

RIVERSIDE CITY COUNCIL MEETING: June 1, 2020

The Riverside City Council meeting opened at 6:00 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Edgar McGuire, Lois Schneider, and Jeanine Redlinger.

Motion by Sexton to approve agenda with changes. Second by Rodgers, passed 5-0.

Rodgers moved to approve the minutes of May 7th and 18th, 2020, expenditures, and liquor license for Copper Creek Ridge. Second by McGuire, passed 5-0.

Bill Stuke, PeopleServiceInc. presented maintenance contract for generators.

Sexton moved to approve Planned Maintenance Agreement with Cummins Sales and Service in the amount of \$5,791.18. Second by Schneider, passed 5-0.

Council reviewed four bids for a new city maintenance truck.

McGuire moved to accept the low bid on a 2020 Dodge, from Capper Auto, Washington, for \$38,177.00, with accessories and snow plow from Midwest Frame, Iowa City in the amount of \$10,798.28. Second by Sexton, passed 5-0.

Yancey presented bids for foyer wall in City Hall lobby.

Redlinger moved to approve wall expenditures up to \$4000.00. Second by McGuire, passed 5-0.

Sexton moved to open parks, playgrounds, ball fields, dog park, volley ball court, and tennis court. City Hall and restrooms will remain closed. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants reported on the 4th Street, and Safe Walk to School sidewalk projects. A pre-con meeting will be set this month for sidewalk with Iowa DOT and contractors.

Late fees and disconnects on water accounts were suspended for April and May due to Covid-19. McGuire moved to return to regular late fee and disconnect schedule. Second by Sexton, passed 5-0. City will send letters to those scheduled for disconnect.

Rodgers moved to accept bid from Custom Tree Service, Riverside, for removal of three dead trees in City ROW. Second by Schneider, passed 5-0.

Mayor set June 8th as a Council work session for Downtown Business Grants.

Mayor and Rodgers presented options for council to consider in reference to the ambulance service.

Mayor asked for council input on continuing discussions with Washington County Ambulance Service. Redlinger and Schneider; yes. McGuire, Sexton, Rodgers; no.

Administrator Yancey will conduct annual employee performance reviews, and share with Employee Committee.

Redlinger moved to adjourn at 8:26 pm.

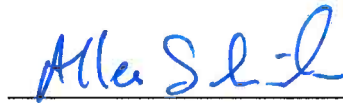
Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

Council work Session – Monday, June 8th, 2020 at 6:00p.m.

Council Meeting – Monday, June 15th, 2020 at 6:00 p.m.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES JUNE 1, 2020					
COUNCIL MEETING		BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 363.83	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,054.38	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 228.96	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 269.66	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,586.90	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 334.73	\$ 3,838.46
7	A-TECH	RVFD	002-5-150-6356	\$ 84.00	
8	BARCO	WATER/SEWER	600-5-810-6374	\$ 488.37	
9	BECKY LaROCHE	JUNE CELL	001-5-650-6373	\$ 50.00	
10	BRYAN LENZ	JUNE CELL	001-5-430-6373	\$ 50.00	
11	FP MAIL SOLUTIONS	POSTAGE METER	001-5-650-6508	\$ 86.85	
12	HENRY SCHEIN	RVFD	002-5-150-6375	\$ 121.70	
13	JAY STUELKE	JUNE CELL	001-5-210-6373	\$ 50.00	
14	JIM'S SMALL ENGINE REPAIR	RVFD	002-5-150-6356	\$ 288.95	
15	KIRKWOOD CC	EMS CLASSES	002-5-150-6354	\$ 3,522.00	
16	KOCH	COPY	001-5-650-6496	\$ 693.40	
17	KUM & Go FLEET	FUEL	110-5-210-6331	\$ 206.18	
18	KUM & Go FLEET	RVFD	002-5-150-6350	\$ 208.65	\$ 414.83
19	LLOYD MCCONNELL,DAVIS	COPPER CREEK	001-5-640-6411	\$ 85.00	
20	MENARDS	CITY HALL	001-5-650-6310	\$ 345.33	
21	MENARDS	RENTAL UPPER APT.	001-5-470-6310	\$ 129.77	
22	MENARDS	SHOP	001-5-210-6372	\$ 31.47	\$ 161.24
23	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 41.29	
24	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$ 50.16	
25	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 21.73	\$ 113.18
26	MUNICPLE SUPPLY	WATER/SEWER	610-5-815-6374	\$ 592.60	
27	PEOPLE SERVICES	JUNE SERVICE	610-5-815-6500	\$ 11,214.00	
28	PEOPLE SERVICES	JUNE SERVICE	600-5-800-6500	\$ 11,214.00	\$ 22,428.00
29		TOTAL BILLS		\$ 33,413.91	
30	EOM PAYABLES				
31	DELTA DENTAL	JUNE BILLING	001-5-430-6150	\$ 149.54	
32	LINCOLN NAT'L LIFE INS	JUNE BILLING	001-5-620-6150	\$ 288.55	
33	MEDIACOM	RVFD	002-5-150-6332	\$ 201.34	
34	MEDIACOM	CITY HALL	001-5-650-6373	\$ 201.34	
35	TREASURER-ST OF IA	SALES TAX	600-5-810-6418	\$ 77.07	
36	US CELLULAR	YANCEY	001-5-650-6373	\$ 48.46	
37	US CELLULAR	RVFD	002-5-150-6332	\$ 94.95	
38	VERIZON	CELL COLLECTORS	600-5-810-6373	\$ 63.54	
39	WELLMARK	JUNE BILLING	001-5-620-6150	\$ 4,121.12	
40	WINDSTREAM	MAY BILLING	001-5-210-6373	\$ 375.53	
41	UMB BANK WIRE	GO BOND PAYMENT	200-5-710-6802	\$ 221,500.00	
42		TOTAL PAID BILLS			\$ 227,121.44
43		TOTAL EXPENDITURES		\$ 260,535.35	
44	TOTAL BY FUND				
45	"001"	GENERAL FUND	\$ 8,949.07		
46	"002"	FIRE DEPARTMENT	\$ 4,906.48		
47	"110"	ROAD USE FUND	\$ 206.18		
48	"145"	CASINO FUNDS	\$ -		
	"200"	DEBT SERVICE	\$ 221,500.00		
49	"301"	CAPITAL PROJECTS	\$ -		
50	"600"	WATER FUND	\$ 12,112.64		
51	"610"	SEWER FUND	\$ 12,860.98		
52	"670"	GARBAGE	\$ -		
53		TOTAL EXPENDITURES	\$ 260,535.35		