

RIVERSIDE CITY COUNCIL MEETING: August 20, 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: Andy Rodgers, Tom Sexton, Bob Schneider Jr., and Jeanine Redlinger. Rob Weber was absent.

Motion by Sexton to approve the agenda, Second by Schneider, passed 4-0.

Schneider moved to approve the minutes from August 6th, and the expenditures. Second by Redlinger, passed 4-0.

Mark Lyons thanked Mayor, MMS, and City Staff for meeting with him at the alley behind his building. He will be replacing the stairs soon.

Council received the July Fire Department update, and the PeopleService water reports.

Amy Schulte and Jill Klinsman of the Washington YMCA gave final report of Camp Highland Summer Program.

Scott Pottorff, MMS Consultants updated Council on the Downtown Streetscape project.

Redlinger moved to pass Resolution 082018-01; Pay request #5 for J&L Construction in the amount of \$209,707.01 for partial payment through 8-10-18. Project is 58.98% complete. Second by Schneider, passed 4-0.

Resolution 082018-02; Change Order #8 was tabled for more information on cost options on the storm drain repairs at Hwy 22 and Washington Street.

Galileo Drive is on schedule, and will pave this week. Final Plat will go to P&Z. Council will hold a work session before the next meeting to discuss lot pricing.

Rodgers moved to pass resolution 082018-03; Change Order #3 for Triple B Construction for change of Type K copper water pipe to HPDE SDR-9 plastic in the credit amount of \$360.00. Second by Sexton, passed 4-0.

Sexton moved to pass Resolution 082018-04; Pay Request # 3 for Triple B Construction for Galileo Drive in the amount of \$158,247.20 for partial payment through 8-10-18. Project is 54.11% complete. Second by Rodgers, passed 4-0.

Hwy 22 street project will start next week. New water main will be first, followed by storm sewers. Weekly updates will be posted on the city website.

A&S Holdings Walnut Ave. final updates are done. Mike Welch, Axiom Consultants answered Council questions.

Redlinger moved to pass Resolution 082018-05; Approving Development Agreement with A&S Holdings, LLC, Authorizing Annual Appropriation Tax Increment Payments not to exceed \$475,000. Second by Schneider, passed 4-0.

Rodgers moved to sell excess project dirt to public at \$2.50 per ton, with a \$10.00 minimum charge. Arrangements must be made with City Hall before purchase. Second by Redlinger, passed 3-0, Schneider abstained.

Council will move forward with Nuisance Abatement on E. Hickory.

Schneider moved to hold a Special Meeting on Wednesday, August 22, 2018 at 6:30 for the storm sewer options on Hwy 22 and Washington Street. Second by Redlinger, passed 4-0.

Sexton moved to hold the first September meeting on Tuesday, the 4th due to Labor Day. Second by Redlinger, passed 4-0,

Sexton moved to adjourn at 9:27 pm. Second by Redlinger, passed 4-0.

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

Special Council Meeting – Wednesday, August 22, 2018 at 6:30 pm

Council Work Session – Tuesday, September 4, 2018 at 5:30 pm

Council Meeting – Tuesday, September 4, 2018 at 6:30 pm

ATTEST



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 8/20/18				
COUNCIL MEETING				
		UNPAID BILLS:		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 847.07
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 724.94
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 646.33
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 127.41
5	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 146.20
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,380.45
7	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 713.91
8	CASEY'S	MOWER FUEL	001-5-430-6323	\$ 127.01
9	HAWKEYE FIRE	EXT. RE-CHARGE	001-5-150-6356	\$ 274.00
10	HIGHLAND FOOTBALL	RAGBRAI SET/CLEAN UP	001-5-650-6444	\$ 1,000.00
11	IOWA TOWNSHIP TRUSTEE	CEMETARY FY-19 MAINTENANCE	001-5-450-6499	\$ 6,000.00
12	JOHNS	PUMP HOUSE ROOF REPAIRS	600-5-810-6374	\$ 414.22
13	KALONA AUTO	PARKS	001-5-430-6325	\$ 43.51
14	KEVIN MELLER	RAGBRAI EXPENSES	001-5-650-6444	\$ 683.76
15	KOENIG UNLIMITED, LLC	RAGBRAI REEFER RENT	001-5-650-6444	\$ 691.73
16	KUENSTER	CITY HALL- A/C REPAIR	001-5-650-6310	\$ 107.28
17	LEAF	COPIER LEASE	001-5-650-6496	\$ 251.50
18	MAHASKA	RAGBRAI VOL. EXPENSE	001-5-650-6444	\$ 220.00
19	MEARDON, SUEPPEL & DOWNER	CHERRY LANE	301-5-750-6772	\$ 476.39
20	MEARDON, SUEPPEL & DOWNER	COMM BUILD	301-5-750-6675	\$ 1,331.01
21	MEARDON, SUEPPEL & DOWNER	LEGAL	001-5-640-6411	\$ 1,922.07
22	MEARDON, SUEPPEL & DOWNER	ICE IT	001-5-640-6411	\$ 225.53
23	MENARDS	PARKS	001-5-430-6320	\$ 104.70
24	MESSERSCHMIDT ICE	RAGBRAI EXPENSES	001-5-650-6444	\$ 392.50
25	MMS	HWY 22-WATERMAIN	301-5-750-6785	\$ 4,283.12
26	MMS	HWY 22- RESURFACE	301-5-750-6785	\$ 46,417.30
27	MMS	GALILEO	301-5-750-6793	\$ 3,336.80
28	MMS	AKERS & SWEETING	001-5-650-6407	\$ 1,054.00
29	PAWS & MORE	RES 022018-08	145-5-650-6423	\$ 2,500.00
30	PIP PRINTING	RAGBRAI - LAWN SIGNS	001-5-650-6444	\$ 870.00
31	REC	SIGN	001-5-520-6510	\$ 101.63
32	REC	SEWER	610-5-815-6371	\$ 3,617.00
33	REC	SHOP	001-5-210-6371	\$ 48.90
34	REC	WATER PLANT	600-5-810-6371	\$ 2,659.20
35	REC	CASINO LIFT	610-5-815-6371	\$ 223.40
36	REC	TRAFIC LIGHT	001-5-230-6371	\$ 128.85
37	RIVER PRODUCTS	RVFD BURN UNIT	001-5-150-6354	\$ 168.70
38	RIVER PRODUCTS	ROADS	110-5-210-6417	\$ 94.35
39	RIVERSIDE BOY SCOUTS	RAGBRAI SET/CLEAN UP	001-5-650-6444	\$ 1,000.00
40	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 526.44
41	SIMPLY TREES	8/7/18 STICKS	001-5-510-6320	\$ 350.00
42	SOUND CONCEPTS	RAGBRAI BARN STAGE	001-5-650-6444	\$ 1,963.00
43	SOUND CONCEPTS	PARK STAGE 2	001-5-650-6444	\$ 1,170.00
44	STANDARD PEST CONTROL	AUG SERVICE	001-5-650-6310	\$ 50.00
45	T-SHIRT MILL	RAGBRAI VOLUNTEERS	001-5-650-6444	\$ 405.00
46	VISA	NOTARY RENEWAL	001-5-650-6401	\$ 30.00
47	VISA	U-STREAM	001-5-650-6497	\$ 99.00
48	VISA	2 WKS CLERK SCHOOL	001-5-650-6240	\$ 1,376.97
49	VISA	SHOP	001-5-210-6372	\$ 4.24
50	VISA	RABGRAI - BIG 10 RENTAL	001-5-650-6444	\$ 781.70
51	WASH. CO. RECORDER	RECORDING	001-5-650-6401	\$ 12.00
52	WINDSTREAM	JULY SERVICE	001-5-210-6373	\$ 109.67
53	YOTTY	RAGBRAI GOLF CART RENT	001-5-650-6444	\$ 500.00
54	YOTTY	PICNIC TABLE PAINT	001-5-430-6325	\$ 85.05
				\$ 92,817.84
		PAID BILLS:		
55	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 JUNE		\$ 482.00
56	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 JULY		\$ 1,254.00
57	IOWA DEPT OF REVENUE	WATER EXCISE TAX -2018 JULY		\$ 2,031.00
58	IPERS	CONTRIBUTIONS - 2018 JULY		\$ 1,777.84
59	IRS	941 TAX DEPOSIT - 2018 JULY		\$ 2,483.36
60	PAYROLL	PAYCHECKS - 2018 JULY		\$ 9,172.03
61	DIANE POCH	JULY HOURS	001-5-650-6499	\$ 1,549.55
		TOTAL PAID BILLS		\$ 18,749.78
		TOTAL EXPENDITURES		\$ 111,567.62

		MTD TREASURERS REPORT	
MTD TREASURERS REPORT		07/31/2018	
		REVENUES	EXPENSES
63	GENERAL FUND	\$ 15,007.43	\$ 70,125.66
64	ROAD USE TAX FUND	\$ 9,470.03	\$ 126.50
65	LOCAL OPTION SALES TAX	\$ 8,501.54	\$ -
66	CASINO REVENUE RUND	\$ 104,581.02	\$ 35,363.76
67	DEBT SERVICE	\$ -	\$ -
68	CAPITAL PROJECTS FUND	\$ 96,700.00	\$ 101,491.09
69	WATER FUND	\$ 49,296.31	\$ 17,532.86
70	SEWER FUND	\$ 34,311.94	\$ 16,378.25
71	GARBAGE/LANDFILL FUND	\$ 1,980.56	\$ 1,874.25
72	STORM WATER FUND	\$ 1,564.19	\$ -
	TOTAL	\$ 321,413.02	\$ 242,892.37