

RIVERSIDE CITY COUNCIL MEETING: Tuesday, September 8th, 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 Sexton to approve agenda. Second by Rodgers, passed 5-0.

Rodgers moved to approve the minutes of August 17th, 2020, expenditures, and liquor license for RACC demo derby. Second by Redlinger, passed 5-0.

Carol Riggan shared her views on holding a Demo Derby during a pandemic.

Ellis Helmuth returned to Council for permission to hold a fund raising slow pitch tournament at Hall Park. Mayor Schneider asked for a vote of council. Request passed 3-2, Schneider and Redlinger opposed.

Kevin Meller, RACC treasurer, reported on the August movie in the park. They are making plans for one more movie in September and a possible band in October.

Copper Creek owners, Matt and Kelly Wood reviewed the Economic Development Agreement with Council.

Council discussed donating Riverside Ambulance truck to Washington County. Chief Smothers will reach out to them.

Admin Yancey presented grant applications. Rodgers moved to fund three Residential, and two Commercial grants for a total of \$14,126.97. Second by Schneider, passed 5-0.

Council will consider Trick or Treat options at next meeting.

Redlinger moved to pass the 3rd and final reading of Ordinance #080320-06, Accepting the Code of Ordinance for the City of Riverside. Second by Rodgers, passed 5-0.

Schneider moved to allow Yancey to attend IMFOA conference in October. Second by Sexton, passed 5-0.

Rodgers moved to pass Resolution #090820-01, Approving Street Financial Report for FY20. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #090820-02, Approving Transfer of funds for FY21.

\$100,000 from Casino Funds to Capital Projects

\$75,000 from LOST to Capital Projects

\$50,000 from LOST to Capital Projects

Second by Rodgers, passed 5-0.

McGuire moved to pass Resolution #090820-03, Forming a Citizen Advisory Committee Task Force. Second by Schneider, passed 5-0.

Rodgers moved to pass Resolution #090820-04, Approving Annual Urban Renewal report for FY20. Second by McGuire, passed 5-0.

Scott Pottorff, MMS Consultants gave updates on the 4th Street Project.

Jay Peiffer, J&L Construction, asked for additional working days due to delays from Mid American Gas Company to relocate gas line.

Schneider moved to extend contract by adding 15 working days. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution #090820-05, Approving Change Order #6 to remove and replace additional driveway at 320 E 4th Street. Second by Rodgers, passed 5-0.

Sodding is completed on the Safe Route to School Project. Mayor asked for consideration of painting cross walks to be on next meeting agenda.

Mayor gave update on park improvements Committee meeting. Next public meeting for park improvements will be September 22 at 6:30 pm in Fire Station meeting room.

Yancey is working with FEMA and State applications for COVID-19 funds. Funds for a City Hall generator may take two years.

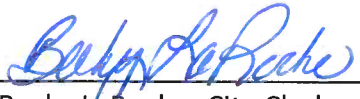
Redlinger moved to adjourn at 8:14 pm. Second by Rodgers, passed 5-0

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


Council Meeting – Monday, September 21st, 2020 at 6:00 p.m. at Fire Station.

PARKS Open Meeting - Tuesday, September 22nd, 2020 at 6:30 p.m. at Fire Station.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES SEPTEMBER 8, 2020					
	COUNCIL MEETING	BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 436.70	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 624.51	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 486.77	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 267.14	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,531.98	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 610.68	\$ 3,957.78
7	BECKY LaROCHE	SEPT CELL	001-5-650-6373	\$ 50.00	
8	BECKY LaROCHE	MILEAGE	001-5-650-6240	\$ 59.81	\$ 109.81
9	BIG IRON WELDING	MESSAGE CENTER	001-5-650-6310	\$ 113.92	
10	BRYAN LENZ	SEPT CELL	001-5-430-6373	\$ 50.00	
11	CUMMINS	SEWER GENERATORS	610-5-815-6330	\$ 4,151.41	
12	CUMMINS	FIRE DEPT GENERATOR	002-5-150-6312	\$ 618.61	
13	CUMMINS	WATER PLANT GENERATOR	600-5-810-6331	\$ 1,021.16	\$ 5,791.18
14	EMERGENCY RESPONDING	FIRE/EMS RESPONDING	002-5-150-6356	\$ 2,176.00	
15	FASTENAL	PARKS	001-5-210-6372	\$ 14.75	
16	FP MAILING	POSTAGE METER	600-5-810-6508	\$ 86.85	
17	HD SUPPLY	CITY HALL	001-5-650-6310	\$ 9.85	
18	IOWA SOLUTIONS	SERVICE	001-5-650-6497	\$ 393.30	
19	IPI	STREET SIGNS	110-5-210-6415	\$ 920.00	
20	JAY STUELKE	SEPT CELL	001-5-210-6373	\$ 50.00	
21	JIMS SMALL ENGINE	FIRE DEPT	002-5-150-6356	\$ 44.65	
22	JIMS SMALL ENGINE	PARKS	001-5-430-6504	\$ 291.55	\$ 336.20
23	KUENSTER	40 E 2ND	001-5-470-6310	\$ 93.75	
24	KUM & Go FLEET	RVFD	002-5-150-6350	\$ 171.21	
25	KUM & Go FLEET	STREETS	110-5-210-6331	\$ 82.36	\$ 253.57
26	MENARDS	CITY HALL	001-5-650-6310	\$ 12.81	
27	MENARDS	FIRE DEPT	002-5-150-6310	\$ 12.81	
28	MENARDS	SHOP	001-5-210-6372	\$ 57.34	\$ 82.96
29	MMS	ASH/TUPELO	301-5-750-6789	\$ 12,427.06	
30	MMS	NORTHERN HEIGHTS	301-5-750-6784	\$ 1,230.25	
31	MMS	4TH STREET	301-5-750-6777	\$ 9,844.43	\$ 23,501.74
32	NESPAR SIGNS	SIGN REPAIR	001-5-520-6510	\$ 1,600.00	
33	PEOPLE SERVICES	SEPT SERVICE	610-5-815-6500	\$ 11,449.50	
34	PEOPLE SERVICES	SEPT SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
35	PSC DIST	PARKS	001-5-430-6325	\$ 269.51	
36	STAR EQUIP.	SKID LOADER	001-5-430-6504	\$ 278.06	
37	STUTSMAN, INC	PARKS	001-5-430-6325	\$ 72.54	
38	SUEPPEL	LEGAL	001-5-640-6411	\$ 1,000.00	
39	THE NEWS	PUBLICATION	001-5-650-6402	\$ 185.79	
40	TYLER TECH	UTILITY CIS MAINT.	001-5-650-6495	\$ 3,815.79	
41		TOTAL BILLS		\$ 68,062.35	
42	EOM PAYABLES				
43	CONSUMERS CO-OP	FUEL	110-5-210-6331	\$ 809.79	
44	DELTA DENTAL	SEPT BILLING	001-5-430-6150	\$ 149.54	
45	IOWA SOLUTIONS	AUG SERVICE	001-5-650-6497	\$ 393.30	
46	LINCOLN NAT'L LIFE INS	SEPT BILLING	001-5-620-6150	\$ 288.55	
47	MEDIACOM	RVFD	002-5-150-6332	\$ 210.17	
48	MEDICAOM	CITY HALL	001-5-650-6373	\$ 203.22	\$ 413.39
49	MID AMERICAN ENERGY	AUG BILLING		\$ 49.80	
50	US CELLULAR	AUG BILLING	001-5-650-6373	\$ 144.04	
51	VERIZON	CELL COLLECTORS	600-5-810-6373	\$ 63.54	
52	WELLMARK	SEPT BILLING	001-5-620-6150	\$ 4,121.12	
53	WINDSTERAM	AUG BILLING	001-5-210-6373	\$ 170.46	
54	WATER DEPOSIT	RETURNED	600-4-810-4501	\$ 98.76	
55		TOTAL PAID BILLS		\$ 6,702.29	
56		TOTAL EXPENDITURES		\$ 74,764.64	
57	TOTAL BY FUND				
58	"001"	GENERAL FUND		\$ 16,394.25	
59	"002"	FIRE DEPARTMENT		\$ 3,844.13	
60	"110"	ROAD USE FUND		\$ 1,812.15	
61	"145"	CASINO FUNDS		\$ -	
62	"200"	DEBT SERVICE		\$ -	
63	"301"	CAPITAL PROJECTS		\$ 23,501.74	
64	"600"	WATER FUND		\$ 12,986.95	
65	"610"	SEWER FUND		\$ 16,225.42	
66	"670"	GARBAGE			
67		TOTAL EXPENDITURES		\$ 74,764.64	