

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 4th, 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 4th 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

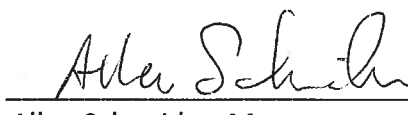
Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

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

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor



EXPENDITURES 02/18/19				
	COUNCIL MEETING	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