

RIVERSIDE CITY COUNCIL MEETING: Monday, June 7th, 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, and Edgar McGuire.

Motion by Rodgers to approve agenda. Second by Sexton, passed 4-0.

McGuire moved to approve Consent agenda.

Minutes of May 17th, 2021, and expenditures.

Liquor License for Kum & Go, Casey's #2629, Copper Creek, and Riverside Casino.

Beer Permit for RACC – TrekFest XXXVI

Tobacco Permits for Casey's #3900, Casey's #2629, Kum & Go #0080, Riverside Casino, and Dollar General #21630.

Second by Schneider, passed 4-0.

Chris Kirkwood requested that Council consider adding a fall clean-up day

Sexton moved to accept the resignation of Jeanine Redlinger as of May 31, 2021. Second by McGuire, passed 4-0. Mayor Schneider presented Redlinger with an Award of Gratitude with thanks and appreciation for serving 5 ½ years on the City Council of Riverside.

Rodgers moved to grant partial sewer abatement for Danae Besch, \$10.20 and Rodger Brand, \$29.10 for filling of swimming pool. Second by McGuire, passed 4-0.

Committee members Annie Nugent, Trish Woepking, and Kate Giannini addressed Council with progress from Community Center meetings. Tad Morrow, with Carl A Nelson, was available to answer questions.

Rodgers moved to purchase a SAM Aspirator Replacement pump from Iowa Pump at cost of \$8789, plus freight. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #060721-01, Hiring audit firm of Gronewold, Bell, Kyhmm & Co. for audit services for Fiscal Year ending June 30, 2021. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #060721-02, Approving the Maintenance and Repair of Primary Roads Agreement with Iowa DOT. Second by Sexton, passed 4-0.

Rodgers moved to pass Resolution #060721-03, Approving Contract with PeopleService, Inc. for operation and maintenance of City of Riverside's water and wastewater plants. Second by Sexton, passed 4-0.

Sexton moved to approve street closings for Trek Fest, June 25th and 26th. Second by Schneider, passed 4-0.

Rodgers moved to publish Notice of Intent to fill Vacancy by Appointment. Second by Sexton, passed 4-0. Notice will be in this week's paper and on City website.

Sexton moved to return City Council Meetings to City Hall with the next June 21st meeting. Second by Rodgers, passed 4-0.

Admin Yancey presented Administrator's report, American Rescue Funding, removal of State backfill funding, and removal of mask requirement.

Sexton moved to adjourn at 7:37 pm. Second by McGuire, passed 4-0.

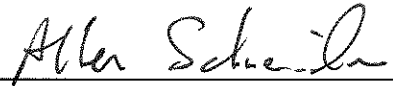
Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

Council Meeting – Monday, June 21st, 2021 at 6:00 p.m. at City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES JUNE 7, 2021					
COUNCIL MEETING		BILLS			
1	ABSOLUTE OUTDOOR	PARKS	001-5-430-6320	\$ 1,581.00	
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 497.63	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 959.89	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 216.59	
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 106.20	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,296.88	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 357.64	\$ 3,434.83
8	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00	
9	BECKY LaROCHE	MILEAGE	001-5-650-6240	\$ 10.08	\$ 60.08
10	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00	
11	CITY OF KALONA	1.5 DAYS SWEEPER	110-5-210-6417	\$ 975.00	
12	FP MAILING	METER RENTAL	001-5-650-6508	\$ 86.85	
13	HEIMAN	EMS SUPPLY	002-5-150-6370	\$ 207.41	
14	HENRY SCHEIN	EMS SUPPLY	002-5-150-6370	\$ 525.58	
15	IOWA 1 CALL	LOCATES	600-5-810-6507	\$ 25.20	
16	IOWA FIRE EQUIPMENT	EXT. CHECK-FD	002-5-150-6356	\$ 103.00	
17	IOWA FIRE EQUIPMENT	EXT. CHECK-CH	001-5-650-6310	\$ 9.00	
18	IOWA FIRE EQUIPMENT	EXT. CHECK- SHOP	001-5-210-6372	\$ 82.00	
19	IOWA FIRE EQUIPMENT	EXT. CHECK-WTP	600-5-810-6332	\$ 72.25	
20	IOWA FIRE EQUIPMENT	EXT.CHECK- WWTP	610-5-815-6332	\$ 72.25	
21	IOWA FIRE EQUIPMENT	EXT. CHECK-PARK	001-5-430-6325	\$ 22.50	\$ 361.00
22	IOWA PUMP	FLYGT PUMP REPAIR	610-5-815-6374	\$ 3,180.46	
23	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00	
24	JETCO	WW PUMP 11918-CS	610-5-815-6374	\$ 868.20	
25	JOHNSON CO REFUSE	CLEAN UP	670-5-840-6499	\$ 830.00	
26	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 270.95	
27	KUM N GO	CITY FUEL	110-5-210-6331	\$ 235.41	\$ 506.36
28	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 550.00	
29	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 81.62	
30	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 105.30	
31	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 31.99	\$ 218.91
32	NEWS	PUBLICATIONS	001-5-650-6402	\$ 543.20	
33	NEWS	1 YR RENEWAL	001-5-650-6402	\$ 46.00	\$ 589.20
34	PEOPLE SERVICES	MAY SERVICE	610-5-815-6500	\$ 11,449.50	
35	PEOPLE SERVICES	MAY SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
36	PRECISION ELECTRIC	SIREN ANTENNAS	002-5-150-6370	\$ 125.00	
37	RACC	YANCEY MEMBERSHIP	001-5-650-6210	\$ 20.00	
38	RELIANT FIRE	TRUCK 161 REPAIR	002-5-150-6352	\$ 300.20	
39	SCHNOEBELEN INC	PARKS	001-5-430-6325	\$ 31.60	
40	UTINGER EPOXY & CONCRETE	PARKING PAD	001-5-470-6310	\$ 4,392.00	
41	WCMAA	ANNUAL DUES	002-5-150-6345	\$ 100.00	
42	YOTTY'S	PARKS	001-5-430-6325	\$ 8.86	
43	*****	TOTAL BILLS		\$ 41,976.74	
44	MAY EOM PAYABLES				
45	AIRGAS USA	EMS	002-5-150-6375	\$ 207.71	
46	DELTA DENTAL	JUNE BILLING	001-5-430-6150	\$ 225.04	
47	LINCOLN NAT'L LIFE INS	JUNE BILLING	001-5-620-6150	\$ 288.55	
48	MEDIACOM	CITY HALL	001-5-650-6373	\$ 224.40	
49	MEDIACOM	RVFD	002-5-150-6332	\$ 231.35	
50	US CELLULAR	RVFD	002-5-150-6332	\$ 95.73	
51	US CELLULAR	CITY HALL	001-5-650-6373	\$ 48.97	
52	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54	
53	WELLMARK	JUNE INSURANCE	001-5-620-6150	\$ 4,804.77	
54	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 158.36	
55	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 181.22	
56	*****	TOTAL PAID BILLS			\$ 6,529.64
57	*****	TOTAL EXPENDITURES		\$ 48,506.38	
58	TOTAL BY FUND				
59	"001"	GENERAL FUND	\$ 15,430.75		
60	"002"	FIRE DEPARTMENT	\$ 2,629.87		
61	"110"	ROAD USE FUND	\$ 1,210.41		
62	"145"	CASINO FUNDS	\$ -		
63	"200"	DEBT SERVICE	\$ -		
64	"301"	CAPITAL PROJECTS	\$ -		
65	"600"	WATER FUND	\$ 11,875.05		
66	"610"	SEWER FUND	\$ 16,530.30		
67	"670"	GARBAGE	\$ 830.00		
68	*****	TOTAL EXPENDITURES		\$ 48,506.38	