- FUEL	001-5-150-6350	\$	203.39
34	SCHNOEBELEN INC	MOWER	001-5-430-6504	\$	10.60
35	SIMPLY TREES	APRIL STICK	001-5-510-6320	\$	715.00
36	SITLER'S SUPPLY	LED CITY HALL	001-5-650-6310	\$	5,590.30
37	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$	50.00
38	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	290.67
39	TK ENTERPRISES	WELCOME SIGN PAINT	001-5-510-6320	\$	450.00
40	VISA	FD TRAINING	001-5-150-6354	\$	200.00
41	VISA	U-STREAM	001-5-650-6497	\$	105.93
42	VISA	FD INK	001-5-150-6356	\$	221.56
43	VISA	IMFOA SPRING CONF.	001-5-650-6240	\$	125.00
44	VISA	CLOCK PARTS	001-5-650-6506	\$	19.95
45	VISA	SHOP	001-5-210-6372	\$	207.43
46	VISA	PARK	001-5-430-6320	\$	32.96
47	VISA	STREETS-POSTS	110-5-210-6415	\$	84.80
48	WASHINGTON CO. AUDITOR	1ST QTR LAW	001-5-110-6497	\$	13,145.25
49	WASHINGTON CO. AUDITOR	1ST QTR COMM	001-5-110-6490	\$	9,931.50
50	WASHINGTON, CITY OF	HOUSING STUDY	001-5-650-6499	\$	2,000.00
51	YOTTY'S	PARKS	001-5-430-6325	\$	56.97
		TOTAL BILLS		\$	51,944.57
52	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 MAR		\$	487.00
53	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 MAR		\$	745.00
54	IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 MAAR		\$	1,509.00
55	IPERS	CONTRIBUTIONS - 2019 MAR		\$	1,841.73
56	IRS	941 TAX DEPOSIT - 2019 MAR		\$	2,671.04
57	PAYROLL	PAYCHECKS - 2019 MAR		\$	9,487.21
58	PAWS AND MORE	1ST QTR CITIZEN DONATIONS	001-5-190-6413	\$	234.00
59	J&M DISPLAYS	TF FIREWORKS	145-5-650-6415	\$	7,000.00
60	RESA	DNR GRANT	001-5-150-6356	\$	3,500.00
		TOTAL PAID BILLS			\$ 27,474.98
		TOTAL EXPENDITURES			

	MTD TREASURERS REPORT	3/31/2019	REVENUES	EXPENSES
62	GENERAL FUND		\$ 31,199.37	\$ 46,724.58
63	ROAD USE TAX FUND		\$ 8,745.16	\$ 6,569.48
64	LOCAL OPTION SALES TAX		\$ 8,031.59	\$ -
65	CASINO REVENUE RUND		\$ 150,021.84	\$ -
66	CAPITAL PROJECTS FUND		\$ -	\$ 28,842.63
67	WATER FUND		\$ 28,131.70	\$ 27,336.73
68	SEWER FUND		\$ 25,522.94	\$ 22,869.44
69	GARBAGE/LANDFILL FUND		\$ 2,052.73	1874.25
70	STORM WATER FUND		\$ 1,578.72	\$ -
	TOTAL		\$ 255,284.05	\$ 134,217.11