

RIVERSIDE CITY COUNCIL MEETING: Monday, December 6<sup>th</sup>, 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, Tom Sexton, Edgar McGuire, and Kevin Kiene.

Motion by Sexton to approve agenda, moving #5 , fill vacancy to the top. Second by McGuire, passed 4-0.

Motion by Sexton to appoint Kevin Mills to vacant council seat. Second by McGuire, passed 4-0.

Mayor presented Oath of Office to Kevin Mills, who then took his seat on the stand.

Kiene moved to approve the minutes of November 15<sup>th</sup> and 22<sup>nd</sup>, and expenditures. Second by McGuire, passed 5-0.

Dean Swailes addressed council on sewer issues at 21 E 2<sup>nd</sup> Street. Mayor will place on next agenda.

Schneider move to table purchase of ice machine for fire department. Second by Sexton, passed 5-0.

Schneider moved to deny request for sewer abatement at 305 Sycamore St. Second by McGuire, passed 5-0.

Council discussed tree removal next to East Street ROW. Administrator will get cost estimates of street survey and removal of tree.

McGuire moved to pass Resolution #120621-01, Approving transfer of funds in the amount of \$1,105,435.00, per certified budget, for 2021-22 budget year. Second by Kiene, passed 5-0.

McGuire moved to pass Resolution #120621-02, Approving transfer of funds in the amount of \$72,750 for fire protection, per certified budget. Second by Schneider, passed 5-0.

McGuire moved to table Resolution #120621-03, Approving release of sod retainage to J&L Construction, for 4<sup>th</sup> Street project. Second by Mills, passed 5-0.

Sexton moved to pass Resolution #120621-04, Approving the assignment of the Johnson County Refuse garbage collection agreement. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #120621-05, Approving the sale of an Isco 4700 sampler to City of Williamsburg for \$750, Revolve Air Station to Coggon Fire Dept. for \$2119.19, and 1994 Ford brush truck to David Triggs for \$8552. Second by Kiene, passed 5-0.

Council rejected the bids for the 1998 Chevy Suburban. It will be readvertised with a minimum bid required.

Sexton moved to pass Resolution #120621-06, Setting the date for Public Hearing to amend Code of Ordinance chapter 106.08, collection of fees, removing stick pick up, for December 20<sup>th</sup>, 2021 at regular council meeting, which begins at 6 pm. Second by Schneider, passed 5-0.

Yancey presented Administrator's report and WEDG meeting minutes.

McGuire reported on Washington Co. EMS meeting.

McGuire moved to adjourn at 7:47 p.m. Second by Mills, passed 5-0.

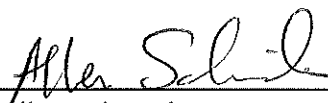
Council followed meeting with a work session on 2022 Capital Projects.

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

Council Meeting – Monday, December 20<sup>th</sup>, 2021 at 6:00 pm in City Hall.

ATTEST:

  
\_\_\_\_\_  
Becky LaRoche; City Clerk

  
\_\_\_\_\_  
Allen Schneider; Mayor

EXPENDITURES DECEMBER 6, 2021					
	<b>COUNCIL MEETING</b>	<b>BILLS</b>			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 500.00	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 854.11	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 335.78	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 126.69	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,442.57	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 379.44	\$ 3,638.59
7	AXIOM	RR PARK	301-5-750-6797	\$ 8,418.75	
8	AXIOM	3RD STREET	301-5-750-6796	\$ 5,740.00	
9	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
10	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
11	BRYAN LENZ	MILEAGE/TRUCK/TRAILER-TREES	001-5-430-6505	\$ 249.68	\$ 299.68
12	CITY SEWER	21 E 2ND STREET	610-5-815-6374	\$ 250.00	
13	EDGAR McGUIRE	MILEAGE EMS MEETING	001-5-610-6240	\$ 22.40	
14	FELD FIRE	FF BELTS-PPE	002-5-150-6356	\$ 1,237.00	
15	FP MAILING	METER RENT	600-5-810-6508	\$ 43.42	
16	FP MAILING	METER RENT	610-5-815-6508	\$ 43.43	
17	HENRY SCHEIN	EMS SUPPLY	002-5-150-6370	\$ 265.90	
18	IMPERIAL AUTO.	MOWER TIRE	001-5-430-6325	\$ 40.00	
19	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 15.75	
20	IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 15.75	\$ 31.50
21	JAY STUELKE	CELL STIPEND	001-5-210-6373	\$ 50.00	
22	JAY STUELKE	TREE PLANT AGER RENT	001-5-430-6505	\$ 125.00	\$ 175.00
23	KALONA GRAPHICS	ENVELOPES	600-5-810-6506	\$ 99.99	
24	KALONA GRAPHICS	ENVELOPES	610-5-815-6506	\$ 100.00	\$ 199.99
25	KALONA OIL	FUEL	110-5-210-6331	\$ 1,710.26	
26	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 335.23	
27	KUM N GO	CITY FUEL	110-5-210-6331	\$ 216.41	\$ 551.64
28	MENARDS	RAKE - OIL	001-5-430-6335	\$ 25.98	
29	MENARDS	BATTERY	001-5-650-6506	\$ 16.88	
30	MENARDS	STREET MARKERS	110-5-210-6335	\$ 110.00	\$ 152.86
31	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 142.63	
32	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 181.84	
33	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 28.22	\$ 352.69
34	MMS	ASH FED AID	301-5-750-6789	\$ 3,060.00	
35	MUNICIPAL SUPPLY	WATER PLANT	600-5-810-6332	\$ 3,343.39	
36	PEOPLE SERVICES	DEC SERVICE	610-5-815-6500	\$ 11,449.50	
37	PEOPLE SERVICES	DEC SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
38	RACOM CORP	RADIO CHARGER/ANTENNAS	002-5-150-6356	\$ 1,308.45	
39	RELIANT FIRE	BRUSH TRUCK	002-5-150-6352	\$ 825.85	
40	SCHIMBERG	PVC80 FLG	600-5-810-6374	\$ 449.20	
41	WASH CO AUDITOR	ELECTION	001-5-630-6490	\$ 1,305.99	
42	WEDG	CHILD CARE STUDY	001-5-520-6422	\$ 250.00	
43	*****	TOTAL BILLS		\$ 56,664.99	
44					
45	<b>TOTAL BY FUND</b>				
46	"001"	GENERAL FUND	\$ 4,635.13		
47	"002"	FIRE DEPARTMENT	\$ 4,533.71		
48	"110"	ROAD USE FUND	\$ 2,036.67		
49	"145"	CASINO FUNDS	\$ -		
50	"200"	DEBT SERVICE	\$ -		
51	"301"	CAPITAL PROJECTS	\$ 17,218.75		
52	"600"	WATER FUND	\$ 15,527.94		
53	"610"	SEWER FUND	\$ 12,712.79		
54	"670"	GARBAGE	\$ -		
55	*****	<b>TOTAL EXPENDITURES</b>	<b>\$ 56,664.99</b>		