

City Council Meeting
December 9, 2019

The regular Riverdale City Council meeting of December 9, 2019 was called to order at 6:10 PM by President Orth.

Present: Jerry Orth, Garth Zimbelman, Dick Cheatley, Jonna Taylor and Auditor Del Kolke

Absent: Ken Skuza

Taylor moved to approve the Nov. 12, 2019 meeting minutes. Cheatley seconded. Motion carried.

Cheatley moved to approve the bills. Zimbelman seconded. Motion carried.

Zimbelman moved to approve the agenda as amended. Taylor seconded. Motion carried.

Old Business:

Cheatley moved to not pursue Arc Flash Study on the City of Riverdale's electrical equipment.

Zimbelman seconded. Motion carried.

Residents Comments:

Permission was granted to allow Hazen Art & Craft Assn. to hang artwork in the Coffee Shop. A waiver of liability for potential damages to the artwork will be entered into prior to display.

New Business:

Zimbelman moved to execute Contract No. 19-UGPR-113 among the City of Riverdale, MRES, and WAPA for administrative services beginning Jan. 1, 2021 through Dec. 31, 2050. Taylor seconded. Motion carried.

Cheatley moved to replace furnace in the former credit union space (north end of Plaza Bldg. 1) for approximately \$4,500. Taylor seconded. Motion carried.

Repair of the shop roof is tabled pending further information regarding square footage quoted in estimate. Other alternatives will be researched.

Cheatley moved to switch credit card processing company for utility payments to GovCard/Approval Payment Solutions due to increased costs incurred with Pace Payment Systems. Taylor seconded. Motion carried.

Cheatley requested a residential real estate sales report be provided by city assessor.

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Reports:

City hall will be closed Dec. 24-25 for Christmas holiday. Auditor is having issues with emails not getting to Mayor.

Orth will address snow removal issues with maintenance.

Zimbelman reported MRES will not increase supplemental power rates for 2020.

Cheatley stated new bearings on train 2 pump have been installed and train 1 pump bearings will be addressed in January. One (1) VFD is online at the water plant and the remaining two (2) will be forthcoming. Installing an auto-start for the water plant generator is being considered. Further alternatives to the faulty heat tape on the raw water line will be researched.

Taylor indicated maintenance continues to complete requirements necessary to comply with campground inspection violations. Cheatley moved to authorize \$100 for a new sign at the campground. Zimbelman seconded. Motion carried.

Guest:

AJ Tuck, Ulteig Engineers, recommended extending vacating of easements in John Adams Addition to include Block 2 with council in agreement.

Cheatley moved to include Otter Tail Power bill (to relocate a guy wire) as a project expense. Taylor seconded. Motion carried.

Taylor moved to approve Maguire Iron Pay Estimate 2 for \$431,770.25. Cheatley seconded. Motion carried.

Next meeting will be held Monday, January 13 at 6:00 PM.

Meeting adjourned at 7:25 PM.

Executive Officer: _____
President

Attest: _____
Auditor