

RIVERSIDE CITY COUNCIL MEETING: January 22, 2018

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, Jeanine Redlinger, and Andy Rodgers.

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

Sexton moved to approve the minutes from January 8th, 10th, and expenditures. Second by Rodgers, passed 5-0.

Chris Kirkwood addressed Council with her concerns of the HR audit.

Schneider moved to refund late fees of \$1834.65 to RACE Enterprises. Second by Redlinger, passed 5-0. It was agreed that the amount would be credited back to their account.

John Sojka addressed council with an update on the sale of the Community Building.

Mayor Schneider opened Public Hearing for Rezoning Cherry Lane 2nd Addition at 7:00 pm. There were no oral or written comments. Mayor closed Public Hearing at 7:03 pm.

Schneider moved to pass Ordinance #012218-01 Rezoning of Cherry Lane 2nd Addition Auditor's Parcel M, one from A-1 Agriculture to R-1 Single Family Residential, and one from A-1 Agriculture to P-1 Public. Second by Redlinger, passed 5-0.

Redlinger moved to waive 2nd and 3rd readings of Ordinance #012218-01. Second by Weber, passed 5-0.

Sexton moved to adopt Ordinance # 012218-01. Second by Redlinger, passed 5-0.

Schneider moved to table Resolution #012218-02 Preliminary Plat for Cherry Lane 2nd Addition for future consideration. Second by Sexton, passed 5-0.

MMS Consultants, Scott Pottorff and Ben Mitchell, updated the council on the Northern Development, Downtown Streetscape, and Cherry Lane 2nd Addition.

Council discussed cost of installing underground utilities on Pioneer Street from Alliant Energy. Council instructed MMS to contact Alliant to put together agreement for next meeting.

Schneider moved to pass Resolution #012218-03, Setting the date for a Public Hearing on Plan Specs, Form of Contract, and Estimated Costs for the Downtown Streetscape on February 5, 2018 during the regular City Council Meeting beginning at 6:30 pm. Second by Redlinger, passed 5-0.

Schneider motioned for MMS to send Project for Bids with Opening on February 14, 2018 at 2 pm. Second by Weber, passed 5-0.

Schneider moved to have MMS prepare agreement for Design Plans in the Northern Growth Area with APEX Construction and City of Riverside splitting costs. Second by Redlinger, passed 3-2, Sexton and Weber opposed.

Sexton moved to pass Resolution #012218-04, Approving Cooperative Agreement with Iowa DOT for HWY 22 Project. Second by Rodgers, passed 5-0.

Bill Stukey, PeopleService, Inc. presented December 2017 Water and Waste Water report to Council. PeopleService has hired an additional employee for Riverside from Cedar Rapids. He will be moving to town in February.

All lift stations have been cleaned. Visu-Sewer recommended cleaning LS #1 and LS #5 every six months, while remaining lift stations could go every other year.

Council set budget work session for Wednesday, January 31, 2018 starting at 6:00 pm.

Schneider moved to adjourn at 8:56 pm, second by Redlinger, passed 5-0.

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

Budget Work Session – January 31, 2018 at 6:00 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:



Becky LaRoche; Interim City Clerk



Allen Schneider; Mayor

| EXPENDITURES 1-22-18 | | | | |
|------------------------|--------------------------------|----------------|---------------|------------|
| COUNCIL MEETING | | | | |
| UNPAID BILLS | | | | |
| B & B AUTO | TIRE/BLOWER MOTOR | 001-5-210-6331 | \$ | 142.00 |
| BOYSE DOZING | 8-8-17 & 9-6-17 WATER BREAK | 600-5-810-6499 | \$ | 1,200.00 |
| BOYSE DOZING | 1/2/18 WATER BREAK - GREENE | 600-5-810-6499 | \$ | 1,200.00 |
| HEIMAN FIRE EQUIP. | ELEVATOR KEYS-EKS-12 | 001-5-150-6356 | \$ | 220.60 |
| IOWA CITY LANDFILL | 1.16TN | 610-5-815-6504 | \$ | 55.10 |
| IOWA SOLUTIONS | 1ST QTR E-MAIL HOSTING | 001-5-650-6497 | \$ | 60.00 |
| ITECH | DEC. SERVICE | 001-5-650-6497 | \$ | 205.00 |
| KALONA AUTO | RVFD | 001-5-150-6352 | \$ | 852.52 |
| KALONA OIL CO. | TRUCK FUEL | 110-5-210-6331 | \$ | 950.36 |
| KALONIAL LAWN CARE | TRAIL CLEAN -UP | 001-5-430-6320 | \$ | 2,635.00 |
| MENARDS | SHOP | 001-5-210-6372 | \$ | 51.49 |
| MIDWEST FRAME | SNOW PLOW | 110-5-210-6331 | \$ | 77.90 |
| MMS CONSULTANTS | GENERAL ENGINEERING | 600-5-810-6407 | \$ | 151.25 |
| MMS CONSULTANTS | HWY 22 STREETScape | 301-5-750-6785 | \$ | 23,973.88 |
| MMS CONSULTANTS | SEWER- NORTHERN DEVEL. | 301-5-750-6793 | \$ | 400.67 |
| MMS CONSULTANTS | HWY 22 RE-SURFACING | 301-5-750-6785 | \$ | 4,985.25 |
| MMS CONSULTANTS | CHERRY #2 | 301-5-750-6772 | \$ | 12,741.50 |
| MUSSER CONCRETE | RVFD SIDEWALK REPAIR | 001-5-150-6310 | \$ | 4,200.00 |
| NORTHERN SECURITIES | FINANCIAL PLANNING | 001-5-650-6499 | \$ | 1,500.00 |
| PAWS & MORE | 3RD & 4TH QTR | 001-5-190-6413 | \$ | 324.00 |
| REC | SIGN | 001-5-520-6510 | \$ | 89.64 |
| REC | SEWER | 610-5-815-6371 | \$ | 3,882.40 |
| REC | SHOP | 001-5-210-6371 | \$ | 39.58 |
| REC | WATER PLANT | 600-5-810-6371 | \$ | 3,787.70 |
| REC | CASINO LIFT | 610-5-815-6371 | \$ | 214.00 |
| REC | TRAFFIC LIGHT | 001-5-230-6371 | \$ | 150.17 |
| RTM | RFVD FUEL | 001-5-150-6350 | \$ | 68.00 |
| STANDARD PEST CONTROL | JAN. SERVICE | 001-5-650-6310 | \$ | 55.00 |
| STOREY KENWORTHY | W2 FORMS | 001-5-650-6506 | \$ | 47.57 |
| VAN METER | RVFD LED LIGHTING | 001-5-150-6310 | \$ | 5,567.72 |
| VISA | USTREAM | 001-5-650-6497 | \$ | 99.00 |
| VISA | L of CITIES- TS/AR | 001-5-810-6240 | \$ | 160.00 |
| VISA | CODE BOOKS | 001-5-170-6499 | \$ | 69.00 |
| VISA | OFFICE | 001-5-650-6506 | \$ | 205.23 |
| VISA | SHOP | 001-5-210-6372 | \$ | 34.95 |
| VISU-SEWER | CLEAN LS #5 & FIRE STATION BOX | 610-5-815-6499 | \$ | 3,540.00 |
| WASH. CO. AUDITOR | LAW ENFORCEMENT | 001-5-110-6499 | \$ | 13,272.25 |
| WASH. CO. AUDITOR | COMMUNICATIONS | 001-5-110-6490 | \$ | 10,256.75 |
| WINDSTREAM | SHOP | 001-5-210-6373 | \$ | 148.70 |
| WINDSTREAM | SIGN | 001-5-520-6510 | \$ | 61.96 |
| WINDSTREAM | SEWER | 600-5-810-6373 | \$ | 136.75 |
| | | | \$ | 97,812.89 |
| | | | | |
| IOWA DEPT OF REVENUE | IOWA WITHHOLDINGS - 2017 DEC | | \$ | 624.00 |
| IOWA DEPT OF REVENUE | IOWA SALES TAX - 2017 DEC | | \$ | 2,770.56 |
| IPERS | CONTRIBUTIONS - 2017 DEC | | \$ | 2,016.92 |
| IRS | 941 TAX DEPOSIT - 2017 DEC | | \$ | 5,021.14 |
| PAYROLL | PAYCHECKS - 2017 DEC | | \$ | 11,476.11 |
| | TOTAL EXPENDITURES | | \$ | 119,721.62 |
| | | | | |
| | | | | |
| MTD TREASURERS REPORT | Dec-17 | REVENUES | EXPENSES | |
| GENERAL FUND | | \$ 33,426.38 | \$ 39,899.71 | |
| ROAD USE TAX FUND | | \$ 9,945.67 | \$ 2,257.36 | |
| LOCAL OPTION SALES TAX | | \$ 8,592.23 | \$ - | |
| CASINO REVENUE RUND | | \$ 142,826.69 | \$ 5,000.00 | |
| DEBT SERVICE | | | \$ 10,900.00 | |
| CAPITAL PROJECTS FUND | | \$ 11,857.95 | \$ 70,372.52 | |
| WATER FUND | | \$ 29,867.87 | \$ 23,244.75 | |
| SEWER FUND | | \$ 27,218.64 | \$ 19,405.14 | |
| GARBAGE/LANDFILL FUND | | \$ 1,898.59 | \$ 1,874.25 | |
| STORM WATER FUND | | \$ 1,516.50 | \$ - | |
| TOTAL | | \$ 267,150.52 | \$ 172,953.73 | |