

RIVERSIDE CITY COUNCIL MEETING: May 20, 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 Rodgers, passed 5-0.

Sexton moved to approve the minutes of May 6<sup>th</sup>, expenditures; without Barco invoice, and Casey's alcohol permit. Second by Redlinger, passed 5-0.

Kathy Lindhorst asked about cleaning up downtown windows, and informed Council about road issues with her driveway.

Greg Cromer, Aerial Photography, showed Council aerial townscape of Riverside. Picture and digital file are available for purchase.

Bill Zywiec, Highland Dean of Students, discussed Hotel/Motel Grant for summer library program. Council agreed to put grant resolution on next agenda.

Steve Keeler, 3039 Rhinestone Drive, presented plans for sub dividing his property within the two mile radius of the City.

Dan Steyne, Sound Concepts, discussed new speaker system for the downtown streetscape. Resolution will be on next agenda.

Glen Meisner, MMS Consultants, updated council on street projects.

Sexton moved to set completion date for the Hwy 22 resurface project for July 22, 2019. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution 052019-01; Change Order #7 to Triple B Construction for Hwy 22 project. They will extend curb, gutter, and sidewalks to East Street in the amount of \$17,261.00. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution 052019-02; Change Order #8 to Triple B Construction for Hwy 22 project. City will change St. Mary's Street from seal coat surfacing to HMA paving, in the amount of \$24,421.75. Second by Redlinger, passed 5-0.

Meisner discussed updated project schedule for Tupelo Blvd.

Redlinger moved to approve Iowa DOT Federal-Aid Agreement for the Safe Walk to School project. DOT will contribute funds for 80% of project, up to \$96,000. Second by Rodgers, passed 5-0.

Council reviewed documents from Washington County Board of Supervisors on placing an antenna tower on City Maintenance Building property.

Bill Stukey, PeoleService, Inc. gave April water and waste water report. Stukey will provide Council with a list of unused equipment for sale.

Council discussed lot pricing on Galileo Drive. Rodgers moved to price Lot #1 at \$45,000, Lots 2-5 at \$35,000, and Lot 6 at \$40,000. Second by Sexton, passed 5-0.

Sexton moved to accept quote for removal of storm damaged Hackberry tree in Hall Park. Quote must also be for stump removal. Second by Rodgers, passed 5-0.

Council will set committee for updating City Codes at the next meeting. Work will begin week of June 10<sup>th</sup>.

Mayor and Council are conducting employee evaluations. Pay adjustments will be on the June 17<sup>th</sup> meeting agenda. Council will discuss new website at next meeting.

Thank you to Bob, Tom, and Allen for helping with City clean-up day.

Rodgers has asked MMS to look at storm drain covers in the alley project.

Redlinger stated that she will have the speed zone map ready for next meeting.

Schneider asked to have Clerk check on City liability with exposed electrical lines in alley.

Redlinger moved to enter into Closed Session pursuant to Iowa Code 21.5 1(i) Employee at 8:27 p.m. Second by Sexton, passed 5-0.

McGuire moved to return to open meeting at 9:38 p.m. Second by Redlinger, passed 5-0.

Rodgers moved to enter into Closed Session pursuant to Iowa Code 21.5 1(j) Real Estate at 9:39 pm.

Sexton moved to return to open meeting at 9:49 p.m. Second by Redlinger, passed 5-0.

Rodgers moved to have Mayor proceed as discussed. Second by McGuire, passed 5-0.

Redlinger moved to adjourn at 9:50 p.m. Second by Rodgers, passed 5-0.


Full content of Council Meetings can be viewed on the City web site;


[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

P&Z Meeting – Tuesday, May 28<sup>th</sup>, 2019 at 6:00 p.m.

Council Meeting – Monday, June 3, 2019 at 6:30 p.m.

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor

EXPENDITURES 05/20/19		UNPAID BILLS			
	COUNCIL MEETING				
1	A TECH	RVFD -MONITORING	001-5-150-6356	\$ 309.00	
3	EMERGENCY REPORTING	YEARLY SUBSCRIPTION	001-5-150-6356	\$ 2,176.00	
4	FP MAILING	POSTAGE METER	600-5-810-6508	\$ 86.85	
5	FREEMAN LOCKSMITH	KEYS	001-5-430-6325	\$ 10.00	
6	HENRY SCHEIN	FD-SUPPLY	001-5-150-6320	\$ 374.79	
7	JIM'S SMALL ENGUINE	RVFD	001-5-150-6356	\$ 99.79	
8	KALONA AUTO	SHOP	001-5-210-6372	\$ 14.38	
9	KALONA AUTO	RVFD	001-5-150-6352	\$ 40.89	\$ 55.27
10	KUENSTER HEATING	CITY HALL	001-5-650-6310	\$ 184.54	
11	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
12	MMS CONSULTANTS	HWY 22	301-5-750-6785	\$ 6,595.59	
14	MMS CONSULTANTS	NORTH GROWTH AREA	31-5-750-6784	\$ 584.40	
15	MMS CONSULTANTS	ASH/TUPELO	301-5-750-6789	\$ 4,636.84	
19	MOBOTREX	SPEED SIGN POLES	110-5-210-6415	\$ 1,248.00	
20	OFFICE EXPRESS	OFFICE	001-5-650-6506	\$ 164.58	
21	REC	SIGN	001-5-520-6510	\$ 97.04	
23	REC	SEWER	610-5-815-6371	\$ 3,470.30	
24	REC	SHOP	001-5-210-6371	\$ 42.60	
25	REC	WATER PLANT	600-5-810-6371	\$ 2,728.25	
26	REC	CASINO LIFT	610-5-815-6371	\$ 226.70	
27	REC	TRAFIC LIGHT	001-5-230-6371	\$ 160.54	\$ 6,725.43
28	RIVERSIDE GRAIN	LAWN MIX	001-5-430-6320	\$ 56.00	
29	RTM	FD- FUEL	001-5-150-6350	\$ 640.35	
30	SCHNOEBELEN INC	MOWER	001-5-430-6504	\$ 182.18	
31	SCHNOEBELEN INC	RVFD	001-5-150-6352	\$ 64.34	\$ 246.52
33	STEVENS EROSION	STREETS	110-5-210-6417	\$ 45.20	
34	SUNRISE POST	PARKS	001-430-6320	\$ 11.25	
35	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 179.55	
36	US CELLULAR	RVFD I-PADS	001-5-150-6356	\$ 3,902.31	
37	USA BLUEBOOK	40 -UV LAMPS	610-5-815-6374	\$ 2,280.82	
38	VISA	U-STREAM	001-5-650-6497	\$ 105.93	
39	VISA	COUNCIL-CONF.	001-5-610-6240	\$ 150.00	
41	VISA	CONFERENCE	001-5-650-6240	\$ 87.38	
42	VISA	OFFICE	001-5-650-6506	\$ 44.32	
43	VISA	DNR-ASH/TUPELO	301-5-750-6789	\$ 180.00	\$ 567.63
44	VISA	PARK	001-5-430-6320	\$ 26.47	
45	WASHINGTON CO. RECORDER	RECORDING	001-5-650-6401	\$ 226.00	
46	WINDSTREAM	MARKEE SIGN	001-5-520-6510	\$ 56.68	
48	WINDSTREAM	WATER PLANT	600-5-810-6373	\$ 148.59	\$ 205.27
	YOTTY'S	PARKS	001-5-430-6325	\$ 27.44	
		TOTAL BILLS		\$ 31,822.39	
52	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 APR		\$ 736.00	
53	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 APR		\$ 763.00	
54	IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 APR		\$ 1,422.00	
55	IPERS	CONTRIBUTIONS - 2019 APR		\$ 2,529.10	
56	IRS	941 TAX DEPOSIT - 2019 APR		\$ 4,031.40	
57	PAYROLL	PAYCHECKS - 2019 APR		\$ 14,747.08	
		TOTAL EXPENDITURES		\$ 56,050.97	
MTD TREASURERS REPORT		4/30/2019	REVENUES	EXPENSES	
62	GENERAL FUND		\$ 417,803.65	\$ 135,987.86	
63	ROAD USE TAX FUND		\$ 5,404.34	\$ 197.57	
64	LOCAL OPTION SALES TAX		\$ 8,031.60	\$ -	
65	CASINO REVENUE RUND		\$ 100,402.82	\$ 13,168.84	
66	CAPITAL PROJECTS FUND			\$ 5.00	
67	WATER FUND		\$ 26,553.65	\$ 18,896.85	
68	SEWER FUND		\$ 24,432.24	\$ 17,379.40	
69	GARBAGE/LANDFILL FUND		\$ 1,972.06	1874.025	
70	STORM WATER FUND		\$ 1,544.78	\$ -	
	TOTAL		\$ 586,145.14	\$ 187,509.55	