

RIVERSIDE CITY COUNCIL MEETING: July 6, 2020

The Riverside City Council meeting opened at 6:00 pm at the Fire Station with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Edgar McGuire, Lois Schneider, Jeanine Redlinger and Tom Sexton.

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

Rodgers moved to approve the minutes of June 15th, 2020, expenditures, and liquor license for Riverside Casino and Golf Resort. Second by Schneider, passed 5-0.

Bill Stukey, PeopleService, Inc. presented May water and wastewater report.

Council reviewed minutes from June 17th Park Committee meeting with ITC on trail plantings.

Rusty Rogerson, with the Chamber of Commerce, requested permission for car show in front of City Hall. McGuire moved to allow Chamber to have "Show and Shine" car show on Sunday, July 12th from 1-4 pm. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #070620-01 Setting date of July 20th, 2020 for Public Hearing on proposed Economic Development Agreement with Copper Creek Ridge, LLC. Second by Sexton, passed 5-0.

Sexton moved to approve low bid for painting City Hall with Edwards Painting, not to exceed \$2,800.00. Second by McGuire, passed 5-0.

Sexton moved to proceed with Delta Shield installation in Railroad Park at an estimate of \$3555.00. Second by Schneider, passed 5-0.

Council reviewed Business and Residential beautification grants. Admin will send to City attorney for opinion.

McGuire moved to approve Amended Zoning Map. Second by Schneider, passed 5-0.

McGuire moved to contribute \$15,000 toward building renovations that will house the northern ambulance in Kalona. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #070620-03, approving change order #7 to adjust the elevation of beehive intake #14 on the Ash Street project for \$1090.00. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #070620-04, accepting Ash Street design amendment #1, decreasing contract in the amount of \$3270.00. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution #070620-02 Pay Request # 7 to Cornerstone Excavating for the Ash Street Project in the amount of \$30,884.50. Second by McGuire, passed 5-0.

Council discussed options for the seeding of 2.5 acres on City property north of Galileo Drive.

McGuire moved to table resolution #070620-05, Release Sod Retainage to Triple B Construction. Second by Sexton, passed 5-0.

McGuire moved to table Resolution #070620-06, Approving Final Acceptance from APEX Construction for the Northern Heights Subdivision. Second by Rodgers, passed 5-0.

McGuire moved to table Resolution #070620-07, Accepting Final Plat for Northern Heights Subdivision. Second by Rodgers, passed 5-0.

Pottorff, MMS Consultants, reported on 4th Street, and Safe Walk to School projects.


Sexton moved to grant All American Concrete one working day for utility delay. Second by McGuire, passed 5-0. Project will start July 7, 2020.

Redlinger moved to adjourn at 8:17 pm. Second by Rodgers, passed 5-0

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

Council Meeting – Monday, July 20th, 2020 at 6:00 p.m.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES JULY 6, 2020					
	COUNCIL MEETING	BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 180.01	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,128.37	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 310.07	13% disc
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 195.55	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,562.32	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 478.19	\$ 3,854.51
7	BECKY LaROCHE	JULY CELL	001-5-650-6373	\$ 50.00	
8	BRYAN LENZ	JULY CELL	001-5-430-6373	\$ 50.00	
9	CITY OF KALONA	FOOD PANTRY	001-5-520-6510	\$ 257.60	
10	CUSTOM TREE SERVICE	TREE REMOVAL	001-5-510-6495	\$ 1,475.00	
11	IA LEAGUE OF CITIES	MEMBERSHIP FY 21	001-5-650-6210	\$ 838.00	
12	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 20.80	
13	IOWA PAPER INC	PARKS	001-5-430-6325	\$ 274.45	
14	IOWAQ SOLUTIONS	SUPPORT	001-5-650-6497	\$ 2,328.00	
15	JAY STUELKE	JULY CELL	001-5-210-6373	\$ 50.00	
16	KUENSTER PLUMBING	SEWER A/C REPAIR	610-5-815-6332	\$ 3,297.70	
17	KUM & Go FLEET	FUEL	110-5-210-6331	\$ 45.42	
18	KUM & Go FLEET	RVFD	002-5-150-6350	\$ 106.52	\$ 151.94
19	MENARDS	CITY HALL	001-5-650-6310	\$ 355.27	
20	MENARDS	CONS. PARK	001-5-430-6325	\$ 138.71	\$ 493.98
21	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 24.27	
22	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$ 16.30	
23	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 12.89	\$ 53.46
24	PEOPLE SERVICES	JULY SERVICE	610-5-815-6500	\$ 11,449.50	
25	PEOPLE SERVICES	JULY SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
26	RIVER PRODUCTS	ROADSTONE	110-5-210-6335	\$ 109.29	
27	SINCLAIR TRACTOR	MOWER SPINDLE	600-5-810-6320	\$ 176.65	
28	STANDARD PEST	JUNE SERVICE	001-5-650-6310	\$ 60.00	
29	SUEPPEL	LEGAL	001-5-640-6411	\$ 2,057.00	
30	THE NEWS	PUBLICATION	001-5-650-6402	\$ 141.36	
31	TYLER TECHNOLOGIES	FY 21 MAINTENACE CONTRACT	001-5-650-6495	\$ 4,606.52	
32	WEDGE	FY 21 SUPPORT PLEDGE	001-5-520-6422	\$ 4,000.00	
33		TOTAL BILLS		\$ 47,245.26	
34	EOM PAYABLES				
35	BRADLEY HAUGE,CPA	W-2 CORRECTION	001-5-650-6499	\$ 685.00	
36	DELTA DENTAL	JULY BILLING	001-5-430-6150	\$ 74.78	
37	DINGES FIRE CO	RVFD-RESQUE EQUIPMENT	002-5-150-6356	\$ 5,249.40	
38	EMC	RVFD-SERVICE CONTRACT	002-5-150-6356	\$ 490.00	
39	HEIMAN	RVFD-NOZZLES	002-5-150-6356	\$ 2,209.25	
40	HEIMAN	RVFD-DRIP TORCH	002-5-150-6356	\$ 310.34	
41	KIECK'S	RVFD-UNIFORMS	002-5-150-6380	\$ 3,035.70	
42	LINCOLN NAT'L LIFE INS	JULY BILLING	001-5-620-6150	\$ 288.55	
43	MEDIACOM	RVFD	002-5-150-6332	\$ 215.93	
44	MEDICAOM	CITY HALL	001-5-650-6373	\$ 226.34	
45	SANDRY FIRE SUPPLY	RVFD-EQUIPMENT	002-5-150-6356	\$ 11,446.50	
46	SCHNOEBELEN INC	BUSHHOG DISC MOWER	001-5-210-6504	\$ 8,300.00	
47	UMB BANK	GO BOND FEE	200-5-710-6899	\$ 250.00	
48	US CELLULAR	YANCEY	001-5-650-6373	\$ 53.46	
49	US CELLULAR	RVFD	002-5-150-6332	\$ 94.95	
50	VERIZON	CELL COLLECTORS	600-5-810-6373	\$ 63.54	
51	WELLMARK	JULY BILLING	001-5-620-6150	\$ 4,121.12	
52	WINDSTREAM	JULY BILLING	001-5-210-6373	\$ 375.53	
53		TOTAL PAID BILLS			\$ 37,490.39
54		TOTAL EXPENDITURES		\$ 84,735.65	
55	TOTAL BY FUND				
56	"001"	GENERAL FUND			
57	"002"	FIRE DEPARTMENT	\$ 32,896.25		
58	"110"	ROAD USE FUND	\$ 23,653.08		
59	"145"	CASINO FUNDS	\$ 154.71		
60	"200"	DEBT SERVICE	\$ 250.00		
61	"301"	CAPITAL PROJECTS	\$ -		
62	"600"	WATER FUND	\$ 11,906.04		
63	"610"	SEWER FUND	\$ 15,875.57		
64	"670"	GARBAGE	\$ -		
		TOTAL EXPENDITURES	\$ 84,735.65		