

RIVERSIDE CITY COUNCIL MEETING: July 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.

Mayor Schneider welcomed Christine Yancey, who started today as our City Administrator.

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

Schneider moved to approve the minutes of June 17th, and expenditures. Second by McGuire, passed 5-0.

Phil Richman reported that Sandra Gimpel, Star Trek star, who was in town for TrekFest, wanted Council to know how impressed she was with the City and its citizens.

Bill Stukey, PeopleService gave May water report.

Ferguson Waterworks will be upgrading our Gateway Collectors to 4G. Price quote of \$6785.72 was tabled for more information on installation.

Glen Miesner, MMS Consulting updated council on street projects.

Redlinger moved to pass Resolution 070119-01; Final Acceptance of Downtown Streetscape for J&L Construction. Second by Sexton, Passed 5-0.

Sexton moved to pass Resolution 070119-02; Final pay request #11 for Downtown Streetscape in the amount of \$28,525.00. Second by Redlinger, passed 5-0.

Tupelo Street project started today. Mayor requested more notice from Contractors so City could notify homeowners.

Steve Schmidt, APEX Construction, presented Addendum to the Northern Growth development Agreement. Total lots will increase to 21, with an additional 362 lineal feet of paved street. City is waiting for Attorney review of document.

Schneider moved to pass Resolution 070119-03; Approving pay request #3 for Triple B Construction in the amount of \$111,233.15. Second by McGuire, passed 5-0.

Redlinger asked about location of School Crossing on Hwy 22. Street light signal will return on July 8th for three weeks.

Council received Penetrometer test results from Onsite Discovery on the W61 bridge approach. MMS will research options for repair. The approach to the bridge continues to lower, causing a dip at the bridge.

Mayor updated Council on location of the communications tower. Looking into TOPO reports for north of the waste water plant.

McGuire moved to pass Resolution 070119-04, transfer of \$100,000 of funds from Road Use to Capital Projects for FY 19. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution 070119-05; Transfer \$1,172,000 into the Capital Projects fund for FY 20. Second by Schneider, passed 5-0.

Mayor reported Finance Committee meeting is set for July 8th, at 6:30 pm with Michael Hart.

Council work session for Parks & Boat Ramp will be on August 12th at 6:30 pm.

County Supervisor Bob Yoder commended City Council for their progress on streets, meetings, and contributing to an additional deputy for northern Washington County.

Sexton moved to approve alcohol license for Copper Creek Ridge. Second by McGuire, passed 5-0.

Redlinger moved to enter into Closed Session, pursuant to Iowa Code 21.5 (1)(j) real estate at 8:23 PM. Second by Sexton, passed 5-0 Closed Session began at 8:27pm.

Sexton moved to return to open meeting at 8:38 pm. Second by Redlinger, passed 5-0.

Redlinger moved to proceed with sale of real estate. Second by Rodgers, passed 5-0.

McGuire moved to accept quote for 4G upgrades of collector towers. Second by Redlinger, passed 5-0.


Redlinger moved to adjourn at 8:43 p.m. 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, July 15, 2019 at 6:30 p.m.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES JULY 1, 2019					
COUNCIL MEETING					
4	1ST CLASS APPAREL, INC	UNIFORMS	001-5-210-6181	\$ 156.24	
5	ACTION SEWER	CONSERVATION PARK	001-5-430-6320	\$ 302.60	
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 610.71	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,703.54	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 296.79	
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 105.41	
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,500.84	
8	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 395.53	\$ 4,612.82
9	BECKY LaROCHE	JULY CELL	001-5-650-6373	\$ 50.00	
10	BECKY LaROCHE	JUNE MILEAGE	001-5-650-6240	\$ 126.44	\$ 176.44
11	BRYAN LENZ	JULY CELL	001-5-430-6373	\$ 50.00	
12	CASEY'S	PARK FUEL	001-5-430-6320	\$ 393.95	
13	ENGLISH RIVER WATERSHED	FY 20 CONTRIBUTION	001-5-520-6425	\$ 7,500.00	
14	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 35.20	
15	IOWA SOLUTIONS	E-MAIL HOSTING	001-5-650-6497	\$ 32.50	
16	IOWA SOLUTIONS	DOMAIN ANNUAL FEE	001-5-650-6497	\$ 167.50	\$ 200.00
17	JAY STUELKE	JULY CELL	001-5-210-6373	\$ 50.00	
18	JIMS SMALL ENGINE	PARKS	001-5-430-6325	\$ 32.90	
19	KUENSTER PLUMBING	SHOP AC	001-5-210-6371	\$ 75.00	
20	KUENSTER PLUMBING	40 E 2ND STREET	001-5-430-6325	\$ 97.90	\$ 172.90
21	LL PELLING	PARKING STRIPES	110-5-210-6417	\$ 3,935.86	
22	MEARDON, SUEPPEL & DOWNER	LEGAL	001-5-640-6411	\$ 920.75	
23	MEDIACOM	CITY HALL	001-5-150-6332	\$ 181.05	
24	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 26.55	
25	MID AMERICAN ENERGY	RVFD	001-5-150-6371	\$ 24.39	
26	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 13.91	\$ 64.85
27	NEAPOLIITAN LABS	WEBSITE DESIGN	001-5-650-6494	\$ 2,500.00	
28	ONSITE DISCOVERY	W61 BRIDGE APPROACH TEST	110-5-210-6417	\$ 1,000.00	
29	PEOPLE SERVICES	JUNE SERVICE	610-5-815-6500	\$ 11,214.00	
30	PEOPLE SERVICES	JUNE SERVICE	600-5-800-6500	\$ 11,214.00	\$ 22,428.00
31	PSC DIST.	PARKS	001-5-430-6325	\$ 122.07	
32	RIVERSIDE HISTORY CENTER	BALANCE OF FY19 GRANT	145-5-650-6413	\$ 2,677.95	
33	SANDRY FIRE	RVFD GEAR	001-5-150-6356	\$ 109.80	
34	SINCLAIR TRACTOR	MOWER PARTS	600-5-810-6320	\$ 431.96	
35	SOUND CONCEPTS	DOWNTOWN SOUND SYSTEM	301-5-750-6778	\$ 15,923.20	
				\$ 63,519.70	
APRIL EOM PAYABLES					
36	DELTA DENTAL	JULY BILLING		\$ 112.52	
37	KALONA AUTO	RVFD - MAY	001-5-150-6352	\$ 56.38	
38	LINCOLN NAT'L LIFE INS	JULY BILLING		\$ 179.14	
39	MEDIACOM	RVFD - MAY	001-5-150-6332	\$ 181.05	
40	US CELLULAR	RFVD-MAY	001-5-150-6332	\$ 133.95	
41	VERIZON	MAY SERVICE		\$ 63.54	
42	WELLMARK	JULY BILLING		\$ 2,929.62	
43	WINDSTREAM	MAY BILLING		\$ 552.24	\$ 4,208.44
		TOTAL PAID BILLS		\$ 67,728.14	
		TOTAL EXPENDITURES			