

RIVERSIDE CITY COUNCIL MEETING: January 6, 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, Lois Schneider, and Edgar McGuire. Jeanine Redlinger was absent.

Motion by Rodgers to approve agenda, moving item 15 to after item 5, and tabling items 21 and 22 to next meeting. Second by Sexton, passed 4-0.

Rodgers moved to approve the minutes of December 16th, and expenditures. Second by McGuire, passed 4-0.

Council received the December 17, 2019 Planning and Zoning minutes.

Dennis Schultz updated Council on dog issue. Privacy fence is installed. City Building Inspector will do final check.

Administrators report was reviewed.

David Collins of WEDG presented program material to Council.

McGuire moved to support WEDG at the "Advisory Council" level for year 2020-2022. Second by Rodgers, passed 4-0.

Resolution #010620-01 Commercial Property Real Estate tabled.

McGuire moved to pass Resolution #010620-02, Approving pay request #5 to APEX Development Group for Northern Heights Development in the amount of \$109,776.58. Second by Schneider, passed 3-1 Sexton opposed.

Sexton moved to open Public Hearing for rezoning Parcel #04-083-550-15 on Blackberry Street at 8:18 PM. Second by McGuire, passed 4-0.

There were no written or oral comments. Sexton moved to close Public Hearing at 8:19 PM. Second by Rodgers, passed 4-0.

Rodgers moved to pass 1st Reading of Ordinance #010620-03, Rezoning Parcel #04-083-550-15 from P-1 Public to R-1 Residential. Second by Sexton, passed 4-0.

Scott Pottorff, MMS Consultants gave Capital Project updates on Hwy 22 project, and Ash Street, and discussed project schedule for 4th Street Improvements.

McGuire moved to pay Resolution #010620-04, Pay request #6 to Cornerstone Excavating for the Ash Street Improvement Project in the amount of \$10,601.05. Second by Rodgers, passed 4-0.

Rodgers moved to pass Resolution #010620-05, Revised Change Order #25 for Triple B Construction on the Hwy 22 project for a credit of \$3750.00. Second by Sexton, passed 4-0.

McGuire moved to pass Resolution #010620-06, Approving Final Acceptance from Triple b Construction for the Hwy 22 project. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #010620-07, Final Pay request from Triple B Construction for the Hwy 22 project, subject to receipt of lien waivers. Second by Sexton, passed 4-0.

Sexton moved to pass Resolution #010620-08, Contract Library Services with Kalona Public Library for FY 20-21 at the sum of \$20,954.00. Second by Rodgers, passed 4-0.

Rodgers moved to pass Resolution #010620-09, Appointing Tom Sexton as Mayor Pro Tem. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #010620-10, Appointing Council Committees as attached for year 2020. Second by Sexton, passed 4-0.

Sexton moved to enter into Closed Session per Iowa Code 21.5 (1)(j) real estate at 9:18 PM. Second by Rodgers, passed 4-0.

Council returned to open meeting at 9:35 PM.

Rodgers moved to proceed as directed in closed session. Second by Schneider, passed 4-0.

City Council and Mayor comments were given.

Rodgers moved to adjourn at 10:07 PM. Second by Schneider, passed 4-0.

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

Work Session- Wednesday, January 8th, 2020 at 6:00 p.m.

Budget Work Session – Monday, January 13th, 2020 at 6:00 p.m.

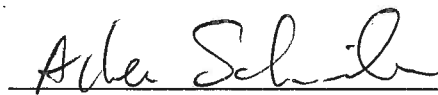
Council Meeting – Monday, January 20th, 2020 at 6:30 p.m.

Budget Work Session – Monday, January 27th, 2020 at 6:00 p.m.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES January 2, 2020				
	COUNCIL MEETING	BILLS		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 414.49
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,032.48
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 260.45
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 388.63
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,595.51
6	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 665.70
7	ALTORFER INC.	WWTP - GENERATOR	610-5-815-6330	\$ 857.00
8	APPARATUS TESTING	RVFD PUMP TEST	002-5-150-6356	\$ 1,289.00
9	BECKY LaROCHE	JAN CELL	001-5-650-6373	\$ 50.00
10	BEST FRIENDS DOG ACADEMY	DOG EVALUATION	001-5-650-6499	\$ 200.00
11	BRYAN LENZ	JAN CELL	001-5-430-6373	\$ 50.00
12	COLBERT TRUCKING	SALT SAND HAUL	110-5-210-6335	\$ 83.95
13	CORE & MAIN	SERVICE LIDS HWY 22	610-5-815-6374	\$ 610.00
14	HARRY'S CUSTOM TROPHIES	PLAQUE/NAME PLATE	001-5-650-6506	\$ 55.78
15	I-TECH	DEC SERVICE	001-5-650-6497	\$ 225.00
16	JAY STUELKE	JAN CELL	001-5-210-6373	\$ 50.00
17	JAY STUELKE	BOOTS	001-5-210-6181	\$ 125.00
18	JOHNSON COUNTY	50 YARD WASTW BAGS	670-5-840-6372	\$ 77.50
19	KUENSTER HEATING	CITY HALL FURNACE	001-5-650-6310	\$ 182.28
20	KUENSTER HEATING	40 E 2ND STREET	001-5-470-6310	\$ 150.00
21	KUENSTER HEATING	WATER PLANT	600-5-810-6504	\$ 80.25
22	KUENSTER HEATING	SHOP	001-5-540-6506	\$ 80.25
23	MEARDON, SUEPPEL, DOWNER	LEAGL	001-5-640-6411	\$ 650.00
24	MENARDS	SHOP	001-5-430-6325	\$ 85.29
25	MENARDS	RVFD	002-5-150-6356	\$ 27.84
26	MENARDS	STREETS	110-5-210-6415	\$ 115.97
27	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 153.90
28	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$ 206.48
29	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 73.10
30	OMNI SITE	YEAR MONITOR X7	610-5-815-6507	\$ 1,932.00
31	PEOPLE SERVICES	JAN SERVICE	610-5-815-6500	\$ 11,214.00
32	PEOPLE SERVICES	DEC SERVICE	600-5-800-6500	\$ 11,214.00
33	RHINO	RO CLEANING	600-5-810-6507	\$ 6,344.00
34	RIVER PRODUCTS	SALT SAND	110-5-210-6335	\$ 111.13
35	RON'S AUTO BODY	2 - 78 DT BATTERIES- DUMO TRUCK	110-5-210-6331	\$ 337.90
36	SCHNEIDER, ALLEN	MILEAGE	001-5-650-6240	\$ 171.68
37	STANDARD PEST	JAN SERVICE	001-5-650-6310	\$ 65.00
38	STOREY KENWORTHY	W2 FORMS	001-5-650-6506	\$ 39.69
39	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 177.63
40		TOTAL BILLS		\$ 41,442.88
41	DECEMBER EOM PAYABLES			
42	BROWN SUPPLY	WATER EXPENSE	600-5-810-6374	\$ 1,322.00
43	DELTA DENTAL	JAN BILLING	001-5-430-6150	\$ 149.54
44	JOHNSON COUNTY REFUSE	DEC BILLING	670-5-840-6499	\$ 1,874.25
45	LINCOLN NAT'L LIFE INS	JAN BILLING	001-5-620-6150	\$ 288.55
46	MEDIACOM	RVFD	002-5-150-6332	\$ 182.27
47	MEDICAOM	CITY HALL	001-5-650-6373	\$ 182.27
48	SANDRY FIRE SUPPLY	RVFD	002-5-150-6356	\$ 1,897.20
49	US CELLULAR	JAN BILLING	001-5-650-6371	\$ 148.93
50	VERIZON	JAN BILLING	600-5-810-6373	\$ 63.54
51	WATER REFUND		600-4-810-4504	\$ 58.60
52	WELLMARK	JAN BILLING	001-5-620-6150	\$ 4,121.12
53	WINDSTREAM	JAN BILLING	600-5-810-6373	\$ 377.94
		TOTAL PAID BILLS		\$ 10,666.21
		TOTAL EXPENDITURES		\$ 52,109.09
	TOTAL BY FUND			
54	"001"	GENERAL FUND	\$	10,411.16
55	"002"	FIRE DEPARTMENT	\$	3,602.79
56	"110"	ROAD USE FUND	\$	648.95
57	"145"	CASINO FUNDS	\$	-
58	"301"	CAPITAL PROJECTS	\$	-
59	"600"	WATER FUND	\$	19,848.96
60	"610"	SEWER FUND	\$	15,645.48
61	"670"	GARBAGE	\$	1,951.75
		TOTAL EXPENDITURES	\$	52,109.09