

RIVERSIDE CITY COUNCIL MEETING: October 7, 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 agenda. Second by McGuire, passed 5-0.

Rodgers moved to approve the minutes of September 16<sup>th</sup>, 2019, RACC beer permit for Fall Demo Derby, and expenditures, pulling Redlinger mileage for separate vote. Second by Redlinger, passed 5-0. Sexton moved to pay Redlinger mileage. Second by McGuire, passed 4-0 Redlinger abstained.

Xiomara Levsen, Advocate coordinator for Domestic Violence Intervention Program, presented information on the Washington County program. Redlinger read Mayor's Proclamation recognizing October as Domestic Violence Awareness Month.

Schneider moved to pass Resolution #100719-01; WCRF grant for drinking water fountain, with an installation cost of \$450. Second by Rodgers, passed 5-0.

Council listened to Citizen's comments on dog complaints from Schnoebelen Street.

Council was in recess from 7:25 to 7:57 p.m.

McGuire moved to have owners complete fence installation by 12/1/19, submit vaccination records, vets report, and a 3<sup>rd</sup> party analysis on temperament of dog. Second by Sexton, passed 5-0.

Scott Pottorff, MMS Consultants gave Capital Project updates.

McGuire moved to pass Resolution #100719-02, Approving Pay Request #9 to Triple B Construction for HWY 22 project in the amount of \$602,089.40. Second by Redlinger, passed 5-0.

McGuire moved to pass Resolution #100719-03, Approving Change Order #20 to Triple B Construction for HWY 22 project in the amount of \$4137.00, to fill in ditch and add storm sewer east of driveway at 275 W 1<sup>st</sup> Street. Home owner agrees to 50/50 cost share, and City liability release. Second by Schneider, passed 5-0.

Sexton moved to add beehive storm drain at 3<sup>rd</sup> and HWY 22 at cost of \$2650. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #100719-04, Approving Pay Request #3 to Cornerstone Excavating for Ash Street project in the amount of \$22,020.75. Second by Redlinger, passed 5-0.

Steve Smith, Johnson County Refuse, presented Cart System garbage and recycling proposal with options for Yard Waste Services, with a start date of December 1<sup>st</sup>, 2019. Schneider moved to proceed with contract. Second by Sexton, passed 5-0.

Redlinger moved to approve City Administrator attendance to IMFOA conference in Des Moines, October 16-18, 2019. Second by Schneider, passed 5-0.

Redlinger moved to approve the new street sign proposal from Iowa Prison Industries. Second by Rodgers, passed 5-0.

Rodgers moved to spend up to \$200 for fall flowers in planters. Second by Sexton, passed 5-0.  
Council, Mayor, and Administrator comments were given.


Redlinger moved to adjourn at 9:34 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)

Council Meeting – Monday, October 21<sup>st</sup>, 2019 at 6:30 p.m.

P&Z Meeting – Tuesday, October, 22<sup>nd</sup>, 2019 at 6:00 p.m.

ATTEST:

  
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Becky LaRoche; City Clerk

  
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Allen Schneider; Mayor



EXPENDITURES October 7, 2019					
COUNCIL MEETING					
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	587.35
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	928.64
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	431.34
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$	107.18
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,599.81
6	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	524.93
	APEX	PAY #4	301-5-750-6784	\$	217,707.35
7	BECKY LaROCHE	OCT CELL	001-5-650-6373	\$	50.00
8	BRYAN LENZ	OCT CELL	001-5-430-6373	\$	50.00
9	CORE&MAIN	WATER SUPPLY PARTS	600-5-810-6374	\$	454.79
10	CUSTOM TREE SERVICE	DOG PARK TREES	145-5-650-6434	\$	1,500.00
11	DNR	ANNUAL WATER USE PERMIT	600-5-810-6245	\$	95.00
12	FOX APPARATUS	#161 PUMP REPAIR	002-5-150-6352	\$	2,496.92
13	HELMUTH REPAIR	PARKS	001-5-430-6504	DELETED	\$ 36.53
14	HENRY SCHEIN	RVFD	002-5-150-6356	\$	38.86
15	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	71.30
16	IOWA SOLUTIONS	EMAIL HOSTING	001-5-650-6497	\$	50.00
17	IPI	3 PARK SIGNS	001-5-430-6325	\$	86.20
18	JIM'S SMALL ENGINE	PARKS	001-5-430-6504	\$	24.00
19	JOHNSON COUNTY REFUSE	OCT SERVICE	670-5-840-6499	\$	1,874.25
20	KCTC	CLOUD B-UP	001-5-650-6497	\$	99.99
21	KUENSTER PLUMBING	CITY HALL	001-5-650-6310	\$	2,565.00
22	LL PELLING	3 STREET PATCHING	110-5-210-6417	\$	4,760.00
23	MID AMERICAN ENERGY	RVFD	001-5-150-6371	\$	13.34
24	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	11.75
25	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	12.54
26	MIDWEST BREATHING AIR	RVFD	002-5-150-6356	\$	764.00
27	MIDWEST TREE SERVICE	SEPT STICK PICK-UP	001-5-510-6320	\$	1,600.00
28	NEWS	PUBLICATIONS	001-5-650-6402	\$	308.74
29	PAWS & MORE	3RD QTR CITIZEN CONTRIBUTION	001-5-190-6413	\$	234.00
30	PEOPLE SERVICES	SEPT SERVICE	610-5-815-6500	\$	11,214.00
31	PEOPLE SERVICES	SEPT SERVICE	600-5-800-6500	\$	11,214.00
32	PRECISION ELECTRIC	SHOP BALLAST	001-5-210-6371	\$	87.50
33	PRECISION ELECTRIC	CITY HALL- LED	001-5-650-6310	\$	3,200.00
34	REDLINGER, JEANINE	MILEAGE	001-5-610-6240	\$	116.00
35	RELIANT FIRE APPARATUS	#161 PUMP REPAIR	002-5-150-6352	\$	5,536.57
36	STUELKE, JAY	OCT CELL	001-5-210-6373	\$	50.00
37	VISU-SEWER	LIFT STATION	610-5-815-6374	\$	10,461.16
38	WEDGE	2019 PLEDGE	001-5-520-6422	\$	2,000.00
39	WESTRUM LEAK DETECT	LEAK DETECTION	600-5-810-6374	\$	1,200.00
		TOTAL BILLS		\$	284,126.51
	SEPT EOM PAYABLES				
40	TECHNOLOGY SERVICES	COMPUTER	001-5-650-6497	\$	1,954.45
41	DELTA DENTAL	OCT BILLING	001-5-430-6150	\$	149.54
42	LINCOLN NAT'L LIFE INS	OCT BILLING	001-5-620-6150	\$	507.37
43	MEDIACOM	RVFD	001-5-150-6332	\$	182.15
44	MEDIACOM	CITY HALL	001-5-650-6373	\$	182.15
45	US CELLULAR	RFVD	001-5-150-6332	\$	142.38
46	VERIZON	COLECTORS	600-5-810-6373	\$	63.54
47	WELLMARK	OCT BILLING	001-5-620-6150	\$	3,633.78
48	WINDSTREAM	OCT BILLING	600-5-810-6373	\$	376.12
49	3 WATER REFUNDS		600-5-810-6374	\$	103.00
50	YOTTY	PARKS	001-5-430-6325	\$	19.17
		TOTAL PAID BILLS			\$ 7,313.65
		<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>291,440.16</b>
	<b>TOTAL BY FUND</b>				
	"001"	GENERAL FUND	\$	20,473.48	
	"002"	FIRE DEPARTMENT	\$	8,836.35	
	"110"	ROAD USE FUND	\$	4,760.00	
	"145"	CASINO FUNDS	\$	1,500.00	
	"301"	CAPITAL PROJECTS	\$	217,707.35	
	"600"	WATER FUND	\$	13,684.93	
	"610"	SEWER FUND	\$	22,603.80	
	"670"	GARBAGE	\$	1,874.25	
		<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>291,440.16</b>	