

RIVERSIDE CITY COUNCIL MEETING: July 20, 2020

The Riverside City Council meeting opened at 6:02 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 Sexton to approve agenda. Second by Redlinger, passed 5-0.

Rodgers moved to approve the minutes of July 6th, 2020, and expenditures. Second by Schneider, passed 5-0.

Council received June Fire Department update.

Bill Stuke, PeopleService, Inc. presented June water and wastewater report.

Sexton moved to approve City Wide Garage Sales for August 21st and 22nd. Second by Rodgers, passed 5-0.

Rodgers moved to open Public Hearing for Economic Development Agreement with Copper Creek Ridge LLC at 6:18 p.m. Second by McGuire, passed 5-0. There were no written or oral comments from the public. Sexton moved to close Public Hearing at 6:28 p.m. Second by McGuire, passed 5-0.

McGuire moved to table Resolution #072020-01, Grant Agreement with Copper Creek Ridge, LLC for site plan clarification. Second by Schneider, passed 5-0.

Rodgers moved to pass Resolution #072020-02, Setting Public Hearing for Codification of City Code of Ordinances, on August 3, 2020. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #072020-03, Approving Interfund Transfers for Phase 1 of the Northern Heights Development. Second by Schneider, passed 5-0.

Council reviewed Grant Programs, updating the Community Beautification Incentive program. Final Grant program will be on next agenda.

Sexton moved to approve the Downtown Business District Incentive program with an application deadline of August 31, 2020. Second by Rodgers, passed 5-0.

McGuire moved to accept the deduction of \$2400 from the HWY 22 Sod Retainage for the inadequate seeding on the Galileo project with Triple B Construction. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants joined meeting via phone.

McGuire moved to pass Resolution #072020-04, Approving Final Acceptance from APEX Construction for the Northern Heights Subdivision, contingent of the completion of final punch list by July 24, 2020. Second by Schneider, passed 4-1, Sexton opposed.

Redlinger moved to pass Resolution #072020-05, Approving the Final Plat for Northern Heights Subdivision with plat recording held until punch list completion. Second by Schneider, passed 4-1, Sexton opposed.

Redlinger moved to pass Resolution #072020-06, Approving Change Order #1 to J&L Construction on the 4th Street Project in the amount of \$421.75 for trimming tree branches in the way of project. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #072020-07, Approving Change Order #2 to J&L Construction on the 4th Street Project in the amount of \$4507.00 to extend water main under Greene Street. Second by Rodgers, passed 5-0.

Rodgers moved to pass Resolution #072020-08, Approving Pay Request #3 to J&L Construction on the 4th Street Project in the amount of \$174,401.23. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #072020-09, Approving Pay Request #1 to All American Concrete, Inc. on the Safe Walk to School Project in the amount of \$24,298.50. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution #072020-10, Approving Final Acceptance from Cornerstone Excavating for the Ash/Tupelo Street Improvement Project. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #072020-11, Approving Final Pay Request from Cornerstone Excavating for the Ash/Tupelo Street Improvement Project in the amount of \$33,551.80. Second by Rodgers, passed 5-0.

Redlinger moved to adjourn at 8:24 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, August 3rd, 2020 at 6:00 p.m. in the Fire Station meeting room.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 07-20-20					
	COUNCIL MEETING	UNPAID BILLS:			
1	BIG IRON WELDING	CON. PARK DOORS	001-5-430-6325	\$	167.44
	ELECTRIC PUMP	LS #1 PUMP REPAIR	610-5-815-6504	\$	14,962.73
3	FIRST CLASS APPARELL	UNIFORM	001-5-210-6181	\$	151.20
4	EDWARDS PAINTING	CITY HALL	001-5-650-6310	\$	2,800.00
5	EDWARDS PAINTING	CHAMBER RAILINGS	001-5-650-6310	\$	417.93
6	IN DEPTH MARKETING	WATER STATION	001-5-430-6504	\$	1,533.33
7	IOWA DNR	WATER SUPPLY PERMIT	600-5-810-6245	\$	113.40
8	IOWA TOWNSHIP TRUSTEES	CEMETARY FY 21	001-5-450-6499	\$	6,000.00
9	JOHNSON CO REFUSE	YARD BAGS	670-5-840-6372	\$	38.75
10	JOHNSON CO REFUSE	JULY	670-5-840-6499	\$	7,196.50
11	KALONA AUTO	RVFD	002-5-150-6352	\$	227.34
12	KALONA AUTO	PARKS	001-5-430-6325	\$	31.90
13	KALONA PUBLIC LIBRARY	FY 20	001-5-410-6502	\$	20,654.00
14	KALONA PUBLIC LIBRARY	FY21	001-5-410-6502	\$	20,954.00
15	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
16	MMS CONSULTANTS	ZONING	001-5-650-6407	\$	923.60
17	MMS CONSULTANTS	NORTHERN HIEGHTS	301-5-750-6784	\$	5,153.70
18	MMS CONSULTANTS	ASH STREET	301-5-750-6789	\$	3,177.08
19	MMS CONSULTANTS	4TH STREET	301-5-750-6777	\$	19,688.88
20	MMS CONSULTANTS	ZONING MAP	001-5-650-6407	\$	129.50
21	NORTHLAND SECURITIES	DISCLOSURE REPORT	001-5-650-6499	\$	435.00
22	OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$	328.68
23	OFFICE EXPRESS	RVFD	002-5-150-6340	\$	253.91
24	PAWS & MORE	2ND QTR CONTRIBUTIONS	001-5-190-6413	\$	222.00
25	PAWS & MORE	RES#021820-05 DONATION	145-5-650-6423	\$	2,500.00
26	REC	SIGN	001-5-520-6510	\$	87.26
27	REC	LIFT STATION	610-5-815-6371	\$	66.85
28	REC	W/W PLANT	610-5-815-6371	\$	3,467.20
29	REC	SHOP	001-5-210-6371	\$	45.62
30	REC	WATER PLANT	600-5-810-6371	\$	2,047.85
31	REC	TRAFFIC LIGHT	001-5-230-6371	\$	152.77
32	REC	CASINO L/S	610-5-815-6371	\$	203.90
33	RIVERSIDE HISTORY CENTER	2ND QTR CONTRIBUTIONS	145-5-650-6413	\$	5,030.17
34	SORRELL GLASS	LOBBY WINDOWS	001-5-650-6310	\$	761.37
35	STANDARD PEST CONTROL	JULY SERVICE	001-5-650-6310	\$	60.00
36	STUTSMAN	PARKS	001-5-430-6325	\$	90.13
37	US CELLULAR	RVFD	002-5-150-6332	\$	95.31
38	US CELLULAR	CITY HALL	001-5-650-6373	\$	53.73
39	VISA	PARKS	001-5-430-6323	\$	188.55
40	VISA	OFFICE	001-5-650-6506	\$	26.60
41	VISA	USTREAM	001-5-650-6494	\$	105.93
42	VISA	IA LEAGUE	001-5-650-6240	\$	50.00
43	VISA	GoToMeeting BUSINESS	001-5-650-6497	\$	5.30
44	WASHINGTON CO. AUDITOR	JULY-SEPT. LAW CONTRACT	001-5-110-6499	\$	24,332.50
45	WINDSTREAM	SIGN	001-5-520-6510	\$	57.38
46	WINDSTREAM	WATER PLANT	600-5-810-6373	\$	149.65
47	WINDSTREAM	SHOP	001-5-210-6373	\$	181.45
48	*****	TOTAL BILLS		\$	145,476.89
49					
50		PAID BILLS:			
51	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 JUNE	\$	649.00	
52	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 JUNE	\$	236.00	
53	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 JUNE	\$	1,088.00	
54	IPERS	CONTRIBUTIONS - 2020 JUNE	\$	2,692.70	
55	IRS	941 TAX DEPOSIT - 2020 JUNE	\$	2,994.06	
56	PAYROLL	PAYROLL - 2020 JUNE	\$	13,480.40	
57	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$	1,500.00	
58		TOTAL PAID BILLS		\$	22,640.16
59	*****	TOTAL EXPENDITURES		\$	168,117.05
60					
61	GENERAL FUND		\$	81,103.67	
62	FIRE DEPARTMENT		\$	576.56	
63	ROAD USE FUND		\$	-	
64	CASINO FUNDS		\$	7,530.17	
65	DEBT SERVICE		\$	-	
66	CAPITAL PROJECTS		\$	28,019.66	
67	WATER FUND		\$	2,310.90	
68	SEWER FUND		\$	18,700.68	
69	GARBAGE		\$	7,235.25	
70	TOTAL EXPENDITURES		\$	145,476.89	

71					
72					
73					
	MTD TREASURERS REPORT	5/30/2020	REVENUES	EXPENSES	BALANCE
75	GENERAL FUND		\$ 8,121.87	\$ 52,860.39	\$ 421,309.88
76	FIRE DEPT FUND		\$ 33,973.39	\$ 29,660.70	\$ 87,399.14
77	ROAD USE TAX FUND		\$ 5,942.85	\$ 351.68	\$ 155,916.66
78	LOCAL OPTION SALES TAX		\$ 9,785.39	\$ -	\$ 251,597.29
79	CASINO REVENUE RUND		\$ 235,847.64	\$ (40,000.00)	\$ 74,632.33
80	DEBT SERVICE		\$ -	\$ 250.00	\$ -
81	CAPITAL PROJECTS FUND		\$ (38,750.00)	\$ 182,538.77	\$ 682,897.89
82	COMMUNITY CENTER FUNDS		\$ 146.48	\$ -	\$ 908,636.71
83	WATER FUND		\$ 20,607.04	\$ 15,568.27	\$ 490,240.70
84	SEWER FUND		\$ 19,502.53	\$ 17,601.89	\$ 223,301.92
85	GARBAGE/LANDFILL FUND		\$ 7,911.19	\$ 7,081.50	\$ 9,545.56
86	STORM WATER FUND		\$ 1,658.69	\$ -	\$ 4,494.61
87	TOTAL		\$ 304,747.07	\$ 265,913.20	\$ 3,309,972.69