

RIVERSIDE CITY COUNCIL MEETING: January 21, 2019

The Riverside City Council meeting opened at 6:31 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Jeanine Redlinger, Bob Schneider Jr., and Edgar McGuire.

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

Rodgers moved to approve the minutes of January 7th and expenditures. Second by Redlinger, passed 5-0.

Phil Richman expressed concerns about sidewalks not cleaned off on Windstream property.

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

Schneider moved to pass Resolution #012119-01; Approving contract renewal with PeopleService, Inc. for FY 19-20. Contract reflects 2.2% CPI-U increase. Second by Redlinger, passed 5-0.

Scott Pottorff, MMS Consultants reviewed Capital Projects.

Sexton moved to pass Resolution #012119-02; Approving partial release of retainage to J&L Construction for the Downtown Streetscape project. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #012119-03; Pay Request #10 to J&L Construction for the Downtown Streetscape project in the amount of \$74,733.90. Second by Schneider, passed 5-0.

Pottorff presented preliminary plat for Northern Heights Subdivision.

Redlinger moved to pass Resolution #012119-05; Approving preliminary plat for Northern Heights Subdivision. Second by Schneider, passed 4-1, Sexton opposed.

Hwy 22 project will continue with spring construction season.

Pottorff discussed preliminary project timeline for Tupelo/Ash Street project.

Rodgers moved to pass Resolution #012119-04; Contract for Kalona Library Services FY 19-20. Second by Redlinger, passed 5-0.

Mayor Schneider gave FY 16-17 Financial Audit follow-up status.

Mayor will send out RFI to website companies.

Council discussed placement of speed signs. DOT will be contacted for approval.

Redlinger moved to post City Administrator job opening. Second by Rodgers, passed 5-0.

City Clerk LaRoche reported City was notified by Washington County that a consultation meeting is required for Northern Heights annexation. The meeting will be scheduled and the annexation process will be restarted.

Redlinger moved to adjourn at 8:43 pm. Second by Sexton, passed 5-0

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

P&Z Training Session – Wednesday, January 30, 2019 at 5:30 pm


Budget Work Session – Wednesday, January 30, 2019 at 6:30 pm

Council Meeting – Monday, February 4, 2019 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor



EXPENDITURES 01/21/19					
COUNCIL MEETING					
		UNPAID BILLS:			
1	ACTION SEWER	JETT CITY HALL SEWER	610-5-815-6374	\$	342.50
2	AUTOMATIC SYSTEMS CO.	WATER PLANT PLC CONTROL	600-5-810-6504	\$	565.75
3	B&B AUTO	08 TONNER	001-5-210-6331	\$	293.59
4	CARDINAL SIGN	GALILEO SIGNS	110-5-210-6415	\$	197.58
5	CASEY'S	MOWER FUEL	001-5-430-6323	\$	151.48
6	HENRY SCHEIN	EMS	001-5-150-6370	\$	20.97
7	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$	32.50
8	ITECH	JAN SERVICE	001-5-650-6497	\$	225.00
9	J&S PLUMBING	SEWER- POST OFFICE	610-5-815-6374	\$	865.50
10	KALONA AUTO	SHOP	001-5-210-6372	\$	65.44
11	KALONA AUTO	RVFD	001-5-150-6352	\$	43.23
12	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
13	LIVESTOCK EQUIPMENT	SHOP	001-5-210-6331	\$	31.78
14	MID AMERICAN ENERGY	40 E 2ND -UPPER	001-5-470-6310	\$	48.88
15	PAWS & MORE	4TH QTR CONTRIBUTUION	001-5-190-6413	\$	234.00
16	REC	SIGN	001-5-520-6510	\$	86.57
17	REC	SEWER	610-5-815-6371	\$	3,468.50
18	REC	SHOP	001-5-210-6371	\$	36.50
19	REC	WATER PLANT	600-5-810-6371	\$	4,031.35
20	REC	CASINO LIFT	610-5-815-6371	\$	249.50
21	REC	TRAFIC LIGHT	001-5-230-6371	\$	144.71
22	RIVER PRODUCTS	WELL 8 ROAD	600-5-810-6320	\$	68.32
23	RIVER PRODUCTS	WATER BREAK	600-5-810-6374	\$	339.10
24	RIVERSIDE MUSEUM	4TH QTR 2018	145-5-650-6413	\$	5,369.59
25	STANDARD PEST CONTROL	JAN SERVICE	001-5-650-6310	\$	50.00
26	STOREY KENWORTHY	WATER BILLS	600-5-810-6506	\$	429.92
27	STUTSMAN INC	2/ 12' SS POSTS	001-5-430-6325	\$	460.32
28	VISA	U-STREAM	001-5-650-6497	\$	99.00
29	VISA	OFFICE	001-5-650-6506	\$	26.18
30	VISA	SHOP	001-5-210-6372	\$	207.39
31	WASHINGTON COUNTY AUDITOR	LAW CONTRCAT	001-5-110-6499	\$	13,145.25
32	WASHINGTON COUNTY AUDITOR	COMM. CONTRACT	001-5-110-6490	\$	9,931.50
33	WINDSTREAM	JAN BILLING	600-5-810-6373	\$	204.99
34	YOTTY	SHOP	001-5-210-6372	\$	17.87
		TOTAL BILLS			
35	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 DEC		\$	614.00
36	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 DEC		\$	822.00
37	IOWA DEPT OF REVENUE	WATER EXCISE TAX -2018 DEC		\$	1,564.00
38	IPERS	CONTRIBUTIONS - 2018 DEC		\$	2,238.34
39	IRS	941 TAX DEPOSIT - 2018 DEC		\$	2,967.92
40	PAYROLL	PAYCHECKS - 2018 DEC		\$	10,722.41
41	DELTA DENTAL	JAN INVOICE		\$	216.42
		TOTAL PAID BILLS			\$ 19,145.09
		TOTAL EXPENDITURES		\$	60,786.35
	MTD TREASURERS REPORT	12/31/2018	REVENUES	EXPENSES	
42	GENERAL FUND		\$ 132,478.15	\$ 1,206,628.08	
43	ROAD USE TAX FUND		\$ 11,271.53	\$ 32,800.00	
44	LOCAL OPTION SALES TAX		\$ 8,553.14	\$ 105,000.00	
45	CASINO REVENUE RUND		\$ 99,904.12	\$ 991,700.00	
46	CAPITAL PROJECTS FUND		\$ 2,223,868.25	\$ 133,367.10	
47	WATER FUND		\$ 28,060.31	\$ 118,359.66	
48	SEWER FUND		\$ 27,114.86	\$ 122,939.13	
49	GARBAGE/LANDFILL FUND		\$ 1,945.75	\$ 1,874.25	
50	STORM WATER FUND		\$ 1,568.86	\$ 18,400.00	
51	TOTAL		\$ 2,534,764.97	\$ 2,731,068.22	