

RIVERSIDE CITY COUNCIL MEETING: June 18, 2018

City Council held a work session at 5:30 pm for nuisance ordinance enforcement and Community Building sale requirements with City Attorney Bill Sueppel Jr..

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

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

Sexton moved to approve the minutes from June 4th, Riverside Casino and Golf Resort Alcohol permit, and expenditures. Second by Weber, passed 5-0.

Sexton moved to approve tobacco permits for Casey's, Kun & Go, RCGR, and Travel Mart. Second by Rodgers, passed 4-1 Redlinger opposed.

Kathy Lindhorst asked council about the removal of pine trees on River Street.

Sam Davis, Boy Scout Troup 235, discussed the placement of Bluebird house in City parks. Sam will meet with park department and come back with placement for Council approval.

Tim Ruth addressed council on sewer service to the property purchased at 3105 Hwy 22. A newly signed DNR State Law states that existing service is adequate until updates are needed. Council will look into updating City ordinance to conform to state law.

Dan Steyne, of Sound Concepts answered Council questions on their quote for upgrading downtown sound system, and installing speakers on new light poles. Additional work needs to be added to get controls to City Hall.

Ben Mitchell, MMS updated Council on the Downtown project. Project is on schedule to be done before TrekFest.

Sexton moved to pass Resolution #061818-01; Pay Request #3, J & L Construction for Downtown Streetscape project in the amount of \$261,248.05. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #061818-02; Pay Request #1, Triple B Construction for Galileo Drive Street construction project in the amount of \$49,464.13. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #061818-03; Set date for Public Hearing on plan specs, form of contract, and estimated costs for Hwy 22 Resurfacing project for July 2nd meeting beginning at 6:30 pm. Second by Weber, passed 5-0.

Council will hold a work session at 5:30 pm to go over final plans on July 2nd.

MMS has received two bids for Ella Street storm water intakes. Bids will be clarified and brought back to next meeting.

The Council received the Riverside Fire Dept. report for May. Curtis Sexton, Fire Dept. discussed updated Ragbrai activities at the Fire Station.

Rodgers move to allow the Fire Dept. to sale beer with their meal at Ragbrai. Second by Weber, passed 5-0.

Kevin Meller reported on Ragbrai progress. Washington County Food Inspector Jason Taylor will hold a meeting for all groups wanting to sell food at TrekFest and Ragbrai on Thursday, June 21st at 6:00 pm at City Hall.

Meller also reported that everything is on schedule for TrekFest. He has talked to Stumpf Construction about upgrades to the landscaping around the stage. Complete plans will be brought to next meeting.

Weber moved to pass Resolution #061818-04; Approving Fund Transfers for FY17-18 in the amount of \$2,166,300. Second by Redlinger, passed 5-0.

Redlinger moved to purchase two 18" DOT approved speed signs from Traffic Safety Warehouse for \$8900.00. Second by Weber, passed 5-0.

Redlinger moved to reimburse City Clerk LaRoche for overpayment on health insurance from 11/2016 to 5/2018 in the amount of \$572.59. Second by Sexton, passed 5-0.

The City received bids for tree removals in City Right of Way at 2nd Street and Washington. City will ask for price of root removal only, in an attempt to save the tree.

Mayor Schneider has set a special council meeting for Monday, June 25th. This will be closed session for Employee reviews.

Sexton moved to pass Resolution #061818-05; to Set the Date for Public Hearing for the sale of Lots 2 and 14 in the Cherry Lane Subdivision to CJ's Construction in the amount of \$70,000. Second by Redlinger, passed 5-0.

Redlinger stated that she is holding a State Candidates Forum on June 26th from 6-8 pm in her home. Public is invited.

Rodgers reported that dirt work is done at the Demo Pit. Asked for city workers to seed.

Redlinger moved to adjourn at 8:57 pm. Second by Sexton, passed 5-0.

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

Council Special Meeting – Monday, June 25, 2018 at 6:30 pm – Employee Reviews

Council Work Session – Monday, July 2, 2018 at 5:30 pm – Hwy 22 plans

Council Meeting – Monday, July 2, 2018 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 6/18/18						
COUNCIL MEETING						
UNPAID BILLS:						
1	BARCO	TRAFFIC CONES	110-5-210-6417	\$	722.33	
2	BIG IRON WELDING	TRACTOR MOWER REPAIR	001-5-210-6504	\$	22.00	
3	BILLION OF IC	2017 CHEVY	110-5-210-6331	\$	65.00	
4	CASEY'S	MOWER FUEL	001-5-430-6323	\$	183.00	
5	CORTEZ TRUCK SALES	90 GMC TRUCK BOX	110-5-210-6331	\$	13,731.09	
6	DENNIS WALKER	WELCOME SIGN LEASE	001-5-5220-6799	\$	300.00	
7	DORSEY & WHITNEY	URBAN RENEWAL PLAN AMEND.	001-5-650-6499	\$	7,000.00	
8	IA CMA	MEMBERSHIP	001-5-650-6210	\$	120.00	
9	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	19.80	
10	IOWA PAPER	PARK SUPPLY	001-5-430-6325	\$	223.89	
11	I-TECH	JUNE SERVICE	001-5-650-6497	\$	225.00	
12	JOHNS BUILDINGS	PARKS	001-5-210-6372	\$	52.00	
13	JOHNSON CO. REFUSE	JUN ESERVICE	670-5-840-6499	\$	1,874.25	
14	KALONA AUTO	SHOP	001-5-430-6325	\$	75.09	
15	KCTC	ANNUAL CLOUD RENEWAL	001-5-650-6497	\$	663.04	
16	LAROCHE, BECKY	MILAGE	001-5-650-6240	\$	38.34	
17	MENARDS	ROAD USE	110-5-210-6417	\$	239.40	
18	MENARDS	RAGBRAI SUPPLY	001-5-650-6444	\$	107.13	
19	MENARDS	CITY HALL	001-5-650-6310	\$	172.56	
20	MENARDS	SHOP	001-5-210-6372	\$	22.72	\$ 541.81
21	OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$	118.31	
22	RACC RES#031918-04	HALL PARK BLEACHER REPAIRS	001-5-430-6502	\$	10,000.00	
23	REC	SIGN	001-5-520-6510	\$	106.61	
24	REC	SEWER	610-5-815-6371	\$	3,292.00	
25	REC	SHOP	001-5-210-6371	\$	45.82	
26	REC	WATER PLANT	600-5-810-6371	\$	2,200.20	
27	REC	CASINO LIFT	610-5-815-6371	\$	192.30	
28	REC	TRAFIC LIGHT	001-5-230-6371	\$	130.08	\$ 5,967.01
29	RIVER PRODUCTS	12.76 T ROADSTONE	110-5-210-6417	\$	153.76	
30	RIVERSIDE GRAIN	GRASS SEED	001-5-430-6320	\$	168.00	
31	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	143.09	
32	SANDRY FIRE	NEW AIR PACKS	001-5-150-6356	\$	139,325.50	RESA \$ 80,156.00
33	SCHNOEBELEN INC.	REPARS	001-5-210-6504	\$	17.45	
34	STANDARD PEST CONTROL	JUNE SERVICE	001-5-650-6310	\$	50.00	
35	STUTSMANS	PARK	001-5-430-6320	\$	174.62	
36	THORN CREEK CONST.	WATER BREAK-SYCAMORE	600-5-810-6507	\$	1,000.00	
37	VISA	BIKE SAFETY SEMINAR	145-5-650-6430	\$	650.00	
38	VISA	CREDIT- OFFICE	001-5-650-6506	\$	(31.19)	
39	VISA	U-STREAM	001-5-650-6497	\$	99.00	
40	VISA	(3) CLERK SCHOOLS	001-5-650-5240	\$	1,040.00	
41	VISA	SHOP	001-5-210-6504	\$	13.53	\$ 1,771.34
42	WASH. CO. RECORDER	RECORDING	001-5-650-6401	\$	12.00	
				\$	184,757.72	
PAID BILLS:						
43	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 MAY		\$	592.00	
44	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 MAY		\$	2,680.00	
45	IPERS	CONTRIBUTIONS - 2018 MAY		\$	2,139.12	
46	IRS	941 TAX DEPOSIT - 2018 MAY		\$	3,055.03	
47	PAYROLL	PAYCHECKS - 2018 MAY		\$	11,792.82	
48	DIANE POCH	6 WKS/AVE 19.84 HOURS	001-5-650-6499	\$	1,428.00	
49	WATER REFUNDS	MAY REFUNDS		\$	73.20	
50	LINCOLN LIFE INS	JUNE PREMIUM		\$	179.14	
51	WELMARK BC/BS	JUNE PREMIUM		\$	4,526.50	
52	DELTA DENTAL	JUNE PREMIUM		\$	106.98	
		TOTAL PAID BILLS		\$	26,572.79	
		TOTAL EXPENDITURES		\$	211,330.51	

MTD TREASURERS REPORT	31-May-18	REVENUES	EXPENSES
GENERAL FUND		\$ 25,162.87	\$ 55,266.62
ROAD USE TAX FUND		\$ 11,927.40	\$ 18,749.05
LOCAL OPTION SALES TAX		\$ 8,501.52	\$ -
CASINO REVENUE RUND		\$ 97,025.91	\$ 8,100.00
DEBT SERVICE		\$ -	\$ -
CAPITAL PROJECTS FUND		\$ 31,321.03	\$ 416,761.89
WATER FUND		\$ 28,871.85	\$ 32,533.31
SEWER FUND		\$ 26,890.46	\$ 36,018.46
GARBAGE/LANDFILL FUND		\$ 2,029.26	\$ 1,874.25
STORM WATER FUND		\$ 1,537.58	\$ -
TOTAL		\$ 233,267.88	\$ 569,303.58