

RIVERSIDE CITY COUNCIL MEETING: April 6, 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 Redlinger to approve agenda. Second by Schneider, passed 5-0.

Sexton moved to approve the minutes of March 16th and March 23rd, 2020, expenditures and LaChiva Loka alcohol permit. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #040620-01, Approving Street Maintenance contract with L.L. Pelling for estimate cost of \$16,287.75, with final street selection made by Administrator. Second by Rodgers, passed 5-0.

Council reviewed options for water payment procedures.

McGuire moved to suspend late fees and shut offs through May 15, 2020. Citizens need to contact City Hall for payment plan options. Second by Schneider, passed 5-0.

Council discussed Ambulance Director Job Description. A work session for Ambulance Service program will be on April 27, 2020.

Redlinger moved to adjourn at 7:12 p.m. Second by Schneider, passed 5-0.

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


Council Meeting – Monday, April 20th, 2020 at 6:00 p.m.

Ambulance Work Session – Monday, April 27th, 2020 at 6:00 p.m.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES APRIL 6, 2020					
COUNCIL MEETING		BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	408.89
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,424.71
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	272.91
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$	379.18
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,606.29
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	439.99
7	BECKY LaROCHE	APRIL CELL	001-5-650-6373	\$	50.00
8	BECKY LaROCHE	MILEAGE-BURLINGTON	001-5-650-6240	\$	79.35
9	BIG IRON	HARROW REPAIR	001-5-430-6504	\$	102.28
10	BRYAN LENZ	APRIL CELL	001-5-430-6373	\$	50.00
11	FELD FIRE	RVFD - FOAM	002-5-150-6356	\$	302.00
12	IA PRISON IND.	DOG PARK SIGNS	145-5-650-6430	\$	278.80
13	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	34.30
14	IOWA OUTDOOR - DNR	RENEWAL	001-5-650-6506	\$	10.00
15	IOWA PAPER	SUPPLIES	001-5-430-6325	\$	114.51
16	IOWA SOLUTIONS	CITY HALL	001-5-650-6497	\$	3,175.80
17	JAY STUELKE	APRIL CELL	001-5-210-6373	\$	50.00
18	JIM'S SMALL ENGINE	PARKS	001-5-430-6325	\$	317.95
19	JIM'S SMALL ENGINE	RVFD-BAR OIL	002-5-150-6356	\$	38.35
20	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	1,250.00
21	MENARDS	SHOP	001-5-210-6507	\$	132.77
22	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	136.55
23	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$	219.61
24	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	62.27
25	MMS CONSULTANTS	ASH/TUPELO	301-5-750-6789	\$	2,318.42
26	MMS CONSULTANTS	4TH STREET	301-5-750-6777	\$	12,325.00
27	MMS CONSULTANTS	DOLLAR GENERAL	001-5-650-6407	\$	647.50
28	PEOPLE SERVICES	FEB SERVICE	610-5-815-6500	\$	11,214.00
29	PEOPLE SERVICES	FEB SERVICE	600-5-800-6500	\$	11,214.00
30	PSC DIST	CH-FAUCETS	001-5-650-6310	\$	278.20
31	SCHNOEBELEN INC.	TRIMMER STRING	001-5-430-6325	\$	34.46
32	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	446.14
		TOTAL BILLS		\$	49,414.23
	EOM PAYABLES				
33	DELTA DENTAL	APRIL BILLING	001-5-430-6150	\$	149.54
34	LINCOLN NAT'L LIFE INS	APRIL BILLING	001-5-620-6150	\$	288.55
35	MEDIACOM	RVFD	002-5-150-6332	\$	201.64
36	MEDIACOM	CITY HALL	001-5-650-6373	\$	194.65
37	REC	SIGN	001-5-520-6510	\$	68.02
38	REC	SEWER	610-5-815-6371	\$	3,857.60
39	REC	SHOP	001-5-210-6371	\$	39.52
40	REC	WATER PLANT	600-5-810-6371	\$	3,236.05
41	REC	CASINO LIFT	610-5-815-6371	\$	226.70
42	REC	TRAFIC LIGHT	001-5-230-6371	\$	170.38
43	US CELLULAR	MARCH BILLING	001-5-650-6373	\$	143.53
44	VERIZON	CELL COLLECTORS	600-5-810-6373	\$	63.54
45	WELLMARK	APRIL BILLING	001-5-620-6150	\$	4,121.12
46	WINDSTREAM	MARCH BILLING	001-5-210-6373	\$	376.22
		TOTAL PAID BILLS			\$ 13,137.06
		TOTAL EXPENDITURES		\$	62,551.29
	TOTAL BY FUND				
47	"001"	GENERAL FUND		\$	14,777.40
48	"002"	FIRE DEPARTMENT		\$	1,201.59
49	"110"	ROAD USE FUND		\$	-
50	"145"	CASINO FUNDS		\$	278.80
51	"301"	CAPITAL PROJECTS		\$	14,643.42
52	"600"	WATER FUND		\$	14,927.07
53	"610"	SEWER FUND		\$	16,723.01
54	"670"	GARBAGE		\$	-
		TOTAL EXPENDITURES		\$	62,551.29