

RIVERSIDE CITY COUNCIL MEETING: Tuesday, July 6th, 2021

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

Schneider moved to approve agenda. Second by McGuire, passed 5-0.

Sexton moved to approve Consent agenda, minutes of June 21st, 2021, and expenditures. Second by Schneider, passed 5-0.

Schneider moved to have City Administrator work with Axiom on City Engineering services and design proposals for upcoming capital projects. Second by McGuire, passed 5-0. Agreements will be approved at a future meeting.

Mayor appointed Mills to fill vacant committee positions.

Admin Yancey presented Administrator's report, updates to website, and speed sign reports.

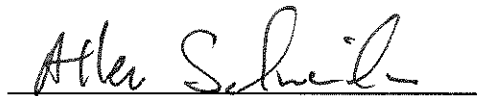
McGuire moved to adjourn at 7:06 pm. Second by Rodgers, passed 5-0.

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

Council Meeting – Monday, July 19th, 2021 at 6:00 p.m. in City Hall council chambers.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES JULY 6, 2021				
	COUNCIL MEETING	BILLS		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 545.53
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 917.33
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 472.62
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 39.23
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,351.38
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 630.10
7	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00
8	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00
9	ELECTRIC PUMP	LS#1	610-5-815-6374	\$ 2,317.95
10	HI-LINE	TREK BANNER BOLTS	145-5-650-6430	\$ 148.05
11	HISTORY CENTER	H/M GRANT FY22	145-5-650-6413	\$ 5,331.30
12	IA. LEAGUE CITIES	FY 22 MEMBERSHIP	001-5-650-6210	\$ 863.00
13	IOWA 1 CALL	LOCATES	600-5-810-6507	\$ 28.80
14	IOWA PAPER	PARKS	001-5-430-6325	\$ 204.04
15	IOWA PUMP	WW PLANT PUMP REPLACEMENT	610-5-815-6374	\$ 8,676.27
16	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00
17	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 254.71
18	KUM N GO	CITY FUEL	110-5-210-6331	\$ 203.63
19	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 980.00
20	MENARDS	SHOP	001-5-210-6372	\$ 34.22
21	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 29.63
22	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 17.46
23	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.13
24	PEOPLE SERVICES	JULY SERVICE	610-5-815-6500	\$ 10,920.00
25	PEOPLE SERVICES	JULY SERVICE	600-5-800-6500	\$ 10,920.00
26	PRECISION ELECTRIC	MOVE KIRK SIGN	145-5-650-6430	\$ 65.00
27	RACC	H/M GRANT FY22	145-5-650-6415	\$ 17,500.00
28	TYLER TECH	INCODE FY 22	001-5-650-6495	\$ 4,836.84
29	WEDG	FY 22 MEMBERSHIP	001-5-520-6422	\$ 4,500.00
30	*****	TOTAL BILLS		\$ 71,949.22
31	JUNE EOM PAYABLES	FINAL FY 21		
32	AUDITOR OF STATE	FY19-20 AUDIT	001-5-650-6498	\$ 7,087.00
33	BOYSE DOZING	WATER LINE BREAK	600-5-810-6374	\$ 1,520.00
34	CARTER & ASSOC.	WATER LIN EBREAK	600-5-810-6374	\$ 4,375.04
35	CARDINAL SIGN & GRAPHICS	8 TREK BANNERS	145-5-650-6430	\$ 2,622.50
36	DELTA DENTAL	JULY BILLING	001-5-430-6150	\$ 232.92
37	FERGUSON WATERWORKS	CONTRACT SERVICE	600-5-810-6499	\$ 6,000.00
38	FERGUSON WATERWORKS	CONTRACT SERVICE	610-5-815-6499	\$ 6,000.00
39	IOWA SOLUTIONS	WW PLANT PC	610-5-815-6507	\$ 1,155.00
40	IOWA SOLUTIONS	W PLANT PC	600-5-810-6507	\$ 1,224.00
41	IOWA SOLUTIONS	IT SUPPORT	001-5-650-6497	\$ 202.50
42	HOLIDAY INN	CONFERENCE	001-5-650-6240	\$ 112.00
43	LINCOLN NAT'L LIFE INS	JULY BILLING	001-5-620-6150	\$ 288.55
44	MEDIACOM	CITY HALL	001-5-650-6373	\$ 224.40
45	MEDIACOM	RVFD	002-5-150-6332	\$ 231.35
46	RELION INS	WORK COMP AUDIT	002-5-150-6320	\$ 693.00
47	UMB	GO BOND FEES	200-5-710-6899	\$ 250.00
48	US CELLULAR	RVFD	002-5-150-6332	\$ 228.99
49	US CELLULAR	CITY HALL	001-5-650-6373	\$ (84.29)
50	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54
51	WELLMARK	JULY INSURANCE	001-5-620-6150	\$ 4,804.78
52	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 158.36
53	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 181.22
54	*****	TOTAL PAID BILLS		\$ 37,570.86
55	*****	TOTAL EXPENDITURES		\$ 109,520.08
56	TOTAL BY FUND			
57	"001"	GENERAL FUND	\$ 27,028.47	
58	"002"	FIRE DEPARTMENT	\$ 2,055.61	
59	"110"	ROAD USE FUND	\$ 203.63	
60	"145"	CASINO FUNDS	\$ 25,666.85	
61	"200"	DEBT SERVICE	\$ 250.00	
62	"301"	CAPITAL PROJECTS	\$ -	
63	"600"	WATER FUND	\$ 24,328.97	
64	"610"	SEWER FUND	\$ 29,986.55	
65	"670"	GARBAGE	\$ -	
66	*****	TOTAL EXPENDITURES	\$ 109,520.08	