

RIVERSIDE CITY COUNCIL MEETING: Monday, September 7th, 2021

The Riverside City Council meeting opened at 6:00 pm at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Lois Schneider, Andy Rodgers, Edgar McGuire, and Kevin Mills. Tom Sexton was absent.

McGuire moved to approve agenda. Second by Mills, passed 4-0.

McGuire moved to approve Consent agenda, minutes of August 16, 2021, and expenditures. Second by Rodgers, passed 4-0.

Kevin Rodgers of RACC requested use of Hall Park for Fall Demo Derby on October 23rd.

Cooper Schneider asked Council to restock fish at Conservation Park pond.

McGuire moved to pass Resolution #090721-01, Approving Annual Financial Report for Fiscal Year June 30, 2021. Second by Schneider, passed 4-0.

McGuire moved to purchase a slide out unit for the new grass fire truck from Feld Fire with a quote of \$39,520. Second by Rodgers, passed 4-0.

Admin Yancey reported on use of golf carts, ATV's, Off road vehicles on City Streets, discussed sealing of stone wall, and ranking of goals.

RACC requested closing of River Street from Ella to Pioneer on Sunday from 8am-2pm for Shop the Park event.

Rodgers moved to adjourn at 7:02 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, September 20th, 2021 at 6:00 p.m. in City Hall council chambers.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES SEPTEMBER 7, 2021				
	COUNCIL MEETING	BILLS		
1	ACTION SEWER	KIENE WOODS - MANHOLE CLEAN	610-5-815-6374	\$ 392.50
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 521.60
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 680.51
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 621.71
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 90.57
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,435.30
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 742.06
				\$ 4,091.75
8	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00
9	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00
10	CARL E. NELSON	CC FLOOR PLAN/RENDERINGS	302-5-750-6786	\$ 11,000.00
11	CUSTOM TREE SERVICE	HICKORY/CONS. PK., ELM/BOISE	001-5-510-6495	\$ 1,100.00
	DINGES FIRE	TURN OUT GEAR	002-5-150-6356	\$ 1,409.97
12	ENGLISH RIVER CONCRETE	CHERRY/KLEOPFER SIDEWALK	001-5-210-6762	\$ 5,774.10
13	FP MAILING	3RD QTR MEETER FEE	001-5-650-6508	\$ 86.85
14	IOWA 1 CALL	LOCATES	600-5-810-6507	\$ 18.90
15	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00
16	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 396.27
17	KUM N GO	CITY FUEL	110-5-210-6331	\$ 124.64
				\$ 520.91
18	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 12.13
19	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 14.68
20	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.13
				\$ 38.94
21	MIDWEST CURB GRINDING	CHERRY/KLEOPFER SIDEWALK	001-5-640-6762	\$ 400.00
22	MR. GUTTER LTD	HALL PARK E. RR GUTTERS	001-5-430-6320	\$ 850.00
23	OVERHEAD DOOR	WWP REPAIRS	610-5-815-6332	\$ 246.35
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	SANDRY FIRE	GAS MONITER	002-5-150-6356	\$ 225.15
27	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 135.84
28	TYLER TECH.	INCODE METER INTERFACE	600-5-810-6499	\$ 2,003.29
29	TYLER TECH.	INCODE METER INTERFACE	610-5-815-6499	\$ 2,003.29
				\$ 4,006.58
30	VISU SEWER	SEWER JETTING	610-5-815-6499	\$ 17,766.67
31	WA. CO. TRASURER	CHERRY LN PROPERTY TAX	301-5-750-6772	\$ 162.00
32	*****	TOTAL BILLS		\$ 71,275.51
33				
34	AUG EOM PAYABLES			
35	DELTA DENTAL	SEPT BILLING	001-5-430-6150	\$ 232.92
36	LINCOLN NAT'L LIFE INS	SEPT BILLING	001-5-620-6150	\$ 288.55
37	MEDIACOM	CITY HALL	001-5-650-6373	\$ 230.98
38	MEDIACOM	RVFD	002-5-150-6332	\$ 224.02
39	US CELLULAR	RVFD	002-5-150-6332	\$ 106.11
40	US CELLULAR	CITY HALL	001-5-650-6373	\$ 38.51
41	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54
42	WELLMARK	SEPT INSURANCE	001-5-620-6150	\$ 4,804.77
43	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 158.14
44	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 180.88
45	WATER DEPOSITS	REFUND	600-4-810-4501	\$ 143.34
46	*****	TOTAL PAID BILLS		\$ 6,471.76
47	*****	TOTAL EXPENDITURES		\$ 77,747.27
48	TOTAL BY FUND			
49	"001"	GENERAL FUND	\$ 16,876.27	
50	"002"	FIRE DEPARTMENT	\$ 3,118.26	
51	"110"	ROAD USE FUND	\$ 124.64	
52	"145"	CASINO FUNDS	\$ -	
53	"200"	DEBT SERVICE	\$ -	
54	"301"	CAPITAL PROJECTS	\$ 11,162.00	
55	"600"	WATER FUND	\$ 13,927.28	
56	"610"	SEWER FUND	\$ 32,538.82	
57	"670"	GARBAGE	\$ -	
58	*****	TOTAL EXPENDITURES	\$ 77,747.27	