

RIVERSIDE CITY COUNCIL MEETING: Tuesday, February 16<sup>th</sup>, 2021

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

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

Rodgers moved to approve the minutes of February 1<sup>st</sup> and 8<sup>th</sup>, 2021, expenditures, La Chiva Loka liquor license renewal, and 4 new members to Riverside Volunteer Fire Dept. Second by Sexton, passed 4 -0.

Washington County Sheriff, Jared Schneider presented Law Enforcement Contract for FY22. The department is working to gradually add more deputies to the department. Schneider presented estimated contract law costs through FY26.

McGuire moved to pass Resolution #021621-01, Approving Law Enforcement contract with Washington County for FY22 in the amount of \$131,640.00. Second by Rodgers, passed 4-0.

Highland School Board President Nate Robinson and Superintendent Ken Crawford returned to Council to answer questions on the State of Iowa SF 159 legislature. Crawford provided information from the Iowa Assoc. of School Boards. Mayor Schneider stated the importance of our school district to the City, and suggested that Council members send their own individual letters to our district representatives.

Council reviewed Seal Coat street maintenance estimates.

Sexton moved to pass Resolution #021621-02, Approving seal coat unit prices from LL Pelling of North Liberty, Iowa. Second by Rodgers, passed 4-0.

Bill Stukey, PeopleService, Inc. presented January water and wastewater report.

Scott Pottorff, MMS Consultants discussed engineering options for future Capital Projects. Admin Yancey presented sample RFQ letter with more information to follow.

Sexton moved to enter into closed session per Iowa Code Chapter 21.5 (j) Real Estate at 7:33 pm. Second by McGuire, passed 4-0.

Council returned to open meeting at 7:47 pm.

Sexton moved to proceed as directed in closed session. Second by Rodgers, passed 4-0.

Council reviewed Admin's report, monthly financials, and proposed changes to City Code of Ordinances Chapter 136 – Sidewalk Regulations.

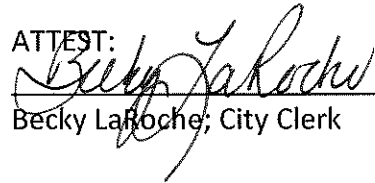
Mayor reported that 23 people completed the Community Center Volunteer Committee Survey. City will move forward with setting the next meeting for this group.

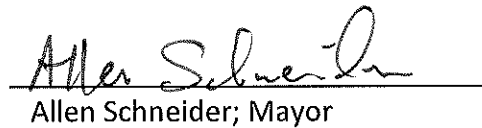
Sexton moved to adjourn at 8:11 pm. Second by Rodgers, passed 4-0

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

Council Meeting – Monday, March 1<sup>st</sup>, 2021 at 6:00 p.m. in Fire Station.

ATTEST:

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

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

EXPENDITURES 02-16-2021							
COUNCIL MEETING		UNPAID BILLS:					
1	A TECH	RVFD	002-5-150-6356	\$	84.00		
2	BECKY LaROCHE	MILEAGE- WELLMAN MEALS	001-5-650-6240	\$	64.96		
3	BROWN SUPPLY	SNOW PLOW EDGE	110-5-210-6335	\$	1,200.00		
4	COLBERT TRUCKING	SNOW SAND	110-5-210-6335	\$	190.05		
5	HENRY SCHEIN	RVFD-EMS	002-5-150-6370	\$	129.43		
6	IMFOA	2021 MEMBER X2	001-5-650-6210	\$	100.00		
7	INT. CODE COUNCIL	2021 MEMBER	001-5-650-6210	\$	247.00		
8	IOWA SOLUTIONS	SERVICE	001-5-650-6497	\$	868.30		
9	JOHNSON COUNTY REFUSE	SERVICE	670-5-840-6499	\$	6,973.75		
10	KALONA AUTO	SHOP	001-5-430-6325	\$	158.44		
11	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50		
12	MENARDS	SHOP	001-5-210-6372	\$	84.85		
13	MENARDS	C HALL	001-5-650-6506	\$	9.80	\$	94.65
14	MIDWEST FRAME	SNOW PLOW	110-5-210-6335	\$	780.00		
15	MMS	4TH STREET	301-5-750-6777	\$	2,303.87		
16	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$	23.99		
17	REC	SIGN	001-5-520-6510	\$	65.38		
18	REC	LIFT STATION	610-5-815-6371	\$	80.70		
19	REC	WW PLANT	610-5-815-6371	\$	3,381.60		
20	REC	SHOP	001-5-210-6371	\$	39.42		
21	REC	WATER PLANT	600-5-810-6371	\$	3,244.90		
22	REC	TRAFIC LIGHT	001-5-230-6371	\$	174.01		
23	REC	CASINO L/S	610-5-815-6371	\$	222.20	\$	7,208.21
24	RIVER PRODUCTS	SNOW-SAND	110-5-210-6335	\$	251.59		
25	RIVERSIDE GRAIN	ICE MELT	110-5-210-6335	\$	19.36		
26	SCHNOEBELEN INC	MOWERS	001-5-430-6504	\$	162.02		
27	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$	60.00		
28	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	236.61		
29	VISA	MEETING	001-5-650-6240	\$	36.75		
30	VISA	STREETS	110-5-210-6417	\$	562.35		
31	VISA	POSTAGE	001-5-650-6508	\$	6.95		
32	VISA	USTREAM	001-5-650-6494	\$	99.00	\$	705.05
33	*****	TOTAL BILLS		\$	22,017.78		
34		PAID BILLS:					
35	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-JAN	\$	735.00			
36	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-JAN	\$	605.00			
37	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-JAN	\$	1,328.00			
38	IPERS	CONTRIBUTIONS - 2021 JAN	\$	2,925.96			
39	IRS	941 TAX DEPOSIT - 2021 JAN	\$	4,075.00			
40	PAYROLL	PAYROLL - 2021 JAN	\$	14,436.37			
41	1ST NAT'L BANK	JAN 21 "HSA"	\$	750.00			
42		TOTAL PAID BILLS		\$	24,855.33		
43	*****	TOTAL EXPENDITURES		\$	46,873.11		
44	GENERAL FUND		\$	2,593.98			
45	FIRE DEPARTMENT		\$	213.43			
46	ROAD USE FUND		\$	3,003.35			
47	CASINO FUNDS		\$	-			
48	DEBT SERVICE		\$	-			
49	CAPITAL PROJECTS		\$	2,303.87			
50	WATER FUND		\$	3,244.90			
51	SEWER FUND		\$	3,684.50			
52	GARBAGE		\$	6,973.75			
53	TOTAL EXPENDITURES		\$	22,017.78			
54	MTD TREASURERS REPORT	1/31/2021	REVENUES	EXPENSES	BALANCE		
55	GENERAL FUND		\$ 21,017.34	\$ 57,518.45	\$ 545,382.10		
56	FIRE DEPT FUND		\$ 716.61	\$ 6,636.43	\$ 167,831.12		
57	ROAD USE TAX FUND		\$ 11,487.58	\$ 130,897.29	\$ 47,418.00		
58	LOCAL OPTION SALES TAX		\$ 10,398.98	\$ -	\$ 210,265.68		
59	CASINO REVENUE RUND		\$ 106,382.70	\$ 11,419.56	\$ 277,625.03		
60	DEBT SERVICE		\$ 4,600.00	\$ -	\$ -		
61	CAPITAL PROJECTS FUND		\$ 130,315.00	\$ -	\$ 63,236.54		
62	COMMUNITY CENTER FUNDS		\$ 106.58	\$ -	\$ 1,019,011.09		
63	WATER FUND		\$ 25,235.42	\$ 17,316.79	\$ 502,438.34		
64	SEWER FUND		\$ 25,003.95	\$ 20,195.83	\$ 308,692.37		
65	GARBAGE/LANDFILL FUND		\$ 7,209.85	\$ 7,157.50	\$ 9,764.12		
66	STORM WATER FUND		\$ 1,588.98	\$ -	\$ 15,677.71		
67	TOTAL		\$ 344,062.99	\$ 251,141.85	\$ 3,167,342.10		