

RIVERSIDE CITY COUNCIL MEETING: June 15, 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: Andy Rodgers, Edgar McGuire, Lois Schneider, and Jeanine Redlinger. Sexton was absent.

Motion by Rodgers to approve agenda. Second by McGuire, passed 4-0.

Schneider moved to approve the minutes of June 1st, 2020, expenditures, and liquor license for Riverside Casino and Golf Resort. Second by Redlinger, passed 4-0.

McGuire moved to renew cigarette permits for Casey's #2629, Casey's #3900, Kum & Go, and Riverside Casino. Second by Rodgers, passed 3-1 Redlinger opposed.

Sexton arrived at 6:03 p.m.

Tracey Achenbach with ECICOG updated council on codification and housing grants.

Council received May 2020 Fire Dept. update.

Council reviewed Volunteer Fireman Stipend Program. McGuire moved to approve stipend payments for FY21. Second by Rodgers, passed 5-0.

McGuire moved to approve Chamber of Commerce use of Railroad Park pavilion for Farmer's Market through August with fees. Second by Rodgers, passed 5-0.

James Collins informed Council of water drain issues on Buckeye Lane. Council directed City Admin and City Engineer to meet with homeowner.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Sexton Moved to pass Resolution #061520-01 Pay Request #2 to J&L Construction in the amount of \$172,694.33 at 24.05% completion on the 4th Street Project. Second by Schneider, passed 5-0.

Safe Walk to School sidewalk is slated to start June 29th, 2020, with a late start date of July 6th. The project should be completed with 20 working days.

Sexton moved to not support the proposed Washington County project for changes to the east side culvert on Vine Ave. Second by Schneider, passed 5-0.

McGuire moved to approve \$50.00 of Hotel/Motel funds for awards for the July 4th Virtual Celebration. Second by Schneider, passed 5-0.

Redlinger moved to approve the community service project with the Highland Lego League students with expenditures up to \$1100.00 for upgrades to the Conservation Park bathroom. Second by McGuire, passed 5-0.

Redlinger moved to approve request for use of Hall Park for Fall Slow Pitch League, with the stipulation of following guidelines set by the Iowa dept. of Public Health for ball leagues. Second by Schneider, passed 5-0.

After further discussion, Council determined the parks are open for use, but restrooms remain closed, and drinking fountains are off. Rental fees for park shelters will be held for damage deposit, and then returned to renter.

McGuire moved to pass Resolution #061520-02, Approving writing off \$663.22 in uncollectable water bills. Second by Rodgers, passed 5-0.

McGuire moved to pass Resolution #061520.03, Approving fund transfers for Budget 2019-20. Second by Rodgers, passed 5-0.

Redlinger moved to pass resolution #061520-04, Approving a 3% pay increase for City Employees, and \$.75 for Mullinnex. Second by Schneider, passed 4-1 Sexton opposed.

Rodgers moved to enter into Closed Session per Iowa Chapter 21.5(i) Employee review, at 8:12 p.m. Second by Sexton, passed 5-0.

Council returned to open meeting at 8:41 p.m.

Redlinger moved to pass Resolution #061520-05, Approving pay increase of \$2500.00 in salary for City Administrator. Second by Rodgers, passed 5-0.

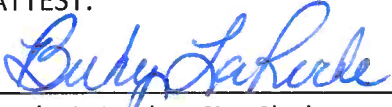
Redlinger moved to adjourn at 8:44 pm. Second by McGuire, passed 5-0

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


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

Council Meeting – Monday, July 20th, 2020 at 6:00 p.m.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 06-15-20					
	COUNCIL MEETING	UNPAID BILLS:			
1	AUDITOR OF STATE	FY2019 ANNUAL EXAM	001-5-650-6498	\$ 6,802.23	
2	ELECTRIC PUMP	LS #1	610-5-815-6374	\$ 1,581.25	
3	IOWA CITY LANDFILL	40 E 2ND ST	001-5-470-6310	\$ 7.00	
4	IOWA FIRE EQUIPMENT	CITY RECHARGE	001-5-650-6310	\$ 539.70	
5	IOWA FIRE EQUIPMENT	RFVD RECHARGE	002-5-150-6356	\$ 107.03	
6	IOWA SOLUTIONS	COMPUTER SUPPORT	001-5-650-6497	\$ 393.30	
7	JOHNSON CO REFUSE	APRIL GARBAGE CARTS	670-5-840-6499	\$ 7,081.50	
8	KALONA AUTO	SHOP	001-5-210-6331	\$ 27.42	
9	KALONA GRAPHICS	2500 ENVELOPES	001-5-650-6506	\$ 204.91	
10	KALONIAL LAWN CARE	WEED APPLICATION	001-5-430-6320	\$ 2,115.00	
11	KUENSTER HEATING	WATER PLANT A/C	600-5-810-6504	\$ 75.00	
12	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
13	MEARDON, SUPPEL	LEGAL	001-5-640-6411	\$ 2,116.50	
14	MENARDS	CITY HALL WALL	001-5-650-6510	\$ 158.04	
15	MMS CONSULTANTS	4TH STREET	301-5-750-6777	\$ 9,844.44	
16	MMS CONSULTANTS	DOLLAR GENERAL	001-5-650-6407	\$ 194.25	
17	NEWS	PUBLICATIONS	001-5-650-6402	\$ 292.00	
18	OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$ 60.00	
19	REC	SIGN	001-5-520-6510	\$ 86.51	
20	REC	LIFT STATION	610-5-815-6371	\$ 74.40	
21	REC	W/W PLANT	610-5-815-6371	\$ 2,429.69	
22	REC	SHOP	001-5-210-6371	\$ 48.64	
23	REC	WATER PLANT	600-5-810-6371	\$ 1,797.20	
24	REC	TRAFIC LIGHT	001-5-230-6371	\$ 156.21	
25	REC	CASINO L/S	610-5-815-6371	\$ 173.70	
26	RIVERSIDE GRAIN	GRASS SEED/TOWER	600-5-810-6324	\$ 59.50	
27	SANDRY FIRE SUPPLY	TESTING	002-5-150-6356	\$ 1,884.00	
28	SCHNOEBELEN INC	STREETS	001-5-210-6372	\$ 42.51	
29	VISA	PARKS	001-5-430-6323	\$ 146.92	
30	VISA	POSTAGE	001-5-650-6508	\$ 4.55	
31	VISA	USTREAM	001-5-650-6494	\$ 211.86	
32	VISA	UNIFORMS	001-5-430-6181	\$ 167.88	
33	VISA	GoToMeeting BUSINESS	001-5-650-6497	\$ 5.30	
34	YOTTY	C HALL	001-5-650-6310	\$ 13.58	
35	*****	TOTAL BILLS		\$ 39,058.52	
36		PAID BILLS:			
37	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 MAY	\$ 554.00		
38	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 MAY	\$ 313.00		
39	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 MAY	\$ 1,111.00		
40	IPERS	CONTRIBUTIONS - 2020 MAY	\$ 2,744.44		
41	IRS	941 TAX DEPOSIT - 2020 MAY	\$ 3,741.01		
42	PAYROLL	PAYROLL - 2020 MAY	\$ 13,641.11		
43	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$ 1,500.00		
44		TOTAL PAID BILLS		\$ 23,604.56	
45	*****	TOTAL EXPENDITURES		\$ 62,663.08	
46					
47	GENERAL FUND		\$ 13,950.81		
48	FIRE DEPARTMENT		\$ 1,991.03		
49	ROAD USE FUND		\$ -		
50	CASINO FUNDS		\$ -		
51	DEBT SERVICE		\$ -		
52	CAPITAL PROJECTS		\$ 9,844.44		
53	WATER FUND		\$ 1,931.70		
54	SEWER FUND		\$ 4,259.04		
55	GARBAGE		\$ 7,081.50		
56	TOTAL EXPENDITURES			\$ 39,058.52	
57	MTD TREASURERS REPORT	5/30/2020	REVENUES	EXPENSES	BALANCE
58	GENERAL FUND		\$ 21,947.02	\$ 59,196.60	\$ 465,989.23
59	FIRE DEPT FUND		\$ 250.00	\$ 23,583.97	\$ 83,086.45
60	ROAD USE TAX FUND		\$ 9,373.45	\$ 39,570.82	\$ 150,325.49
61	LOCAL OPTION SALES TAX		\$ 9,785.39	\$ -	\$ 241,811.90
62	CASINO REVENUE RUND		\$ -	\$ 705.00	\$ (201,215.31)
63	DEBT SERVICE		\$ -	\$ 221,500.00	\$ 250.00
64	CAPITAL PROJECTS FUND		\$ 34,935.00	\$ 41,088.40	\$ 904,186.66
65	COMMUNITY CENTER FUNDS		\$ 3,407.71	\$ -	\$ 908,490.23
66	WATER FUND		\$ 21,020.13	\$ 28,973.82	\$ 485,201.93
67	SEWER FUND		\$ 19,835.38	\$ 45,406.07	\$ 221,401.28
68	GARBAGE/LANDFILL FUND		\$ 6,941.55	\$ 7,167.00	\$ 8,715.87
69	STORM WATER FUND		\$ 1,530.24	\$ -	\$ 2,835.92
70	TOTAL		\$ 129,025.87	\$ 467,191.68	\$ 3,271,079.65