

RIVERSIDE CITY COUNCIL MEETING: Monday, November 1, 2021

The Riverside City Council met on Monday, November 1, 2021, at the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order at 6:00 p.m. and following the Pledge of Allegiance request roll call. Council members present: Tom Sexton, Edgar McGuire, Andy Rodgers, Lois Schneider, and Kevin Mills.

Motion made by McGuire to approve agenda, second by Sexton. Motion passed 5-0.

After discussion on the Fire Department equipment to be sold Motion made by McGuire to approve Consent Agenda, including 10-18-21 minutes, 11-1-21 expenditures, and selling of FD equipment, second by Sexton. Motion passed 5-0.

After discussion on number of gallons to fill pool, motion made by McGuire to approve \$80.40 partial sewer abatement, second by Mills. Motion carried 5-0.

Brian Boelk-Axiom, reviewed final designs, cost estimates and timetable to Railroad Park Project.

Steve Smith from Johnson County Refuse addressed council on his decision to sell his company and talked about an assignment form. Contract going forward will include city wide clean up twice a year and remove the stick pickup. Motion made Sexton, second by McGuire to amend contract as discussed. Motion carried 5-0.

Motion made by Sexton to set Public Hearing for Plans and Specification and Notice to Bid for Railroad Project for November 15, 2021, at 6:00 p.m. in the council chambers. Second by Schneider. Roll call. All yes, motion carried 5-0.

Further discussion was held on the City Administrator's amended contract prepared by the city attorney. Mayor Schneider gave an overview of the redline items that had changed to the final amended contract for approval. Motion made by McGuire to approve amended contract, second by Sexton. Roll call vote. Rodgers, Sexton, McGuire aye, Schneider, Mills nay. Motion carried 3-2.

City Administrator Yancey read report to mayor, council, and reviewed citizen request to discuss street parking during snow removal at a later date. Mayor Schneider and Council member Schneider will be on the Community Visioning Committee. Yancey gave overview of discussion with Sheriff Schneider on upcoming meeting concerning accidents and issues on Hwy 22. Motion made by Sexton to fill ex-officio vacancy on Riverboat Foundation Board for one year with council member McGuire, second by Schneider. Motion passed 5-0.

Motion made by McGuire, second by Mills to accept resignation of Rodgers from council as he is moving out of the city. Motion passed 4-0.

Motion made by Sexton to adjourn meeting, second by McGuire. Motion carried 4-0. Mayor adjourned the meeting the time being 7:31 p.m.

Full content of council meetings can be viewed on the city website [www.riversideiowa.gov](http://www.riversideiowa.gov).

Next council meeting November 15, 2021, at 6:00 p.m. in the Riverside council chambers.

  
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Allen Schneider, Mayor

ATTEST:  
  
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Christine Yancey, City Administrator

<b>EXPENDITURES NOVEMBER 1, 2021</b>					
	<b>COUNCIL MEETING</b>	<b>BILLS</b>			
1	ANDREW DAHL	281 ELLA TREE	001-5-210-6417	\$ 60.00	
2	AXIOM	RR PARK	301-5-750-6797	\$ 5,981.25	
3	AXIOM	3RD STREET	301-5-750-6796	\$ 2,767.50	\$ 8,748.75
4	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
5	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
6	CUSTOM TREE SERVICE	281 ELLA REMOVAL	001-5-510-6495	\$ 650.00	
7	GRONEWOLD	FY 21 AUDIT	001-5-650-6498	\$ 2,250.00	
8	HEIMAN	FD GEAR	002-5-150-6356	\$ 1,617.65	
9	JAY STUELKE	CELL STIPEND	001-5-210-6373	\$ 50.00	
10	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 106.77	
11	MENARDS	TRAIL TREE WRAP	001-5-430-6505	\$ 204.12	
12	MERSCHMAN	ICE SALT	110-5-210-6335	\$ 1,841.40	
13	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 20.59	
14	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 15.88	
15	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.13	\$ 48.60
16	PEOPLE SERVICES	NOV SERVICE	610-5-815-6500	\$ 11,449.50	
17	PEOPLE SERVICES	NOV SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
18	RELIANT FIRE	FD TRUCK #162	002-5-150-6352	\$ 132.45	
19	VRBAN FIRE	INSPECTION	002-5-150-6310	\$ 242.00	
20	*****	<b>TOTAL BILLS</b>		<b>\$ 38,950.74</b>	
21					
22	<b>AUG EOM PAYABLES</b>				
23	A-TECH	FD MONITORING	002-5-150-6356	\$ 84.00	
24	DELTA DENTAL	OCT BILLING	001-5-430-6150	\$ 232.92	
25	LINCOLN NAT'L LIFE INS	OCT BILLING	001-5-620-6150	\$ 288.55	
26	MEDIACOM	CITY HALL	001-5-650-6373	\$ 230.98	
27	MEDIACOM	RVFD	002-5-150-6332	\$ 224.02	\$ 455.00
28	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54	
29	WELLMARK	OCT BILLING	001-5-620-6150	\$ 4,804.77	
30	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 157.77	
31	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 180.29	\$ 338.06
32	US CELLULAR	PHONE	001-5-650-6373	\$ 23.80	
33	US CELLULAR	RVFD	002-5-150-6332	\$ 108.70	\$ 132.50
34					
35	*****	<b>TOTAL PAID BILLS</b>		<b>\$ 6,399.34</b>	
36	*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 45,350.08</b>	
37	<b>TOTAL BY FUND</b>				
38	"001"	GENERAL FUND	\$ 9,108.15		
39	"002"	FIRE DEPARTMENT	\$ 2,531.47		
40	"110"	ROAD USE FUND	\$ 1,841.40		
41	"145"	CASINO FUNDS	\$ -		
42	"200"	DEBT SERVICE	\$ -		
43	"301"	CAPITAL PROJECTS	\$ 8,748.75		
44	"600"	WATER FUND	\$ 11,670.81		
45	"610"	SEWER FUND	\$ 11,449.50		
46	"670"	GARBAGE	\$ -		
47	*****	<b>TOTAL EXPENDITURES</b>	<b>\$ 45,350.08</b>		