

RIVERSIDE CITY COUNCIL MEETING: Monday, January 4<sup>th</sup>, 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 21<sup>st</sup>, 2020, and expenditures. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants reported that 4<sup>th</sup> 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

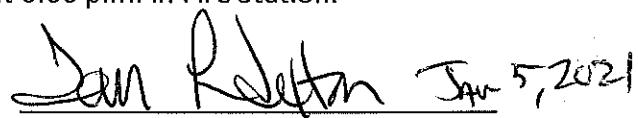
Full content of Council Meetings can be viewed on the City web site; [riversideiowa.gov](http://riversideiowa.gov)

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

Council Meeting – Monday, January 18<sup>th</sup>, 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	