

RIVERSIDE CITY COUNCIL MEETING: November 4th 2019

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger.

Motion by Schneider to approve agenda. Second by Rodgers, passed 5-0.

Schneider moved to approve the minutes of October 21st, 2019, and expenditures. Second by Rodgers, passed 5-0.

Scott Pottorff, MMS Consultants gave Capital Project updates.

Rodgers moved to accept the revised 'Safe Walk to School' project. Second by Redlinger, passed 5-0. Plans go to the DOT on 11-19-19, for a February 2020 bid letting. Completion will be on, or before August 1, 2020.

Council discussed Hwy 22 punch list. Six out of nine manhole covers will be reset, and poured on Tuesday.

Sexton moved to pass Resolution #110419-02, Approving Pay Request #10 to Triple B Construction for HWY 22 project in the amount of \$96,520.57. Second by Schneider, passed 5-0.

LL Pelling will apply top coat on Ash/Tupelo Wednesday. Sod will be installed on November 12th.

Schneider moved to pass Resolution #110419-03, Approving Pay Request #4 to Cornerstone Excavating for Ash Street project in the amount of \$112913.01. Second by Rodgers, passed 5-0.

Schneider moved to spend up to \$5500 for purchase of a 2013 Yamaha ATV with blade. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution 110419-01; five year contract with Johnson County Refuse for solid waste services. Second by Schneider, passed 5-0.

Council, and Mayor comments were given.

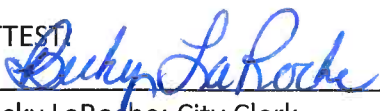
Redlinger moved to adjourn at 8:22 p.m. Second by Rodgers, passed 5-0.

Full content of Council Meetings can be viewed on the City web site; www.cityofriversideiowa.com

Council Meeting – Monday, November 18, 2019 at 6:30 p.m.

P&Z Meeting – Tuesday, November, 26th, 2019 at 6:00 p.m.

ATTEST



Becky LaRoche; City Clerk



Allen Schneider; Mayor



EXPENDITURES November 4, 2019					
COUNCIL MEETING					
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 559.38	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,169.96	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 353.58	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 88.60	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,596.28	
6	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 455.20	\$ 4,223.00
7	A R FENCE	DOG PARK	145-5-650-6430	\$ 6,770.00	
8	AUTOMATIC SYSTEMS CO,	SIEMENS MAG 5000 TRANSMITTER	610-5-815-6504	\$ 3,101.50	
9	BECKY LaROCHE	NOV CELL	001-5-650-6373	\$ 50.00	
10	BRYAN LENZ	NOV CELL	001-5-430-6373	\$ 50.00	
11	CUSTOM TREE SERVICE	2ND ST AND WASHINGTON	001-5-510-6495	\$ 1,700.00	
12	FIRE SERVICE TRAINING	RVFD TRAINING	002-5-150-6354	\$ 410.50	
13	FREEMAN LOCK	RVFD MONITERING	002-5-150-6356	\$ 84.00	
14	HOLIDAY INN	CONFERENCE	001-5-650-6240	\$ 201.60	
15	IOWA PUMP WORKS	LIFT STATION SERVICE	610-5-815-6374	\$ 1,800.00	
16	IPI	3 "NOT A THROUGH STREET"	110-5-210-6415	\$ 136.95	
17	JAY STUELKE	NOV CELL	001-5-210-6373	\$ 50.00	
18	KOCH OFFICE GROUP	COPIER	001-5-650-6496	\$ 613.84	
19	MENARDS	SNOW MARKERS	110-5-210-6335	\$ 56.97	
20	MENARDS	SHOP	001-5-210-6372	\$ 21.50	
21	MIDWEST BREATHING AIR	RVFD	002-5-150-6356	\$ 109.50	
22	MIDWEST FRAME	SANDER REPAIR	110-5-210-6335	\$ 764.69	
23	PEOPLE SERVICES	NOV SERVICE	610-5-815-6500	\$ 11,214.00	
24	PEOPLE SERVICES	NOV SERVICE	600-5-800-6500	\$ 11,214.00	\$ 22,428.00
25	TYLER TECH	METER READ MAINTENANCE	001-5-650-6497	\$ 606.38	
26	VISU SEWER	KLEOPFER-SYCAMORE CLEAN OUT	610-5-815-6374	\$ 8,562.65	
		TOTAL BILLS		\$ 51,741.08	
OCTOBER EOM PAYABLES					
27	HENRY SCHEIN	RVFD	002-5-150-6356	\$ 325.38	
28	DELTA DENTAL	NOV BILLING	001-5-430-6150	\$ 149.54	
29	LINCOLN NAT'L LIFE INS	NOV BILLING	001-5-620-6150	\$ 288.55	
30	MEDIACOM	RVFD	001-5-150-6332	\$ 182.27	
31	MEDIACOM	CITY HALL	001-5-650-6373	\$ 182.15	
32	MID AMERICAN ENERGY	OCT BILLING	001-5-650-6371	\$ 45.71	
33	WELLMARK	NOV BILLING	001-5-620-6150	\$ 3,633.78	
34	WINDSTREAM	NOV BILLING	600-5-810-6373	\$ 376.39	
		TOTAL PAID BILLS		\$ 56,924.85	
		TOTAL EXPENDITURES			
	TOTAL BY FUND				
	"001"	GENERAL FUND	\$	10,739.76	
	"002"	FIRE DEPARTMENT	\$	929.38	
	"110"	ROAD USE FUND	\$	958.61	
	"145"	CASINO FUNDS	\$	6,770.00	
	"301"	CAPITAL PROJECTS	\$	-	
	"600"	WATER FUND	\$	11,678.99	
	"610"	SEWER FUND	\$	25,848.11	
	"670"	GARBAGE			
		TOTAL EXPENDITURES	\$	56,924.85	