

RIVERSIDE CITY COUNCIL MEETING: October 15, 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 Sexton to approve the agenda, Second by Schnoebelen, passed 5-0.

Schneider moved to approve the minutes from October 1st, expenditures without #12, and Fire Department September update. Second by Rodgers, passed 5-0.

Chris Kirkwood addressed Council on State Audit, HR Audit, and water main repairs on Schnoebelen Street.

Representatives from DVIP presented proclamation for recognizing October as Domestic Violence Awareness Month.

Tree removal at 10 Washington Street was moved to next meeting to look up Code of Ordinance regulations, and to clarify bids.

Board of Adjustments Appointments; Schnoebelen moved to appoint Phil Richman. Second by Rodgers, passed 5-0. Redlinger moved to appoint Kathy Lindhorst. Second by Schneider, passed 4-1 Sexton opposed.

Rodgers moved to open Public Hearing at 7:06 pm for Rezoning 111 Knisel Street. Second by Schnoebelen, passed 5-0. Denny Bush asked about off street parking and green space. Redlinger expressed concern of storm water issues, exit onto Hwy 22, and respecting property lines. Scott Pottorff, MMS stated that the land use is currently R-3. Sexton moved to close Public Hearing at 7:21 pm. Second by Schnoebelen, passed 5-0.

Schneider moved to pass Ordinance #101518-01; Approving Rezoning of 111 Knisel Street from R-2 Mixed residential to R-3 Multifamily Residential, with Site Plan presented to P&Z before construction. Second by Sexton, passed 4-1 Redlinger opposed. 2nd Reading will be at the November 5th council meeting.

Rodgers moved to pass Resolution 101518-02; Setting the date of November 5th for the Public Hearing to sell Lot #7 in Cherry Lane Subdivision to John Crumly for \$35,000.00. Second by Schnoebelen, passed 5-0.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Redlinger moved to grout corner openings in light pole bases. Second by Sexton, passed 5-0.

Schnoebelen moved to pass Resolution 101518-04; Approving Pay Request #7 for J&L Construction, in the amount of \$280,053.05 for the Downtown Streetscape Project. Second by Rodgers, passed 5-0.

Galileo Drive should be done by the end of week. Sidewalks are done and lot pins are getting installed. Sexton moved to extend completion date to October 22, 2018 due to wet conditions.

Sexton moved to pass Resolution #101518-03; Approving Interstate Power and Light Company Electric Facilities Extension for street lights on Galileo Drive. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #101518-05; Approving Change Order #2 to Triple B Construction for design changes in the Hwy 22 Improvement Project in the amount of \$50.00 credit. Second by Sexton, passed 5-0.

Schnoebelen moved to send Northern Heights Subdivision Preliminary Plat to the P&Z Committee for review. Second by Rodgers, passed 4-1 Sexton opposed.

Schnoebelen moved to have City staff repair ditch at 241 E 4th Street. Second by Redlinger, passed 5-0.

Council reviewed correspondence with the Washington county Engineer pertaining to the County GPS Monument Marker in the City right of way on the east side of 101 Cherry Lane. Pottorff will ask for repairs to be completed by March 1, 2019.

Bill Stukey, PeopleService, Inc. presented September water and waste water report.

Staff will send letters to residents on 2nd Street addressing parking Ordinance.

Schnoebelen moved to have City Clerk advertise the 1971 Chevy C70 fire truck with 8800 miles, For Sale, by sealed bids, until November 15th. Second by Rodgers, passed 5-0.

Schnoebelen moved to review Audit FY17 at a work session. Second by Redlinger, passed 5-0.

Redlinger moved to proceed with renting the upper unit at 40 E 2nd street. Second by Schnoebelen, passed 5-0.

Kyle Saulter of 3135 115th Street asked Council to hook up to City water. Bill Stukey will work with him to get estimate of costs.

Schnoebelen moved to allow Saulter to hook up to City line at his expense. Second by Redlinger, passed 5-0.

Mayor reported on Downtown Community Grant meeting, and the Washington County Housing Study.

Sexton asked about the new DOT Incident By-Pass signs.

Rodgers moved to adjourn at 9:10 pm. Second by Redlinger, passed 5-0.

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

Board of Adjustments – Monday, October 22, 2018 at 5:30 pm

Planning & Zoning – Monday, October 22, 2018 at 6:00 pm

Work Session – Tuesday, October 23, 2018 at 6:00 pm – Capital Projects and Audit FY17

Council Meeting – Monday, November 5, 2018 at 6:30 pm

ATTEST:

Becky LaRoche
Becky LaRoche; City Clerk

Allen Schneider
Allen Schneider; Mayor



EXPENDITURES 9/17/18					
COUNCIL MEETING					
		UNPAID BILLS:			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	516.01
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,425.48
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	539.90
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$	98.14
5	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	137.20
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,361.21
7	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	594.46
8	B&B AUTO	RVFD	001-5-150-6352	\$	88.67
9	CASEY'S	MOWER FUEL	001-5-430-6323	\$	198.41
10	HEIMAN FIRE EQUIP.	HOSE/NOZZLES	001-5-150-6356	\$	2,109.20
11	IA DT RESOURCE CENTER	WALK AROUND	001-5-650-6499	\$	300.00
13	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$	32.50
14	ITECH	OCT SERVICE	001-5-650-6497	\$	225.00
15	JOHNSON COUNTY REFUSE	SEPT. SERVICE	670-5-840-6499	\$	1,874.25
16	KALONA AUTO	SHOP	001-5-210-6372	\$	36.77
17	KALONA GRAPHICS	OFFICE	001-5-650-6506	\$	57.00
18	KALONA OIL	FUEL	110-5-210-6331	\$	1,821.80
19	KCTC	CLOUD BACK-UP	001-5-650-6497	\$	99.99
20	LABORCHEX, INC	BACKGROUND CHECK	001-5-650-6499	\$	39.90
21	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
22	LL PELLING	115TH STREET GRADE/ROCK	110-5-210-6417	\$	941.92
23	MENARDS	STORAGE SHED	610-5-815-6504	\$	648.84
24	MENARDS	RENTAL UNIT	001-5-470-6310	\$	63.46
25	MENARDS	SHOP	001-5-210-6371	\$	27.42
26	NORTHLAND SECURITIES	FINANCIAL PLANNING	001-5-650-6499	\$	1,500.00
27	OFFICE EXPRESS	OFFICE	001-5-650-6506	\$	214.88
28	PAWS & MORE	3RD QTR CITIZEN'S	001-5-190-6413	\$	236.00
29	PITNEY BOWES	POSTAGE	600-5-810-6508	\$	1,590.00
30	PRECISION ELECTRIC	PARK	001-5-430-6320	\$	119.70
31	REC	SIGN	001-5-520-6510	\$	93.55
32	REC	SEWER	610-5-815-6371	\$	3,136.40
33	REC	SHOP	001-5-210-6371	\$	42.60
34	REC	WATER PLANT	600-5-810-6371	\$	2,047.55
35	REC	CASINO LIFT	610-5-815-6371	\$	196.35
36	REC	TRAFIC LIGHT	001-5-230-6371	\$	132.67
37	RIVERSIDE GRAIN	PARKS	001-5-430-6325	\$	80.50
38	RIVERSIDE HISTORY CENTER	3RD QTR GRANT	145-5-650-6413	\$	5,783.62
39	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	180.98
40	STANDARD PEST CONTROL	OCT SERVICE	001-5-650-6310	\$	50.00
41	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	60.10
42	TWRVR PROPERTIES	CHERRY LANE REFUND	301-5-750-6772	\$	2,375.25
43	UNITED LABS	SHOP	001-5-210-6372	\$	338.98
44	VISA	RVFD	001-5-150-6356	\$	254.00
45	VISA	U-STREAM	001-5-650-6497	\$	99.00
46	VISA	IOFMA	001-5-650-6240	\$	300.00
47	VISA	AIR FILTERS	001-5-650-6310	\$	51.00
48	WASHINGTON CO. AUDITOR	OCT-DEC LAW CONTRACT	001-5-110-6499	\$	13,145.25
49	WASHINGTON CO. AUDITOR	OCT-DEC COMM. CONTRACT	001-5-110-6490	\$	9,931.50
50	WASHINGTON PEST	RVFD	001-5-150-6310	\$	75.00
		PAID BILLS:		\$	55,428.91
51	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 SEPT		\$	491.00
52	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 SEPT		\$	1,306.00
53	IOWA DEPT OF REVENUE	WATER EXCISE TAX -2018 SEPT		\$	2,425.00
54	IPERS	CONTRIBUTIONS - 2018 SEPT		\$	1,793.68
55	IRS	941 TAX DEPOSIT - 2018 SEPT		\$	2,511.42
56	PAYROLL	PAYCHECKS - 2018 SEPT		\$	8,686.10
57	D. POCH	54.75 HRS		\$	657.00
58	LINCOLN FINANCIAL	OCT INVOICE		\$	179.14
59	DELTA DENTAL	OCT INVOICE		\$	106.98
60	WELLMARK	OCT INVOICE		\$	4,526.50
61	MID AMERICAN ENERGY	GALILEO	301-5-750-6793	\$	7,689.16
62	B&B AUTO	TITAN TIRES	001-5-430-6331	\$	760.00
		TOTAL PAID BILLS			\$ 31,131.98
		TOTAL EXPENDITURES		\$	86,560.89

	MTD TREASURERS REPORT		
	MTD TREASURERS REPORT	09/30/2018	
		REVENUES	EXPENSES
GENERAL FUND		\$ 40,259.88	\$ 53,157.34
ROAD USE TAX FUND		\$ 14,406.58	\$ 3,323.54
LOCAL OPTION SALES TAX		\$ 8,305.72	\$ -
CASINO REVENUE RUND		\$ 91,348.05	\$ -
CAPITAL PROJECTS FUND		\$ -	\$ 312,435.27
WATER FUND		\$ 44,089.36	\$ 17,944.52
SEWER FUND		\$ 34,907.22	56371.63
GARBAGE/LANDFILL FUND		\$ 2,029.09	\$ 1,874.25
STORM WATER FUND		\$ 1,562.19	\$ -
TOTAL		\$ 236,908.09	\$ 445,106.55