

RIVERSIDE CITY COUNCIL MEETING: Monday, December 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: Lois Schneider, Tom Sexton, Edgar McGuire, and Kevin Kiene.

Motion by Sexton to approve agenda, moving #5 , fill vacancy to the top. Second by McGuire, passed 4-0.

Motion by Sexton to appoint Kevin Mills to vacant council seat. Second by McGuire, passed 4-0.

Mayor presented Oath of Office to Kevin Mills, who then took his seat on the stand.

Kiene moved to approve the minutes of November 15th and 22nd, and expenditures. Second by McGuire, passed 5-0.

Dean Swailes addressed council on sewer issues at 21 E 2nd Street. Mayor will place on next agenda.

Schneider move to table purchase of ice machine for fire department. Second by Sexton, passed 5-0.

Schneider moved to deny request for sewer abatement at 305 Sycamore St. Second by McGuire, passed 5-0.

Council discussed tree removal next to East Street ROW. Administrator will get cost estimates of street survey and removal of tree.

McGuire moved to pass Resolution #120621-01, Approving transfer of funds in the amount of \$1,105,435.00, per certified budget, for 2021-22 budget year. Second by Kiene, passed 5-0.

McGuire moved to pass Resolution #120621-02, Approving transfer of funds in the amount of \$72,750 for fire protection, per certified budget. Second by Schneider, passed 5-0.

McGuire moved to table Resolution #120621-03, Approving release of sod retainage to J&L Construction, for 4th Street project. Second by Mills, passed 5-0.

Sexton moved to pass Resolution #120621-04, Approving the assignment of the Johnson County Refuse garbage collection agreement. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #120621-05, Approving the sale of an Isco 4700 sampler to City of Williamsburg for \$750, Revolve Air Station to Coggon Fire Dept. for \$2119.19, and 1994 Ford brush truck to David Triggs for \$8552. Second by Kiene, passed 5-0.

Council rejected the bids for the 1998 Chevy Suburban. It will be readvertised with a minimum bid required.

Sexton moved to pass Resolution #120621-06, Setting the date for Public Hearing to amend Code of Ordinance chapter 106.08, collection of fees, removing stick pick up, for December 20th, 2021 at regular council meeting, which begins at 6 pm. Second by Schneider, passed 5-0.

Yancey presented Administrator's report and WEDG meeting minutes.

McGuire reported on Washington Co. EMS meeting.

McGuire moved to adjourn at 7:47 p.m. Second by Mills, passed 5-0.

Council followed meeting with a work session on 2022 Capital Projects.

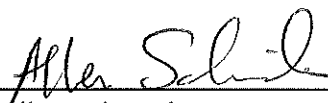
Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

Council Meeting – Monday, December 20th, 2021 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES DECEMBER 6, 2021					
	COUNCIL MEETING	BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 500.00	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 854.11	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 335.78	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 126.69	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,442.57	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 379.44	\$ 3,638.59
7	AXIOM	RR PARK	301-5-750-6797	\$ 8,418.75	
8	AXIOM	3RD STREET	301-5-750-6796	\$ 5,740.00	
9	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
10	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
11	BRYAN LENZ	MILEAGE/TRUCK/TRAILER-TREES	001-5-430-6505	\$ 249.68	\$ 299.68
12	CITY SEWER	21 E 2ND STREET	610-5-815-6374	\$ 250.00	
13	EDGAR McGUIRE	MILEAGE EMS MEETING	001-5-610-6240	\$ 22.40	
14	FELD FIRE	FF BELTS-PPE	002-5-150-6356	\$ 1,237.00	
15	FP MAILING	METER RENT	600-5-810-6508	\$ 43.42	
16	FP MAILING	METER RENT	610-5-815-6508	\$ 43.43	
17	HENRY SCHEIN	EMS SUPPLY	002-5-150-6370	\$ 265.90	
18	IMPERIAL AUTO.	MOWER TIRE	001-5-430-6325	\$ 40.00	
19	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 15.75	
20	IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 15.75	\$ 31.50
21	JAY STUELKE	CELL STIPEND	001-5-210-6373	\$ 50.00	
22	JAY STUELKE	TREE PLANT AGER RENT	001-5-430-6505	\$ 125.00	\$ 175.00
23	KALONA GRAPHICS	ENVELOPES	600-5-810-6506	\$ 99.99	
24	KALONA GRAPHICS	ENVELOPES	610-5-815-6506	\$ 100.00	\$ 199.99
25	KALONA OIL	FUEL	110-5-210-6331	\$ 1,710.26	
26	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 335.23	
27	KUM N GO	CITY FUEL	110-5-210-6331	\$ 216.41	\$ 551.64
28	MENARDS	RAKE - OIL	001-5-430-6335	\$ 25.98	
29	MENARDS	BATTERY	001-5-650-6506	\$ 16.88	
30	MENARDS	STREET MARKERS	110-5-210-6335	\$ 110.00	\$ 152.86
31	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 142.63	
32	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 181.84	
33	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 28.22	\$ 352.69
34	MMS	ASH FED AID	301-5-750-6789	\$ 3,060.00	
35	MUNICIPAL SUPPLY	WATER PLANT	600-5-810-6332	\$ 3,343.39	
36	PEOPLE SERVICES	DEC SERVICE	610-5-815-6500	\$ 11,449.50	
37	PEOPLE SERVICES	DEC SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
38	RACOM CORP	RADIO CHARGER/ANTENNAS	002-5-150-6356	\$ 1,308.45	
39	RELIANT FIRE	BRUSH TRUCK	002-5-150-6352	\$ 825.85	
40	SCHIMBERG	PVC80 FLG	600-5-810-6374	\$ 449.20	
41	WASH CO AUDITOR	ELECTION	001-5-630-6490	\$ 1,305.99	
42	WEDG	CHILD CARE STUDY	001-5-520-6422	\$ 250.00	
43	*****	TOTAL BILLS		\$ 56,664.99	
44					
45	TOTAL BY FUND				
46	"001"	GENERAL FUND	\$ 4,635.13		
47	"002"	FIRE DEPARTMENT	\$ 4,533.71		
48	"110"	ROAD USE FUND	\$ 2,036.67		
49	"145"	CASINO FUNDS	\$ -		
50	"200"	DEBT SERVICE	\$ -		
51	"301"	CAPITAL PROJECTS	\$ 17,218.75		
52	"600"	WATER FUND	\$ 15,527.94		
53	"610"	SEWER FUND	\$ 12,712.79		
54	"670"	GARBAGE	\$ -		
55	*****	TOTAL EXPENDITURES	\$ 56,664.99		