

RIVERSIDE CITY COUNCIL MEETING: August 5, 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: Tom Sexton, Andy Rodgers, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger.

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

Schneider moved to approve the minutes of July 15<sup>th</sup> and 26<sup>th</sup>, expenditures, and Casey's alcohol permit refund. Second by Rodgers, passed 5-0.

Council reviewed July 17<sup>th</sup> and 24<sup>th</sup> Finance Committee minutes, and June Fire Dept. update.

Patty Koller, Washington County Riverboat Foundation, explained the addition of Sports betting at the Casino. They are asking for a representative from the City Council to serve on their board in an advisory position. Rodgers and McGuire expressed interest in the position.

Rodgers moved to open Public Hearing for sale of Lot #2, Commercial drive to Pro-Line Lawn Care, Inc. at 6:45 p.m. Second by McGuire, passed 5-0. There was no written or oral comments. Sexton moved to close Public Hearing at 6:47 p.m. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #080519-01; Sell Lot #2 on Commercial Drive to Pro-Line Lawn Care, Inc. in the amount of \$166,428.88. Second by McGuire, passed 5-0.

Sexton moved to open Public Hearing for sale of Lot #1, Commercial drive to Copper Creek Ridge, LLC at 6:50 p.m. Second by Redlinger, passed 5-0. There was no written or oral comments. Rodgers moved to close Public Hearing at 6:51 p.m. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution #080519-02; Sell Lot #1 on Commercial Drive to Copper Creek Ridge LLC in the amount of \$40,000.00. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #080519-09; Set the date for Public Hearing for Riverside Code of Ordinance Chapter 167 – Site Plan Requirements for August 19, 2019. Second by Schneider, passed 5-0.

Council reviewed P&Z recommendations on Site Plan Ordinance.

McGuire moved to stay with proposed handicap parking numbers. Second by Redlinger, passed 5-0.

Council received Matt Butler's Eagle Scout Project Proposal.

McGuire moved to approve dog park proposal with the addition of 2<sup>nd</sup> entry gate, ground cover at fence line, and City contribution of \$7325 for materials. Second by Redlinger, passed 5-0.

Council reviewed street sign designs. McGuire asked to see all available colors.

Redlinger moved to accept bid for repair of City Hall A/C in the amount of \$2565.00. Second by Rodgers, passed 5-0.

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

Schneider moved to pass Resolution #080519-04; Pay Request #1 to Cornerstone Excavating, for Ash Street project in the amount of \$158929.30. Second by Rodgers, passed 5-0.

Rodgers moved to approve the Addendum to the Northern Growth Area Development Agreement, adding 7 lots and 362' of paved street, with cost share of \$191,860. Second by Redlinger, passed 4-1 Sexton opposed.

Rodgers moved to pass Resolution #080519-05; Pay request #7 to Triple B construction for Hwy 22 street project in the amount of \$336,861.92. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution #080519-06; Change Order #9 for Hwy 22 Street Project to replace existing sidewalk between Sycamore and Schnoebelen streets in the amount of \$9138.00. Second by McGuire, passed 5-0.

Schneider moved to table Resolution #080519-07; change Order #10 on Hwy 22 Street Project, pending repair cost listing. Second by Rodgers, passed 5-0.

Redlinger moved to pass Resolution #080519-08; Change Order #11 on Hwy 22 Street project, to add curb on south side of Hwy 22 from Glasgow to Washburn Street in the amount of \$3952. Second by McGuire, passed 5-0.

Schneider moved to accept low bid of \$1,700.00 from Custom Tree Service to remove 3 dead Elm trees in City ROW on Hwy 22.

Pottoff presented plans for the repair of driveway and ditch at 275 W 3<sup>rd</sup> Street. Change order will be on next meeting.

Redlinger moved to repair and replace driveway to Hwy 22 at 275 W 3<sup>rd</sup> Street. Second by Schneider, passed 5-0.

McGuire moved to adjust width of driveway replacement at 391 St. Mary's Street. Second by Rodgers, passed 5-0.

Redlinger moved to adjourn at 9:35 p.m. Second by Rodgers, passed 5-0.

Full content of Council Meetings can be viewed on the City web site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

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

Council Meeting – Monday, August 19, 2019 at 6:30 p.m.

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor

| EXPENDITURES AUGUST 5, 2019 |                           |                          |                |              |
|-----------------------------|---------------------------|--------------------------|----------------|--------------|
| COUNCIL MEETING             |                           |                          |                |              |
| 1                           | ALLIANT ENERGY            | PARKS                    | 001-5-430-6371 | \$ 804.01    |
| 2                           | ALLIANT ENERGY            | SEWER                    | 610-5-815-6371 | \$ 1,230.62  |
| 3                           | ALLIANT ENERGY            | CITY HALL                | 001-5-650-6371 | \$ 550.89    |
| 4                           | ALLIANT ENERGY            | WATER                    | 600-5-810-6371 | \$ 97.08     |
| 5                           | ALLIANT ENERGY            | STREET LIGHTS            | 001-5-230-6371 | \$ 1,566.68  |
| 6                           | ALLIANT ENERGY            | FIRE STATION             | 001-5-150-6330 | \$ 729.66    |
| 7                           | A-TECH                    | FD MONITER               | 001-5-150-6356 | \$ 84.00     |
| 8                           | AUTOMATIC SYSTEMS         | FLOW METER & P/C UPDATES | 600-5-810-6374 | \$ 659.50    |
| 9                           | BECKY LaROCHE             | AUG CELL                 | 001-5-650-6373 | \$ 50.00     |
| 10                          | BRYAN LENZ                | AUG CELL                 | 001-5-430-6373 | \$ 50.00     |
| 11                          | CUMMINS SALES             | 3 GENERATOR CHECK-UP     | 610-5-815-6330 | \$ 2,248.44  |
| 12                          | CUSTOM TREE SERVICE       | TRAIL OAK TREE           | 001-5-510-6495 | \$ 150.00    |
| 13                          | DNR                       | NPDES PERMIT             | 610-5-815-6245 | \$ 210.00    |
| 14                          | DNR                       | HWY 22 PERMIT            | 301-5-750-6785 | \$ 175.00    |
| 15                          | FIRE SERVICE TRAINING     | HM-THOMANN               | 001-5-150-6354 | \$ 50.00     |
| 16                          | FISHER INSURANCE          | WORK COMP AUDIT          | 001-5-650-6406 | \$ 1,129.00  |
| 17                          | FISHER INSURANCE          | UMBRELLA INCREASEAE      | 001-5-650-6404 | \$ 227.00    |
| 18                          | HAWKEYE FIRE              | FD RECHARGE ABC          | 001-5-150-6356 | \$ 46.00     |
| 19                          | IOWA ONE CALL             | LOCATES                  | 600-5-810-6507 | \$ 32.40     |
| 20                          | IOWA TOWNSHIP TRUSTEE     | CEMETERY FY-20           | 001-5-450-6499 | \$ 6,000.00  |
| 21                          | JAY STUELKE               | AUG CELL                 | 001-5-210-6373 | \$ 50.00     |
| 22                          | JIMS SMALL ENGINE         | PARKS                    | 001-5-430-6325 | \$ 323.96    |
| 23                          | KALONA GRAPHICS           | PRINTING                 | 001-5-650-6506 | \$ 251.71    |
| 24                          | MARIE ELECTRIC            | BALL FIELD LIGHTS        | 001-5-430-6325 | \$ 241.86    |
| 25                          | MEARDON, SUEPPEL & DOWNER | LEGAL                    | 001-5-640-6411 | \$ 100.00    |
| 26                          | MENARDS                   | PARKS/SHOP               | 001-5-430-6325 | \$ 82.01     |
| 27                          | MENARDS                   | COLD PACK                | 110-5-210-6417 | \$ 754.11    |
| 28                          | MID AMERICAN ENERGY       | SHOP                     | 001-5-210-6371 | \$ 11.75     |
| 29                          | MID AMERICAN ENERGY       | RVFD                     | 001-5-150-6371 | \$ 13.44     |
| 30                          | MID AMERICAN ENERGY       | CITY HALL                | 001-5-650-6371 | \$ 11.75     |
| 31                          | MIDWEST TREE SERVICE      | HWY 22 TREE REMOVAL      | 301-5-750-6785 | \$ 1,700.00  |
| 32                          | MMS CONSULTANTS           | ENGINEERING              | 301-5-750-6785 | \$ 17,240.25 |
| 33                          | NEWS                      | PUBLICATIONS             | 001-5-650-6402 | \$ 168.75    |
| 34                          | NORTHLAND SECURITIES      | FINANCIAL PLANNING       | 001-5-650-6499 | \$ 1,935.00  |
| 35                          | PAWS & MORE               | FY 20 GRANT              | 145-5-650-6423 | \$ 2,500.00  |
| 36                          | PEOPLE SERVICES           | JUNE SERVICE             | 610-5-815-6500 | \$ 11,214.00 |
| 37                          | PEOPLE SERVICES           | JUNE SERVICE             | 600-5-800-6500 | \$ 11,214.00 |
| 38                          | PETTY CASH                | PARK FUEL                | 001-5-430-6323 | \$ 31.66     |
| 39                          | PETTY CASH                | POSTAGE                  | 001-5-650-6508 | \$ 0.72      |
| 40                          | RELIANT FIRE              | FD SUPPLY                | 001-5-150-6356 | \$ 58.73     |
| 41                          | YANCEY, CHRISTINE         | TIF CONFERENCE           | 001-5-650-6240 | \$ 28.67     |
|                             |                           |                          |                | \$ 64,022.65 |
| JULY EOM PAYABLES           |                           |                          |                |              |
| 42                          | ACTION SEWER              | PARKS                    | 001-5-430-6320 | \$ 302.60    |
| 43                          | CASEY'S                   | MOWER FUEL               | 001-5-430-6320 | \$ 112.93    |
| 44                          | DELTA DENTAL              | AUG BILLING              | 001-5-430-6150 | \$ 186.56    |
| 45                          | FIRE CATT                 | 4860' HOSE TESTING       | 001-5-150-6356 | \$ 1,409.40  |
| 46                          | LINCOLN NAT'L LIFE INS    | AUG BILLING              | 001-5-620-6150 | \$ 179.14    |
| 47                          | MEDIACOM                  | RVFD - JULY              | 001-5-150-6332 | \$ 182.08    |
| 48                          | MEDIACOM                  | C HALL-JULY              | 001-5-650-6373 | \$ 181.05    |
| 49                          | US CELLULAR               | RFVD - JULY              | 001-5-150-6332 | \$ 142.89    |
| 50                          | VERIZON                   | JUNE SERVICE             | 600-5-810-6373 | \$ 63.54     |
| 51                          | WA CO RECORDER            | RECORDING                | 001-5-650-6401 | \$ 97.00     |
| 52                          | WELLMARK                  | JULY BILLING             | 001-5-620-6150 | \$ 4,337.94  |
| 53                          | WINDSTREAM                | MAY BILLING              | 600-5-810-6373 | \$ 552.24    |
| 54                          | WATER DEPOSIT REFUNDS     |                          | 600-5-810-4501 | \$ 160.69    |
|                             |                           | TOTAL PAID BILLS         |                | \$ 7,908.06  |
|                             |                           | TOTAL EXPENDITURES       |                | \$ 71,930.71 |
| TOTAL BY FUND               |                           |                          |                |              |
| "001"                       | GENERAL FUND              |                          |                | \$ 21,878.84 |
| "110"                       | ROAD USE FUND             |                          |                | \$ 754.11    |
| "145"                       | CASINO FUNDS              |                          |                | \$ 2,500.00  |
| "301"                       | CAPITAL PROJECTS          |                          |                | \$ 19,115.25 |
| "600"                       | WATER FUND                |                          |                | \$ 12,779.45 |
| "610"                       | SEWER FUND                |                          |                | \$ 14,903.06 |
|                             |                           | TOTAL EXPENDITURES       |                | \$ 71,930.71 |