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 5th, 2020, expenditures, and September Fire Department report. Second by Rodgers, passed 3-0.

Kevin Mills addressed council about water issues on 4th 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^{th} Street.

Scott Pottorff, MMS Consultants gave updates on Capital Projects, and presented punch list of items to be completed on 4th 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 4th 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 4th 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 1st reading of "No Parking" Ordinance until November 9th 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 2nd 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 26th 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

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

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

ATTEST:

Becky Lakoche: City Clerk

Allen Schneider: Mayor

COUNCIL MEETING		EXPENDITURES 10-19-20					
2 DNR		COUNCIL MEETING	UNPAID BILLS:				
2 DNR				200 - 040 0074			
3 FASTENAL							
HAWKEYE FIRE & SAFETY RVFD							
5 OWA PUMP WORKS LS SERVICE 610-8-816-6374 \$ 2,105.00 6 IOWA SOLUTIONS RVPD 002-5-160-340 \$ 885.00 7 IOWA SOLUTIONS CITY HALL 001-6-80-0407 \$ 1,000.80 8 IPI STREET SIGNS 110-5-210-40415 \$ 1,271.6 9 JOHNSON COUNTY REFUSE SERVICE 670-5-840-0499 \$ 6,761.50 10 JOHNSON COUNTY REFUSE SERVICE 670-5-840-0499 \$ 6,761.50 11 LEAF COPIER LEASE 001-5-650-048072 \$ 46.50 \$ 127.16 12 LL PELLING CO 114TH STREET 110-5-210-04417 \$ 2,180.50 13 MIMS ASHITUPELO 3015-750-0477 \$ 6,602.96 14 MMS ASHITUPELO 3015-750-0477 \$ 6,602.96 15 MIMS ASHITUPELO 3015-750-0477 \$ 6,602.96 16 MUNICIPAL SUPPLY WIP REPAIRS 000-5-810-5374 \$ 404.85 17 MUNICIPAL SUPPLY WIP REPAIRS 0015-680-0497 \$ 1,250.00 18 PAWS AND LECTRIC OTHER NO. 0015-680-0497 \$ 1,250.00 19 PRECISION ELECTRIC OTHER NO. 0015-680-0497 \$ 1,250.00 10 PRECISION ELECTRIC OTHER NO. 0015-640-0520 \$ 1,170.50 12 RREGISION ELECTRIC RIPK LIGHT 145-6450-0422 \$ 1,170.50 14 REG LIFT STATION 610-8115-0371 \$ 430.40 15 REG MUNICIPAL SUPPLY WIP REPAIRS 0015-640-0320 \$ 1,170.50 16 REG MUNICIPAL SUPPLY WIP REPAIRS 0015-640-0320 \$ 1,170.50 17 REG MUNICIPAL SUPPLY WIP REPAIRS 0015-640-0320 \$ 1,170.50 18 PAWS AND LECTRIC CITY AND LECTRIC OTHER NO. 0015-640-0320 \$ 1,170.50 19 REG MUNICIPAL SUPPLY WIP REPAIRS 0015-640-0320 \$ 1,170.50 10 PRECISION ELECTRIC KIRK LIGHT 145-6450-0422 \$ 1,170.50 12 RREG MUNICIPAL SUPPLY WIP REPAIRS 0015-640-0320 \$ 1,170.50 15 RREG MUNICIPAL SUPPLY WIP REPAIRS 0015-640-0320 \$ 1,170.50 16 REG WIP REPAIRS 0015-640-0320 \$ 1,170.50 17 REG WIP REPAIRS 0015-640-0320 \$ 1,170.50 18 REG WIP REPAIRS 0015-640-0320 \$ 1,170.50 19 REG WIP REPAIRS 0015-640-0320 \$ 1,170.50 10 REG WIP REPAIRS 0015-640-0320 \$ 1,170.50							
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72	MTD TREASURERS REPORT	9/30/2020	RE\	VENUES	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	TOTAL		\$	404,084.78	\$	654,703.08	\$	2,704,069.28