

RIVERSIDE CITY COUNCIL MEETING: October 16, 2017

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Rob Weber, Ralph Schnoebelen, and Jeanine Redlinger.

Motion by Sexton to approve the agenda with the addition of the "traveling water meter" added to the PeopleService report. Second by Redlinger, passed 5-0.

Sexton moved to approve the minutes from October 2nd, and expenditures with the notation that planter flowers should be a line item in the budget next year. Second by Schnoebelen, passed 5-0. Mayor Schneider requested that flower and planting expenses be brought to the City Council for prior approval in the future.

Randy Sexton of Eastern Iowa Sledheads presented agreement to trim back the tree branches on the trail. Schnoebelen moved to rent lift equipment for branch trimming, and provide for clean-up and chipping. Second by Weber, passed 5-0.

Glen Meisner of MMS provided an update on Capital improvements. Washburn and 2nd Street project is 99% complete. Final presentation will be at next meeting. Weber moved to pass Resolution #101617-01 Pay request #6 to Dave Schmidt Construction for \$102,559.48. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #101617-02 Change Order #12 to Dave Schmidt Construction for modification of topsoil on Washburn and 2nd Street resulting in a credit of (\$15,604.20). Second by Schnoebelen, passed 5-0.

Schneider moved to pass Resolution #101617-03 Change Order #13 to Dave Schmidt Construction for connecting new storm sewer to intake #3 on Washburn Street in the amount of \$2696.04. Second by Weber, passed 5-0.

Schnoebelen moved to pass Resolution #101617-04 Change Order #14 to Dave Schmidt Construction for changes made to the east alley north of the Methodist Church, and at the west side of Washburn at a total cost of \$6,463.10. Second by Redlinger, passed 5-0.

Schneider moved to have city attorney review the 28E agreement with Washington County for the re-surfacing project on W61, with the City requesting that rumble strips be omitted from the City portion of the project. Second by Sexton, passed 5-0.

City received notification from the Army Corps of Engineers that the Hall Park stockpile of soil does not require a Department of the Army (DA) Section 404 permit.

Meisner presented cost estimates of future Capital Improvement Projects. A work session to prioritize projects will be held on Monday, October 30th at 6:00 pm.

Discussion held on condition of side walk north of City Hall. Schneider moved to have yellow caution stripe painted on sidewalk. Second by Schnoebelen, passed 5-0.

Council will hold a work session on Saturday, October 28th at 8:00 am to do a water flow check on Ella Street.

Sexton moved to enter into Closed Session pursuant to Iowa Code Section 21.5 (1)(j) Real Estate at 8:10 pm. Second by Schneider, passed 5-0.

Weber moved to return to open session at 8:32 pm. Second by Sexton, passed 5-0.

Discussion of stick pick-up program. Council will research other options for next year.

Sexton moved to pass Resolution #101617-05 Setting the Public Hearing for Expanding Riverside's Urban Renewal Area for November 20th at 6:30 pm. Second by Weber, passed 5-0.

Schneider moved to have clerk shop around for best rates for a mature City CD. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution #101617-06 Set Public Hearing for Sale of City property at 81 E 1st Street for November 6, 2017 at 6:30 pm. Second by Weber, passed 5-0.

Schneider moved to increase WEDGE support from \$1500 to \$2000. Second by Weber, passed 4-1 Sexton opposed.

Schnoebelen moved to get agreement signed with Walkers for the new Welcome sign. Second by Sexton, passed 5-0.

Redlinger moved to hire Solar Consultant by the next meeting. Second by Weber, passed 5-0.

Bill Stukey of PeopleService, Inc. presented the September water and waste water reports. Stukey will get cost numbers on traveling meters and rate charges for next meeting.

Redlinger moved to adjourn at 10:34 pm. Second by Sexton, passed 5-0.

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


Council Work Session on Ella Street – Saturday, October 28, 2017 at 8:00 am

Council Work Session on Capital Improvements – October 30, 2017 at 6:00 pm


Council Work Session for Hazard Mitigation Planning – November 6, 2017 at 5:30 pm

Council Meeting – Monday, November 6, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 10-16-17				
COUNCIL MEETING				
	UNPAID BILLS			
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 561.20	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 884.62	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 124.86	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 402.04	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 88.51	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,450.56	\$ 3,511.79
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 468.63	
BIG IRON WELDING	DIVIDER FOR #161	001-5-150-6356	\$ 162.69	
COLBERT TRUCKING	WATER MAIN BREAK	600-5-810-6374	\$ 89.49	
DNR	ANNUAL WATER USE FEE	600-5-810-6245	\$ 134.00	
FASTENAL	SHOP	001-5-210-6372	\$ 63.85	
FELD FIRE	RESCUE ROPE	001-5-150-6356	\$ 225.40	
IA LEAGUE OF CITIES	CLERK HANDBOOK	001-5-650-6506	\$ 40.00	
IA. LEAGUE OF CITIES	2017 BUDGET WORKSHOP	001-5-650-6240	\$ 45.00	\$ 85.00
IOWA PAPER	PARKS	001-5-430-6325	\$ 74.20	
IOWA SOLUTIONS	E-MAIL HOSTING	001-5-650-6497	\$ 60.00	
ITECH	OCTOBER SERVICE	001-5-650-6497	\$ 155.00	
JOHNSON COUNTY MUTUAL AID	36 MEMBERSHIP RVFD	001-5-150-6345	\$ 97.00	
JOHNSON COUNTY REFUSE	OCTOBER SERVICE	670-5-840-6499	\$ 1,874.25	
KALONA AUTO	SHOP	001-5-210-6372	\$ 204.61	
KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$ 175.13	
KALONA NEWS	PUBLICATIONS	001-5-650-6402	\$ 263.88	
KALONA OIL	FUEL	110-5-210-6331	\$ 432.21	
KCTC	ANNUAL CLOUD STORAGE	001-5-650-6497	\$ 99.99	
MENARDS	SHOP	001-5-210-6372	\$ 72.27	
MIDWEST FRAME	SANDER HARNESS	110-5-210-6331	\$ 721.09	
OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 20.49	
PARKER, THOMAS	INSPECTIONS	001-5-170-6499	\$ 50.00	
PITNEY BOWES	POSTAGE METER RENT	600-5-810-6508	\$ 45.00	
PITNEY BOWES	POSTAGE METER RENT	610-5-815-6508	\$ 45.00	
PITNEY BOWES	POSTAGE INK	600-5-810-6508	\$ 122.38	\$ 212.38
RIVERSIDE HISTORY CENTER	3RD QTR GRANT	145-5-650-6413	\$ 5,852.71	
RTM	RFVD FUEL	001-5-150-6350	\$ 139.09	
STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$ 40.00	
STANDARD PEST CONTROL	COMM BUILD	001-5-150-6310	\$ 20.00	\$ 60.00
STUELKE HOMES	INSPECTIONS	001-5-170-6499	\$ 105.00	
TERRACON	2ND STREET & WASHBURN	301-5-750-6781	\$ 125.25	
US BANK	COPIER LEASE	001-5-650-6496	\$ 166.37	
VISA	CONFERENCE	001-5-650-6240	\$ 380.00	
VISA	U-STREAM	001-5-650-6497	\$ 99.00	\$ 479.00
WASHINGTON COUNTY AUDITOR	LAW CONTRACT 4TH QTR	001-5-110-6499	\$ 13,272.25	
WASHINGTON COUNTY AUDITOR	COMMUNICATIONS 4TH QTR	001-5-110-6490	\$ 10,256.75	\$ 23,529.00
YOTTY'S	PARKS	001-5-430-6325	\$ 41.99	
YOUNG, LORY	CONFERENCE	001-5-650-6240	\$ 185.32	
			\$ 39,937.08	
	PAID BILLS			
POST OFFICE	POSTAGE	001-5-650-6508	\$ 176.40	
TWIN COUNTY AUCTION	MUMS-FALL PLANTERS	145-5-650-6430	\$ 253.00	
	TOTAL EXPENDITURES		\$ 40,366.48	
SEPTEMBER 2017 REVENUES & EXPENSES:		REVENUES	EXPENSES	
GENERAL FUND		\$ 41,084.09	\$ 21,152.96	
ROAD USE TAX FUND		\$ 12,982.67	\$ -	
LOCAL OPTION SALES TAX		\$ 8,362.44	\$ -	
CASINO REVENUE RUND		\$ 100,643.03	\$ -	
CAPITAL PROJECTS FUND		\$ -	\$ 167,159.48	
WATER FUND		\$ 35,769.01	\$ 21,111.87	
SEWER FUND		\$ 32,451.32	\$ 22,483.04	
GARBAGE/LANDFILL FUND		\$ 2,105.48	\$ 1,874.25	
STORM WATER FUND		\$ 1,595.17	\$ -	
TOTAL		\$ 234,993.21	\$ 233,781.60	