

RIVERSIDE CITY COUNCIL MEETING: Monday, April 5, 2021

The Riverside City Council meeting opened at 6:01 pm at the Fire Station. Mayor Allen Schneider requested roll call, with the following Council members present: Tom Sexton, Jeanine Redlinger, Edgar McGuire, Lois Schneider. Andy Rodgers was absent.

Motion by Sexton, second by Redlinger to approve agenda. Motion passed 4-0.

Motion made by Sexton, second by McGuire to approve minutes of March 15, 2021, Expenditures of April 5, 2021, and Kum & Go Liquor License Renewal. Motion passed 4-0.

No comments during the Public Forum.

Samantha Holden, representing the Highland Post Prom Committee, provided an update of the April 10, 2021 Color Fun Run Fundraiser for Highland Post Prom. The music will be provided by a band versus equipment. The band will be paid for by RACC. The COVID-19 plan was provided for council review. Motion made by Sexton, second by McGuire to approve the addition of live music. Motion passed 3-1. Schneider nay.

Council discussed the Password Policy as presented. Recommended changes were given, and the policy is to be presented at the April 19, 2021 Council Meeting. Resolution #040521-01 tabled.

Council discussed the Computer/Cell Phone Policy as presented. Administrator explained recommendations provided by City Attorney. Policy will be presented at the April 19<sup>th</sup>, 2021 Council Meeting. Resolution #040521-02 tabled.

Administrator Yancey updated council on the request from FEMA for three policies.

Motion made by Redlinger, second by Sexton to approve Resolution #040521-03, addendum to the current Purchasing Policies and Procedures. Roll call vote: Redlinger, Sexton, McGuire, Schneider, Ayes, Rodgers absent. Motion passed 4-0.

Motion made by Sexton, second by McGuire to approve Resolution #040521-04, Personally Identifiable Information Policy. Roll call vote: Schneider, McGuire, Sexton, Redlinger Ayes, Rodgers absent. Motion passed 4-0.

Motion made by McGuire, second by Schneider to approve Resolution #040521-05, Fraud Reporting Policy. Roll call vote: Redlinger, Sexton, McGuire, Schneider, Ayes, Rodgers absent. Motion passed 4-0.

Council discussed recommended amendments to City Code. Motion made by Sexton, second by McGuire to approve Resolution #040521-06 setting April 19, 2021 at 6:00 p.m. at the Riverside Fire Station as a public hearing to discuss amendments to Chapters 106, 136, 155, 156, 157, 158, and 159 of the City of Riverside Code of Ordinances. Roll call vote: Schneider, McGuire, Sexton, Redlinger Ayes, Rodgers absent. Motion passed 4-0.

Motion made by Redlinger, second by McGuire to repeal Resolution #070207-2 and replace it with Resolution #040521-07 Public Purpose Policy for Expenditure of Funds. Roll call vote: Redlinger, Sexton, McGuire, Schneider Ayes, Rodgers absent. Motion passed 4-0.0

Rodgers arrived at 7:09 p.m.

Council reviewed the proposal for 2021 Sealcoat Work from LL Pelling. Motion made by Sexton, second by McGuire to approve proposal removing Alley from 3<sup>rd</sup> St North in the amount of \$1,003.45 plus cold patch until culvert can be repaired and adding Manhole on River Street at \$359.55 plus cold patch omitted on previous proposal provided in the council packet. Motion passed 5-0.

Council reviewed options for crosswalk option at the intersection of Cherry Street and Kleopfer Street. Motion made by Sexton, second by Redlinger to approve Option B. Motion passed 5-0. Formal quotes for construction will be provided at the April 19, 2021 meeting.

Council reviewed the committee suggestions for updates to both the Downtown Investment Grant and the Residential Grant. The Grant Committee will meet and present the final grants for council approval at the April 19, 2021 meeting.

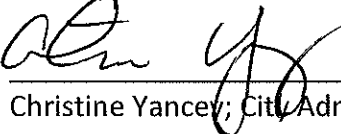
Discussion on options for a possible burning ban with the leaf pickup program, Railroad Park Project, and going forward with the RFQ for engineer process. Yancey reported six firms had provided an RFQ.

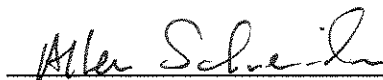
Motion made by Sexton, second by Redlinger to adjourn meeting. Motion carried 5-0. Meeting adjourned at 8:24 p.m.

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

Council Meeting – Monday, April 19, 2021 at 6:00 p.m. at the Riverside Fire Station.

ATTEST:

  
\_\_\_\_\_  
Christine Yancey; City Administrator

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

EXPENDITURES APRIL 5, 2021					
COUNCIL MEETING		BILLS			
1	AIRGAS	EMS-OXYGEN	002-5-150-6375	\$	222.19
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	337.09
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,426.06
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$	162.98
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,332.14
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	427.84
8	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	253.54
9	BECKY LaROCHE	CELL	001-5-650-6373	\$	50.00
10	BECKY LaROCHE	MILEAGE	001-5-650-6240	\$	19.60
11	BECKY LaROCHE	2019 W2 PENALTY	001-5-650-6499	\$	29.00
12	BIG IRON WELDING	SHID LOADER REPAIR	001-5-210-6504	\$	257.97
13	BRYAN LENZ	CELL	001-5-430-6373	\$	50.00
14	IOWA PAPER	PARKS	001-5-430-6325	\$	508.83
15	IOWA PUMP WORKS	CASIONO LS-VFD	610-5-815-6374	\$	1,012.50
16	IOWA PUMP WORKS	ABS REPAIR	610-5-815-6374	\$	3,268.32
17	JAY STUELKE	CELL	001-5-210-6373	\$	50.00
18	JETCO	RO VFD	600-5-810-6374	\$	21,258.20
19	KALONA GRAPHICS	ENVELOPES	600-5-810-6506	\$	208.91
20	KCTC	WP/SHOP INTERNET	600-5-810-6332	\$	240.00
21	KUM N GO	RVFD FUEL	002-5-150-6350	\$	314.69
22	KUM N GO	CITY FUEL	110-5-210-6331	\$	128.13
23	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	217.31
24	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	346.12
25	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	115.78
26	MIDWEST FRAME	SNOW PLOW REPAUR	110-5-210-6335	\$	79.05
27	MMS CONSULTANTS	40 E 2ND ST	001-5-470-6310	\$	735.13
28	NEWS	PUBLICATIONS	001-5-650-6402	\$	137.38
29	PEOPLE SERVICES	APRIL SERVICE	610-5-815-6500	\$	11,449.50
30	PEOPLE SERVICES	APRIL SERVICE	600-5-800-6500	\$	11,449.50
34	*****	TOTAL BILLS			\$ 56,087.76
35	MARCH EOM PAYABLES				
36	DELTA DENTAL	APRIL BILLING	001-5-430-6150	\$	225.04
37	MEDIACOM	CITY HALL	001-5-650-6373	\$	217.11
38	MEDIACOM	RVFD	002-5-150-6332	\$	231.05
39	VERIZON	COLLECTORS	600-5-810-6373	\$	63.58
40	WASH CO TREASURER	PROP TAX	001-5-470-6310	\$	1,262.00
41	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$	158.14
42	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$	180.88
43	LINCOLN NAT'L LIFE INS	APRIL BILLING	001-5-620-6150	\$	288.55
44	WELLMARK	APRIL INSURANCE	001-5-620-6150	\$	4,804.77
45	US CELLULAR	CITY HALL	001-5-650-6373	\$	48.90
46	US CELLULAR	RVFD	002-5-150-6332	\$	95.72
47	*****	TOTAL PAID BILLS			\$ 7,575.74
48	*****	TOTAL EXPENDITURES			\$ 63,663.50
49					
50	TOTAL BY FUND				
51	"001"	GENERAL FUND	\$	11,121.02	
52	"002"	FIRE DEPARTMENT	\$	1,637.61	
53	"110"	ROAD USE FUND	\$	207.18	
54	"145"	CASINO FUNDS	\$	-	
55	"200"	DEBT SERVICE	\$	-	
56	"301"	CAPITAL PROJECTS	\$	-	
57	"600"	WATER FUND	\$	33,541.31	
58	"610"	SEWER FUND	\$	17,156.38	
59	"670"	GARBAGE	\$	-	
60	*****	TOTAL EXPENDITURES	\$	63,663.50	