

RIVERSIDE CITY COUNCIL MEETING: February 4, 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, Jeanine Redlinger, Bob Schneider Jr., and Edgar McGuire.

Motion by Schneider to approve the agenda, Second by Redlinger, passed 5-0.

Sexton moved to approve the minutes of January 21st and expenditures. Second by Redlinger, passed 5-0.

Kelli Schneider presented \$750 donation to the Community Building Fund.

Nick Turley, US Cellular addressed Council on available services, and tablets for fire department.

Rodgers moved to pass Resolution #020419-03; Approving contract renewal with Michael Hart with Northland Securities for financial planning, 1-1-19 through 12-31-19. Service not to exceed \$1500 per quarter. Second by McGuire, passed 5-0.

Scott Pottorff, MMS Consultants presented building plans for the Northern Growth Subdivision.

Rodgers moved to pass Resolution #020419-01; Resolution to set the date of Public Hearing for Annexation of the Northern Growth Area. Second by Schneider, passed 5-0.

Redlinger moved to pass Resolution #020419-02; resolution to set the date of Public Hearing for rezoning the Northern Growth Area. Second by McGuire, passed 5-0.

Pottorff reported that two easements for Hickory Street are complete. Mayor will contact remaining easement property owners.

Pottorff provide project timeline for Tupelo/Ash Street project. Final plans will be presented for March 4th meeting. Bids will go out and project will be awarded April 1, 2019.

Council discussed Capital Project funding for FY 19-20.

Bill Stukey, PeopleService, Inc. had pricing and painting options for the water tower. Painting will be done this summer. Stukey will obtain additional information will be at next meeting.

Council agreed to interview candidates G and H for City Administrator position.

Budget work session set for Tuesday, February 12, 2019 at 6pm.

2nd February meeting will be held on the regular day, 2-18-19, President's Day.

Bob Yoder, Washington County Supervisor, got permission from Council to research costs and grants for improving boat ramp at Hall Park.

Yoder congratulated the Council on all the improvements the City is doing on streets and developing housing growth.

Rodgers moved to adjourn at 8:00 pm. Second by Redlinger, passed 5-0

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


www.cityofriversideiowa.com

Budget Work Session – Tuesday, February 12, 2019 at 6:00 pm

Council Meeting – Monday, February 18, 2019 at 6:30 pm

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor



EXPENDITURES FEBRUARY 4, 2019					
COUNCIL MEETING					
1	A TECH/FREEMAN	RVFD MONITORING	001-5-150-6356	\$	84.00
2	AUTOMATIC SYSTEMS	WP CONTROL PANEL	600-5-810-6504	\$	338.17
3	BECKY LaROCHE	FEB CELL	001-5-650-6373	\$	50.00
4	BECKY LaROCHE	JAN. MILEAGE	001-5-650-6240	\$	45.82
5	BROWN SUPPLY	WP REPLACEMENT PARTS	600-5-810-6374	\$	1,345.00
6	BRYAN LENZ	FEB CELL	001-5-430-6373	\$	50.00
7	FELD FIRE	RVFD-HELMET	001-5-150-6356	\$	576.00
8	HARN R/O	WP BALL VALVE	600-5-810-6504	\$	503.75
9	J&L CONSTRUCTION	W61 PATCH 9-14-18	110-5-3210-6417	\$	1,041.25
10	JAY STUELKE	FEB CELL	001-5-210-6373	\$	50.00
11	KUENSTER HEATING	WP	600-5-810-6507	\$	75.00
12	KUENSTER HEATING	SHOP	001-5-210-6507	\$	75.00
13	KUENSTER HEATING	CITY HALL	001-5-650-6310	\$	150.00
14	MEARDON, SUEPPEL, DOWNER	COMMUNITY BUILD.	301-5-750-6675	\$	711.11
15	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	505.89
16	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	260.83
17	MID AMERICAN ENERGY	RVFD	001-5-150-6371	\$	385.94
18	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	91.65
19	MID AMERICAN ENERGY	CB	001-5-460-6371	\$	40.41
20	MIDWEST FRAME	SNOW PLOW	110-5-210-6331	\$	51.52
21	MMS CONSULTANTS	HWY 22	301-5-750-6785	\$	6,595.59
22	MMS CONSULTANTS	ASH/TUPELO	301-5-750-6789	\$	12,498.23
23	PEOPLE SERVICES	FEB SERVICE	610-5-815-6500	\$	10,972.50
24	PEOPLE SERVICES	FEB SERVICE	600-5-800-6500	\$	10,972.50
25	PETTY CASH	POSTAGE	001-5-650-6508	\$	14.91
26	PETTY CASH	PARKING	001-5-650-6240	\$	7.50
27	PETTY CASH	PARKS	001-5-430-6320	\$	3.75
28	RELIANT FIRE	RVFD-HELMET	001-5-150-6352	\$	636.75
29	RON SEXTON CONST.	LIFT CHARGE	001-5-430-6504	\$	510.00
30	TECHNOLOGY SERVICE OF IOWA	JAN SYSTEM MAINT.	600-5-810-6374	\$	225.00
				\$	48,868.07
JAN. EOM PAYABLES					
31	RELIANT FIRE	#161 REPAIRS	001-5-150-6352	\$	312.90
32	RTM	DEC FUEL-RVFD	001-5-150-6350	\$	155.52
33	LINCOLN NAT'L LIFE INS	FEB BILLING		\$	240.86
34	MEDIACOM	RVFD - JAN.	001-5-150-6332	\$	136.27
35	MEDIACOM	JAN BILLING	001-5-650-6373	\$	161.81
36	VERIZON	DEC. SERVICE		\$	63.56
37	WELLMARK	FEB. BILLING		\$	3,171.74
38	WINDSTREAM	W.PLANT/SHOP		\$	176.91
39	DELTA DENTAL	JAN BILLING		\$	108.21
40	DELTA DENTAL	FEB BILLING		\$	108.21
		TOTAL PAID BILLS			\$ 4,635.99
		TOTAL EXPENDITURES		\$	53,504.06