

RIVERSIDE CITY COUNCIL MEETING: April 20, 2020

The Riverside City Council meeting opened at 6:00 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Edgar McGuire, Lois Schneider, and Jeanine Redlinger.

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

Rodgers moved to approve the minutes of April 6th 2020, and expenditures. Second by McGuire, passed 5-0.

March 2020 Riverside Fire Dept. Update, and PeopleService water report were reviewed.

Council had received 5 bids for new disc mower purchase.

Redlinger moved to pass Resolution #042020-01 Approve purchase of Bushhog DHM8 disc mower from Schnoebelen Inc. in the amount of \$8300.00. Second by Schneider, passed 5-0.

Council discussed Fire Code Plan Review contract with Lund Fire Protection. City Administrator will be added to contract as City Representative.

McGuire moved to pass Resolution #042020-02, Approving contract with Lund Fire Protection to provide fire code plan review. Second by Redlinger, passed 5-0.

Toby Hancock, Riverside EMS Director, answered questions on ambulance service. Work session is scheduled for Monday, April 27th at 6 PM.

Redlinger moved to adjourn at 7:10 p.m. Second by McGuire, passed 5-0.

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

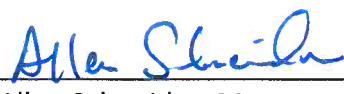
Ambulance Work Session – Monday, April 27th, 2020 at 6:00 p.m.

Council Meeting – Monday, May 4th, 2020 at 6:00 p.m.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 04-20-20				
	COUNCIL MEETING	UNPAID BILLS:		
	CRESENT ELECTRIC	RVFD	002-5-150-6310	\$ 29.34
	CUSTOM TREE SERVICE	CHIP PILE AT TRAIL	001-5-510-6320	\$ 120.00
3	DINGES FIRE CO	RVFD	002-5-150-6356	\$ 1,499.75
4	FELD FIRE	RVFD- SIAMESE STORZ	002-5-150-6310	\$ 1,092.60
5	HEIMAN	50% DIGITAL FLOWMETER	002-5-150-6354	\$ 2,344.50
6	HENRY SCHEIN	EMS SUPPLY	002-5-150-6375	\$ 228.94
7	I.C. LANDFILL	CLEAN-UP	001-5-510-6320	\$ 19.50
8	IOWA PAPER	PARKS	001-5-430-6325	\$ 110.43
9	JOHNSON CO REFUSE	APRIL GARBAGE CARTS	670-5-840-6499	\$ 7,120.75
10	KALONA AUTO	SHOP	001-5-210-6331	\$ 32.62
11	KALONA AUTO	PARKS	001-5-430-6504	\$ 46.47
12	KALONA AUTO	RFVD	002-5-150-6352	\$ 1,020.08
13	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50
14	MENARDS	PARKS	001-5-430-6504	\$ 83.82
15	MMS	4TH STREET	301-5-750-6777	\$ 14,398.54
16	MMS	DOLLAR GENERAL	001-5-650-6407	\$ 323.75
17	MMS	NORTHERN HEIGHTS	301-5-750-6784	\$ 1,583.95
18	MMS	ASH ST	301-5-750-6789	\$ 2,649.96
19	NORTHLAND SECURITIES	PLANNING	001-5-650-6499	\$ 1,500.00
20	OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$ 154.12
21	PAWS & MORE	CONTRIBUTION	001-5-190-6413	\$ 223.00
22	REC	SIGN	001-5-520-6510	\$ 83.47
23	REC	LIFT STATION	610-5-815-6371	\$ 97.20
24	REC	WWW PLANT	610-5-815-6371	\$ 3,871.50
25	REC	SHOP	001-5-210-6371	\$ 45.62
26	REC	WATER PLANT	600-5-810-6371	\$ 3,062.70
27	REC	TRAFIC LIGHT	001-5-230-6371	\$ 169.12
28	REC	CASINO L/S	610-5-815-6371	\$ 226.70
29	RIVERSIDE HISTORY CENTER	1ST QTR GRANT	145-5-650-6413	\$ 5,286.39
30	RTM	FD- FUEL	002-5-150-6350	\$ 192.61
31	SIMON REPAIR LLC	RVFD	002-5-150-6352	\$ 165.27
32	STANDARD PEST CONTROL	CITY BUILDINGS	001-5-650-6310	\$ 60.00
33	US CELLULAR	RVFD	002-5-150-6332	\$ 94.95
34	US CELLULAR	ADMIN PHONE	001-5-650-6373	\$ 48.46
35	VAN METER	RVFD	002-5-150-6310	\$ 16.09
36	VISA	PARKS	001-5-430-6325	\$ 463.13
37	VISA	CLERK MEETING	001-5-650-6240	\$ 12.95
38	VISA	POSTAGE	001-5-650-6508	\$ 5.15
39	VISA	USTREAM- MAR	001-5-650-6494	\$ 105.93
40	VISA	IMFOA-SMART CONF	001-5-650-6240	\$ 250.00
41	VISA	MS OFFICE 365	001-5-650-6495	\$ 1,248.00
42	VISA	DOG PARK SIGNS	145-5-650-6430	\$ 139.64
43	VISA	WEDGE-ADMIN	001-5-650-6240	\$ 40.00
44	VISA	GoToMeeting BUSINESS	001-5-650-6495	\$ 197.30
45	WA CO AUDITOR	2ND QTR LAW CONTRACT	001-5-110-6499	\$ 23,876.00
46	WA. CO. RECORDER	RECORDING FEE	001-5-650-6401	\$ 162.00
47	*****	TOTAL BILLS		\$ 74,658.80
48				
49		PAID BILLS:		
50	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 MAR		\$ 1,023.00
51	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 MAR		\$ 841.00
52	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 MAR		\$ 1,454.00
53	IPERS	CONTRIBUTIONS - 2020 MAR		\$ 3,914.58
54	IRS	941 TAX DEPOSIT - 2020 MAR		\$ 5,489.29
55	PAYROLL	PAYROLL - 2020 MAR		\$ 19,052.01
56	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT		\$ 1,500.00
57		TOTAL PAID BILLS		\$ 33,273.88
58	*****	TOTAL EXPENDITURES		\$ 107,932.68
59				
60	"001"	GENERAL FUND		\$ 29,537.34
61	"002"	FIRE DEPT.		\$ 6,684.13
62	"110"	ROAD USE FUND		\$ -
63	"145"	CASINO FUNDS		\$ 5,426.03
64	"200"	DEBT SERVICE		\$ -
65	"301"	CAPITAL PROJECTS		\$ 18,632.45
	"600"	WATER FUND		\$ 3,062.70
	"610"	SEWER FUND		\$ 4,195.40
68	"670"	LANDFILL		\$ 7,120.75
69	*****	TOTAL EXPENDITURES BY FUND		\$ 74,658.80
70				

71					
72	MTD TREASURERS REPORT	3/31/2020	REVENUES	EXPENSES	BALANCE
	GENERAL FUND		\$ 21,105.40	\$ 43,769.45	\$ 149,721.06
	FIRE DEPT FUND		\$ 5.00	\$ 8,343.89	\$ 114,320.84
73	ROAD USE TAX FUND		\$ 5,033.53	\$ 1,163.97	\$ 168,958.26
76	LOCAL OPTION SALES TAX		\$ 8,330.20	\$ -	\$ 223,696.31
77	CASINO REVENUE RUND		\$ 102,012.59	\$ 1,126.28	\$ (265,740.34)
78	DEBT SERVICE		\$ -	\$ -	\$ 221,750.00
79	CAPITAL PROJECTS FUND		\$ 247,635.92	\$ 540.50	\$ 941,862.87
80	COMMUNITY CENTER FUNDS		\$ 172.01	\$ -	\$ 902,233.79
81	WATER FUND		\$ 27,963.61	\$ 18,522.45	\$ 482,477.76
82	SEWER FUND		\$ 25,401.47	\$ 17,115.00	\$ 238,307.27
83	GARBAGE/LANDFILL FUND		\$ 6,981.61	\$ 7,103.25	\$ 9,503.42
84	STORM WATER FUND		\$ 1,522.90	\$ -	\$ (172.17)
85	TOTAL		\$ 446,164.24	\$ 97,684.79	\$ 3,186,919.07