

RIVERSIDE CITY COUNCIL MEETING: January 8, 2018

Riverside City Council held a work session at 5:30 pm with MMS Consultants. Pioneer Street and Northern Development projects were discussed with council.

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Rob Weber, Jeanine Redlinger, and Andy Rodgers.

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

Redlinger moved to approve the minutes from December 18th, and expenditures. Second by Weber, passed 4-1. Sexton apposed.

MMS Consultants, Glen Meisner and Ben Mitchell, updated the council on Pioneer Street, the Northern Development, and Cherry Lane 2nd Addition.

Council set work session for Monday, January 15, 2018 to go over final plans for the Pioneer Street Project starting at 6:00 pm.

Redlinger moved to have MMS prepare design plans for the Northern Development with a 50% cost share with APEX Construction. Second by Schneider, passed 4-1 Sexton opposed.

Redlinger moved to refer preliminary plat, and rezoning of Cherry Lane 2nd Addition, to P and Z. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #010818-02, Setting the date for the Public Hearing for Rezoning of Cherry Lane 2nd Addition for January 22, 2018. It will be during the Council Meeting beginning at 6:30 pm. Rezone from A-1 Agricultural to R-1 Single Family Residential. Second by Redlinger, passed 5-0.

Sale of Community Building to John Sojka is progressing. City is working on legal issues pertaining to ownership of building. Sojka stated that he is not responsible for the City obtaining the Abstract and Deed.

Terry Stumpf addressed the Council concerning tax abatements on the Ice House property.

Sexton moved to authorize the City Attorney to draw up agreement for 7 years of 100% tax abatement, not to exceed \$80,000.00. Second by Weber, passed 5-0.

Sexton moved to accept the resignation of City Clerk Lory Young. Second by Schneider, passed 4-1 Redlinger opposed.

Redlinger moved to pass Resolution #010818-03, Appointing Becky LaRoche as Interim City Clerk Finance Officer. Second by Weber, passed 5-0.

Sexton moved to pass Resolution #010818-05, Appointing William Sueppel Jr. of Meardon, Sueppel and Downer P.L.C. of Iowa City, IA as City Attorney. Second by Weber, passed 5-0.

Redlinger moved to pass Resolution #010818-06, Appointing "The News" as the official City newspaper, through December 2018. Second by Rodgers, passed 5-0.

Mayor Schneider made Council Appointments:

Mayor Pro Tem; Tom Sexton

Streets/Sidewalks/Equipment/Parks Committee; Bryan Lenz, Jay Stuelke, Tom Sexton, and Andy Rodgers.

911 Rep/Communications/Emergency Management Committee; Allen Schneider, alternate Jeanine Redlinger and Rob Weber.

Employee/Finance Committee; Allen Schneider, Rob Weber, and Bob Schneider.

Fire Department Representative; Bob Schneider and Andy Rodgers.

Planning and Zoning; Appointments deferred until next meeting.

Zoning Board of Adjustments; Appointments deferred until next meeting.

Redlinger moved to pass Resolution #010818-04, Appointing People's Trust and Savings Bank, and Hills Bank and Trust as the official depositories for all City Funds. Second by Weber, passed 5-0.

Hotel Feasibility Study was discussed. No action taken.

Weber moved to pay Lory Young for 80 hours of accrued vacation time. Second by Schneider, passed 5-0.

Weber asked about status of the fire damage building. Mayor will contact owner.

Redlinger moved to adjourn at 8:43 pm, second by Weber, passed 5-0.

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

www.cityofriversideiowa.com

Work Session – January 10, 2018 at 6:00 pm – City Clerk and Committees

Work Session – January 15, 2018 at 6:00 pm – Pioneer Street Project

Council Meeting – January 22, 2018 at 6:30 pm

Council Meeting – February 5, 2018 at 6:30 pm

Budget Work Session – February 12, 2018 at 6:00 pm

Council Meeting – Tuesday, February 20, 2018 at 6:30 pm

ATTEST:

Lory Young; City Clerk



Allen Schneider; Mayor

| EXPENDITURES JAN. 8, 2018 | | | | |
|---------------------------|------------------------------|-----------------|----|-----------|
| COUNCIL MEETING | | | | |
| ALLIANT ENERGY | PARKS | 001-5-430-6371 | \$ | 284.35 |
| ALLIANT ENERGY | SEWER | 610-5-815-6371 | \$ | 753.05 |
| ALLIANT ENERGY | WATER | 600-5-810-6371 | \$ | 150.84 |
| ALLIANT ENERGY | CITY HALL | 001-5-650-6371 | \$ | 231.74 |
| ALLIANT ENERGY | COMM BUILD | 001-5-460-6371 | \$ | 50.84 |
| ALLIANT ENERGY | STREET LIGHTS | 001-5-230-6371 | \$ | 1,428.81 |
| ALLIANT ENERGY | FIRE STATION | 001-5-150-6330 | \$ | 405.72 |
| BIG IRON WELDING | PARK PLAQUE BACKING | 001-5-430-6325 | \$ | 13.12 |
| DOUG MICHEL ELECTRIC | RVFD REPAIRS | 001-5-150-6310 | \$ | 230.89 |
| ELECTRIC PUMP | REPAIRS- LS 1,2,3 | 610-5-815-6374 | \$ | 1,612.75 |
| HARRY'S TROPHIES | OFFICE | 001-5-650-6506 | \$ | 107.28 |
| HARRY'S TROPHIES | PARK PLAQUE BACKING | 001-5-430-6325 | \$ | 150.00 |
| IOWA PAPER | SUPPLYS | 001-5-4360-6325 | \$ | 249.61 |
| JAY STUELKE | JAN CELL | 001-5-210-6373 | \$ | 50.00 |
| JOHNS BUILDINGS | SEWER SHED REPAIRS | 610-5-815-6504 | \$ | 84.50 |
| JOHNSON COUNTY REFUSE | JANUARY REFUSE | 670-8-840-6499 | \$ | 1,874.25 |
| KOCH BROS. | COPIER | 001-5-650-6496 | \$ | 715.43 |
| LAROCHE,BECKY | MILEAGE | 001-5-650-6240 | \$ | 48.60 |
| LENZ, BRYAN | JAN CELL | 001-5-210-6373 | \$ | 50.00 |
| MEARDON, SUEPPEL & DOWNER | LEGAL FEES | 001-5-640-6411 | \$ | 2,388.73 |
| MEARDON, SUEPPEL & DOWNER | VOLK CLOSING | 301-5-750-6772 | \$ | 522.26 |
| MEARDON, SUEPPEL & DOWNER | NORTHERN DEVELOPMENT | 301-5-750-6784 | \$ | 1,632.04 |
| MEARDON, SUEPPEL & DOWNER | COMM.BUILD-SOJKA | 301-5-750-6675 | \$ | 864.99 |
| MEARDON, SUEPPEL & DOWNER | W61 - 28E WASHINGTON COUNTY | 301-5-750-6792 | \$ | 456.98 |
| MENARDS | SHOP | 001-5-210-6372 | \$ | 272.71 |
| MMS | GENERAL ENGINEERING | 600-5-810-6407 | \$ | 424.00 |
| MMS | CAPITAL IMP. PLAN | 301-5-750-6779 | \$ | 1,694.00 |
| MMS | HWY 22-PIONEER STREET | 301-5-750-6781 | \$ | 9,491.11 |
| MMS | SEWER/INFRASTRUCTURE | 301-5-750-6793 | \$ | 680.34 |
| OFFICE EXPRESS | SUPPLYS | 001-5-650-6506 | \$ | 69.27 |
| OMMI SITE | 2 WATER ALARMS- ANNUAL FEE | 600-5-810-6373 | \$ | 552.00 |
| OMMI SITE | 5 SEWER ALARMS -ANNUAL FEE | 610-5-815-6373 | \$ | 1,380.00 |
| PEOPLE SERVICES | OCT. SERVICE | 600-5-610-6500 | \$ | 10,736.50 |
| PEOPLE SERVICES | OCT. SERVICE | 610-5-815-6500 | \$ | 10,736.50 |
| PITNET BOWES | POSTAGE | 600-5-810-6508 | \$ | 295.00 |
| PITNET BOWES | POSTAGE | 610-5-815-6508 | \$ | 295.00 |
| RIVERSIDE HISTORY CENTER | 4TH QTR GRANT | 145-5-650-6413 | \$ | 5,253.83 |
| STUELKE HOMES | FLAG POLE REPAIR | 001-5-430-6320 | \$ | 200.00 |
| YOUNG, LORY | JAN CELL | 001-5-650-6373 | \$ | 50.00 |
| YOUNG,LORY | KIRKWOOD HOUSING SEMINAR | 001-5-650-6240 | \$ | 21.80 |
| | TOTAL UNPAID BILLS | | \$ | 56,508.84 |
| | DEC. EOM BILLS PAID 12-27-17 | | | |
| CROELL INC | SIDEWALK- ST.MARY'S & ELM | 001-5-210-6417 | \$ | 352.88 |
| DELTA DENTAL | JAN. PREMIUM | | \$ | 212.66 |
| HD SUPPLY | RVFD | 001-5-150-6356 | \$ | 121.94 |
| KALONA TIRE | 06 3500 GLOW PLUGS | 001-5-210-6331 | \$ | 100.99 |
| LINCOLN NATIONAL LIFE | JAN. PREMIUM | | \$ | 251.95 |
| MEDIACOM | RVFD INTERNET | 001-5-150-6332 | \$ | 139.16 |
| MEDIACOM | CITY HALL | 001-5-650-6373 | \$ | 110.78 |
| MID AMERICAN ENERGY | SHOP | 001-5-210-6371 | \$ | 145.13 |
| MID AMERICAN ENERGY | RVFD | 001-5-150-6330 | \$ | 220.57 |
| MID AMERICAN ENERGY | CITY HALL | 001-5-650-6371 | \$ | 73.75 |
| MID AMERICAN ENERGY | COMM BUILD | 001-5-460-6371 | \$ | 44.73 |
| OVERHEAD DOOR | SHOP DOOR REPAIRS | 001-5-210-6372 | \$ | 1,011.00 |
| REC | SIGN | 001-5-430-6371 | \$ | 93.32 |
| REC | LIFT STATION | 610-5-815-6371 | \$ | 82.70 |
| REC | SEWER PLANT | 610-5-815-6371 | \$ | 4,084.50 |
| REC | SHOP | 001-5-210-6371 | \$ | 42.66 |
| REC | CASION LIFT STATION | 610-5-815-6371 | \$ | 221.70 |
| REC | TRAFIC LIGHT | 001-5-230-6371 | \$ | 148.63 |
| REC | WATER PLANT | 600-5-810-6371 | \$ | 3,348.80 |
| UMB BANK | HSA FUND DEPOSIT 2018 | | \$ | 5,500.00 |
| US BANK | COPIER LEASE | 001-5-650-6496 | \$ | 166.37 |
| VERIZON | WATER METER TOWERS | | \$ | 63.60 |
| WELLMARK | JAN. PREMIUM | | \$ | 5,980.86 |
| WINDSTREAM | WATER, SEWER, SHOP SERVICE | | \$ | 329.89 |
| YOTTY | SHOP FLAG POLE REPAIR | 001-5-210-6372 | \$ | 83.18 |
| | TOTAL PAID | | \$ | 22,931.75 |
| | TOTAL EXPENDITURES | | \$ | 79,440.59 |