

RIVERSIDE CITY COUNCIL MEETING: Monday, February 1st, 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 were: Andy Rodgers, Lois Schneider, Tom Sexton, Edgar McGuire, and Jeanine Redlinger.

Motion by Sexton to approve agenda, removing item 8C. Second by McGuire, passed 5-0.

Rodgers moved to approve the minutes of January 18, 2021 and expenditures. Second by Schneider, passed 5-0.

Highland School Board president Nate Robinson and Superintendent Ken Crawford addressed Council on upcoming changes to the State legislation for public tax funds to school districts in Iowa. Redlinger will compose a City document for the next meeting to send to State Representatives.

Rodgers moved to extend listing for City Commercial lot with Jeff Edberg of Lepic Kroger Realtors. Second by Redlinger, passed 5-0.

Council discussed maintenance of sidewalk on Ash Street. Council will address changes to City Code 136.03 Snow Removal, at next meeting.

Administrator Yancey presented proposal option for design, engineering, and construction oversight of Capital projects.

Sexton moved to open Public Hearing for setting Max Levy on taxes for fiscal year 2021-22 at 6:45 pm. Second by McGuire, passed 5-0. There were no written or oral comments from the public. Rodgers moved to close Public Hearing at 6:47 pm. Second by Sexton, passed 5-0.

Redlinger moved to pass Resolution #020121-01, Approving Maximum Tax Dollars for City levy at \$8.10 per \$1000 of assessed property value. Second by McGuire, passed by 5-0.

Mayor Schneider remarked that setting the date of Public Hearing for FY21-22 Annual City Budget will be moved to February 8th Special Meeting.

Administrator Yancey provided updates to Council on the formation of the Community Center Committee, Washington Riverboat Municipal Grant, and establishing a City Tree Committee.

Redlinger moved to adjourn at 7:13 pm. Second by Rodgers, passed 5-0.

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

Special Council Meeting – Monday, February 8th, 2021 at 6:00 p.m. in Fire Station.

Council Meeting – Monday, February 15st, 2021 at 6:00 p.m. in Fire Station.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES FEBRUARY 1, 2021					
COUNCIL MEETING		BILLS			
1	ABSOLUTE GRAPHICS	PARKING NOTICE	110-5-210-6417	\$ 105.50	
2	AIRGAS	RVFD-EMS	002-5-150-6375	\$ 119.92	
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 386.79	
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,099.08	
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 254.47	
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 221.61	
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,405.57	
8	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 629.29	\$ 3,996.81
9	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00	
10	BIG IRON WELD	TRAILER REPAIR	110-5-210-6331	\$ 266.16	
11	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00	
12	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 47.00	
13	J&S PLUMBING	CITY HALL	001-5-650-6310	\$ 346.41	
14	J&S PLUMBING	WATER PLANT	600-5-810-6332	\$ 77.15	
15	J&S PLUMBING	SEWER PLANT	610-5-815-6332	\$ 77.15	
16	J&S PLUMBING	SHOP	001-5-210-6507	\$ 194.38	
17	J&S PLUMBING	FIRE STATION	002-5-150-6310	\$ 154.30	\$ 849.39
18	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00	
19	JCMAA	RVFD-2021 DUES	002-5-150-6345	\$ 89.00	
20	KOCH OFFICE	COPIES	001-5-650-6496	\$ 759.29	
21	KUM 'N GO	CITY FUEL	110-5-210-6331	\$ 728.51	
22	KUM 'N GO	RVFD FUEL	002-5-150-6350	\$ 174.67	\$ 903.18
23	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 185.45	
24	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 292.60	
25	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 89.85	\$ 567.90
26	MMS CONSULTANTS	ASH/TUPELO	301-5-750-6789	\$ 2,269.86	
28	MMS CONSULTANTS	PARKS	301-5-750-6779	\$ 1,875.00	
29	PEOPLE SERVICES	FEB SERVICE	610-5-815-6500	\$ 11,449.50	
30	PEOPLE SERVICES	FEB SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
31	RON SEXTON CONST.	LIFT RENTAL	001-5-210-6417	\$ 510.00	
32	RON'S AUTO	SANDER BATTERY	110-5-210-6335	\$ 141.95	
33	RU2 SYSTEMS	SPEED SIGN REPAIR	110-5-210-6415	\$ 69.95	
34	STOREY KENWORTHY	W2 FORMS	001-5-650-6506	\$ 42.24	
35	SUEPPEL	LEGAL	001-5-640-6411	\$ 1,525.00	
36	*****	TOTAL BILLS		\$ 37,187.15	37187.15
37	JANUARY EOM PAYABLES				
38	DELTA DENTAL	FEB BILLING	001-5-430-6150	\$ 186.56	
39	LINCOLN NAT'L LIFE INS	FEB BILLING	001-5-620-6150	\$ 288.55	
40	MEDIACOM	RVFD PHONE	002-5-150-6332	\$ 211.05	
41	MEDIACOM	C HALL PHONE	001-5-650-6373	\$ 203.24	
42	WELLMARK	FEB INSURANCE	001-5-620-6150	\$ 4,021.71	
43	WINDSTREAM	JAN SERVICE	600-5-810-6373	\$ 150.38	
44	WINDSTREAM	JAN SHOP	001-5-210-6373	\$ 172.51	
45	US CELLULAR	CITY HALL	001-5-650-6373	\$ 48.90	
46	US CELLULAR	RVFD	002-5-150-6332	\$ 97.17	
47	VERIZON	CELL TOWERS	600-5-810-6373	\$ 63.54	
48	*****	TOTAL PAID BILLS			\$ 5,443.61
49	*****	TOTAL EXPENDITURES			\$ 42,630.76
50					
51	TOTAL BY FUND				
52	"001"	GENERAL FUND	\$ 10,770.92		
53	"002"	FIRE DEPARTMENT	\$ 1,768.00		
54	"110"	ROAD USE FUND	\$ 1,312.07		
55	"145"	CASINO FUNDS	\$ -		
56	"200"	DEBT SERVICE	\$ -		
57	"301"	CAPITAL PROJECTS	\$ 4,144.86		
58	"600"	WATER FUND	\$ 12,009.18		
59	"610"	SEWER FUND	\$ 12,625.73		
60	"670"	GARBAGE	\$ -		
61	*****	TOTAL EXPENDITURES	\$ 42,630.76		