

RIVERSIDE CITY COUNCIL MEETING: Monday, November 16th, 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, Tom Sexton, McGuire, and Redlinger.

Motion by Rodger to approve agenda. Second by Sexton, passed 5-0.

Sexton moved to approve the minutes of November 19th, 2020, and expenditures. Second by Rodgers, passed 5-0.

Scott Pottorff, MMS Consultants gave updates on the punch list of items to be completed on 4th Street and Safe Route to School. City will hold retainage till all items are finished to project design specifications.

Bill Stukey, PeoleService, Inc. presented October water and wastewater reports. Bill obtained bids for VFD repairs and establishing a Well Maintenance Agreement.

McGuire moved to accept quote for replacing VFD pump from Jetco for estimate of \$19,910.00 plus labor and mileage. Second by Schneider, passed 5-0.

McGuire moved to pass the 2nd reading of Ordinance #011920-04, no parking update to the City Code. Second by Sexton, passed 5-0. Final reading will be on December 7, 2020 meeting.

Redlinger moved to pass Resolution #111620-01, Alliant Energy Street Lighting contract for Galileo Drive and Yeggy Lane in Northern Heights Development. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #111620-02, Approving Pay Request #7 to J&L Construction, LLC for the 4th Street project. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #111620-03, Approving Annual Financial Report for year ending June 30, 2020 with a balance of \$3,309,972.69. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution #111620-04, Approving Health Insurance renewal for year 2021. City will offer HDHP Silver plan with a 1-1 match for City contributions with a \$2250 maximum, or the BC/BS Gold traditional plan, for the same City cost as HDHP plan. Motion died for lack of a second.

McGuire moved to pass Resolution #111620-04, Approving Health Insurance renewal, keeping the same plan and benefits, with a 2/1 City match, with a max of \$3000. Option to add the BC/BS Gold Traditional plan, minus the cost of the HDHP Plan. Second by Redlinger, passed 3-2 Schneider and Sexton opposed.

Redlinger moved to pass Resolution #111620-05, Approving Dental Insurance renewal for year 2021, with no increase. Second by McGuire, passed 4-1 Sexton opposed.

Redlinger moved to pass Resolution #111620-06, Approving Lincoln Nat'l Fife Insurance for 2021, with no increase. Second by McGuire, passed 4-1 Sexton opposed.

Mayor Schneider reported on Washington County Law Contract meetings.

Admin gave updates on FEMA and State grants, and monthly Financial Report.

Council reviewed sample Community Center Survey, approving moving forward with survey. Yancey will get details of how the survey will be distributed and collected.

Council discussed sale of 2006 Chevy pickup with snowplow. Sexton moved to approve sale per sealed bids with a \$15,000 minimum bid. Second by McGuire, passed 5-0.

City received two contestants for Halloween Costume Contest. Redlinger will work on awards.

Council will look at Leaf Pick-Up options for next budget year.

Council received Admin's Report and discussed changes.

IDPH Enhanced Public Health Measure was reviewed. Masks are now required at all City Council Meetings. Research is underway for holding Electronic Council Meetings .

Council set Budget Workshops for alternating Mondays, beginning with January 11, 2021.

Next Public Meeting on Park Improvements Plan will be on December 14, 2020 at 6 PM

Redliger moved to adjourn at 8:42 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, December 7th, 2020 at 6:00 p.m. at Fire Station.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 11-16-20					
COUNCIL MEETING		UNPAID BILLS:			
1	ABSOLUTE GRAPHICS	TRUCK DECALS	110-5-210-6331	\$ 1,650.00	
2	BIG IRON WELDING	2020 RAM	110-5-210-6331	\$ 14.84	
	BRYAN LENZ	UNIFORMS	001-5-430-6181	\$ 125.00	
3	CARTER & ASSOC	4TH STREET WATER LINES	600-5-810-6374	\$ 1,380.00	
4	CITY OF IOWA CITY	LANDFILL	001-5-5220-6753	\$ 139.00	
	CHRISTINE YANCEY	MILEAGE	001-5-650-6240	\$ 58.65	
5	CUSTOM TREE SERVICE	TREE REMOVAL	001-5-510-6495	\$ 1,328.00	
6	FELD FIRE	ICE SUIT	002-5-150-6356	\$ 1,478.00	
7	IOWA CITY TIRE	20 RAM TIRE EXCHANGE	110-5-210-6331	\$ 266.48	
8	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 19.80	
9	IOWA SOLUTIONS	CITY HALL	001-5-650-6497	\$ 1,918.30	
10	IPI	STREET SIGNS	110-5-210-6415	\$ 537.60	
11	JAY STUELKE	SHOES	001-5-210-6181	\$ 125.00	
12	JOHNSON COUNTY REFUSE	SERVICE	670-5-840-6499	\$ 6,933.75	
13	JOHNSON COUNTY REFUSE	YARD BAGS	670-5-840-6372	\$ 155.00	\$ 7,088.75
14	KALONA AUTO	SHOP	110-5-210-6331	\$ 231.97	
15	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
16	MEARDON, SUEPPEL	LEGAL	001-5-640-6411	\$ 2,400.00	
17	MENARDS	SHOP	001-5-210-6372	\$ 118.70	
18	MMS	ASH/TUPELO	301-5-750-6789	\$ 3,122.36	
19	MMS	4TH STREET	301-5-750-6777	\$ 3,281.48	
20	MMS	PARKS PLAN	301-5-750-6779	\$ 3,125.00	
21	MMS	GEN ENGINEER	001-5-650-6407	\$ 599.85	\$ 10,128.69
22	NEWS	PUBLICATIOINS	001-5-650-6402	\$ 302.70	
23	OFFICE EXPRESS	C HALL	001-5-650-6506	\$ 55.65	
24	OFFICE EXPRESS	SHOP	001-5-2110-6506	\$ 114.98	\$ 170.63
25	OVERHEAD DOOR	SHOP	001-5-210-6506	\$ 1,550.00	
26	PRECISION ELECTRIC	W WATER PLANT	610-5-815-6332	\$ 2,327.00	
27	REC	SIGN	001-5-520-6510	\$ 78.73	
28	REC	LIFT STATION	610-5-815-6371	\$ 73.40	
29	REC	W/W PLANT	610-5-815-6371	\$ 2,934.90	
30	REC	SHOP	001-5-210-6371	\$ 45.42	
31	REC	WATER PLANT	600-5-810-6371	\$ 2,474.80	
32	REC	TRAFIC LIGHT	001-5-230-6371	\$ 169.76	
33	REC	CASINO L/S	610-5-815-6371	\$ 229.50	\$ 6,006.51
34	RON'S AUTO	TIRE MOUNT	110-5-210-6331	\$ 120.00	
35	RU2 SYSTEMS	DATA RECORDING	110-5-210-6415	\$ 815.00	
36	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$ 60.00	
37	STUTSMAN	WEED KILL-GALILEO	001-5-430-6320	\$ 111.13	
38	TYLER TECH	SUPPORT	001-5-650-64995	\$ 2,699.70	
39	UL LLC	LADDER TEST	002-5-150-6352	\$ 2,107.35	
40	UTILITY SERVICE	TOWER MAINT	600-5-810-6324	\$ 5,653.00	
41	VISA	SIGN CABLE	110-5-210-6415	\$ 25.08	
42	VISA	RUNNING BOARDS	110-5-210-6331	\$ 415.11	
43	VISA	PARKS	001-5-430-6323	\$ 55.57	
44	VISA	USTREAM	001-5-650-6494	\$ 99.00	
45	VISA	GoToMeeting BUSINESS	001-5-650-6497	\$ 5.30	
46	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$ 50.00	\$ 650.06
47	*****	TOTAL BILLS		\$ 51,738.36	
48					
49		PAID BILLS:			
50	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 OCT	\$ 671.00		
51	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 OCT	\$ 1,334.00		
52	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 OCT	\$ 1,966.00		
53	IPERS	CONTRIBUTIONS - 2020 OCT	\$ 2,718.56		
54	IRS	941 TAX DEPOSIT - 2020 OCT	\$ 3,657.68		
55	PAYROLL	PAYROLL - 2020 OCT	\$ 13,299.81		
56	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$ 1,500.00		
57	MEDIACOM	PHONE	\$ 196.76		
58		TOTAL PAID BILLS	\$ 25,343.81		
59	*****	TOTAL EXPENDITURES	\$ 77,082.17		

61					
62	GENERAL FUND		\$ 12,366.94		
63	FIRE DEPARTMENT		\$ 3,585.35		
64	ROAD USE FUND		\$ 4,076.08		
65	CASINO FUNDS		\$ -		
66	DEBT SERVICE		\$ -		
67	CAPITAL PROJECTS		\$ 9,528.84		
68	WATER FUND		\$ 9,527.60		
69	SEWER FUND		\$ 5,564.80		
70	GARBAGE		\$ 7,088.75		
71	TOTAL EXPENDITURES		\$ 51,738.36		
72					
73					
74					
75	MTD TREASURERS REPORT	10/30/2020	REVENUE	EXPENSES	BALANCE
76	GENERAL FUND		\$ 449,787.37	\$ 126,010.83	\$ 609,008.25
77	FIRE DEPT FUND		\$ 66,230.00	\$ 2,398.92	\$ 147,752.83
78	ROAD USE TAX FUND		\$ 8,587.07	\$ 3,367.63	\$ 199,439.07
79	LOCAL OPTION SALES TAX		\$ 10,219.45	\$ -	\$ 167,041.01
80	CASINO REVENUE RUND		\$ 43,126.85	\$ 201,170.50	\$ 54,534.41
81	DEBT SERVICE		\$ -	\$ -	\$ -
82	CAPITAL PROJECTS FUND		\$ 291,200.00	\$ 105,877.76	\$ 108,932.26
83	COMMUNITY CENTER FUNDS		\$ 1,987.33	\$ -	\$ 1,016,306.21
84	WATER FUND		\$ 37,570.01	\$ 17,885.62	\$ 561,400.41
85	SEWER FUND		\$ 36,046.68	\$ 22,497.09	\$ 286,260.91
86	GARBAGE/LANDFILL FUND		\$ 7,149.16	\$ 7,232.75	\$ 9,602.49
87	STORM WATER FUND		\$ 1,600.45	\$ -	\$ 10,931.45
88	TOTAL		\$ 953,504.37	\$ 486,441.10	\$ 3,171,209.30