

RIVERSIDE CITY COUNCIL MEETING: Monday, November 2<sup>nd</sup>, 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, and McGuire. Redlinger attended via phone.

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

Rodgers moved to approve the minutes of October 19<sup>th</sup>, 2020, and expenditures. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants gave updates on Capital Projects, and presented punch list of items to be completed on 4<sup>th</sup> Street and Safe Route to School. Pottorff will contact contractors for completion date.

Mayor Schneider reported on the October 27<sup>th</sup> P&Z meeting. The committee recommended that the City Council decline the request from APEX Construction to rezone lots (2) through (5) on Galileo Drive from R-1 to R-3.

Council received public comments on the proposed changes to the Parking Ordinance from citizens residing on Elm Street.

Schneider moved to omit chapter 69.01 Section #12, and to pass first reading of Ordinance #101920-04, City Code for "No Parking" in City of Riverside. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #110220-01, Requesting reimbursement of Iowa COVID-19 Government relief. Second by McGuire, passed 5-0.

Mayor Schneider reported on October 26<sup>th</sup> Comprehensive Park Plan meeting. Admin will set and notify public of next meeting.

Admin gave updates on FEMA and State grants.

New City truck is in operation. Selling of '06 Chevy truck will be on next agenda.

The City Ambulance has been donated and delivered to Washington County.


Sexton moved to adjourn at 7:25 pm. Second by Rodgers, passed 5-0

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

Council Meeting – Monday, November 16<sup>th</sup>, 2020 at 6:00 p.m. at Fire Station.

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor

EXPENDITURES NOVEMBER 2, 2020						
COUNCIL MEETING		BILLS				
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	374.89	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	634.81	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	250.29	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$	248.36	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,487.54	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	340.28	\$ 3,336.17
7	A-TECH	RVFD	002-5-150-6356	\$	267.46	
8	BECKY LaROCHE	CELL	001-5-650-6373	\$	50.00	
9	BRYAN LENZ	CELL	001-5-430-6373	\$	50.00	
10	CAPPER AUTO CENTER	RAM 2500	110-5-210-6508	\$	38,177.00	
11	CITY OF KALONA	AMBULANCE CONTRIBUTION	001-5-130-6215	\$	15,000.00	
12	DOORS INC	PARK DOOR	001-5-430-6325	\$	13.40	
13	FELD FIRE	RVFD	002-5-150-6356	\$	1,679.00	
14	JAY STUELKE	CELL	001-5-210-6373	\$	50.00	
15	JEFF WIELAND	RESIDENTIAL GRANT	145-5-650-6419	\$	723.02	
16	KOCH OFFICE	COPIER	001-5-650-6496	\$	810.70	
17	KUM & Go FLEET	RVFD	002-5-150-6350	\$	182.82	
18	KUM & Go FLEET	STREETS	110-5-210-6331	\$	130.46	
19	KUM & Go FLEET	MISC FEE	001-5-640-6411	\$	50.00	\$ 363.28
20	MENARDS	CITY HALL	001-5-650-6310	\$	22.89	
21	MENARDS	SHOP	001-5-210-6506	\$	108.92	
22	MENARDS	PARKS	001-5-430-6325	\$	61.43	\$ 193.24
23	MIDWEST FRAME	SNOW BLADE/TOOL BOX	110-5-210-6331	\$	10,798.28	
24	PEOPLE SERVICES	SEPT SERVICE	610-5-815-6500	\$	11,449.50	
25	PEOPLE SERVICES	SEPT SERVICE	600-5-800-6500	\$	11,449.50	\$ 22,899.00
26	PRECISION ELECTRIC	VETS PARK	001-5-430-6320	\$	460.59	
27	RACC	CONCERT/MOVIE	145-5-650-6415	\$	960.00	
28	RHINO IND	WP MEMBRANES	600-5-810-6504	\$	82,621.83	
29	USA BLUEBOOK	EMS	002-5-150-6370	\$	97.94	
30	VECO	WP SERVICE LINE	600-5-810-6504	\$	265.90	
31	VERBAN FIRE	RVFD	002-5-150-6310	\$	235.00	
32		<b>TOTAL BILLS</b>		<b>\$</b>	<b>179,051.81</b>	
33	OCTOBER EOM PAYABLES					
34	DELTA DENTAL	NOV BILLING	001-5-430-6150	\$	149.54	
35	LINCOLN NAT'L LIFE INS	NOV BILLING	001-5-620-6150	\$	288.55	
36	MEDIACOM	RVFD	002-5-150-6332	\$	203.60	
37	VERIZON	CELL COLLECTORS	600-5-810-6373	\$	63.58	
38	WELLMARK	NOV BILLING	001-5-620-6150	\$	4,121.12	
39	WINDSTERAM	OCT BILLING	001-5-210-6373	\$	331.32	
40	MID AMERICAN	SHOP	001-5-210-6371	\$	13.06	
41	MID AMERICAN	RVFD	002-5-150-6330	\$	23.78	
42	MID AMERICAN	CITY HALL	001-5-650-6371	\$	12.13	\$ 48.97
43		<b>TOTAL PAID BILLS</b>				<b>\$ 5,206.68</b>
44		<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>184,258.49</b>	
45	<b>TOTAL BY FUND</b>					
46	"001"	GENERAL FUND	\$	23,706.37	\$	38,177.00
47	"002"	FIRE DEPARTMENT	\$	3,029.88		
48	"110"	ROAD USE FUND	\$	49,105.74		
49	"145"	CASINO FUNDS	\$	1,683.02		
50	"200"	DEBT SERVICE	\$	-		
51	"301"	CAPITAL PROJECTS	\$	-		
52	"600"	WATER FUND	\$	94,649.17		
53	"610"	SEWER FUND	\$	12,084.31		
54	"670"	GARBAGE	\$	-		
55		<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>184,258.49</b>		