

RIVERSIDE CITY COUNCIL MEETING: August 3, 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.

Sexton moved to approve the minutes of July 20th, 2020, and expenditures. Second by Redlinger, passed 5-0.

Bill Stukey, PeopleService, Inc. presented Jetco quote for repairs to VFD pump at Well 8. Rodgers moved to approve repair quote from Jetco at a cost of \$9175.00. Second by Redlinger, passed 5-0.

Scott Pottorff, MMS Consultants reported that all items were completed from final Northern Heights punch list on July 23, 2020.

Pottorff explained 4th street change orders. Contractor has used 55 of the 75 allotted construction days to date.

Rodgers moved to pass Resolution #080320-01, Change Order #3 to J&L Construction on the 4th Street project in the amount of \$3500.00 for SW-507 intake not on bid form. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #080320-02, Change Order #4 to J&L Construction on the 4th Street project in the amount of \$2830.00 for lowering sewer services that were in conflict with the work. Second by Redlinger, passed 5-0.

McGuire moved to pass Resolution #080320-03, Change Order #5 to J&L Construction on the 4th Street project in the amount of \$715.00 for granular trench backfill material for water main extended under Greene Street. Second by Schneider, passed 5-0.

Safe Route to School Project is ready for sod. Pottorff is in contact with DOT on a sodding date exception. City may have to pay for extra watering if they sod before September 1st.

Council discussed park improvements. City will schedule meeting with interested citizens to gain input on preferences.

Redlinger moved to pass Resolution #080320-04, Approving Professional Services Agreement with MMS for a Parks Capital Improvement Master Plan. Second by Schneider, passed 4-1
Sexton opposed.

Rodgers moved to pass Resolution #080320-05, Approving release of retainage to Triple B Construction for the HWY 22 project in the amount of \$5245.50. Second by Schneider, passed 5-0. Payment includes a \$2400.00 credit for seeding repairs on Galileo Drive.

Nesper Sign, of Cedar Rapids, reported that phone modem to the electronic City Sign was not repairable. McGuire moved to accept proposal from Nesper Sign Advertising, Inc. to convert existing sign to 4G broadband at a quote of \$3200.00. Second by Schneider, passed 5-0.

Kevin Rodgers, RACC president addressed council on holding a Demo Derby on Saturday, October 3, 2020 in Hall Park. Sexton moved to approve use of city Park for Demo Derby. Second by McGuire, passed 4-1 Redlinger opposed. Mayor noted that it may be rescinded if COVID-19 restrictions are reinstated by Governor.

Sexton moved to open Public Hearing for Codification of updates to City Code of Ordinances at 7:06 p.m. Second by Rodgers, passed 5-0. Yancey reviewed corrections for 2nd Reading. There were no other written or oral comments from the public. Schneider moved to close Public Hearing at 7:12 p.m. Second by McGuire, passed 5-0.

Rodgers moved to pass 1st reading of Ordinance #080320-06, Accepting Code of Ordinance for the City of Riverside with noted changes. Second by McGuire, passed 5-0. 2nd Reading will be August 17th, 2020.

Yancey discussed updates to water billing, late fees, and disconnection notices policy.

Sexton moved to pass Resolution #080320-07, Approving Water Billing Policy. Second by McGuire, passed 5-0.

Council reviewed the final guidelines and policies of the Residential Community Beautification Incentive Program. Residents can apply for a grant up to \$2500, in a 2 to1 match, of expenses to restore or rehabilitate dwelling. Grant application is available at City Hall and on City website.

Yancey advised that the rate of 2.00% interest has been added to Resolution #072020-03, Authorizing Internal Advance for Funding of Economic Development Grant.

Sexton moved to approve Residential Grant program. Second by Rodgers, passed 5-0.

Kevin Meller, of RACC addressed Council on use of Hall Park for free family meal and movie night on August 15, 2020. McGuire moved to authorize \$600 of the Park grant of Hotel/Motel Funds for the movie event. Second by Schneider, passed 3-1 Redlinger opposed, Sexton abstained.

Redlinger moved to adjourn at 7:53 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, August 17th, 2020 at 6:00 p.m. in the Fire Station meeting room.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES AUGUST 3, 2020					
COUNCIL MEETING		BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	464.43
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	879.08
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	540.71
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$	287.09
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,531.92
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	662.38
7	BECKY LaROCHE	AUG CELL	001-5-650-6373	\$	50.00
8	BRYAN LENZ	AUG CELL	001-5-430-6373	\$	50.00
9	BRYAN LENZ	W-2 LEGAL FEE	001-5-650-6499	\$	40.00
10	CLIA LAB USER FEES	RVFD	002-5-150-6356	\$	180.00
11	COLBERT CARPET CARE	CITY HALL	001-5-650-6310	\$	717.84
12	DINGES FIRE CO	RFVD 2/50' HOSE	002-5-150-6356	\$	550.00
13	DOORS INC	LOBBY DOOR-PANIC DEVICE	001-5-650-6310	\$	565.00
14	ENGLISH RIVER WATER SHED	FY 21 CONTRIBUTION	001-5-520-6425	\$	7,500.00
15	FIRE SERVICE TRAINING	RFVD-MARPLE	002-5-150-6354	\$	100.00
16	IOWA DNR	NPDES FY 21 PERMIT	610-5-815-6245	\$	210.00
17	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	54.10
18	J&S PLUMBING	LEAD LINE REPAIR	600-5-810-6374	\$	700.00
19	JAY STUELKE	AUG CELL	001-5-210-6373	\$	50.00
20	JAY STUELKE	W-2 LEGAL FEE	001-5-650-6499	\$	300.00
21	JETCO, INC.	WATER-VFD REPAIR	600-5-810-6507	\$	807.75
22	KOCH	COPIES	001-5-650-6496	\$	527.86
23	KUENSTER PLUMBING	SHOP A/C REPAIR	001-5-210-6506	\$	547.73
24	KUM & Go FLEET	FUEL	110-5-210-6331	\$	47.96
25	KUM & Go FLEET	RVFD	002-5-150-6350	\$	257.31
26	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	12.76
27	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$	13.38
28	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	12.13
29	PEOPLE SERVICES	JULY SERVICE	610-5-815-6500	\$	11,449.50
30	PEOPLE SERVICES	JULY SERVICE	600-5-800-6500	\$	11,449.50
31	PRECISION ELECTRIC	CITY HALL	001-5-650-6310	\$	978.20
32	RACC	RWB VIRTUAL CELEBRATION	145-5-650-6430	\$	50.00
33	RON SEXTON CONSTRUCTION	BARN BEAM REPAIR	001-5-430-6320	\$	1,115.00
34	STEVENS EROSION CONTROL	VETS PARK	001-5-430-6320	\$	250.00
35	SUEPPEL	LEGAL	001-5-640-6411	\$	1,600.00
36	WS WOODWORKS	LOBBY CABNET W/SHELVES	001-5-650-6506	\$	280.00
37		TOTAL BILLS		\$	44,831.63
38	EOM PAYABLES				
39	DELTA DENTAL	AUG BILLING	001-5-430-6150	\$	149.54
40	LINCOLN NAT'L LIFE INS	AUG BILLING	001-5-620-6150	\$	288.55
41	MEDIACOM	RVFD	002-5-150-6332	\$	209.59
42	MEDIACOM	CITY HALL	001-5-650-6373	\$	201.34
43	VERIZON	CELL COLLECTORS	600-5-810-6373	\$	63.54
44	WELLMARK	AUG BILLING	001-5-620-6150	\$	4,121.12
45		TOTAL PAID BILLS			\$ 5,033.68
46		TOTAL EXPENDITURES		\$	49,865.31
47	TOTAL BY FUND				
48	"001"	GENERAL FUND	\$	21,894.13	
49	"002"	FIRE DEPARTMENT	\$	1,972.66	
50	"110"	ROAD USE FUND	\$	47.96	
51	"145"	CASINO FUNDS	\$	50.00	
52	"200"	DEBT SERVICE	\$	-	
53	"301"	CAPITAL PROJECTS	\$	-	
54	"600"	WATER FUND	\$	13,361.98	
55	"610"	SEWER FUND	\$	12,538.58	
56	"670"	GARBAGE			
57		TOTAL EXPENDITURES	\$	49,865.31	