

RIVERSIDE CITY COUNCIL MEETING: October 21, 2019

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, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger. Tom Sexton was absent.

Motion by McGuire to approve agenda. Second by Redlinger, passed 4-0.

Schneider moved to approve the minutes of October 7th, 2019 and expenditures, pulling Camp Highland donation until after presentation from YMCA. Second by McGuire, passed 4-0.

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

Schneider moved to accept bid of \$3500 from Brendan Serum to replace sidewalk at the water tower. Second by Redlinger, passed 4-0.

Katie Schneider addressed Council on the Thirsty Turkey Trot to be held on November 29th at Hall Park, City Trail, and fire station.

Redlinger moved to allow use of fire station for the benefit. Second by McGuire, passed 4-0.

Amy Schulte, Camp Highland YMCA director, gave results from the summer program.

Schneider moved to approve the donation of \$10,000 to Washington YMCA. Second by McGuire, passed 4-0.

Steve Smith, Johnson County Refuse, reviewed the new garbage/recycling contract with Council. New cart system will begin in December. Notifications will go out in November.

Scott Pottorff, MMS updated capital improvement projects.

Hwy 22 street project has a punch list of repairs to be made before project is accepted.

McGuire moved to consider substantial completion of 10/21/19, if punch list is done by November 1, 2019. Second by Redlinger, passed 4-0.

Schneider moved to set November 15, 2019 as the completion date for Ash/Tupelo street project. Second by Rodgers, passed 4-0.

Pottorff will have 'Safe Walk to School' project plans revised for next meeting, to be let in February.

Schneider moved to designate October 31st as Trick or Treat night from 6-8pm. Second by Redlinger, passed 4-0.

Mayor reviewed work session goals with Council.

Administrator will get proposals for listing the remaining City Commercial lot, and the rental property on 2nd street for sale.

Council discussed updating speed zones on streets leading to the school.

Redlinger moved to open Public Hearing on sale of City owned property at 8:37 pm. Second by McGuire, passed 4-0. There were no written or oral comments. Redlinger moved to close Public Hearing at 8:38 pm. Second by McGuire, passed 4-0.

Redlinger moved to pass Resolution #102119-01; sell City parcel 04-08-355-015, total of 4800'feet, adjacent to 336 Blackberry Ave, to Allen and Katie Schneider for \$1500 plus legal fees. Second by Rodgers, passed 3-0 Schneider abstained.

City Administrator gave update on Schnoebelen Street dog issue.

Council discussed future City Hall staffing needs.

Council, Mayor, and Administrator comments were given.

McGuire moved to enter into closed session pursuant to Iowa Code 21.5 (1)(i) employee review at 9:45 pm. Second by Rodgers, passed 4-0.

Council returned to open meeting at 10:04 pm.

Redlinger moved to adjourn at 10:05 pm. Second by Rodgers, passed 4-0.

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

Council Meeting – Monday, November 4th, 2019 at 6:30 p.m.

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider; Mayor

EXPENDITURES 10-21-19					
	COUNCIL MEETING	UNPAID BILLS:			
1	CASEYS	REPLACE LOST CK 4421	600-5-810-6374	\$	393.95
2	ECICOG	CODIFICATION	001-5-650-6499	\$	962.00
3	FERGUSON	2 GATEWAY COLLECTORS	600-5-810-6507	\$	5,785.72
4	INSITE INSTRUMENT	SINGLE CHANNEL ANALYZER	600-5-810-6507	\$	1,549.00
5	IOWA LEAGUE	IaCMA 2019-20 DUES	001-5-650-6210	\$	120.00
6	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	62.40
7	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$	67.50
8	I-TECK	MONTHLY CHECK	001-5-650-6497	\$	225.00
9	KALONA AUTO	SHOP	001-5-210-6372	\$	43.76
10	KALONA AUTO	RVFD	002-5-150-6352	\$	350.46
				\$	394.22
11	KALONA OIL COMPANY	FUEL	110-5-210-6331	\$	968.00
12	KALONA POST	SALT SHED	110-5-210-6335	\$	72.50
13	KALONA TIRE	TRACTOR TIRE/TUBE	110-5-210-6331	\$	59.92
14	KUENSTER PLUMBING	CON. STAND A/C REPAIR	001-5-430-6504	\$	100.31
15	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
16	MEARDON, SUEPPEL, DOWNER	LEGAL EXPENSE	001-5-640-6411	\$	1,220.00
17	MENARDS	SHOP	001-5-210-6372	\$	204.94
18	MENARDS	STREETS	110-5-210-6417	\$	46.10
19	MENARDS	PARKS	001-5-430-6325	\$	44.82
				\$	295.86
20	MIDWEST FRAME	2017 CHEVY LEAF SPRING	110-5-210-6331	\$	615.27
21	MIDWEST TREE SERVICE	10-14-19 PICK-UP	001-5-510-6320	\$	1,200.00
22	MMS CUMSULTANTS	GENERAL	001-5-650-6407	\$	292.75
23	MMS CUMSULTANTS	HWY 22	301-5-750-6785	\$	6,595.59
24	MMS CUMSULTANTS	NORTHERN HEIGHTS	301-5-750-6784	\$	1,390.75
25	MMS CUMSULTANTS	ASH/TUPELO	301-5-750-6789	\$	7,186.84
26	MMS CUMSULTANTS	4TH STREET	301-5-750-6777	\$	2,858.20
27	NORHLAND SECURITIES	4TH QTR 2019	001-5-650-6499	\$	1,500.00
28	REC	SIGN	001-5-520-6510	\$	91.19
29	REC	SEWER	610-5-815-6371	\$	3,719.70
30	REC	SHOP	001-5-210-6371	\$	36.50
31	REC	WATER PLANT	600-5-810-6371	\$	2,016.15
32	REC	CASINO LIFT	610-5-815-6371	\$	219.15
33	REC	TRAFIC LIGHT	001-5-230-6371	\$	164.57
				\$	6,247.26
34	RIVERSIDE HISTORY CENTER	3RD QTR GRANT	145-5-650-6413	\$	5,746.72
35	RTM	FD- FUEL	001-5-150-6350	\$	224.10
	SCHNEIDER, ALLEN	MILEAGE, CONFERENCE,	001-5-610-6240	\$	268.32
	SCHNEIDER, ALLEN	GOV.COM REGISTRATION	001-5-650-6494	\$	400.00
				\$	668.32
36	SCHNOEBELIN INC	TRACTOR H HOSE	110-5-210-6331	\$	52.87
37	STANDARD PEST CONTROL	SEPT SERVICE	001-5-650-6310	\$	65.00
38	SUPERIOR WELDING	RVFD	002-5-150-6356	\$	6.94
39	US CELLULAR	RVFD	002-5-150-6332	\$	91.89
40	US CELLULAR	CITY HALL	001-5-650-6373	\$	48.68
41	VERIZON	COLLECTORS	600-5-810-6373	\$	63.54
42	VISA	U-STREAM	001-5-650-6497	\$	105.93
43	VISA	CITY HALL	001-5-650-6310	\$	46.33
44	VISA	PARKS-FUEL	001-5-430-6323	\$	153.78
45	VISA	ADMIN CONFERENCE	001-5-650-6240	\$	57.08
				\$	363.12
46	WASHINGTON CO. AUDITOR	4TH QTR LAW CONTRACT	001-5-110-6499	\$	23,876.00
47	WASHINGTON YMCA	CAMP HIGHLAND	145-5-650-6421	\$	10,000.00
	*****	TOTAL BILLS		\$	81,526.72
48	"001"	GENERAL FUND	\$	31,675.06	
49	"002"	FIRE DEPT.	\$	449.29	
50	"110"	ROAD USE FUND	\$	1,814.66	
51	"145"	CASINO FUNDS	\$	15,746.72	
52	"301"	CAPITAL PROJECTS	\$	18,031.38	
53	"600"	WATER FUND	\$	9,870.76	
54	"610"	SEWER FUND	\$	3,938.85	
55	"670"	LANDFILL	\$	-	
	*****	TOTAL EXPENDITURES BY FUND		\$	81,526.72
		PAID BILLS:			
56	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 SEPT	\$	707.00	
57	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 SEPT	\$	1,493.00	
58	IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 SEPT	\$	2,233.00	
59	IPERS	CONTRIBUTIONS - 2019 SEPT	\$	3,926.07	
60	IRS	941 TAX DEPOSIT - 2019 SEPT	\$	5,663.32	
61	PAYROLL	PAYCHECKS - 2019 SEPT	\$	19,284.31	
62	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$	1,500.00	
	*****	TOTAL EXPENDITURES	\$	116,333.42	