

RIVERSIDE CITY COUNCIL MEETING: Monday, October 19<sup>th</sup>, 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, Lois Schneider, and Tom Sexton. Redlinger and McGuire were absent.

Motion by Sexton to approve agenda with corrections. Second by Schneider, passed 3-0.

Schneider moved to approve the minutes of October 5<sup>th</sup>, 2020, expenditures, and September Fire Department report. Second by Rodgers, passed 3-0.

Kevin Mills addressed council about water issues on 4<sup>th</sup> Street.

Nate Kasdorf thanked Council for serving and reported on issues at Conservation Park.

Deb Coppage expressed her concerns on the steps leading to her property in the City ROW on 4<sup>th</sup> Street.

Scott Pottorff, MMS Consultants gave updates on Capital Projects, and presented punch list of items to be completed on 4<sup>th</sup> Street and Safe Route to School. Punch list items should be complete by next meeting.

Sexton moved to pass Resolution #101920-01, Approving Change Order #10 for J&L Construction for over run of retaining wall block and sod on the 4<sup>th</sup> Street project in the amount of \$7750.00. Second by Rodgers, passed 3-0.

Sexton moved to pass Resolution #101920-02, Approving Pay Request #6 for J&L Construction on the 4<sup>th</sup> Street project in the amount of \$61,004.25. Second by Rodgers, passed 3-0.

Rodgers moved to pass Resolution #101920-03, Approving Pay Request #3 for All American Concrete on the Safe Route to School project in the amount of \$31,030.30. Second by Schneider, passed 3-0.

Sexton moved to open Public Hearing on updates to the City "No Parking" Ordinance at 6:33 pm. Second by Schneider, passed 3-0.

Admin Yancey read comments from Jason and Carol Gehrs, Bill Poch, and Jeff Jensen.

Chris Kirkwood, Nate Kasdorf, Curtis Sexton, and Don Hurt made comments to Council.

Sexton moved to Close Public Hearing at 6:57 pm. Second by Rodgers, passed 3-0.

Sexton moved to update code on Schnoebelen Street from no parking, to existing parking as posted. Second by Rodgers, Passed 3-0.

Rodgers moved to add No Parking on Elm Street, and St. Mary's Street from Ella to Hickory. Second by Sexton, passed 3-0.

Rodgers moved to table 1<sup>st</sup> reading of "No Parking" Ordinance until November 9<sup>th</sup> meeting. Second by Sexton, passed 3-0.

Schneider moved to pass Resolution #101920-05, Approving Kris Westfall of Iowa Realty to list City Property at 40 2<sup>nd</sup> Street for sale. Second by Sexton, passed 3-0.

Schneider moved to pass Resolution #101920-06, Approving Professional Services Agreement with Carl A. Nelson & Co. for design services of a Community Center. Second by Rodgers, passed 3-0.

Schneider moved to pass Resolution #101920-07, Approving the purchase of the Fire Department Access Door System from Midwest Alarm Services of Cedar Rapids, with installation from Precision Electric of Riverside, in the amount of \$11,347.00. Second by Sexton, passed 3-0.

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

Yancey informed Council of groups requesting use of Riverboat Room and Council Chambers. Council instructed Yancey to coordinate building use with Covid-19 Restrictions and State guidelines.

Sexton moved to approve three more residential grants totaling \$5,191.75. Second by Schneider, passed 3-0

Council reviewed September Financial Reports.

Admin gave updates on FEMA and State grants, and new truck delivery status.

The next Parks Capital Projects open meeting will be Monday, October 26<sup>th</sup> at 6pm in Fire station.

Schneider moved to adjourn at 8:19 pm. Second by Rodgers, passed 3-0


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

PARKS Open Meeting - Monday, October 26<sup>th</sup>, 2020 at 6:00 p.m. at Fire Station.

Council Meeting – Monday, November 9<sup>th</sup>, 2020 at 6:00 p.m. at Fire Station.

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor

EXPENDITURES 10-19-20					
COUNCIL MEETING		UNPAID BILLS:			
1	CORE & MAIN	WP REPAIRS	600-5-810-6374	\$	576.92
2	DNR	WATER PERMIT 2021	600-4-810-4-4190	\$	95.00
3	FASTENAL	SHOP	001-5-210-6371	\$	39.40
4	HAWKEYE FIRE & SAFETY	RVFD	002-5-150-6356	\$	244.00
5	IOWA PUMP WORKS	LS SERVICE	610-5-815-6374	\$	2,105.00
6	IOWA SOLUTIONS	RVFD	002-5-150-6340	\$	885.00
7	IOWA SOLUTIONS	CITY HALL	001-5-650-6497	\$	1,000.80
8	IPI	STREET SIGNS	110-5-210-6415	\$	127.16
9	JOHNSON COUNTY REFUSE	SERVICE	670-5-840-6499	\$	6,761.50
10	JOHNSON COUNTY REFUSE	YARD BAGS	670-5-840-6372	\$	46.50
11	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
12	LL PELLING CO	114TH STREET	110-5-210-6417	\$	2,118.30
13	MMS	ASH/TUPELO	301-5-750-6789	\$	2,280.25
14	MMS	4TH STREET	301-5-750-6777	\$	6,562.96
15	MMS	PARKS PLAN	301-5-750-6779	\$	5,000.00
16	MUNICIPAL SUPPLY	WP REPAIRS	600-5-810-6374	\$	404.85
17	MUNICIPAL	CARD READER	001-5-650-6497	\$	125.00
18	PAWS & MORE	3RD QTR	001-5-190-6413	\$	212.00
19	PRECISION ELECTRIC	CITY HALL	001-5-650-6310	\$	118.90
20	PRECISION ELECTRIC	RED BARN	001-5-430-6320	\$	135.78
21	PRECISION ELECTRIC	PARK LIGHT	001-5-430-6320	\$	1,170.50
22	PRECISION ELECTRIC	KIRK LIGHT	145-5-650-6422	\$	1,170.50
23	REC	SIGN	001-5-520-6510	\$	84.19
24	REC	LIFT STATION	610-5-815-6371	\$	73.40
25	REC	W/W PLANT	610-5-815-6371	\$	3,046.30
26	REC	SHOP	001-5-210-6371	\$	45.42
27	REC	WATER PLANT	600-5-810-6371	\$	1,924.10
28	REC	TRAFFIC LIGHT	001-5-230-6371	\$	163.36
29	REC	CASINO L/S	610-5-815-6371	\$	192.60
30	RELIANT FIRE APPARATUS	TRUCK 161	002-5-150-6352	\$	275.00
31	RIVERSIDE GRAIN	DITCH SEEDING	110-5-210-6417	\$	59.50
32	SCHIMBERG CO	WP REPAIRS	600-5-810-6374	\$	129.32
33	SCHNOEBELEN INC	PARKS	001-5-430-6332	\$	112.83
34	SINCLAIR	JD MOWER	600-5-810-6321	\$	232.35
35	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$	60.00
36	STUTSMAN	PARKS	001-5-430-6325	\$	60.00
37	VISA	PARKS	001-5-430-6323	\$	135.23
38	VISA	USTREAM	001-5-650-6494	\$	198.00
39	VISA	GoToMeeting BUSINESS	001-5-650-6497	\$	5.30
40	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$	675.00
41	WA. CO. AUDITOR	4TH QTR LAW CONTRACT	001-5-110-6499	\$	24,332.50
42	WA. CO. RECORDER	RECORDING	001-5-650-6401	\$	12.00
43	WA. CO. RECORDER	ATV REGISTER	001-5-210-6331	\$	18.75
44	YOTTY	PARKS	001-5-430-6325	\$	52.56
45	*****	<b>TOTAL BILLS</b>		<b>\$</b>	<b>63,224.53</b>
46					
47		PAID BILLS:			
48	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 SEPT	\$	682.00	
49	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 SEPT	\$	1,276.00	
50	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 SEPT	\$	1,994.00	
51	IPERS	CONTRIBUTIONS - 2020 SEPT	\$	2,656.60	
52	IRS	941 TAX DEPOSIT - 2020 SEPT	\$	3,614.03	
53	PAYROLL	PAYROLL - 2020 SEPT	\$	12,408.30	
54	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$	1,500.00	
55		TOTAL PAID BILLS		\$	24,130.93
56	*****	<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>87,355.46</b>
57					
58					
59	<b>GENERAL FUND</b>		\$	<b>28,914.02</b>	
60	<b>FIRE DEPARTMENT</b>		\$	<b>1,404.00</b>	
61	<b>ROAD USE FUND</b>		\$	<b>2,304.96</b>	
62	<b>CASINO FUNDS</b>		\$	<b>1,170.50</b>	
63	<b>DEBT SERVICE</b>		\$	<b>-</b>	
64	<b>CAPITAL PROJECTS</b>		\$	<b>13,843.21</b>	
65	<b>WATER FUND</b>		\$	<b>3,362.54</b>	
66	<b>SEWER FUND</b>		\$	<b>5,417.30</b>	
67	<b>GARBAGE</b>		\$	<b>6,808.00</b>	
68	<b>TOTAL EXPENDITURES</b>		\$	<b>63,224.53</b>	
69					

70					
71					
72	MTD TREASURERS REPORT	9/30/2020	REVENUES	EXPENSES	BALANCE
73	GENERAL FUND		\$ 78,135.63	\$ 48,435.54	\$ 285,206.44
74	FIRE DEPT FUND		\$ 3,000.00	\$ 4,393.71	\$ 83,921.75
75	ROAD USE TAX FUND		\$ 14,102.29	\$ 1,002.36	\$ 194,219.07
76	LOCAL OPTION SALES TAX		\$ 10,219.44	\$ 125,000.00	\$ 156,821.56
77	CASINO REVENUE RUND		\$ 42,561.49	\$ 100,555.35	\$ 212,578.06
78	DEBT SERVICE		\$ -	\$ -	\$ -
79	CAPITAL PROJECTS FUND		\$ 75,000.00	\$ 319,278.24	\$ (76,389.98)
80	COMMUNITY CENTER FUNDS		\$ 100,113.50	\$ -	\$ 1,014,318.88
81	WATER FUND		\$ 37,876.16	\$ 26,461.10	\$ 541,716.02
82	SEWER FUND		\$ 34,615.71	\$ 22,279.28	\$ 272,660.40
83	GARBAGE/LANDFILL FUND		\$ 6,882.30	\$ 7,297.50	\$ 9,686.08
84	STORM WATER FUND		\$ 1,578.26	\$ -	\$ 9,331.00
85	<b>TOTAL</b>		<b>\$ 404,084.78</b>	<b>\$ 654,703.08</b>	<b>\$ 2,704,069.28</b>