

RIVERSIDE CITY COUNCIL MEETING: November 18<sup>th</sup> 2019

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Pro Tem Sexton requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger.

Motion by Schneider to approve agenda, deleting #15, Commercial property listing with agent. Second by McGuire, passed 5-0.

Rodgers moved to approve the minutes of November 4<sup>th</sup>, 2019, expenditures, and Beer permit for Thirsty Turkey Trot. Second by Schneider, passed 5-0.

Council received the October Fire Department report.

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

Samantha Holden and the Highland Lego League addressed Council with a possible service project for restroom improvements in Conservation Park.

Rusty Rogerson, Acting Director of the Riverside Chamber of Commerce, presented information on the newly formed group and upcoming Christmas Tree Walk. Schneider moved to have City Administrator work with the Chamber of Commerce, for City support options. Second by Redlinger, passed 5-0.

Scott Pottorff, MMS Consultants gave Capital Project updates.

Rodgers moved to pass Resolution 111819-02; Change Order #21 for Triple B Construction, for HWY 22 Project, in the amount of \$1480.00 for clean out of ditch at 260 W 1<sup>st</sup> Street. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution 111819-03; Change Order #22 for Triple B Construction, for HWY 22 Project, in the amount of \$415.00 for erosion stone near box culvert at 609 Hickory Street. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution 111819-04; Change Order #23 for Triple B Construction, for HWY 22 Project, in the amount of \$450.00 for grinding out curb near garage on St. Mary's Street for 311 N Ella Street residence. Second by McGuire, passed 5-0.

Rodgers moved to pass Resolution 111819-05; Change Order #24 for Triple B Construction, for HWY 22 Project, in the amount of (\$6320.36) credit for changes to contract required by Iowa DOT specifications for HMA paving on primary highways outlined in Sec. 2303. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution 111819-06; Change Order #25 for Triple B Construction, for HWY 22 Project, in the amount of \$3200.00 for changes to contract required by Iowa DOT specifications for HMA paving on primary highways outlined in Sec. 2316. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution 111819-07; Change Order #26 for Triple B Construction, for HWY 22 Project, in the amount of \$1000.00 to relocate sanitary service cleanouts from underneath new sidewalk at 681 Hickory Street. Second by Rodgers, passed 5-0.

Rodgers moved to pass Resolution #111819-01, Approving Pay Request #11 to Triple B Construction for HWY 22 project in the amount of \$2835.40. Second by Sexton, passed 5-0.

Ash/Tupelo street project should be completed this week.

Bruce Duling addressed Council on construction plans at his residence at 40 W 4<sup>th</sup> Street. Council asked Duling to work with Administrator on clean-up schedule and permits.

Council continued discussion on dog complaints from Schnoebelen Street. McGuire moved to have dog evaluated at City expense not to exceed \$300 . Second by Schneider, passed 4-1 Rodgers opposed.

Redlinger moved to pass Resolution #111819-08, Approving Annual Financial Report for fiscal year ending June 30, 2019. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #111819-09, Approving Annual Urban Renewal Report for fiscal year ending June 30, 2019. Second by Rodgers, passed 5-0.

Administrator Report and Council comments were given.

Council set work session on projects for Monday, November 25<sup>th</sup>, at 6:30 p.m.

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.cityofriverviewiowa.com](http://www.cityofriverviewiowa.com)

Council Work Session – Monday, November 25<sup>th</sup>, 2019 at 6:30 p.m.

P&Z Meeting – Tuesday, November 26<sup>th</sup>, 2019 at 6:00 p.m.

Council Meeting- Monday, December 2<sup>nd</sup>, 2019 at 6:30 p.m.

ATTEST:



Becky LaRoche; City Clerk



Tom Sexton; Mayor Pro Tem

EXPENDITURES 11-18-19				
<b>COUNCIL MEETING</b>	UNPAID BILLS:			
BIG IRON	08 REPAIR	001-5-210-6331	\$ 122.92	
CROELL	SPEED SIGN BASE	110-5-210-6415	\$ 316.00	
CUSTOM TREE SERVICE	ASH REMOVAL-WASHBURN	001-5-510-6495	\$ 1,450.00	
ECICOG	CODIFICATION	001-5-650-6499	\$ 1,071.00	
HENRY SCHEIN	RVFD	002-5-150-6356	\$ 103.09	
IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$ 50.00	
IPI	STREET SIGNS	110-5-210-6415	\$ 2,013.55	
I-TECK	MONTHLY CHECK	001-5-650-6497	\$ 225.00	
JOHNSON COUNTY REFUSE	NOV BILLING	670-5-840-6499	\$ 1,874.25	
KALONA AUTO	SHOP	001-5-210-6372	\$ 38.45	
KALONA AUTO	RVFD	002-5-150-6352	\$ 1.96	\$ 40.41
KALONIAL LAWN CARE	FALL APPLICATION	001-5-430-6320	\$ 2,115.00	
KCTC	LABOR	001-5-650-6497	\$ 80.00	
LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
MAPLE AVE GREENHOUSE	12 MUMS	001-5-430-6320	\$ 60.00	
MENARDS	STREETS	110-5-210-6417	\$ 96.26	
MMS CUMSULTANTS	GENERAL	001-5-650-6407	\$ 441.00	
MMS CUMSULTANTS	NORTHERN HEIGHTS	301-5-750-6784	\$ 2,908.14	
MMS CUMSULTANTS	ASH/TUPELO	301-5-750-6789	\$ 9,273.69	
MMS CUMSULTANTS	ZONING	001-5-650-6407	\$ 333.50	\$ 12,956.33
MR GUTTER	PARKS	001-5-430-6320	\$ 210.00	
NEWS	PUBLICATIONS	001-5-650-6402	\$ 173.04	
REC	SIGN	001-5-520-6510	\$ 84.76	
REC	SEWER	610-5-815-6371	\$ 3,266.90	
REC	SHOP	001-5-210-6371	\$ 45.62	
REC	WATER PLANT	600-5-810-6371	\$ 2,682.35	
REC	CASINO LIFT	610-5-815-6371	\$ 211.45	
REC	TRAFIC LIGHT	001-5-230-6371	\$ 169.66	\$ 6,460.74
RIVER PRODUCTS	DOG PARK	145-5-650-6430	\$ 102.31	
RIVERSIDE GRAIN	GRASS SEED	001-5-430-6320	\$ 116.00	
RTM	FD- FUEL	001-5-150-6350	\$ 49.92	
SCHNOEBELEN INC	SKID LOADER	001-5-210-6504	\$ 225.42	
STANDARD PEST CONTROL	NOV SERVICE	001-5-650-6310	\$ 65.00	
TOBY HANCAOCK	RVFD TRAINING	002-5-150-6354	\$ 280.00	
UTILITY SERVICE CO	WATER TOWER CONTRACT	600-5-810-6324	\$ 5,653.00	
VISA	PARKS	001-5-430-6320	\$ 99.00	
VISA	U-STREAM	001-5-650-6497	\$ 105.93	
VISA	POSTAGE	001-5-650-6508	\$ 11.85	
VISA	PARKS-FUEL	001-5-430-6323	\$ 105.90	
VISA	ADMIN CONFERENCE	001-5-650-6240	\$ 401.13	\$ 723.81
*****	<b>TOTAL BILLS</b>		<b>\$ 36,789.55</b>	
"001"	GENERAL FUND	\$ 8,006.60		
"002"	FIRE DEPT.	\$ 385.05		
"110"	ROAD USE FUND	\$ 2,528.12		
"145"	CASINO FUNDS	\$ -		
"301"	CAPITAL PROJECTS	\$ 12,181.83		
"600"	WATER FUND	\$ 8,335.35		
"610"	SEWER FUND	\$ 3,478.35		
"670"	LANDFILL	\$ 1,874.25		
*****	<b>TOTAL EXPENDITURES BY FUND</b>		<b>\$ 36,789.55</b>	
	PAID BILLS:			
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 OCT	\$ 703.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 OCT	\$ 1,331.04		
IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 OCT	\$ 2,147.00		
IPERS	CONTRIBUTIONS - 2019 OCT	\$ 2,612.58		
IRS	941 TAX DEPOSIT - 2019 OCT	\$ 3,771.72		
PAYROLL	PAYCHECKS - 2019 OCT	\$ 12,885.50		
1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$ 1,500.00		
DELTA DENTAL	NOVEMBER	\$ 149.54		
WELMARK	NOVEMBER	\$ 3,633.78		
UMB BANK	11-27-19 GO BOND INT	\$ 6,500.00		
	TOTAL PAID BILLS		\$ 35,234.16	
*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 72,023.71</b>	