

RIVERSIDE CITY COUNCIL MEETING: February 18, 2019

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Bob Schneider Jr., and Edgar McGuire. Jeanine Redlinger was absent.

Motion by Sexton to approve the agenda, Second by Schneider, passed 4-0.

Sexton moved to approve the minutes of February 4<sup>th</sup>, expenditures, and January Fire Report. Second by Rodgers, passed 4-0.

Bill Stukey, PeopleService, Inc. presented January water and waste water report. Stukey will obtain water tower paint color samples. Water rates will be discussed in a future work session.

Scott Pottorff, MMS Consultants updated Council on Northern Heights, Hwy 22 project, and Tupelo Blvd. Engineering services for the 4<sup>th</sup> Street Project will be on the next meeting.

Rodgers moved to accept and publish FY 19-20 City Budget. Second by McGuire, Passed 4-0.

Schneider moved to pass Resolution 021819-01; Setting the date for Public Hearing on FY 19-20 Annual City Budget for March 4, 2019 at the regular Council Meeting, which starts at 6:30 pm in the Riverside City Hall. Second by McGuire, passed 4-0.

Mayor Schneider thanked City Clerk for budget preparation, and street staff for good job of snow removal. Mayor reported that Website RFP went out to six companies, with a deadline of 3-6-19 for return proposals. FY 17-18 Audit was released on 2-14-19.

Rodgers moved to inter into Closed Session, pursuant to Iowa Code 21.5(1)(i) Personnel for City Administrator evaluation at 8:00 pm. Second by McGuire, passed 4-0.

Sexton moved to return to Open Meeting at 9:00 pm. Second by McGuire, passed 4-0.

Schneider moved to allow Mayor to negotiate contract with applicant. Second by Rodgers, passed 4-0.

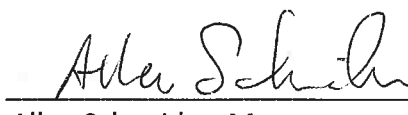
Sexton moved to adjourn at 9:03 pm. Second by Rodgers, passed 4-0

Full content of Council Meetings can be viewed on the City web site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

Council Meeting – Monday, March 4, 2019 at 6:30 pm

ATTEST:

  
\_\_\_\_\_  
Becky LaRoche; City Clerk

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



EXPENDITURES 02/18/19				
	<b>COUNCIL MEETING</b>	UNPAID BILLS		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 327.04
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,010.91
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 265.42
4	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$ 35.19
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 228.13
6	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 42.52
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,459.33
8	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 531.31
9	BROWN SUPPLY	WATER PLANT PARTS	600-5-810-6374	\$ 706.00
10	BUSINESS RADIO	RVFD DODGE TRUCK RADIO	001-5-150-6356	\$ 943.10
11	CASEY'S	STREETS	110-5-210-6331	\$ 103.48
12	CASEY'S	SNOW REMOVAL	110-5-210-6335	\$ 16.53
13	EMERGENCY SERVICES MARK.	IAMRESPONDING-3 YR	001-5-150-6332	\$ 2,096.00
14	FP MAILING SOLUTIONS	INK- 3 MONTHS FEE	600-5-810-6508	\$ 390.85
15	FELD FIRE	HELMET	001-5-150-6356	\$ 55.00
16	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$ 32.50
17	ITECH	FEB SERVICE	001-5-650-6497	\$ 225.00
18	JOHNSON COUNTY REFUSE	FEB. SERVICE	670-5-840-6499	\$ 1,874.25
19	KALONA AUTO	SHOP	001-5-210-6372	\$ 351.30
20	KALONA AUTO	RVFD	001-5-150-6352	\$ 318.96
21	KALONA OIL	FUEL	110-5-210-6331	\$ 1,091.10
22	KOCH	COPIES	001-5-650-6496	\$ 544.65
23	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50
24	MARC CHEMICAL	WATER	600-5-810-6374	\$ 77.01
25	MARC CHEMICAL	STREETS	001-5-210-6372	\$ 77.01
26	MENARDS	CITY HALL	001-5-650-6310	\$ 53.47
27	MENARDS	SHOP	001-5-210-6371	\$ 57.74
28	MMS CONSULTANTS	NORTH GROWTH DEV.	301-5-750-6784	\$ 685.85
29	MMS CONSULTANTS	ASH/TUPELO	301-5-750-6789	\$ 20,791.10
30	NORTHLAND SECURITIES	1ST QTR PLANNING	001-5-650-6499	\$ 1,500.00
31	OFFICE EXPRESS	BINDERS	001-5-650-6506	\$ 130.48
32	REC	SIGN	001-5-520-6510	\$ 87.94
33	REC	SEWER	610-5-815-6371	\$ 3,874.70
34	REC	SHOP	001-5-210-6371	\$ 36.50
35	REC	WATER PLANT	600-5-810-6371	\$ 4,765.80
36	REC	CASINO LIFT	610-5-815-6371	\$ 249.35
37	REC	TRAFIC LIGHT	001-5-230-6371	\$ 179.04
38	RIVERSIDE GRAIN	ICE MELT	001-5-210-6417	\$ 93.50
39	RIVERSIDE TRAVEL MART	RFVD FUEL	001-5-150-6350	\$ 210.21
40	SCHNOEBELEN INC	MOWER PARTS	001-5-430-6504	\$ 480.91
41	STANDARD PEST CONTROL	FEB SERVICE	001-5-650-6310	\$ 50.00
42	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 447.31
43	VISA	U-STREAM	001-5-650-6497	\$ 105.93
44	VISA	OFFICE	001-5-650-6506	\$ 26.75
45	VISA	POSTAGE	001-5-650-6508	\$ 300.00
46	VISA	FLAG	001-5-430-6325	\$ 139.95
47		TOTAL BILLS		\$ 47,225.62
48	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 AJN		\$ 565.00
49	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 JAN		\$ 791.00
50	IOWA DEPT OF REVENUE	WATER EXCISE TAX -2019 JAN		\$ 1,547.00
51	IPERS	CONTRIBUTIONS - 2019 JAN		\$ 2,229.73
52	IRS	941 TAX DEPOSIT - 2019 JAN		\$ 4,540.49
53	PAYROLL	PAYCHECKS - 2019 JAN		\$ 10,987.02
54	DNR	HALL PARK DIRT PERMIT		\$ 175.00
55		TOTAL PAID BILLS		\$ 20,835.24
		TOTAL EXPENDITURES		\$ 68,060.86
	MTD TREASURERS REPORT	1/31/2019	REVENUES	EXPENSES
42	GENERAL FUND		\$ 17,319.29	\$ 60,047.06
43	ROAD USE TAX FUND		\$ 10,834.33	\$ 283.14
44	LOCAL OPTION SALES TAX		\$ 8,553.16	\$ -
45	CASINO REVENUE RUND		\$ 99,286.10	\$ 5,444.24
46	CAPITAL PROJECTS FUND			\$ 133,073.51
47	WATER FUND		\$ 29,156.40	\$ 63,114.93
48	SEWER FUND		\$ 26,511.85	\$ 19,480.24
49	GARBAGE/LANDFILL FUND		\$ 2,166.22	\$ 1,874.25
50	STORM WATER FUND		\$ 1,568.63	\$ -
51	TOTAL		\$ 195,395.98	\$ 283,317.37