

RIVERSIDE CITY COUNCIL MEETING: Monday, March 15<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, Edgar McGuire, and Jeanine Redlinger.

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

Rodgers moved to approve the minutes of March 1, 2021, expenditures, and Fire Department Reports. Second by McGuire, passed 5 -0.

Randy Tinnes, Patrol Lieutenant for Washington County presented Sheriff's call report for February.

Cindy Peiffer addressed Council on "Color Me Happy" fun walk/run for the Post Prom on April 10<sup>th</sup>.

Rodgers moved to sponsor event with purchase of Highland neck gaiters, pending confirmation of allowable expenditure. Second by Schneider, passed 5-0.

Council discussed installation of a crosswalk at Kleopfer Street and Cherry Lane for children walking to school. Admin will gather options and pricing for next meeting.

Chad Smothers, Fire Chief presented the Annual Fire/EMS Report for 2020.

Rodgers moved to approve the replacement bumper and lights for Engine 161 in the amount of \$18,460.48. Second by Schneider, passed 5-0.

Bill Stuke, PeopleService, Inc reviewed February water and wastewater report with Council.

Rodgers moved to open the Public Hearing to sell City Property at 40 E 2<sup>nd</sup> Street at 7:29 pm. Second by Sexton, passed 5-0. There were no written or oral comments. Sexton moved to close Public Hearing at 7:30 pm. Second by Rodgers, passed 5-0.

Redlinger moved to pass Resolution #031521-01, Selling City Property at 40 E 2<sup>nd</sup> Street to Pinnacle 6 Properties of West Liberty for \$124,000. Second by Schneider, passed 5-0.

Council discussed the Eagle Scout project for the basketball court in Hall Park.

Yancey presented Admin's report and monthly financial updates.

Schneider moved to allow Administrator Yancey to attend the IMFOA Spring Conference. Second by McGuire, passed 5-0.

Council reviewed the Residential and Commercial grant program. Consensus to review at next Council Meeting.

McGuire moved to proceed with City Leaf Pick-Up Program estimate from Absolute Outdoor Services and to install compost bunker at the Maintenance Shop. Second by Schneider, passed 4-1 Sexton opposed.


Redlinger moved to adjourn at 8:17 pm. Second by Rodgers, passed 5-0.

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

Council Meeting – Monday, April 5<sup>th</sup>, 2021 at 6:00 p.m. in Fire Station.

ATTEST:

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

  
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Allen Schneider; Mayor

EXPENDITURES 03-15-2021				
COUNCIL MEETING		UNPAID BILLS:		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 271.32
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,051.58
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 254.28
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 201.39
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,325.11
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 607.99
7	BECKY LaROCHE	MILEAGE- COURT HOUSE	001-5-650-6240	\$ 21.28
8	BILLION AUTO	08 SILVERADO SENSOR	110-5-210-6331	\$ 375.50
9	IMPERIAL AUTOMOTIVE	SKID LOADER TIRES	110-5-210-6331	\$ 872.00
10	IOWA SOLUTIONS	RVFD-DOOR SWITCH	002-5-150-6310	\$ 652.50
11	IOWA SOLUTIONS	SERVICE	001-5-650-6497	\$ 433.30
12	JOHNSON COUNTY REFUSE	SERVICE	670-5-840-6499	\$ 7,223.25
13	KALONA AUTO	SHOP	001-5-430-6325	\$ 360.94
14	KCTC	RVFD	002-5-150-6332	\$ 39.98
15	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50
16	MEARDON SUEPPEL & DOWNER	LEGAL	001-5-640-6411	\$ 850.00
17	MENARDS	SHOP	001-5-210-6372	\$ 43.86
18	MIDWEST ALARM	FD DOORS	002-5-150-6310	\$ 3,923.50
19	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 130.16
20	OVERHEAD DOOR	RVFD	002-5-150-6310	\$ 1,041.00
21	REC	SIGN	001-5-520-6510	\$ 64.87
22	REC	LIFT STATION	610-5-815-6371	\$ 88.00
23	REC	WWW PLANT	610-5-815-6371	\$ 3,490.40
24	REC	SHOP	001-5-210-6371	\$ 45.42
25	REC	WATER PLANT	600-5-810-6371	\$ 4,050.60
26	REC	TRAFIC LIGHT	001-5-230-6371	\$ 167.85
27	REC	CASINO L/S	610-5-815-6371	\$ 229.50
28	RELION INSURANCE	FY20 AUDIT-RFVD	002-5-150-6320	\$ 768.00
29	RELION INSURANCE	FY20 AUDIT-RFVD	002-5-150-6319	\$ 140.00
30	RELION INSURANCE	FY20 AUDIT-STREETS	001-5-210-6402	\$ 2,726.00
31	RIVERSIDE GRAIN	ICE MELT	110-5-210-6335	\$ 58.08
32	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$ 60.00
33	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 269.27
34	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54
35	VISA	RVFD TRAINING X 2	002-5-150-6354	\$ 1,585.00
36	VISA	RVFD POSTAGE	002-5-150-6352	\$ 13.30
37	VISA	E-MAILS .GOV	001-5-650-6494	\$ 22.09
38	VISA	OFFICE	001-5-650-6506	\$ 95.64
39	VISA	USTREAM	001-5-650-6494	\$ 99.00
40	WA CO RECORDER	SIDEWALK RELEASE	001-5-650-6401	\$ 12.00
41	WIELE	RVFD TRUCK LINER PKG	002-5-150-6352	\$ 150.00
42	WS WOODWORKS	RVFD WOOD FLOOR SEAL	002-5-150-6310	\$ 117.50
43	*****	TOTAL BILLS		\$ 34,151.50
44		PAID BILLS:		
45	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-FEB	\$ 725.00	
46	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-FRB	\$ 751.00	
47	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-FEB	\$ 1,423.00	
48	IPERS	CONTRIBUTIONS - 2021 FEB	\$ 2,930.23	
49	IRS	941 TAX DEPOSIT - 2021	\$ 4,114.83	
50	PAYROLL	PAYROLL - 2021 FEB	\$ 14,321.88	
51	1ST NAT'L BANK	FEB 21 "HSA"	\$ 750.00	
52	MEDIACOM	PHONE	\$ 204.11	
53	REFUND	WATER DEPOSIT	\$ 39.10	
54		TOTAL PAID BILLS		\$ 25,259.15
55	*****	TOTAL EXPENDITURES		\$ 59,410.65
56	GENERAL FUND		\$ 7,408.89	
57	FIRE DEPARTMENT		\$ 9,038.77	
58	ROAD USE FUND		\$ 1,305.58	
59	CASINO FUNDS		\$ -	
60	DEBT SERVICE		\$ -	
61	CAPITAL PROJECTS		\$ -	
62	WATER FUND		\$ 4,315.53	
63	SEWER FUND		\$ 4,859.48	
64	GARBAGE		\$ 7,223.25	
65	TOTAL EXPENDITURES		\$ 34,151.50	
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70	MTD TREASURERS REPORT	2/28/2021	REVENUES	EXPENSES	BALANCE
71	GENERAL FUND		\$ 2,649.91	\$ 36,620.07	\$ 511,647.74
72	FIRE DEPT FUND		\$ 302.00	\$ 1,785.38	\$ 166,347.74
73	ROAD USE TAX FUND		\$ 8,679.15	\$ 4,315.42	\$ 51,781.73
74	LOCAL OPTION SALES TAX		\$ -	\$ -	\$ 210,265.68
75	CASINO REVENUE RUND		\$ 57,182.26	\$ -	\$ 334,807.29
76	DEBT SERVICE		\$ -	\$ -	\$ -
77	CAPITAL PROJECTS FUND		\$ -	\$ 6,448.73	\$ 55,787.81
78	COMMUNITY CENTER FUNDS		\$ 3,474.59	\$ -	\$ 1,023,485.68
79	WATER FUND		\$ 26,577.73	\$ 16,364.66	\$ 512,651.41
80	SEWER FUND		\$ 25,689.63	\$ 16,938.73	\$ 317,443.27
81	GARBAGE/LANDFILL FUND		\$ 7,302.57	\$ 6,973.75	\$ 10,092.94
82	STORM WATER FUND		\$ 1,569.27	\$ -	\$ 17,246.98
83	TOTAL		\$ 133,427.11	\$ 89,446.74	\$ 3,211,558.27