

RIVERSIDE CITY COUNCIL MEETING: March 16, 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. Second by Redlinger, passed 5-0.

Rodgers moved to approve the minutes of March 2nd and March 9th, 2020, expenditures and Casey's #3900 alcohol permit. Second by Schneider, passed 5-0.

Council received February Fire Dept. update and Riverside Park Committee minutes.

Bill Stukey, PeopleService, Inc. presented February water and waste water report. Stukey explained repair options for pump #2 at Lift Station #1. Rodgers moved to approve repairs to Lift Station #1 at an estimated cost of \$15,675.05. Second by McGuire, passed 5-0.

Yancey reviewed administrator's report with council.

Glen Meisner and Della Caldwell with MMS Consultants were present to update council on projects.

Sexton moved to pass Resolution #031620-01, Awarding 4th Street Construction Project to J&L Construction of Washington in the amount of \$875,061.25. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution #031620-02, Appointing Robert Schneider Jr. to serve a 5 year term on the Planning and Zoning Commission. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #031620-03, Waive the right to review the plat for Steve Prybil for Washington, Iowa. Second by Redlinger, passed 5-0.

McGuire moved to pass Resolution #031620-04, Approve Sale of City owned Street Packer to Stumpf Construction at a bid of \$100. Second by Schneider, passed 5-0.

Council discussed adding data components to electronic speed signs. Redlinger moved to purchase two components at a cost of \$815.00. Second by Rodgers, passed 4-1 Sexton opposed.

Council directed Yancey to gather more information on a 3rd party review of fire protection plans on all new commercial development building permits.

City Council comments were presented.

Mayor announced procedures for dealing with the COVID-19 virus. All community activities will be suspended in March and April. City Hall will be closed to the public. Staff will continue to

work as usual, taking precautions as needed. City website will post all proclamations, news release, and activity updates.

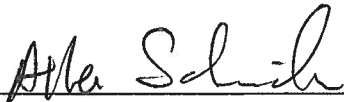
Redlinger moved to adjourn at 8:33 p.m. Second by Rodgers, passed 5-0.

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

Council Special Meeting – Monday, March 23rd, 2020 at 6:00 p.m.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES 03-16-20					
COUNCIL MEETING		UNPAID BILLS:			
1	ACTION SEWER	CITY SEWER	610-5-815-6507	\$ 149.40	
2	ACTION SEWER	RVFD	002-5-150-6310	\$ 150.00	\$ 299.40
3	BUISNESS RADIO	RVFD	002-5-150-6356	\$ 558.42	
4	EDWARDS PAINTING	RVFD	002-5-150-6310	\$ 5,000.00	
5	FISHER INSURANCE	ATV	001-5-430-6403	\$ 20.00	
6	IOWA DNR	WATER -4TH ST	301-5-750-6777	\$ 108.50	
7	IOWA DNR	NPDES-4TH ST	301-5-750-6777	\$ 175.00	\$ 283.50
8	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$ 58.30	
9	IA PRISON IND.	DOG PARK SIGNS	145-5-650-6430	\$ 126.28	
10	JOHNSON CO REFUSE	FEBRUARY CARTS	670-5-840-6499	\$ 7,103.25	
11	KALONA AUTO	SHOP	001-5-210-6331	\$ 37.36	
12	KALONA AUTO	PARKS	001-5-430-6504	\$ 11.40	
13	KALONA AUTO	TRUCK REPAIRS	110-5-210-6331	\$ 47.77	\$ 96.53
14	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
15	MENARDS	SHOP	001-5-210-6372	\$ 157.34	
16	OFFICE SUPPLY	CITY HALL	001-5-650-6506	\$ 410.81	
17	RTM	FD- FUEL	002-5-150-6350	\$ 474.94	
18	SCHNEIDER, ALLEN	MILEAGE	001-5-610-6240	\$ 62.10	
19	SCHNOEBELEN INC	MOWER REPAIR PARTS	001-5-430-6504	\$ 420.56	
20	STANDARD PEST CONTROL	CITY BUILDINGS	001-5-650-6310	\$ 65.00	
21	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 270.52	
22	VISA	PARKS	001-5-430-6504	\$ 42.15	
23	VISA	CITY HALL	001-5-650-6506	\$ 464.19	
24	VISA	USTREAM- FEB	001-5-650-6494	\$ 105.93	\$ 612.27
25	WA CO TREASURER	40 E 2ND ST PROP TAX	001-5-470-6310	\$ 1,222.00	
26	WA. CO. TREASURER	CHERRY LN PROP TAX	301-5-750-6772	\$ 82.00	\$ 1,304.00
27	YOTTY'S	PARKS	001-5-430-6325	\$ 51.97	
	*****	TOTAL BILLS		\$ 17,531.69	
		PAID BILLS:			
28	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 FEB	\$ 712.00		
29	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 FEB	\$ 895.00		
30	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 FEB	\$ 1,554.00		
31	IPERS	CONTRIBUTIONS - 2020 FEB	\$ 2,724.39		
32	IRS	941 TAX DEPOSIT - 2020 FEB	\$ 4,028.73		
33	PAYROLL	PAYCHECKS - 2020 FEB	\$ 13,980.93		
34	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$ 1,500.00		
		TOTAL PAID BILLS		\$ 25,395.05	
	*****	TOTAL EXPENDITURES		\$ 42,926.74	
35	"001"	GENERAL FUND	\$ 3,556.13		
36	"002"	FIRE DEPT.	\$ 6,183.36		
37	"110"	ROAD USE FUND	\$ 47.77		
38	"145"	CASINO FUNDS	\$ 126.28		
39	"200"	DEBT SERVICE	\$ -		
40	"301"	CAPITAL PROJECTS	\$ 365.50		
41	"600"	WATER FUND	\$ -		
42	"610"	SEWER FUND	\$ 149.40		
43	"670"	LANDFILL	\$ 7,103.25		
	*****	TOTAL EXPENDITURES BY FUND	\$ 17,531.69		
44	MTD TREASURERS REPORT	2/29/2020	REVENUES	EXPENSES	BALANCE
45	GENERAL FUND		\$ 13,553.20	\$ 73,719.71	\$ 167,945.09
46	FIRE DEPT FUND		\$ 750.00	\$ 5,144.19	\$ 122,659.73
47	ROAD USE TAX FUND		\$ 12,250.75	\$ 6,946.30	\$ 165,088.70
48	LOCAL OPTION SALES TAX		\$ 8,330.20	\$ -	\$ 215,366.11
49	CASINO REVENUE RUND		\$ 101,877.70	\$ 108,152.00	\$ (362,210.14)
51	DEBT SERVICE		\$ -	\$ 250.00	\$ 221,750.00
52	CAPITAL PROJECTS FUND		\$ 6,950.00	\$ 21,743.75	\$ 694,767.45
53	COMMUNITY CENTER FUNDS		\$ 101,438.01	\$ -	\$ 901,913.54
54	WATER FUND		\$ 29,312.14	\$ 19,392.80	\$ 473,036.60
55	SEWER FUND		\$ 27,345.94	\$ 40,258.26	\$ 230,020.80
56	GARBAGE/LANDFILL FUND		\$ 6,968.14	\$ 6,905.00	\$ 9,625.06
57	STORM WATER FUND		\$ 1,579.86	\$ -	\$ (1,695.07)
58	TOTAL		\$ 310,355.94	\$ 282,512.01	\$ 2,838,267.87