

RIVERSIDE CITY COUNCIL MEETING: Monday, May 3<sup>rd</sup>, 2021

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

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

Rodgers moved to approve the minutes of April 19<sup>th</sup>, 2021 and expenditures. Second by Redlinger, passed 5 -0.

Tad Morrow, with Carl A Nelson, presented Community Center updates to Council.

Redlinger moved to pass Resolution #050321-01, Setting the date of May 17<sup>th</sup> for Public Hearing to amend Chapters 106, 136, 155, 156, 157, 158, and 159 of the City Code of Ordinance. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #050321-02, Approving the City of Riverside Computer use and Cell Phone Policy. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #050321-03, Approving the City of Riverside Password Policy. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #050321-04, Setting the date for Public Hearing for amending FY20-21 Annual City Budget. Second by Schneider, passed 5-0.

Rodgers moved to approve the letter of "Request for Proposals" for Annual Examination Services with recommended changes. Second by McGuire, passed 5-0.

John Sojka addressed Council on placement of the Capt. Kirk Birthplace south of City Hall. He would give easement to City, if needed.

Yancey presented Admin's report.

Council discussed FY20 audit results. Staff has adjusted procedures as recommended.

Admin set date of May 10<sup>th</sup> and 11<sup>th</sup> for Engineering interviews.

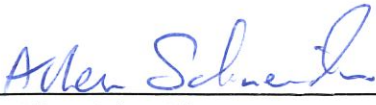
Redlinger moved to adjourn at 7:29 pm. Second by Rodgers, passed 5-0.

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

Council Meeting – Monday, My 17<sup>th</sup>, 2021 at 6:00 p.m. in Fire Station.

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor

EXPENDITURES MAY 3, 2021					
COUNCIL MEETING		BILLS			
1	A-TECH	RVFD	002-5-150-6375	\$ 84.00	
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 337.75	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,341.81	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 218.60	
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 129.40	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,292.31	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 376.94	\$ 3,696.81
8	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00	
9	BIG IRON WELDING	DOOR REPAIRS	001-5-210-6506	\$ 91.55	
10	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00	
11	CORE & MAIN	CURB BOX	600-5-810-6374	\$ 186.63	
12	ELECTRIC PUMP	LS1-VFD REPAIR	610-5-815-6374	\$ 2,637.31	
13	HEIMAN	THERMAL CAMERA	002-5-150-6356	\$ 6,720.00	
14	IMPERIAL AUTO	TIRE REPAIR	110-5-210-6331	\$ 20.00	
15	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00	
16	JIMS REPAIR	TRIMMER REPAIR	001-5-430-6504	\$ 35.90	
17	JOHNSON CO REFUSE	YARD BAGS	670-5-840-6372	\$ 77.50	
18	KCTC	FS INTERNET	600-5-810-6332	\$ 484.09	
19	KOCH OFFICE	COPIES	001-5-650-6496	\$ 766.79	
20	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 427.68	
21	KUM N GO	CITY FUEL	110-5-210-6331	\$ 172.69	\$ 600.37
22	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 124.55	
23	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 175.90	
24	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 48.99	\$ 349.44
25	PEOPLE SERVICES	MAY SERVICE	610-5-815-6500	\$ 11,449.50	
26	PEOPLE SERVICES	MAY SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
27	RELION INS	RVFD	002-5-1506314	\$ 18,616.76	
28	RELION INS	STREETS	001-5-210-6405	\$ 2,921.66	
29	RELION INS	PARKS	001-5-430-6404	\$ 5,869.37	
30	RELION INS	CITY HALL	001-5-650-6403	\$ 7,051.22	
31	RELION INS	WATER	600-5-810-6405	\$ 15,829.05	
32	RELION INS	SEWER	610-5-815-6405	\$ 14,245.94	
33	RELION INS	40 E 2ND	001-5-470-6404	\$ 768.00	\$ 65,302.00
34	RIVERSIDE HISTORY C ENTER	H/M/GRANT	145-5-650-6413	\$ 3,602.31	
35	SUEPPEL	LEGAL	001-5-640-6411	\$ 3,500.00	
36	YANCEY, CHRIS	IMFOA MILEAGE	001-5-650-6240	\$ 174.94	
37	YANCEY, CHRIS	WASH CHAMBER MEETING	001-5-650-6240	\$ 80.00	
38	*****	TOTAL BILLS		\$ 111,458.64	
39	APRIL EOM PAYABLES				
40	DELTA DENTAL	MAY BILLING	001-5-430-6150	\$ 225.04	
41	LINCOLN NAT'L LIFE INS	APRIL BILLING	001-5-620-6150	\$ 288.55	
42	MEDIACOM	CITY HALL	001-5-650-6373	\$ 224.11	
43	MEDIACOM	RVFD	002-5-150-6332	\$ 231.35	
44	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54	
45	WASH CO RECORDER	RECORDING	001-5-470-6404	\$ 17.00	
46	WELLMARK	MAY INSURANCE	001-5-620-6150	\$ 4,804.77	
47	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 158.36	
48	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 181.22	
49	*****	TOTAL PAID BILLS			\$ 6,193.94
50	*****	TOTAL EXPENDITURES		\$ 117,652.58	
51					
52	TOTAL BY FUND				
53	"001"	GENERAL FUND	\$ 29,172.32		
54	"002"	FIRE DEPARTMENT	\$ 26,632.63		
55	"110"	ROAD USE FUND	\$ 192.69		
56	"145"	CASINO FUNDS	\$ 3,602.31		
57	"200"	DEBT SERVICE	\$ -		
58	"301"	CAPITAL PROJECTS	\$ -		
59	"600"	WATER FUND	\$ 28,300.57		
60	"610"	SEWER FUND	\$ 29,674.56		
61	"670"	GARBAGE	\$ 77.50		
62	*****	TOTAL EXPENDITURES	\$ 117,652.58	\$ -	