

RIVERSIDE CITY COUNCIL MEETING: May 4, 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, and Lois Schneider. Jeanine Redlinger was absent.

Motion by Sexton to approve agenda with moving Trekfest 2020 to #3. Second by McGuire, passed 4-0.

Kevin Rodgers, RACC president discussed cancelling Trekfest on June 26<sup>th</sup> and 27th.

Sexton moved to cancel Trekfest 2020 due to the Covid-19 virus restrictions. Second by McGuire, passed 4-0.

Rodgers moved to approve the minutes of April 20<sup>th</sup>, 2020, expenditures, and liquor license for Casey's #2629 and Kum & Go. Second by Schneider, passed 4-0.

Jeremy Peck, Washington Co. EMS Director, and Jack Seward, Washington Co. Supervisor, were in attendance to discuss Ambulance Service for Washington County.

Council decided to postpone Ambulance Service for six months to give the county time to get new service running, and how they may be able to reduce response time to Riverside. City will keep discussions open with the County service.

Schneider moved to have Administrator Yancey work with RVFD to check on the ability to cancel contract for the new ambulance truck purchase. Second by Rodgers, passed 4-0.

Council reviewed Resolution 01202014-1, Policies, procedures, and costs for examining City's open records.

McGuire moved to pass Resolution #050420-01, Setting the date for a public hearing to amend FY 19-20 budget on May 18<sup>th</sup>, 2020. Second by Rodgers, passed 4-0.

McGuire moved to pass Resolution #050420-02, Approving certification of lien for nonpayment of water service. Second by Sexton, passed 4-0.

Council considered the requested closing of sidewalk during construction of retaining wall.

Sexton moved to grant resident 30 calendar days to complete the project, notifying City of start date. Second by Schneider, passed 4-0.

Council reviewed Noise Ordinance clarifications for the present Code codification process.

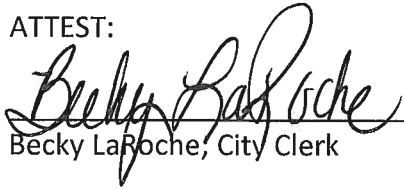
Rodgers moved to approve purchase of flowers for City planters and hanging baskets in the amount of \$705.00. Second by Schneider, passed 4-0.


McGuire moved to adjourn at 9:08 p.m. Second by Rodgers, passed 4-0.

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

Council Meeting – Monday, May 18<sup>th</sup>, 2020 at 6:00 p.m.

ATTEST:

  
Becky LaRoche, City Clerk

  
Allen Schneider; Mayor

<b>EXPENDITURES MAY 4, 2020</b>					
<b>COUNCIL MEETING</b>		<b>BILLS</b>			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	401.73
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,560.83
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	310.26
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$	330.93
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,602.69
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	405.09
7	BECKY LaROCHE	MAY CELL	001-5-650-6373	\$	50.00
8	BRYAN LENZ	MAY CELL	001-5-430-6373	\$	50.00
9	ENGLISH RIVER CONCRETE	SIDEWALK- WATER TOWER	600-5-810-6374	\$	3,586.00
10	FERGUSON	AMI 360 ESSENTIAL	600-5-810-6499	\$	6,000.00
11	FERGUSON	AMI 360 ESSENTIAL	610-5-815-6499	\$	6,000.00
12	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	56.80
13	JAY STUELKE	MAY CELL	001-5-210-6373	\$	50.00
14	JIM'S SMALL ENGINE	RVFD-BLOWER REPAIR	002-5-150-6356	\$	6.75
15	KIECK'S CAREER APPAREL	RVFD- 10 FLEECE JACKETS	002-5-150-6370	\$	1,549.90
16	KUM & Go FLEET	FUEL	110-5-210-6331	\$	60.00
17	KUM & Go FLEET	RVFD	002-5-150-6350	\$	48.75
18	MARC	PARKS	001-5-430-6320	\$	168.74
19	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	3,700.00
20	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	83.09
21	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$	94.62
22	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	35.54
23	PEOPLE SERVICES	MAR SERVICE	610-5-815-6500	\$	11,214.00
24	PEOPLE SERVICES	MAR SERVICE	600-5-800-6500	\$	11,214.00
25	RON'S AUTO BODY	JD MOWER BATTERY	600-5-810-6320	\$	140.00
26	URETEK	W61 DEEP INJECTION	110-5-210-6417	\$	22,767.97
		<b>TOTAL BILLS</b>		\$	<b>71,487.69</b>
	<b>EOM PAYABLES</b>				
27	DELTA DENTAL	MAY BILLING	001-5-430-6150	\$	149.54
28	LINCOLN NAT'L LIFE INS	MAY BILLING	001-5-620-6150	\$	288.55
29	MEDIACOM	RVFD	002-5-150-6332	\$	201.34
30	MEDICAOM	CITY HALL	001-5-650-6373	\$	201.64
31	VERIZON	CELL COLLECTORS	600-5-810-6373	\$	63.54
32	WELLMARK	MAY BILLING	001-5-620-6150	\$	4,121.12
33	WINDSTREAM	APRIL BILLING	001-5-210-6373	\$	375.53
		<b>TOTAL PAID BILLS</b>			\$ <b>5,401.26</b>
		<b>TOTAL EXPENDITURES</b>		\$	<b>76,888.95</b>
	<b>TOTAL BY FUND</b>				
34	"001"	<b>GENERAL FUND</b>	\$	<b>11,588.43</b>	
35	"002"	<b>FIRE DEPARTMENT</b>	\$	<b>2,306.45</b>	
36	"110"	<b>ROAD USE FUND</b>	\$	<b>22,827.97</b>	
37	"145"	<b>CASINO FUNDS</b>	\$	<b>-</b>	
38	"301"	<b>CAPITAL PROJECTS</b>	\$	<b>-</b>	
39	"600"	<b>WATER FUND</b>	\$	<b>21,391.27</b>	
40	"610"	<b>SEWER FUND</b>	\$	<b>18,774.83</b>	
41	"670"	<b>GARBAGE</b>	\$	<b>-</b>	
		<b>TOTAL EXPENDITURES</b>	\$	<b>76,888.95</b>	