

RIVERSIDE CITY COUNCIL MEETING: July 15, 2019

6:00 - Council Work session at 275 W 1st Street.

The Riverside City Council meeting opened at 6:39 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger.

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

Schneider moved to approve the minutes of July 1st, and expenditures. Second by Rodgers, passed 5-0.

Council reviewed July 8th Finance Committee minutes, and June 24th P&Z Committee minutes.

Kevin Kiene asked about driveway access on HWY 22 project.

Kevin Mills addressed nuisance property clean-up and Ella Street water drainage.

Bill Stukey, PeopleService gave June water report and introduced Coby Forth, PeopleService, Inc. employee.

Scott Pottorff, MMS Consulting, updated council on street projects.

Administrator will contact state DOT on drainage issue at 275 W 1st Street. MMS will return with cost estimates for additional 63' of culvert and a bee hive storm water intake.

Rodgers moved to accept the low bid for tree removal in the HWY 22 project, with work completed this week. Second by Sexton, passed 5-0.

Sexton moved to collect liquidated damages as of July 23, 2019 for HWY 22 project. Second by Rodgers, passed 5-0.

Mayor Schneider discussed placing an embargo on Schnoebelen Street to keep construction traffic out of School property.

Sexton moved to have staff contact School about placing a barricade on west end of parking lot to block traffic into school lot. Second by McGuire passed 4-1 Schneider opposed.

Ash street project ran into an electric line that was not marked. Alliant Energy repaired line and moved it out of the construction path.

W61 bridge approach tabled for response from County Engineer.

Redlinger moved to proceed with nuisance abatement at 181 E 4th Street. Second by Schneider, passed 5-0.

LED security lights tabled for response from Alliant Energy.

McGuire moved to pass Resolution #071519-01; Setting the date of August 5th, 2019 for Public Hearing on the sale of Lot #2 in Riverside Industrial Park for \$166,428.98 to Pro-Line Lawn Care, Inc.. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #071519-02; Setting the date of August 5th, 2019 for Public Hearing on the sale of Lot #1 in Riverside Industrial Park for \$40,000 to Copper Creek, LLC. Second by McGuire, passed 5-0.

Resolution #071519-03; Site Plan public hearing tabled for changes.

Redlinger moved to adjourn at 9:08 p.m. Second by Rodgers, passed 5-0.

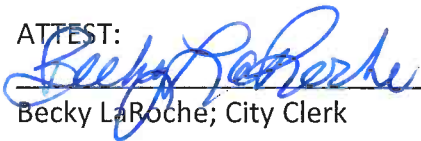
Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com


P&Z Committee Meeting – Tuesday, July 30 at 6:00 p.m.

Council Meeting – Monday, August 5, 2019 at 6:30 p.m.

Hall Park Work Session – Monday, August 12, 2019 at 6:30 p.m.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES 07/15/19					
	COUNCIL MEETING	UNPAID BILLS			
1	B&B AUTO	06 TRUCK REPAIR	110-5-210-6331	\$ 101.60	
2	BIG IRON WELDING	SIGN REPAIR	001-5-210-6331	\$ 30.54	
3	DNR	PWS WATER SUPPLY PERMIT	600-5-810-6245	\$ 113.59	
4	DOUG MICHEL ELECTRIC	HALL PK RR FANS	001-5-430-6504	\$ 673.00	
5	ECICOG	CODIFICATION	001-5-650-6499	\$ 504.00	
6	FIRE SERVICE TRAINING	HM/FF1 THOMANN	001-5-150-6354	\$ 100.00	
7	IOWA SOLUTIONS	E-MAIL	001-5-650-6497	\$ 50.00	
8	ITECH	JULY SERVICE	001-5-650-6497	\$ 225.00	
9	ITECH	SEWER PLANT WIFI	610-5-815-9507	\$ 736.97	
10	J&S PLUMBING	A/C FIRE STATION	001-5-150-6310	\$ 249.86	
11	JOHNSON COUNTY REFUSE	JULY SERVICE	670-5-840-6499	\$ 1,874.25	
12	KIRKWOOD	FD TRAINING	001-5-150-6354	\$ 20.00	
13	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
14	MENARDS	PARKS	001-5-430-6325	\$ 200.89	
15	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 208.18	
16	RACC	TREKFEST GRANT	145-5-650-6416	\$ 12,932.42	
17	REC	SIGN	001-5-520-6510	\$ 88.70	
18	REC	SEWER	610-5-815-6371	\$ 3,433.35	
19	REC	SHOP	001-5-210-6371	\$ 36.50	
20	REC	WATER PLANT	600-5-810-6371	\$ 2,039.55	
21	REC	CASINO LIFT	610-5-815-6371	\$ 196.35	
22	REC	TRAFIC LIGHT	001-5-230-6371	\$ 147.87	\$ 5,942.32
23	RTM	FD- FUEL	001-5-150-6350	\$ 130.00	
24	SCHNOEBELEN INC	PARKS	001-5-430-6504	\$ 163.73	
25	SIMPLY TREES	JUNE STICK PICK-UP	001-5-510-6320	\$ 1,320.00	
26	SIMPLY TREES	DOWNED TREE ON TRAIL	001-5-510-6495	\$ 500.00	
27	SIMPLY TREES	HALL PARK DEAD CRAB APPLE	001-5-510-6495	\$ 135.00	
28	SIMPLY TREES	TRAIL CLEAN UP	001-5-510-6495	\$ 880.00	\$ 2,835.00
29	STANDARD PEST	JULY SERVICE	001-5-650-6310	\$ 60.00	
30	STUTSMAN, INC	PARKS	001-5-430-6320	\$ 127.00	
31	TECH SERVICES OF IOWA	FD	001-5-150-6332	\$ 48.14	
32	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 221.75	
33	VISA	U-STREAM	001-5-650-6497	\$ 105.93	
34	VISA	CITY HALL	001-5-650-6506	\$ 18.63	
35	VISA	PARKS	001-5-650-6320	\$ 29.92	
36	VISA	ADMIN SEARCH	001-5-640-6411	\$ 1,013.94	
37	VISA	8 PARK FLAGS	001-5-430-6325	\$ 441.81	\$ 1,610.23
38	WASHINGTON CO. AUDITOR	LAW CONTRACT	001-5-110-6499	\$ 23,876.00	
39	YANCEY, CHRISTINE	CELL PHONE EXP	001-5-650-6373	\$ 34.98	
40	YOTTY'S	PARKS	001-5-430-6325	\$ 8.28	
		TOTAL BILLS		\$ 53,234.23	
41	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 JUNE		\$ 618.00	
42	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 JUNE		\$ 910.00	
43	IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 JUNE		\$ 1,545.00	
44	IPERS	CONTRIBUTIONS - 2019 JUNE		\$ 2,056.52	
45	IRS	941 TAX DEPOSIT - 2019 JUNE		\$ 3,323.54	
46	PAYROLL	PAYCHECKS - 2019 JUNE		\$ 11,524.24	
47	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT		\$ 1,125.00	
48	PAWS & MORE	2ND QTR CONTRIBUTION		\$ 234.00	
49	FP MAILING	POSTAGE		\$ 500.00	\$ 21,836.30
		TOTAL EXPENDITURES		\$ 75,070.53	
	MTD TREASURERS REPORT	6/30/2019	REVENUES	EXPENSES	BALANCE FY19
50	GENERAL FUND		\$ 9,390.09	\$ 61,042.89	\$ 1,623,648.19
51	ROAD USE TAX FUND		\$ 10,393.10	\$ 19,860.20	\$ 147,839.96
52	LOCAL OPTION SALES TAX		\$ 9,389.96	\$ -	\$ 234,540.11
53	CASINO REVENUE RUND		\$ 141,601.39	\$ 587.00	\$ 482,206.57
54	DEBT SERVICE			\$ 218,850.00	\$ -
55	CAPITAL PROJECTS FUND		\$ 100,000.00	\$ 88,393.57	\$ 21,346.36
56	WATER FUND		\$ 29,502.96	\$ 17,645.41	\$ 716,983.56
57	SEWER FUND		\$ 27,049.29	\$ 24,205.15	\$ 177,074.48
58	GARBAGE/LANDFILL FUND		\$ 1,958.72	\$ 1,874.25	\$ 9,279.57
59	STORM WATER FUND		\$ 1,521.04	\$ -	\$ 4,293.66
	TOTAL		\$ 330,806.55	\$ 432,458.47	\$ 3,417,212.46