

RIVERSIDE CITY COUNCIL MEETING: Monday, January 4th, 2010

The Riverside City Council meeting opened at 6:00 pm at the Fire Station with Mayor Pro Tem Tom Sexton requesting roll call. Council members present were: Andy Rodgers, Lois Schneider, Tom Sexton, McGuire, and Redlinger via phone. Mayor Schneider was absent.

Motion by Rodgers to approve agenda. Second by McGuire, passed 5-0.

Rodgers moved to approve the minutes of December 21st, 2020, and expenditures. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants reported that 4th Street is complete, and documents are being sent to Iowa DOT for Safe Route to School.

Council reviewed committee appointments for 2021.

McGuire moved to pass Resolution #010421-01, Appointing Committees for 2021. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #010421-02, Appointing Tom Sexton as Mayor Pro Tem for 2021. Second by Rodgers, passed 5-0.

Rodgers moved to pass Resolution #010421-03, Appointing William Sueppel as City Attorney for 2021. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #010421-04, Approving Kalona Library contract for FY 22 in the amount of \$21,582.62. Second by Schneider, passed 5-0.

Council reviewed Admin's report.

Community Center Survey results will be presented at next week's budget work session.

Redlinger moved to adjourn at 6:24 pm. Second by Rodgers, passed 5-0

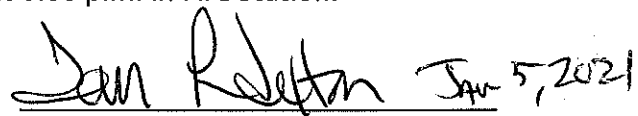
Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

Budget Work Session- Monday, January 11th, 2021 at 6:00 p.m. in Fire Station

Council Meeting – Monday, January 18th, 2021 at 6:00 p.m. in Fire Station.

ATTEST:


Becky LaRoche; City Clerk


Tom Sexton; Mayor Pro Tem

EXPENDITURES JANUARY 4, 2021				
	COUNCIL MEETING	BILLS		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 307.67
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 928.96
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 239.88
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 276.14
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,346.06
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 625.30
7	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00
8	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00
9	ELECTRIC PUMP	LS #1	610-5-815-6374	\$ 971.50
10	IPI	NO PARKING SIGNS	110-5-210-6415	\$ 268.95
11	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00
12	KUM 'N GO	CITY FUEL	110-5-210-6331	\$ 189.43
13	KUM 'N GO	RVFD FUEL	002-5-150-6350	\$ 286.24
14	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 127.27
15	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 182.43
16	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 53.92
17	OMNI SITE	ANNUAL FEE- WASTE WATER	610-5-815-6374	\$ 1,656.00
18	OMNI SITE	ANNUAL FEE- WATER	600-5-810-6374	\$ 276.00
19	PEOPLE SERVICES	JAN SERVICE	610-5-815-6500	\$ 11,449.50
20	PEOPLE SERVICES	JAN SERVICE	600-5-800-6500	\$ 11,449.50
21	RON'S AUTO	SPEED SIGN BATTERIES	110-5-2110-6415	\$ 287.00
22	ROZMUS, MARY BETH	GRANT	145-5-650-6419	\$ 1,670.69
23		TOTAL BILLS		\$ 32,742.44
24	DECEMBER 2020 EOM PAYABLES			
25	DELTA DENTAL	JAN BILLING	001-5-430-6150	\$ 186.56
26	LINCOLN NAT'L LIFE INS	JAN BILLING	001-5-620-6150	\$ 288.55
27	MEDIACOM	RVFD PHONE	002-5-150-6332	\$ 210.28
28	MEDIACOM	C HALL PHONE	001-5-650-6373	\$ 203.32
29	WATER REFUNDS	DEPOSIT RETURNED	600-4-810-4501	\$ 148.81
30	WELLMARK	JAN INSURANCE	001-5-620-6150	\$ 4,021.71
31	WINDSTREAM	JAN SERVICE	600-5-810-6373	\$ 149.73
32	WINDSTREAM	JAN SHOP	001-5-210-6373	\$ 171.60
33	UMB	GO BOND FEE	200-5-710-6899	\$ 250.00
34		TOTAL PAID BILLS		\$ 5,380.56
35		TOTAL EXPENDITURES		\$ 38,373.00
36				
37	TOTAL BY FUND			
38	"001"	GENERAL FUND	\$ 7,096.54	
39	"002"	FIRE DEPARTMENT	\$ 1,304.25	
40	"110"	ROAD USE FUND	\$ 745.38	
41	"145"	CASINO FUNDS	\$ 1,670.69	
42	"200"	DEBT SERVICE	\$ 250.00	
43	"301"	CAPITAL PROJECTS	\$ -	
44	"600"	WATER FUND	\$ 12,300.18	
45	"610"	SEWER FUND	\$ 15,005.96	
46	"670"	GARBAGE	\$ -	
47		TOTAL EXPENDITURES	\$ 38,373.00	