

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 2<sup>nd</sup> 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 2<sup>nd</sup> 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 2<sup>nd</sup> 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](http://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:

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Lory Young; City Clerk

  
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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