

RIVERSIDE CITY COUNCIL MEETING: Monday, August 2nd, 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.

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

McGuire moved to approve Consent agenda, minutes of July 19, 2021, with additions, expenditures, and Dollar General Beer Permit. Second by Rodgers, passed 5-0.

Council reviewed rendering documents of proposed Community Center. Annie Nugent and Mary Beth Rozmus commented on the project. Larry Simon asked about funds for Community Center. Administrator and Mayor will discuss dates for a future work session.

McGuire moved to pass Resolution #080221-01, Referendum to authorize Local Option Sales Tax in the City of Riverside from 7-1-2022 through 6-30-2032. Second by Schneider, passed 5-0.

Brian Boelk, with Axiom Consultants, answered Council questions on engineering contracts.

McGuire moved to pass Resolution #080221-02, approving Professional Services Agreement with Axiom Consultants for the 3rd Street Capital Improvement Project. Second by Schneider, passed 5-0.

Sexton moved to pass Resolution #080221-03, approving Professional Services Agreement with Axiom Consultants for the Railroad Park Capital Improvement Project. Second by Rodgers, passed 5-0.

Council reviewed bids for installing new City sidewalk on Cherry Lane and Kleopfer Ave.

McGuire moved to accept bid from English River Concrete in the amount of \$4695. Second by Sexton, passed 5-0.

Schneider moved to grant sewer refund to Danae Besch in the amount of \$11.02 for pool fill. Second by Mills, passed 3-2 Sexton and McGuire voted no.

Sexton moved to send alley vacation request to Planning and Zoning for consideration. Second by Schneider, passed 5-0.

Admin Yancey presented Administrator's report.

Hwy 22 is on the State schedule for crack sealing and east end bump grinding.

Admin presented an agreement from Speer Financial for future consideration.

Council considered repairs to the '08 dump truck box. Sexton will discuss with staff.

Council discussed changes to City Admin contract. Mayor will discuss options with City Attorney.

McGuire moved to adjourn at 8:36 pm. Second by Mills, passed 5-0.

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

Council Meeting – Monday, August 16th, 2021 at 6:00 p.m. in City Hall council chambers.

Planning & Zoning – Tuesday, August 24th, 2021 at 6:00 p.m. at City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor



EXPENDITURES AUGUST 2, 2021				
	COUNCIL MEETING	BILLS		
1	A TECH	FD ALARMS	002-5-150-6356	\$ 84.00
2	ACTION SEWER	CONSERVATION PARK	001-5-430-6320	\$ 302.60
3	AERO RENTAL	LIFT RENTAL	001-5-430-6320	\$ 493.00
4	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00
5	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00
6	CUSTOM TREE SERVICE	REMOVAL WASHBURN & 2ND	001-5-510-6495	\$ 800.00
7	ENGLISH RIVER CONCRETE	CURB REPAIR SCHN. STREET	600-5-810-6374	\$ 464.00
8	EQUIPMENT MAMAGEMENT CO.	FD-EXTRICATION TOOLS	002-5-150-6356	\$ 540.00
9	INT. MUN. CLERKS	RENEWAL	001-5-650-6210	\$ 175.00
10	IOWA 1 CALL	LOCATES	600-5-810-6507	\$ 28.80
11	IOWA PAPER	FD	002-5-150-6310	\$ 24.60
12	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00
13	JETCO	WTP / WELL 8	600-5-810-6374	\$ 574.10
14	KOCH	COPY	001-5-650-6496	\$ 674.66
15	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 162.62
16	KUM N GO	CITY FUEL	110-5-210-6331	\$ 195.58
17	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 450.00
18	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 14.48
19	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 16.05
20	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.13
21	MUNICIPAL SUPPLY	WP REPAIRS	600-5-810-6504	\$ 510.20
22	PEOPLE SERVICES	AUG SERVICE	610-5-815-6500	\$ 10,920.00
23	PEOPLE SERVICES	AUG SERVICE	600-5-800-6500	\$ 10,920.00
24	WIELE CHEV	08 BRAKE REPAIR	110-5-210-6331	\$ 374.20
25	YOTTY'S	FD	002-5-150-6310	\$ 8.86
26	*****	TOTAL BILLS		\$ 27,894.88
27	JULY EOM PAYABLES			
28	DELTA DENTAL	AUG BILLING	001-5-430-6150	\$ 232.92
29	LINCOLN NAT'L LIFE INS	AUG BILLING	001-5-620-6150	\$ 288.55
30	MEDIACOM	CITY HALL	001-5-650-6373	\$ 236.12
31	MEDIACOM	RVFD	002-5-150-6332	\$ 219.14
32	US CELLULAR	RVFD	002-5-150-6332	\$ 111.11
33	US CELLULAR	CITY HALL	001-5-650-6373	\$ 38.54
34	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54
35	WELLMARK	AUG INSURANCE	001-5-620-6150	\$ 4,804.77
36	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 158.36
37	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 180.66
38	*****	TOTAL PAID BILLS		\$ 6,333.71
39	*****	TOTAL EXPENDITURES		\$ 34,228.59
40	TOTAL BY FUND			
41	"001"	GENERAL FUND	\$ 8,853.43	
42	"002"	FIRE DEPARTMENT	\$ 1,166.38	
43	"110"	ROAD USE FUND	\$ 569.78	
44	"145"	CASINO FUNDS	\$ -	
45	"200"	DEBT SERVICE	\$ -	
46	"301"	CAPITAL PROJECTS	\$ -	
47	"600"	WATER FUND	\$ 12,719.00	
48	"610"	SEWER FUND	\$ 10,920.00	
49	"670"	GARBAGE	\$ -	
50	*****	TOTAL EXPENDITURES	\$ 34,228.59	