

RIVERSIDE CITY COUNCIL MEETING: Monday, October 5, 2020

The Riverside City Council meeting opened at 6:03 p.m. at the Riverside Fire Department with Mayor Allen Schneider requesting roll call. Council present: Tom Sexton, Jeanine Redlinger, Edgar McGuire, Andy Rodgers, and Lois Schneider.

Motion made by Sexton, second by McGuire to approve agenda. All yes. Motion carried 5-0.

Request from Redlinger to remove item (d) from the Consent Agenda and for council consideration separately. Motion made by Schneider, second by McGuire to approve Consent Agenda with changes. Roll call vote. All yes. Motion carried 5-0.

Motion made by Sexton, second by McGuire to approve Dollar General #21630 Cigarette Permit. Sexton, McGuire, Schneider, Rodgers yes, Redlinger no. Motion carried 4-1.

Open forum: Christine Kirkwood questioned council on tree trimming plan. Yancey replied 27 letters sent out previously, those not complying will receive another letter this week giving one week to comply with the ordinance.

Motion made by Sexton, second by Redlinger to approve Resolution #100520-02 to set public hearing for code changes-no parking for October 19, 2020 at 6:00 p.m. Roll call vote. All yes. Motion carried 5-0.

Scott Pottorff provided updated to council on 4<sup>th</sup> Street Project. Project nearing completion and should be ready soon for final walk through and punch list.

Motion made by Rodgers, second by Redlinger to approve Resolution #100520-05, Change Order #8 to the 4<sup>th</sup> St Project, J & L Construction, for seed, fertilize, and hydro mulch in the amount of \$1,120.00. Roll call. All yes. Motion carried 5-0.

Motion made by Redlinger, second by McGuire to approve Resolution #100520-06, Change Order #9 to the 4<sup>th</sup> St Project, J & L Construction, for replacement of sidewalk panel at 280 N Ella St in the amount of \$100.00. Roll call. All yes. Motion carried 5-0.

Scott Pottorff provided an update on the Safe Routes to School Project.

Motion made by Redlinger, second by Schneider to approve Resolution #100520-07, Change Order #1, All American, for additional quantities for excavation, topsoil, and sod in the amount of \$12,340.00. Roll call. All yes. Motion carried 5-0.

Motion made by Sexton, second by Rodgers, to approve bid from LL Pelling for crosswalks on the Safe Routes to School Project, additional handicap parking on Hwy 22, no parking markings at corner of Hwy 22 and Glasgow, and repainting of current blue handicap markings in the amount of \$3,2440.00. All yes. Motion carried 5-0.

Motion made by McGuire, second by Rodgers to approve Resolution #100520-03, donation of Riverside Ambulance to Washington County. Roll call. All yes. Motion carried 5-0.

Dan Culp, representing Carl A Nelson & Company, gave a presentation on the community center proposal.

Motion made by McGuire, second by Sexton to approve Resolution #100520-04 to accept bid from Rhino Industries for Membrane Replacement Project in the amount of \$81,523.08. Roll Call. Rodgers, Sexton, McGuire, and Schneider yes, Redlinger no. Motion carried 4-1. Redlinger opposed as she thought the city should have accepted the low bid.

Motion made by Redlinger, second by McGuire to approve the Residential Grant Application in the amount of \$835.00. All yes. Motion carried 5-0.

Yancey provided updated information from the CDC on Halloween, rental property sale update, grant update, new city truck update, packet distribution, different option for grants.

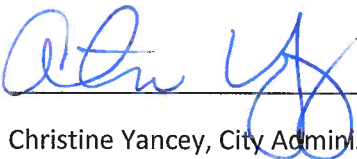
Motion made by McGuire, second by Redlinger to approve vacation request for City Administrator 10/26-10/28/2020. All yes. Motion carried.

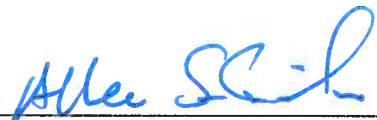
Motion made by Redlinger, second by Rodgers to adjourn. All yes. Motion carried 5-0. Meeting adjourned at 8:22 p.m.

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

Next Council Meeting-Monday, October 19, 2020 at 6:00 p.m. at the Fire Department.

ATTEST:

  
\_\_\_\_\_  
Christine Yancey, City Administrator

  
\_\_\_\_\_  
Allen Schneider, Mayor

EXPENDITURES OCTOBER 5, 2020					
	<b>COUNCIL MEETING</b>	<b>BILLS</b>			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 464.12	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 752.34	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 373.38	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 255.11	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,524.25	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 517.39	\$ 3,886.59
7	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00	
8	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00	
9	IOWA ONE CALL	LOCATES	600-1-810-6507	\$ 35.90	
10	J&S PLUMBING	WATER MAIN	600-5-810-6374	\$ 700.00	
11	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00	
12	JOHNSON CO. REFUSE	CLEAN -UP DAY	670-5-840-6378	\$ 386.00	
13	JOHNSON CO. REFUSE	LAWN BAGS	670-5-840-6372	\$ 38.75	
14	KALONA GRAPHICS	EMS	002-5-150-6370	\$ 58.16	
15	KCTC	RVFD	002-5-150-6332	\$ 20.99	
16	KOCH OFFICE	COPIER	001-5-650-6496	\$ 15.38	
17	KUM & Go FLEET	RVFD	002-5-150-6350	\$ 47.41	
18	KUM & Go FLEET	STREETS	110-5-210-6331	\$ 105.67	\$ 153.08
19	MENARDS	FILTERS	001-5-650-6310	\$ 43.18	
20	MENARDS	FILTERS	001-5-210-6506	\$ 60.93	\$ 104.11
21	MID AMERICAN	SHOP	001-5-210-6371	\$ 12.13	
22	MID AMERICAN	RVFD	002-5-150-6330	\$ 13.28	
23	MID AMERICAN	CITY HALL	001-5-650-6371	\$ 12.13	\$ 37.54
24	MUNICIPAL SUPPLY	WATER	600-5-810-6374	\$ 249.25	
25	NEWS	PUBLICATIONS	001-5-650-6402	\$ 121.74	
26	PEOPLE SERVICES	SEPT SERVICE	610-5-815-6500	\$ 11,449.50	
27	PEOPLE SERVICES	SEPT SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
28	RON'S AUTO	TIRE CHANGE OUT	110-5-210-6331	\$ 162.00	
29	SUEPPEL	LEGAL	001-5-640-6411	\$ 1,500.00	
30	TRAFFIC LOGIX	BATTERIES	110-5-210-6415	\$ 795.00	
31	VISU SEWER	SEWER CLEAN	610-5-815-6374	\$ 3,552.21	
32		<b>TOTAL BILLS</b>		<b>\$ 34,865.70</b>	
33	EOM PAYABLES				
34	DELTA DENTAL	OCT BILLING	001-5-430-6150	\$ 149.54	
35	LINCOLN NAT'L LIFE INS	OCT BILLING	001-5-620-6150	\$ 288.55	
36	MEDIACOM	RVFD	002-5-150-6332	\$ 210.17	
37	MEDICAOM	CITY HALL	001-5-650-6373	\$ 203.22	
38	VERIZON	CELL COLLECTORS	600-5-810-6373	\$ 63.54	
39	WELLMARK	OCT BILLING	001-5-620-6150	\$ 4,121.20	
40	WINDSTERAM	AUG BILLING	001-5-210-6373	\$ 321.11	
41	WATER DEPOSITS	REFUND	600-4-810-1-4501	\$ 164.39	
42		<b>TOTAL PAID BILLS</b>			<b>\$ 5,357.33</b>
43		<b>TOTAL EXPENDITURES</b>		<b>\$ 40,387.42</b>	
44	<b>TOTAL BY FUND</b>				
45	"001"	GENERAL FUND	\$ 9,360.86		
46	"002"	FIRE DEPARTMENT	\$ 867.40		
47	"110"	ROAD USE FUND	\$ 1,062.67		
48	"145"	CASINO FUNDS	\$ -		
49	"200"	DEBT SERVICE	\$ -		
50	"301"	CAPITAL PROJECTS	\$ -		
51	"600"	WATER FUND	\$ 12,917.69		
52	"610"	SEWER FUND	\$ 15,754.05		
53	"670"	GARBAGE	\$ 424.75		
54		<b>TOTAL EXPENDITURES</b>	<b>\$ 40,387.42</b>		