

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