

RIVERSIDE CITY COUNCIL MEETING: January 21, 2019

The Riverside City Council meeting opened at 6:31 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.

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

Rodgers moved to approve the minutes of January 7<sup>th</sup> and expenditures. Second by Redlinger, passed 5-0.

Phil Richman expressed concerns about sidewalks not cleaned off on Windstream property.

Bill Stukey, PeopleService, Inc. presented December water and waste water report.

Schneider moved to pass Resolution #012119-01; Approving contract renewal with PeopleService, Inc. for FY 19-20. Contract reflects 2.2% CPI-U increase. Second by Redlinger, passed 5-0.

Scott Pottorff, MMS Consultants reviewed Capital Projects.

Sexton moved to pass Resolution #012119-02; Approving partial release of retainage to J&L Construction for the Downtown Streetscape project. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #012119-03; Pay Request #10 to J&L Construction for the Downtown Streetscape project in the amount of \$74,733.90. Second by Schneider, passed 5-0.

Pottorff presented preliminary plat for Northern Heights Subdivision.

Redlinger moved to pass Resolution #012119-05; Approving preliminary plat for Northern Heights Subdivision. Second by Schneider, passed 4-1, Sexton opposed.

Hwy 22 project will continue with spring construction season.

Pottorff discussed preliminary project timeline for Tupelo/Ash Street project.

Rodgers moved to pass Resolution #012119-04; Contract for Kalona Library Services FY 19-20. Second by Redlinger, passed 5-0.

Mayor Schneider gave FY 16-17 Financial Audit follow-up status.

Mayor will send out RFI to website companies.

Council discussed placement of speed signs. DOT will be contacted for approval.

Redlinger moved to post City Administrator job opening. Second by Rodgers, passed 5-0.

City Clerk LaRoche reported City was notified by Washington County that a consultation meeting is required for Northern Heights annexation. The meeting will be scheduled and the annexation process will be restarted.

Redlinger moved to adjourn at 8:43 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)


P&Z Training Session – Wednesday, January 30, 2019 at 5:30 pm

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

Council Meeting – Monday, February 4, 2019 at 6:30 pm

ATTEST:

  
\_\_\_\_\_  
Becky LaRoche; City Clerk

  
\_\_\_\_\_  
Allen Schneider; Mayor



| EXPENDITURES 01/21/19 |                           |                              |                 |                 |              |
|-----------------------|---------------------------|------------------------------|-----------------|-----------------|--------------|
|                       | COUNCIL MEETING           |                              |                 |                 |              |
|                       |                           | UNPAID BILLS:                |                 |                 |              |
| 1                     | ACTION SEWER              | JETT CITY HALL SEWER         | 610-5-815-6374  | \$ 342.50       |              |
| 2                     | AUTOMATIC SYSTEMS CO.     | WATER PLANT PLC CONTROL      | 600-5-810-6504  | \$ 565.75       |              |
| 3                     | B&B AUTO                  | 08 TONNER                    | 001-5-210-6331  | \$ 293.59       |              |
| 4                     | CARDINAL SIGN             | GALILEO SIGNS                | 110-5-210-6415  | \$ 197.58       |              |
| 5                     | CASEY'S                   | MOWER FUEL                   | 001-5-430-6323  | \$ 151.48       |              |
| 6                     | HENRY SCHEIN              | EMS                          | 001-5-150-6370  | \$ 20.97        |              |
| 7                     | IOWA SOLUTIONS            | EMAIL HOST                   | 001-5-650-6497  | \$ 32.50        |              |
| 8                     | ITECH                     | JAN SERVICE                  | 001-5-650-6497  | \$ 225.00       |              |
| 9                     | J&S PLUMBING              | SEWER- POST OFFICE           | 610-5-815-6374  | \$ 865.50       |              |
| 10                    | KALONA AUTO               | SHOP                         | 001-5-210-6372  | \$ 65.44        |              |
| 11                    | KALONA AUTO               | RVFD                         | 001-5-150-6352  | \$ 43.23        | \$ 108.67    |
| 12                    | LEAF                      | COPIER LEASE                 | 001-5-650-6496  | \$ 156.50       |              |
| 13                    | LIVESTOCK EQUIPMENT       | SHOP                         | 001-5-210-6331  | \$ 31.78        |              |
| 14                    | MID AMERICAN ENERGY       | 40 E 2ND -UPPER              | 001-5-470-6310  | \$ 48.88        |              |
| 15                    | PAWS & MORE               | 4TH QTR CONTRIBUTUION        | 001-5-190-6413  | \$ 234.00       |              |
| 16                    | REC                       | SIGN                         | 001-5-520-6510  | \$ 86.57        |              |
| 17                    | REC                       | SEWER                        | 610-5-815-6371  | \$ 3,468.50     |              |
| 18                    | REC                       | SHOP                         | 001-5-210-6371  | \$ 36.50        |              |
| 19                    | REC                       | WATER PLANT                  | 600-5-810-6371  | \$ 4,031.35     |              |
| 20                    | REC                       | CASINO LIFT                  | 610-5-815-6371  | \$ 249.50       |              |
| 21                    | REC                       | TRAFIC LIGHT                 | 001-5-230-6371  | \$ 144.71       | \$ 8,017.13  |
| 22                    | RIVER PRODUCTS            | WELL 8 ROAD                  | 600-5-810-6320  | \$ 68.32        |              |
| 23                    | RIVER PRODUCTS            | WATER BREAK                  | 600-5-810-6374  | \$ 339.10       | \$ 407.42    |
| 24                    | RIVERSIDE MUSEUM          | 4TH QTR 2018                 | 145-5-650-6413  | \$ 5,369.59     |              |
| 25                    | STANDARD PEST CONTROL     | JAN SERVICE                  | 001-5-650-6310  | \$ 50.00        |              |
| 26                    | STOREY KENWORTHY          | WATER BILLS                  | 600-5-810-6506  | \$ 429.92       |              |
| 27                    | STUTSMAN INC              | 2/ 12' SS POSTS              | 001-5-430-6325  | \$ 460.32       |              |
| 28                    | VISA                      | U-STREAM                     | 001-5-650-6497  | \$ 99.00        |              |
| 29                    | VISA                      | OFFICE                       | 001-5-650-6506  | \$ 26.18        |              |
| 30                    | VISA                      | SHOP                         | 001-5-210-6372  | \$ 207.39       | \$ 332.57    |
| 31                    | WASHINGTON COUNTY AUDITOR | LAW CONTRCAT                 | 001-5-110-6499  | \$ 13,145.25    |              |
| 32                    | WASHINGTON COUNTY AUDITOR | COMM. CONTRACT               | 001-5-110-6490  | \$ 9,931.50     | \$ 23,076.75 |
| 33                    | WINDSTREAM                | JAN BILLING                  | 600-5-810-6373  | \$ 204.99       |              |
| 34                    | YOTTY                     | SHOP                         | 001-5-210-6372  | \$ 17.87        |              |
|                       |                           | TOTAL BILLS                  |                 |                 |              |
| 35                    | IOWA DEPT OF REVENUE      | IOWA WITHHOLDINGS - 2018 DEC |                 | \$ 614.00       |              |
| 36                    | IOWA DEPT OF REVENUE      | IOWA SALES TAX - 2018 DEC    |                 | \$ 822.00       |              |
| 37                    | IOWA DEPT OF REVENUE      | WATER EXCISE TAX -2018 DEC   |                 | \$ 1,564.00     |              |
| 38                    | IPERS                     | CONTRIBUTIONS - 2018 DEC     |                 | \$ 2,238.34     |              |
| 39                    | IRS                       | 941 TAX DEPOSIT - 2018 DEC   |                 | \$ 2,967.92     |              |
| 40                    | PAYROLL                   | PAYCHECKS - 2018 DEC         |                 | \$ 10,722.41    |              |
| 41                    | DELTA DENTAL              | JAN INVOICE                  |                 | \$ 216.42       |              |
|                       |                           | TOTAL PAID BILLS             |                 |                 | \$ 19,145.09 |
|                       |                           | TOTAL EXPENDITURES           |                 | \$ 60,786.35    |              |
|                       |                           |                              |                 |                 |              |
|                       | MTD TREASURERS REPORT     | 12/31/2018                   | REVENUES        | EXPENSES        |              |
| 42                    | GENERAL FUND              |                              | \$ 132,478.15   | \$ 1,206,628.08 |              |
| 43                    | ROAD USE TAX FUND         |                              | \$ 11,271.53    | \$ 32,800.00    |              |
| 44                    | LOCAL OPTION SALES TAX    |                              | \$ 8,553.14     | \$ 105,000.00   |              |
| 45                    | CASINO REVENUE RUND       |                              | \$ 99,904.12    | \$ 991,700.00   |              |
| 46                    | CAPITAL PROJECTS FUND     |                              | \$ 2,223,868.25 | \$ 133,367.10   |              |
| 47                    | WATER FUND                |                              | \$ 28,060.31    | \$ 118,359.66   |              |
| 48                    | SEWER FUND                |                              | \$ 27,114.86    | \$ 122,939.13   |              |
| 49                    | GARBAGE/LANDFILL FUND     |                              | \$ 1,945.75     | \$ 1,874.25     |              |
| 50                    | STORM WATER FUND          |                              | \$ 1,568.86     | \$ 18,400.00    |              |
| 51                    | TOTAL                     |                              | \$ 2,534,764.97 | \$ 2,731,068.22 |              |