

RIVERSIDE CITY COUNCIL MEETING: September 17, 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., Jeanine Redlinger, and Ralph Schnoebelen.

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

Schneider moved to approve the minutes from September 4th, and the expenditures pulling Schnoebelen Inc. invoice for separate vote. Second by Rodgers, passed 5-0. Schneider moved to pay Schnoebelen Inc. invoice in the amount of \$62.83. Second by Redlinger, passed 4-0. Schnoebelen abstained.

Kathy Lindhorst addressed Council about "no passing zone" on Hwy 22 through downtown.

Schnoebelen moved to appoint Edgar McGuire to the Planning and Zoning Committee to fill vacancy until December, 2020. Second by Redlinger, passed 5-0.

Redlinger moved to open Public Hearing for the Northern Heights development agreement at 6:42 pm. Second by Schneider, passed 5-0.

Chris Kirkwood gave her opinion, against the development agreement, to the Council. There were no other written or oral responses. Schneider moved to close Public Hearing at 6:47 pm. Second by Schnoebelen, passed 5-0.

Steve Schmidt, APEX development Group, and Scott Pottorff, MMS Consultants answered Council questions on the agreement.

Redlinger moved to pass Resolution 091718-01; Northern Growth Development Agreement with APEX Development Group, LLC, pending Attorney approval. Second by Schneider, passed 4-1. Sexton opposed.

Schneider moved to place signage on Hwy 22 for Schnoebelen Street, with placement not to block visibility, and acceptable with Iowa DOT. Second by Schnoebelen, passed 5-0.

Deputy Clerk position was offered to Heather Cornett, with a wage of \$16.00 per hour, starting October 1, 2018.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Schneider moved to pass Resolution 091718-02; Approving Pay Request #6 for J&L Construction, LLC in the amount of \$312,177.27 for the Downtown Streetscape Project. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution 091718-03; Approving Change Order #11 in the amount of \$4281.07 for J&L Construction, LLC for extra work required to make water connections in the Downtown Streetscape project. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution 091718-04; Approving Easement Agreement with Mark and Carla Lyons for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution 091718-05; Approving Easement Agreement with Hoard's Bakery, LLC for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution 091718-06; Approving Easement Agreement with Kevin and Barbara Kiene for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Rodgers, passed 5-0.

Redlinger moved to pass Resolution 091718-07; Approving Easement Agreement with The Church in Riverside for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Schneider, passed 5-0.

Schnoebelen moved to pass Resolution 091718-08; Approving Easement Agreement with Jerry Murphy for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Schneider, passed 5-0.

Sexton moved to open the Public Hearing for approving the final plat for Galileo Drive at 8:08 pm. Second by Rodgers, passed 5-0.

There were no written or oral comments. Sexton moved to close Public Hearing at 8:09 pm. Second by Schnoebelen, passed 5-0.

Schnoebelen moved to pass Resolution 091718-09; Accept Final Plat for Galileo Drive. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution 091718-10; Setting Date for Public Hearing to Rezone TWRVR Property at 111 Knisel Street, from R2 to R3, at the City Council meeting on October 1<sup>st</sup>, 2018, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

Bill Stukey, PeopleService, Inc. gave the August water and waste water report.

Schneider moved to purchase replacement tires for the skid loader from B&B Automotive for \$760.00 plus disposal fee. Second by Schnoebelen, passed 5-0.

Clerk reported on Nuisance Abatement progress.

Council discussed the Iowa Economic Development Authority "Walk Around" which will be Tuesday, September 25<sup>th</sup>. They will meet at 10 am with City leaders, and then report back to the public at 2 pm in City Chambers. Public is welcome to attend.

Mayor Schneider presented "Council Priorities Summary" to help in setting goals for future Council meetings.

Schnoebelen moved to send City Clerk to the IMFOA Fall Conference in October. Second by Redlinger, passed 5-0.

Schnoebelen moved to adjourn at 9:06 pm. Second by Redlinger, passed 5-0.

Full content of Council Meetings can be viewed on the City web site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

Planning & Zoning – Monday, September 24, 2018 at 6:00 pm

Council Work Session – Tuesday, September 25, 2018 at 10:00 am

Council Meeting – Monday, October 1, 2018 at 6:30 pm

ATTEST

  
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Becky LaRoche; City Clerk

  
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Allen Schneider; Mayor

# COUNCIL PACKET

EXPENDITURES 9/17/18				
COUNCIL MEETING				
		UNPAID BILLS:		
1	ALLIANT ENERGY	RAGBRAI SERVICE	001-5-650-6444	\$ 18.69
2	ABSOLUTE GRAPHICS	DIRT SIGN	001-5-650-6506	\$ 35.00
3	APPLIANCE BARN	DEHUMIDIFIER	001-5-650-6310	\$ 269.00
4	BIG IRON WELDING	BURN UNIT	001-5-150-6354	\$ 5,339.12
5	CASEY'S	MOWER FUEL	001-5-430-6323	\$ 160.26
6	CID	C.HALL VAC REPAIRS	001-5-650-6310	\$ 168.67
7	COLBERT TRUCKING	HAUL 3 LOADS SAND	110-5-210-6335	\$ 282.14
8	COMPASS MINERALS	SNOW SALT	110-5-210-6335	\$ 1,895.91
9	CUMMINS SALES & SERVICE	LS#3 GENRATOR	610-5-815-6330	\$ 482.36
10	DES MOINES STAMP	NOTARY STAMP	001-5-650-6506	\$ 28.30
11	FELD FIRE	RVFD	001-5-150-6356	\$ 845.00
12	GAMBLES	TRAFFIC MARK PAINT	001-5-210-6371	\$ 34.99
13	IMFOA	CLERK NET FEE	001-5-650-6210	\$ 50.00
14	IOWA LEAGUE OF CITIES	CLERK CLASS	001-5-650-6240	\$ 75.00
15	JOHNSON COUNTY REFUSE	SEPT. SERVICE	670-5-840-6499	\$ 1,874.25
16	KALONA AUTO	PARKS	001-5-430-6325	\$ 35.94
17	KALONA AUTO	SHOP	001-5-210-6372	\$ 547.28
18	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50
19	MENARDS	SHOP	001-5-210-6371	\$ 354.09
20	REC	SIGN	001-5-520-6510	\$ 70.86
21	REC	SEWER	610-5-815-6371	\$ 2,302.14
22	REC	SHOP	001-5-210-6371	\$ 29.04
23	REC	WATER PLANT	600-5-810-6371	\$ 1,697.22
24	REC	CASINO LIFT	610-5-815-6371	\$ 146.61
25	REC	TRAFIC LIGHT	001-5-230-6371	\$ 91.69
26	RELIANT FIRE	RVFD	001-5-150-6352	\$ 476.98
27	RESA	MEMBERSHIP MEAL	001-5-520-6240	\$ 100.00
28	RIVER PRODUCTS	53.74 T SAND -SNOW MIX	110-5-210-6335	\$ 373.49
29	RIVERSIDE GRAIN	PARKS	001-5-430-6325	\$ 54.00
30	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 739.08
31	SCHNOEBELEN INC.	PARKS	001-5-210-6372	\$ 62.83
32	SIMPLY TREES	SEPT STICKS	001-5-510-6320	\$ 1,400.00
33	STANDARD PEST CONTROL	SEPT. SERVICE	001-5-650-6310	\$ 50.00
34	STUTSMANS	PARK	001-5-430-6320	\$ 103.65
35	VISA	WALMART/STAPLES-OFFICE	001-5-650-6506	\$ 78.94
36	VISA	U-STREAM	001-5-650-6497	\$ 99.00
37	VISA	STORM LAKE CONF. (CANCELLED)	001-5-650-6240	\$ 205.00
38	VISA	VACUMN FILTERS	001-5-650-6310	\$ 22.96
39	VISA	6.4 CU' FIRE SAFE	001-5-650-6506	\$ 582.99
40	WASHINGTON CO. TREASURER	PROPERTY TAX - 2ND STREET	001-5-470-6310	\$ 1,088.00
41	WASHINGTON CO. TREASURER	CHERRY LANE	301-5-750-6772	\$ 258.00
42	YOTTY	MARKING PAINT	001-5-210-6372	\$ 53.98
				\$ 22,738.96
		PAID BILLS:		
43	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 AUG		\$ 452.00
44	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 AUG		\$ 1,526.00
45	IOWA DEPT OF REVENUE	WATER EXCISE TAX -2018 AUG		\$ 2,638.00
46	IPERS	CONTRIBUTIONS - 2018 AUG		\$ 1,698.99
47	IRS	941 TAX DEPOSIT - 2018 AUG		\$ 2,338.85
48	PAYROLL	PAYCHECKS - 2018 AUG		\$ 8,765.08
49	DIANE POCH	HOURS-AUG	001-5-650-6499	\$ 1,353.00
		TOTAL PAID BILLS		\$ 18,771.92
		TOTAL EXPENDITURES		\$ 41,510.88
		MTD TREASURERS REPORT		
	MTD TREASURERS REPORT	07/31/2018	REVENUES	EXPENSES
50	GENERAL FUND		\$ 8,454.62	\$ 118,311.71
51	ROAD USE TAX FUND		\$ 15,014.37	\$ 94.28
52	LOCAL OPTION SALES TAX		\$ 8,305.72	\$ -
53	CASINO REVENUE RUND		\$ 105,882.73	\$ 2,500.00
54	CAPITAL PROJECTS FUND		\$ -	\$ 475,902.10
55	WATER FUND		\$ 42,102.56	\$ 20,316.80
56	SEWER FUND		\$ 38,025.20	\$ 23,629.06
57	GARBAGE/LANDFILL FUND		\$ 2,013.44	\$ 1,874.25
58	STORM WATER FUND		\$ 1,541.69	\$ -
	TOTAL		\$ 221,340.33	\$ 642,628.20

*Bucky Rucke*