

RIVERSIDE CITY COUNCIL MEETING: March 2, 2020

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

Motion by Sexton to approve agenda with changes to the order. Second by Rodgers, passed 5-0.

Sexton moved to approve the minutes of February 18, 2020 and expenditures. Second by Rodgers, passed 5-0.

Sexton moved to approve tobacco permit for Casey's Store #3900. Second by McGuire, passed 4-1 Redlinger opposed.

McGuire moved to table Casey's Class E liquor License until next meeting. Second by Redlinger, passed 3-2 Sexton and Rodgers opposed.

Jacob Thorius, Washington County Engineer addressed Council on repairs to north bridge approach on W-61.

Redlinger moved to pass resolution #030220-08, Accepting plans and design for W-61 North bridge approach. Second by McGuire, passed 5-0.

Thorius explained proposed combined project on Vine Ave with Washington County. City will need to acquire a permanent easement from Riverside Casino for the project. McGuire moved to have Yancey and Thorius meet with Casino. Second by Schneider, passed 5-0.

Yancey presented Administrator's report. McGuire moved to allow administrator to attend Spring IMFOA Conference in April, and the SMART Conference in May. Second by Schneider, passed 5-0.

Redlinger moved to open Public Hearing on sale of Galileo Drive lots at 7:35 PM. Second by Sexton, passed 5-0. There were no written or oral comments. Redlinger moved to close Public Hearing at 7:35 PM. Second by McGuire, passed 5-0.

Rodgers moved to pass Resolution #030220-01, Selling six lots on Galileo Drive to APEX Construction in the amount of \$212,000.00. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution #030220-02, Setting the date for Public Hearing on the FY20-21 Annual City Budget for March 16, 2020. Second by Schneider, passed 5-0.

Ryan Swanson, ARC Engineer for Dollar General Store updated Council on the project.

Redlinger moved to pass Resolution #030220-03, Approving Site Plan for Dollar General. Second by Rodgers, passed 5-0.

Rodgers moved to pass Resolution #030220-04, Approving the Preliminary Plat for Dollar General. Second by Redlinger, passed 5-0.

McGuire moved to pass Resolution #030220-05, Approving the Final Plat for Dollar General. Second by Sexton, passed 5-0.

Scott Pottorff, MMS Consultants reviewed DOT bids for the Safe Walk to School project with Council.

Sexton moved to pass Resolution #030220-06, Awarding the Safe Walk to School construction contract to All American Concrete, Inc. for \$170,222.00 Second by McGuire, passed 5-0.

Rusty Rogerson, acting president of the Riverside Chamber of Commerce, updated Council on by-laws, election of officers, and future projects of the Chamber.

McGuire moved to pass Resolution #030220-07, Approving contract with Washington County to provide Law Enforcement for the City for FY20-21, in the amount of \$97,330.00. Second by Rodgers, passed 5-0.

Council discussed re-establishing Business District Incentive Program. A work session will be scheduled this month.

Staff will look up past Community Center information, and a future work session will be held to discuss forming a committee.

Council directed Yancey to work with MMS to develop a plan in regards to Handicap parking downtown near La Chiva Loka restarant.

City Council and Mayor comments were heard.

Sexton moved to adjourn at 9:10 p.m. Second by Rodgers, passed 5-0.


Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

Council Meeting – Monday, March 16nd, 2020 at 6:00 p.m.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES MARCH 2, 2020				
	COUNCIL MEETING	BILLS		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 488.24
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,368.83
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 352.17
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 496.02
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,617.07
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 459.86
7	B&B AUTO	06 CHEVY/SKID STEER	001-5-210-6331	\$ 154.50
8	BECKY LaROCHE	MAR CELL	001-5-650-6373	\$ 50.00
9	BIG IRON	SNOW BLADE ON ATV	110-5-210-6335	\$ 75.00
10	BRYAN LENZ	MAR CELL	001-5-430-6373	\$ 50.00
11	FIRE SERVICE TRAINING	RVFD TRAINING	002-5-150-6354	\$ 100.00
12	FOX APPARATUS	RVFD - 161 AKRON VALVES	002-5-150-6310	\$ 931.83
13	FP MAILING	METER RENT	001-5-650-6508	\$ 86.85
14	IA ASSOC. OF MUNC. UTILITES	MEMBERSHIP	600-5-810-6210	\$ 660.00
15	IOWA DNR	ASH/TUPELO RENEWAL	301-5-750-6789	\$ 175.00
16	IOWA FIRE CHIEF'S ASSOC.	RVFD MEMBERSHIP	002-5-150-6345	\$ 25.00
17	IOWA MAYOR'S ASSOC.	MEMBERSHIP	001-5-650-6210	\$ 30.00
18	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 33.40
19	I-TECH	NEW LIVE SHELL-STREAMING	001-5-650-6497	\$ 1,469.99
20	JAY STUELKE	MAR CELL	001-5-210-6373	\$ 50.00
21	KALONA OIL	DIESEL	110-5-210-6331	\$ 1,005.00
22	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 201.45
23	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$ 332.19
24	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 85.24
25	PEOPLE SERVICES	FEB SERVICE	610-5-815-6500	\$ 11,214.00
26	PEOPLE SERVICES	FEB SERVICE	600-5-800-6500	\$ 11,214.00
27	RON'S AUTO BODY	CHEVY REAR DUAL REPAIR	110-5-210-6331	\$ 36.20
28	S.E IOWA CITY CLERK'S ASSOC	MEMBERSHIP	001-5-650-6210	\$ 20.00
		TOTAL BILLS		\$ 32,781.84
	EOM PAYABLES			
29	DELTA DENTAL	MARCH BILLING	001-5-430-6150	\$ 149.54
30	LINCOLN NAT'L LIFE INS	MARCH BILLING	001-5-620-6150	\$ 288.55
31	MEDIACOM	RVFD	002-5-150-6332	\$ 186.44
32	MEDICAOM	CITY HALL	001-5-650-6373	\$ 181.64
33	US CELLULAR	FEB BILLING	001-5-650-6373	\$ 143.53
34	VERIZON	CELL COLLECTORS	600-5-810-6373	\$ 63.54
35	WELLMARK	MARCH BILLING	001-5-620-6150	\$ 4,121.12
36	WINDSTREAM	FEB BILLING	001-5-210-6373	\$ 386.21
		TOTAL PAID BILLS		\$ 5,520.57
37		TOTAL EXPENDITURES		\$ 38,302.41
	TOTAL BY FUND			
38	"001"	GENERAL FUND	\$ 9,926.10	
39	"002"	FIRE DEPARTMENT	\$ 2,035.32	
40	"110"	ROAD USE FUND	\$ 1,116.20	
41	"145"	CASINO FUNDS	\$ -	
42	"301"	CAPITAL PROJECTS	\$ 175.00	
43	"600"	WATER FUND	\$ 12,466.96	
44	"610"	SEWER FUND	\$ 12,582.83	
45	"670"	GARBAGE	\$ -	
46		TOTAL EXPENDITURES	\$ 38,302.41	