

RIVERSIDE CITY COUNCIL MEETING: March 18, 2019

The Riverside City Council meeting opened at 6:33 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 Schneider to approve the agenda, Second by Redlinger, passed 5-0.

Rodgers moved to approve the minutes of March 4th, expenditures, and February Fire Department Report. Second by Sexton, passed 5-0.

Sexton moved to open Public Hearing for Ash/Tupelo street project at 6:37 pm. Second by McGuire, passed 5-0. There were no written or oral comments. Rodgers moved to close Public Hearing at 6:38 pm. Second by Schneider, passed 5-0.

Rodgers moved to pass Resolution #031819-01; Accepting Plans and Specification Design for Ash/Tuplelo Street Project. Second by McGuire, passed 5-0.

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

Scott Pottorff, MMS Consultants updated Council on Northern Heights Construction plans.

McGuire moved to approve Northern Heights Construction Plans. Second by Redlinger, passed 5-0.

Hwy 22 street project will resume around April 1, 2019.

Sexton moved to pass Resolution #031819-02; Permanent Easement for water main with Kathleen Goody for \$1.00. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #0318019-03; Permanent Easement for water main with Philip and Diane Kiene for \$1.00. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #0318019-04; Permanent Easement for water main with Adam Ledger for \$1.00. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #0318019-05; Permanent Easement for water main with Jeffrey and Katie Hall for \$1.00. Second by Redlinger, passed 5-0.

Pottorff reported on sod options and slope changes on the west side of Tupelo.

The cell eye has been replaced on the down town street lights.

Council reviewed preliminary plans for Prybil Housing development. Clerk will check with Iowa DOT on distance allowed between Vine Ave access and Hwy 22 stop sign.

Mayor reported hiring Deborah Chalupa as temporary, half time, Deputy Clerk at \$16.00 per hour. Start date was March 8, 2019.

McGuire moved to hire Hinson Consulting, LLC to assist City Council in Administrator search with a fee of \$11,000. Second by Schneider, passed 4-1 Sexton opposed.

Redlinger moved to pass Resolution #031819-06; Approving Hotel-Motel tax grant for Paws and More Animal Shelter in the amount of \$2500. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution #031819-08; Approving Hotel-Motel tax grant for Riverside History Center in the amount of \$19,000. Second by Redlinger, passed 5-0.

Schneider moved to pass Resolution #031819-09; Approving Hotel-Motel tax grant for Riverside Area Community Club in the amount of \$22,500. Second by Redlinger, passed 5-0.

Schneider moved to accept LED replacement light proposal from Sitler's Supplies, Inc. for City Hall in the amount of \$5494.60. Second by McGuire, passed 5-0.

Mayor proclaimed April 4, 2019 as "Junior Achievement Day" in the City of Riverside.

Mayor reported that the City received 3 Website proposals.

"Safe Route to School" sidewalk snow removal will be discussed at a future work session.

Finance Committee met last Friday with Jeremy Reynolds of People's Trust & Savings Bank.

Mayor is in negotiations for sale of City Commercial property lot.

Clerk reported that the City Wide Garage Sales will be on May 4th. City Clean-Up Day will be held on May 18th. Captain Kirk's Birthday is Saturday, March 23rd, starting at 6:30pm at Murhy's.

McGuire moved to allow Clerk to attend Iowa Municipal Finance Officers Association Spring Conference in Des Moines on April 10th through the 12th. Second by Redlinger, passed 5-0.

Redlinger report that she is working with Highland art students to paint murals in downtown windows.

Rodgers is gathering information and costs for student volunteers to paint crosswalks.

Rodgers moved to adjourn at 9:03 pm. Second by Redlinger, passed 5-0.

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

www.cityofriversideiowa.com

Council Meeting – Monday, April 1st, 2019 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 03/18/19					
	COUNCIL MEETING	UNPAID BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 582.91	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 2,000.74	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 274.57	
4	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$ 33.85	
5	ALLEN SCHNEIDER	MAILAGE	001-5-610-6240	\$ 104.40	
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 443.63	
8	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,442.20	
9	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 503.68	\$ 4,803.07
10	BROWN SUPPLY	WATER PLANT PARTS	600-5-810-6374	\$ 182.50	
11	COLBERT TRUCKING	2 LOADS SAND	110-5-210-6335	\$ 185.17	
12	FERGASON	ANNUAL CONTRACT 4-30-20	600-5-810-6499	\$ 6,000.00	
13	FERGASON	ANNUAL CONTRACT 4-30-20	610-5-815-6499	\$ 6,000.00	\$ 12,000.00
16	INTERNATIONAL CODE COUNCIL	MEMBERSHIP	001-5-650-6240	\$ 230.00	
17	IOWA PAPER	OFFICE	001-5-650-6310	\$ 75.65	
18	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$ 32.50	
19	ITECH	MONTHLY SERVICE	001-5-650-6497	\$ 225.00	
20	ITECH	FD MONITER	001-5-150-6356	\$ 144.43	
2	JOHNSON CO. MUTUAL AID	2019 MEMBERSHIP	001-5-150-6345	\$ 91.00	
122	JOHNSON COUNTY REFUSE	MARCH SERVICE	670-5-840-6499	\$ 1,874.25	
23	KALONA AUTO	SHOP	001-5-210-6372	\$ 166.47	
24	KALONA AUTO	RVFD	001-5-150-6352	\$ 68.40	\$ 234.87
25	KALONA OIL	FUEL	110-5-210-6331	\$ 1,198.50	
26	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
27	MENARDS	SHOP	001-5-210-6371	\$ 225.22	
28	MIDWEST FRAME	PLOE PARTS	110-5-210-6331	\$ 22.28	
29	MMS CONSULTANTS	NORTH GROWTH DEV.	301-5-750-6784	\$ 1,110.50	
30	MMS CONSULTANTS	ASH/TUPELO	301-5-750-6789	\$ 22,950.00	
31	MMS CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 835.20	
32	MMS CONSULTANTS	HWY 22	301-5-750-6785	\$ 4,283.13	
33	NEWS	PUBLICATIONS	001-5-650-6402	\$ 404.47	
34	OFFICE EXPRESS	OFFICE	001-5-650-6506	\$ 237.42	
35	REC	SIGN	001-5-520-6510	\$ 79.61	
36	REC	SEWER	610-5-815-6371	\$ 3,676.65	
37	REC	SHOP	001-5-210-6371	\$ 39.52	
38	REC	WATER PLANT	600-5-810-6371	\$ 4,152.90	
39	REC	CASINO LIFT	610-5-815-6371	\$ 249.50	
40	REC	TRAFIC LIGHT	001-5-230-6371	\$ 164.17	\$ 8,362.35
41	RIVER PRODUCTS	4 LOADS SAND	110-5-210-6335	\$ 512.70	
42	RIVERSIDE GRAIN	ICE MELT	001-5-210-6417	\$ 96.80	
43	SCHNOEBELEN INC	MOWER / SKID LOADER	001-5-430-6504	\$ 191.13	
44	SE IOWA CLERKS ASSOC.	2019 MEMBERSHIP	001-5-650-6210	\$ 20.00	
45	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$ 50.00	
47	VISA	FD TRAINING	001-5-150-6354	\$ 400.00	
48	VISA	U-STREAM	001-5-650-6497	\$ 105.93	
49	VISA	OFFICE	001-5-650-6506	\$ 43.15	
50	VISA	POSTAGE	001-5-650-6508	\$ 28.35	
51	VISA	CREDIT CHECK	001-5-640-6411	\$ 40.00	\$ 617.43
52	WASHINGTON CO. TREASURER	TAXES CHERRY LANE	301-5-750-6772	\$ 258.00	
53	WASHINGTON CO. TREASURER	40 E 2ND STREET	001-5-470-6310	\$ 1,088.00	\$ 1,346.00
54	WICK LLC.	2 LOADS SAND	110-5-210-6335	\$ 202.13	
		TOTAL BILLS		\$ 63,483.11	
55	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 FEB		\$ 507.00	
56	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 FEB		\$ 829.00	
57	IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 FEB		\$ 1,540.00	
58	IPERS	CONTRIBUTIONS - 2019 FEB		\$ 1,950.68	
59	IRS	941 TAX DEPOSIT - 2019 FEB		\$ 2,812.33	
60	PAYROLL	PAYCHECKS - 2019 FEB		\$ 9,733.07	
61	SECRETARY OF STATE	NOTARY	001-5-650-6506	\$ 30.00	
		TOTAL PAID BILLS		\$ 17,402.08	
		TOTAL EXPENDITURES		\$ 80,885.19	

	MTD TREASURERS REPORT	2/28/2019	REVENUES	EXPENSES	
62	GENERAL FUND		\$ 49,327.55	\$ 12,920.97	
63	ROAD USE TAX FUND		\$ 10,736.80	\$ 2,902.48	
64	LOCAL OPTION SALES TAX		\$ 8,031.59		
65	CASINO REVENUE RUND		\$ 53,758.19	\$ 21,612.99	
66	CAPITAL PROJECTS FUND			\$ 41,456.88	
67	WATER FUND		\$ 27,986.81	\$ 22,299.39	
68	SEWER FUND		\$ 26,998.22	16612.35	
69	GARBAGE/LANDFILL FUND		\$ 1,917.65	\$ 1,874.25	
70	STORM WATER FUND		\$ 1,520.49		
	TOTAL		\$ 180,277.30	\$ 119,679.31	