

RIVERSIDE CITY COUNCIL MEETING: August 17, 2020

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

Motion by McGuire to approve agenda, adding Public Forum to #4. Second by Schneider, passed 4-0.

Redlinger moved to approve the minutes of August 3<sup>rd</sup>, 2020, expenditures, and Liquor License for Dollar General. Second by Schneider, passed 4-0.

Bill Stuke, PeopleService, Inc. presented July water and waste water report.

No communications for the Public Forum.

Council received July Fire Dept. report, and requests to add two members to department. Schneider moved to approve Lindsay Swailes and James Collins to Riverside Volunteer Fire Department. Second by Sexton, passed 4-0.

Ashlee Ferlitsch and Abby LaRoche presented plans for the 2<sup>nd</sup> Annual "Shop the Park" to be held in Hall Park on Sunday, September 13<sup>th</sup> from 10 AM to 2 PM. McGuire moved to approve the "Shop the Park" event in Hall Park. Second by Schneider, passed 3-1 Redlinger opposed.

City Clerk LaRoche presented City Finances, including fund balances, and reserves as of July 31, 2020.

Council was informed that Fall Slow Pitch League will start August 23<sup>rd</sup> and play through October.

Ellis Helmuth asked for use of city ball fields for a slow pitch tournament as a fund raiser for Gospel Light Fellowship for Missions in Haiti on Saturday, September 26, 2020. Admin Yancey will provide a form in reference to Covid-19 guidelines. Helmuth will attend next Council meeting and present Covid-19 response.

Redlinger moved to approve the amended Resolution #080320-07, water billing policy, to include final notice door hanging fee of \$25.00. Second by McGuire, passed 4-0.

Admin Yancey presented clerical changes to the Code of Ordinances.

Sexton moved to pass the 2<sup>nd</sup> Reading of Ordinance #080320-06, Accepting the Code of Ordinance for the City of Riverside. Second by McGuire, passed 4-0. Third and final reading will be at the September 8<sup>th</sup> Council meeting.

McGuire moved to pass Resolution #081720-05, approving Yancey to apply for reimbursement from FEMA Covid-19 Public Assistance Grant Fund. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #081720-01, Approving bid for a 45KW City Hall Generator from Jeff Hackett Electric Inc. in the amount of \$32,274.00. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #081720-02, Waiving the right to review Joan Shebeck Estate plat for Washington County. Second by Sexton, passed 4-0.

Redlinger moved to set a public meeting with P&Z and City Council for the Parks Capital Improvements Plan on August 25<sup>th</sup> at 6 PM in the Fire Station meeting room. Second by McGuire, passed 4-0. Meeting is open to all citizens.

Scott Pottorff, MMS Consultants reported on 4<sup>th</sup> street progress. Schneider moved to give contractor 1.5 working days credit for the storm last week. Second by McGuire, passed 4-0.

Schneider moved to pass Resolution #081720-03, approving pay request #4 to J&L Construction on the 4<sup>th</sup> Street project in the amount of \$106,931.53. Second by Sexton, passed 4-0.

Safe Route to School Project is complete with exception of sod. Working days will be suspended until September 1<sup>st</sup> for sod placement.

Sexton moved to pass Resolution #081720-04, approving pay request #2 to All American Concrete, Inc. for the Safe Walk to School Project in the amount of \$120,058.84. Second by McGire, passed 4-0.

Council discussed change order request for rock in place of sod around a beehive on Ash Street. No motion was made to approve changing the project design.

McGuire moved to hire Iowa River Tree Service to clean up storm damage brush. Second by Sexton, passed 4-0.

Yancey reported the storm damage brush will be picked up Monday and Tuesday of next week, August 24<sup>th</sup> and 25<sup>th</sup>. Brush needs to be out to the street ROW by 7am Monday.

Redlinger moved to hold next meeting on Tuesday, September 8<sup>th</sup>, due to Labor Day Holiday. Second by McGuire, passed 4-0.

Redlinger moved to adjourn, as Kevin Mills asked to address Council on 4<sup>th</sup> Street Project. Council heard comments from Don Hurt and Kevin Mills. Admin Yancey and Pottorff will meet with them on Wednesday at the site.

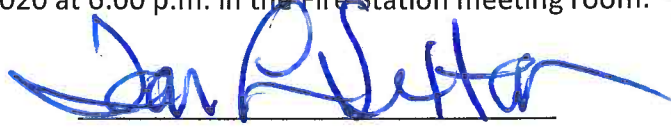
Motion to adjourn second by McGuire at 8:20 PM, passed 4-0.

Full content of Council Meetings can be viewed on the City web site; [riversideiowa.gov](http://riversideiowa.gov)

Council Meeting – Tuesday, September 8<sup>th</sup>, 2020 at 6:00 p.m. in the Fire Station meeting room.

ATTEST

  
\_\_\_\_\_  
Becky LaRoche; City Clerk

  
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Tom Sexton; Mayor Pro Tem

EXPENDITURES 07-20-20					
COUNCIL MEETING		UNPAID BILLS:			
	A-TECH	RVFD ALARMS	002-5-150-6356	\$	84.00
2	B&B AUTO	06 SILVERADO	110-5-210-6331	\$	237.75
3	BIG IRON WELDING	PARKS	145-5-650-6422	\$	381.51
4	BIG IRON WELDING	ATV HITCH	001-5-430-6504	\$	18.75
5	ELECTRIC PUMP	LS #1 PUMP REPAIR	610-5-815-6504	\$	967.65
6	FASTENAL	PARKS	145-5-650-6422	\$	37.60
7	FELD FIRE	RVFD	002-5-150-6356	\$	453.00
8	HD SUPPLY	PARKS	154-5-650-6422	\$	47.96
9	HEIMAN	RVFD #162	002-5-150-6356	\$	529.70
10	INT. INSITUTE OF CLERKS	MEMBERSHIP	001-5-650-6210	\$	170.00
11	IOWA PAPER	C HALL	001-5-650-6310	\$	121.06
12	IOWA SOLUTIONS	SUPPORT	001-5-650-6497	\$	528.30
13	JOHNSON CO REFUSE	AUGUST	670-5-840-6499	\$	7,143.50
14	KALONA AUTO	RVFD	002-5-150-6352	\$	38.97
15	KALONA AUTO	PARKS	001-5-430-6325	\$	112.94
16	KCTC	SUPPORT	001-5-650-6497	\$	190.31
17	LARRY YODER MASONRY	REPAIR COLUMN- GREENE/HWY 22	110-5-210-6417	\$	750.00
18	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
19	MENARDS	SHOP	001-5-210-6372	\$	37.66
20	MENARDS	PARKS	001-5-430-6325	\$	29.99
21	MENARDS	SEWER	610-5-815-6507	\$	30.18
22	MENARDS	C HALL	001-5-650-6310	\$	2.68
23	MIDWEST BREATHING AIR	RVFD	002-5-150-6356	\$	728.02
24	NEWS	PUBLISH	001-5-650-6402	\$	527.87
25	OFFICE EXPRESS	C HALL	001-5-650-6506	\$	863.36
26	REC	SIGN	001-5-520-6510	\$	74.98
27	REC	LIFT STATION	610-5-815-6371	\$	51.60
28	REC	WWW PLANT	610-5-815-6371	\$	3,368.40
29	REC	SHOP	001-5-210-6371	\$	51.72
30	REC	WATER PLANT	600-5-810-6371	\$	2,062.80
31	REC	TRAFIC LIGHT	001-5-230-6371	\$	154.37
32	REC	CASINO L/S	610-5-815-6371	\$	196.35
33	SCHNOEBELEN INC	MOWER	001-5-210-6504	\$	768.90
34	STANDARD PEST CONTROL	AUGUST SERVICE	001-5-650-6310	\$	60.00
35	STUELKE HOMES	PARKS	145-5-650-6422	\$	150.00
36	SUNRISE POST & FRAME	PARKS	001-5-430-6320	\$	20.28
37	VISA	PARKS	001-5-430-6323	\$	117.77
38	VISA	OFFICE	001-5-650-6506	\$	89.34
39	VISA	COVID MASKS	001-5-650-6506	\$	90.93
40	VISA	IA LEAGUE	001-5-650-6240	\$	325.00
41	VISA	GoToMeeting BUSINESS	001-5-650-6497	\$	5.30
42	VISU-SEWER	CLEANING	610-5-815-6374	\$	17,433.71
43	YOTTY'S	SHOP	001-5-210-6372	\$	11.98
44	*****	<b>TOTAL BILLS</b>		<b>\$</b>	<b>39,222.69</b>
45					
46		PAID BILLS:			
47	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 JULY	\$	685.00	
48	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 JULY	\$	747.00	
49	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 JULY	\$	1,706.00	
50	IPERS	CONTRIBUTIONS - 2020 JULY	\$	2,782.82	
51	IRS	941 TAX DEPOSIT - 2020 JULY	\$	3,748.65	
52	PAYROLL	PAYROLL - 2020 JULY	\$	13,608.91	
53	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$	1,500.00	
54		TOTAL PAID BILLS		\$	24,778.38
55	*****	<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>64,001.07</b>
56					
57	GENERAL FUND		\$	4,504.99	
58	FIRE DEPARTMENT		\$	1,833.69	
59	ROAD USE FUND		\$	987.75	
60	CASINO FUNDS		\$	642.07	
61	DEBT SERVICE		\$	-	
62	CAPITAL PROJECTS		\$	-	
63	WATER FUND		\$	2,062.80	
64	SEWER FUND		\$	22,047.89	
65	GARBAGE		\$	7,143.50	
66	<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>39,222.69</b>	
67					
68					

69					
70	MTD TREASURERS REPORT	7/31/2020	REVENUES	EXPENSES	BALANCE
71	GENERAL FUND		\$ 10,093.65	\$ 128,092.77	\$ 303,073.86
72	FIRE DEPT FUND		\$ 800.00	\$ 1,417.16	\$ 86,781.98
73	ROAD USE TAX FUND		\$ 16,695.16	\$ 154.71	\$ 172,457.11
74	LOCAL OPTION SALES TAX		\$ 9,785.39	\$ -	\$ 261,382.68
75	CASINO REVENUE RUND		\$ 94,715.71	\$ 7,530.17	\$ 161,817.87
76	DEBT SERVICE		\$ -	\$ -	\$ -
77	CAPITAL PROJECTS FUND		\$ -	\$ 291,155.69	\$ 391,742.20
78	COMMUNITY CENTER FUNDS		\$ 2,066.59	\$ -	\$ 910,703.30
79	WATER FUND		\$ 42,371.21	\$ 14,524.12	\$ 518,087.79
80	SEWER FUND		\$ 38,973.39	\$ 35,956.42	\$ 226,727.77
81	GARBAGE/LANDFILL FUND		\$ 7,524.08	\$ 7,235.25	\$ 9,834.39
82	STORM WATER FUND		\$ 1,654.74	\$ -	\$ 6,149.35
83	<b>TOTAL</b>		<b>\$ 224,679.92</b>	<b>\$ 486,066.29</b>	<b>\$ 3,048,758.30</b>
84					