

RIVERSIDE CITY COUNCIL MEETING: April 1, 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.

Rodgers moved to approve the minutes of March 18th, expenditures; Kum & Go liquor License, LaChiva Loka Liquor License, and P&Z minutes of 3-25-19. Second by Redlinger, passed 5-0.

Maddie Peiffer presented Urban Chicken plans to Council. Sexton moved to approve Urban Chicken Permit. Second by McGuire, passed 5-0.

Amy Schulte, YMCA and Jill Klinzman, Camp Director, presented Camp Highland program to Council. Camp runs Monday through Friday, 6AM – 6PM through summer. It is located at the Riverside Elementary Gym. Highland students can attend at a reduced rate of \$142 per week. The City of Riverside is offering an addition discount of 25% off, through the Hotel/Motel Tax grant program. Registration is available on line through the City website. Forms are available at City Hall and the Washington Y. Campers do not have to be full time. Camp also includes two weeks of Red Cross swim lessons.

Redlinger moved to pass Resolution #040119-01; Approving FY 19-20 Hotel Motel Tax Grant application from the YMCA of Washington, for Camp Highland, in the amount of \$10,000.00, with \$5000.00 for the Highland tuition stipend. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants updated Council on Capital Improvement Project plans.

Redlinger moved to pass Resolution #040119-02; Accepting Northern Heights Construction Plans. Second by Rodgers, passed 5-0.

Pottorff informed Council that they needed temporary Construction Easements to remove old sidewalks on three properties that were outside of the City ROW on north side of Hickory Street. He will have easements ready for next meeting.

MMS staff is working on the ADA requirements for sidewalks for the East Street change order.

Pottorff discussed drainage ditch in Railroad Park from storm water coming out of Hwy 22.

Bid letting for Ash/Tupelo Street project was held on 3/27/19. Pottorff recommended awarding to lowest bidder, Cornerstone Excavating from Washington, Iowa.

Sexton moved to pass Resolution #040119-03; Awarding Ash/ Tupelo Street Construction Project to Cornerstone Excavating Inc. in the amount of \$662,406.00. Second by Redlinger, passed 5-0.

4th Street construction TOPO is done, and designs are in progress. Plans are for Bid letting in July, with construction to start in August.

Mayor questioned the need to re-seed Galileo fields. Pottorff replied that we should know by May 1st.

Brent Hinson, Hinson Consulting, LLC, updated Council on Administrator Search. Candidate Interviews are set for June 7th and 8th.

Installation of the City LED lighting was tabled till next meeting.

Council decided on placement of electronic speed signs. Clerk will submit to State DOT for approval.

McGuire moved to pass Resolution # 040119-04; Approving Iowa State University Extension Summer Youth Camps, not to exceed \$600. Second by McGuire, passed 5-0.

Riverside children can attend the one day camp for the half- price rate of \$10. Forms will be available soon.

Rodgers will bring "crosswalk painting" map to next meeting for Council approval.

Mayor's Report; There will not be road closings with the U of I Automated Driving Program. Mayor spoke with Riverside Boy Scout Troup in respect to their Government Merit Badge. We have an Eagle Scout who is looking for a community project. Website RFP's are in. Finance Committee needs to meet on investments.

Work Session is set for April 22nd at 6 PM for website and financial planning.

Sexton requested that nuisance letters go out this week. Clerk will check on Iowa Code for Abandoned Buildings.

Redlinger moved to adjourn at 9:12 pm. Second by Rodgers, passed 5-0.

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

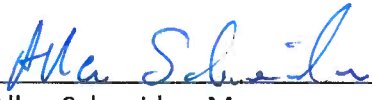
Council Meeting – Monday, April 15th, 2019 at 6:30 pm

Work Session – Monday, April 22nd, 2019 at 6:00 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor



EXPENDITURES APRIL 1, 2019				
	COUNCIL MEETING			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 340.77
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,753.04
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 288.44
4	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$ 31.50
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 280.76
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,414.13
7	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 352.47
8	AUDITOR OF STATE	FY18 AUDIT	001-5-650-6498	\$ 5,845.52
9	BECKY LaROCHE	APRIL CELL	001-5-650-6373	\$ 50.00
10	BIG IRON WELDING	FD TRUCK 161	001-5-150-6352	\$ 151.08
11	BRYAN LENZ	APRIL CELL	001-5-430-6373	\$ 50.00
12	DES MOINES STAMP	NOTARY	001-5-650-6506	\$ 28.30
13	FISHER INS	INSURANCE 4-2019 TO 4-2020		\$ 54,475.00
14	FISHER INS	CYBER POLICY		\$ 1,000.00
15	FREEMAN LOCK	KEYS	001-5-430-6325	\$ 15.00
16	HEIMAN	FD EMS SUPPLY	001-5-150-6356	\$ 156.07
17	HENRY SCHEIN	FD BATT BACKUP	001-5-150-6370	\$ 117.99
18	JAY STUELKE	APRIL CELL	001-5-210-6373	\$ 50.00
19	JOHNS BUILDINGS	PICNIC TABLE	001-5-430-6504	\$ 139.50
20	KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$ 188.75
21	LABORCHEX	BACKGROUND CHECK	001-5-640-6411	\$ 22.95
22	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 281.79
23	MID AMERICAN ENERGY	RVFD	001-5-150-6371	\$ 478.99
24	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 114.92
25	MID AMERICAN ENERGY	40 E 2ND	001-5-470-6310	\$ 54.69
26	PEOPLE SERVICES	APRIL SERVICE	610-5-815-6500	\$ 10,972.50
27	PEOPLE SERVICES	APRIL SERVICE	600-5-800-6500	\$ 10,972.50
28	RIVERSIDE HISTORY CENTER	1ST QTR GRANT	145-5-650-6413	\$ 6,168.84
				\$ 95,795.50
	MARCH EOM PAYABLES			
29	DELTA DENTAL	APRIL BILLING		\$ 108.21
30	LINCOLN NAT'L LIFE INS	APRIL BILLING		\$ 55.70
31	MEDIACOM	RVFD - MAR	001-5-150-6332	\$ 349.31
32	MEDICAOM	CITY HALL	001-5-650-6373	\$ 389.31
33	VERIZON	MAR SERVICE		\$ 63.54
34	WELLMARK	APRIL BILLING		\$ 3,174.71
35	WINDSTREAM	W.PLANT/SHOP		\$ 381.85
		TOTAL PAID BILLS		\$ 4,522.63
		TOTAL EXPENDITURES		\$ 100,318.13