

RIVERSIDE CITY COUNCIL MEETING: Monday, March 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: Andy Rodgers, Lois Schneider, Tom Sexton, Edgar McGuire, and Jeanine Redlinger.

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

Sexton moved to approve the minutes of February 15th, 2021, expenditures, Casey's #3900 liquor license renewal, and Fireworks display permit for Riverside Casino and Golf Resort. Second by McGuire, passed 5 -0.

Nick Oriano addressed council on possible upgrades to the basketball court in Hall Park for his Eagle Scout project.

Redlinger moved to open the Public Hearing of proposed City Budget for Fiscal Year June 2022 at 6:09 pm. Second by Schneider, passed 5-0. There were no written or oral comments. Rodgers moved to close Public Hearing at 6:10 pm. Second by McGuire, passed 5-0.

Rodgers moved to pass Resolution #0030121-01, Adopting City Budget for fiscal year July 1, 2021 through June 30, 2022. Second by Schneider, passed 5-0.

Sexton moved to pass Resolution #0030121-02, Approving Acquisition Plat for the City of Riverside at 40 E 2nd Street. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #030121-03, Approving the application to the Riverboat Foundation from the Fire Dept. for a new Thermal Imaging Camera. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #030121-04, Approving the application to the Riverboat Foundation from RACC for improvements to the Dog Park in Hall Park. Second by Schneider, passed 5-0.

Council reviewed changes to Chapter 136, Sidewalk Regulations, in the City Code of Ordinances.

McGuire moved to approve the letter of "Request for Qualifications for Engineering Service" to be sent to area engineering firms. Second by Sexton, passed 5-0.

Yancey presented Admin's report and Community Center meeting update.

Council discussed the basketball court in Hall Park.

McGuire moved to enter into closed session, per Iowa Code Chapter 21.5 (j) Real Estate, at 6:55 pm. Second by Sexton, passed 5-0.

Council returned to open meeting at 7:04 pm.

Rodgers moved to proceed as directed in closed session. Second by Schneider, passed 5-0.

McGuire moved to set the Public Hearing for the sale of City property at 40 E 2nd Street for \$124,000 at the March 15th Council Meeting, which begins at 6:00 pm in the Riverside Fire Station. Second by Rodgers, passed 5-0.

Redlinger moved to adjourn at 7:19 pm. Second by McGuire, passed 5-0.

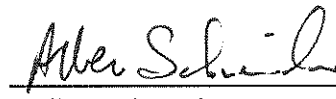
Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

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

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES MARCH 1, 2021					
COUNCIL MEETING		BILLS			
1	BECKY LaROCHE	CELL	001-5-650-6373	\$ 50.00	
2	BRYAN LENZ	CELL	001-5-430-6373	\$ 50.00	
3	ELECTRIC PUMP	WTP-TRANSDUCER CONTROLLER	600-5-810-6374	\$ 1,589.40	
4	EMERGENCY APPARATUS	FD-DRAIN VALVE,HOSE	002-5-150-6352	\$ 983.45	
5	FP MAILING	POSTAGE METER	001-5-650-6508	\$ 86.85	
6	IAMU	FY22 MEMBERSHIP	600-5-810-6210	\$ 680.00	
7	JAY STUELKE	CELL	001-5-210-6373	\$ 50.00	
8	JETCO	WTP-CLEAR WELL SENSOR	600-5-810-6374	\$ 808.20	
9	KELTEK	FD-21'CHEVY LIGHTS	002-5-150-6352	\$ 11,373.02	
10	KUM & GO	CITY FUEL	110-5-210-6331	\$ 679.41	
11	KUM & GO	FD FUEL	002-5-150-6350	\$ 158.16	
12	MARSARS WATER RESCUE	ICE RESCUE EQUIPMENT	002-5-150-6356	\$ 964.00	
13	MEDIACOM	FD	002-5-150-6332	\$ 215.95	
14	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 217.28	
14	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 336.83	
15	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 117.37	\$ 671.48
16	MMS CONSULTANTS	PARKS	301-5-750-6779	\$ 1,250.00	
17	PEOPLE SERVICES	MAR SERVICE	610-5-815-6500	\$ 11,449.50	
18	PEOPLE SERVICES	MAR SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
19	PRECISION ELECTRIC	FD-ALARMS INSTALL	002-5-150-6310	\$ 3,950.00	
20	PRECISION ELECTRIC	WTP FURNACE REPAIR	600-5-810-6504	\$ 485.00	\$ 4,435.00
21	WINDSTREAM	WTP INTERNET	600-5-810-6373	\$ 150.38	
22	WINDSTREAM	SHOP INTERNET	001-5-210-6373	\$ 172.51	\$ 322.89
23	YANCEY, CHRISTINE	MILEAGE	001-5-650-6240	\$ 26.88	
24	*****	TOTAL BILLS			\$ 47,293.69
25	FEBRUARY EOM PAYABLES				
25	DELTA DENTAL	MAR BILLING	001-5-430-6150	\$ 225.04	
26	LINCOLN NAT'L LIFE INS	MAR BILLING	001-5-620-6150	\$ 288.55	
27	WELLMARK	MAR INSURANCE	001-5-620-6150	\$ 4,804.77	
28	US CELLULAR	CITY HALL	001-5-650-6373	\$ 53.90	
29	US CELLULAR	RVFD	002-5-150-6332	\$ 97.17	
30	*****	TOTAL PAID BILLS			\$ 5,469.43
31	*****	TOTAL EXPENDITURES			\$ 52,763.12
32					
33	TOTAL BY FUND				
34	"001"	GENERAL FUND	\$ 6,143.15		
35	"002"	FIRE DEPARTMENT	\$ 18,078.58		
36	"110"	ROAD USE FUND	\$ 679.41		
36	"145"	CASINO FUNDS	\$ -		
37	"200"	DEBT SERVICE	\$ -		
38	"301"	CAPITAL PROJECTS	\$ 1,250.00		
39	"600"	WATER FUND	\$ 15,162.48		
40	"610"	SEWER FUND	\$ 11,449.50		
41	"670"	GARBAGE	\$ -		
42	*****	TOTAL EXPENDITURES	\$ 52,763.12		