

RIVERSIDE CITY COUNCIL MEETING: Monday, November 15th, 2021

The Riverside City Council meeting opened at 6:00 pm at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Lois Schneider, Tom Sexton, Edgar McGuire, and Kevin Kiene.

Mayor Schneider explained the State code on elections to fill a vacancy. Kevin Kiene will now fill the vacancy of Jeanine Redlinger.

Motion by Kiene to approve agenda. Second by Sexton, passed 4-0.

Kiene moved to approve the minutes of November 1th, expenditures, and October Fire Department Report. Second by Schneider, passed 4 -0.

Robert Schneider made a request to put tree removal on next agenda to determine ownership.

Travis Riggan extended invite to all for the Annual RACC dinner meeting at 6 pm in Roberts Buffet at Casino on Thursday.

Randy Tinnis, Patrol Lieutenant for Washington County, presented Sheriff's call report for October.

Brian Boelk, Axiom Consultants, presented final plans for the Railroad Park Project.

Bill Stukey, PeopleService, Inc. reviewed October water and wastewater report with Council.

Stukey requested to have engineering company look at water plant design for needed repairs.

McGuire moved to open Public Hearing on the Railroad Park Project at 6:35 pm. Second by Sexton, passed 4-0. There were no written or oral comments. Sexton moved to close Public Hearing at 6:36 pm. Second by McGuire, passed 4-0.

McGuire moved to pass Resolution #111521-01, Accepting plans and specification design for Railroad Park Improvement Project. Second by Sexton, passed 4-0.

Schneider moved to pass Resolution #111521-02, Appointing "The News" as official newspaper for City publications from January 1, - December 31, 2022. Second by Kiene, passed 4-0.

Sexton moved to pass Resolution #111521-03, Approving 3 year agreement with FP Mailing Solutions for postage meter at \$28.95 per month. Second by McGuire, passed 4-0.

Kiene moved to pass Resolution #111521-04, Approving Street Financial Report for Fiscal Year ending June 30, 2021, adding 2020 vehicle to equipment list. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #111521-05, Approving \$224,900 fund transfer from Casino Fund to Debt Service Fund. Second by Schneider, passed 4-0.

Yancey presented Admin's report, monthly financial updates, and Community Center update.

McGuire moved to publish intent to fill vacancy on Council. Second by Sexton, passed 4-0.

Mayor set Monday, November 22, for Special Meeting on employee health insurance, following work session.

Kevin Kiene has resigned from the Planning & Zoning Commission due to being elected to City Council. City will place ad to fill vacancy.

McGuire moved to observe Monday for holidays that fall on Saturday. Christmas holiday is December 27th, and New Year's will be January 3rd. Second by Schneider, passed 3-1 Sexton opposed.

McGuire reported on the Washington County EMS Advisory Board meeting.

Schneider reported on the 1st Community Visioning Meeting.

McGuire moved to adjourn at 7:40 p.m. Second by Kiene, passed 4-0.

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

Work Session – Monday, November 22nd, 2021 at Fire Station- Paramedic and employee benefits.

Special Council Meeting – Monday, November 22nd, 2021 at 6:00 pm in Fire Station following work session.

Council Meeting – Monday, December 6th, 2021 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 11-15-2021					
COUNCIL MEETING		UNPAID BILLS:			
1	ABSOLUTE OUTDOOR	FALL PARK FERT/HERBICIDE	001-5-430-6320	\$ 1,581.00	
2	AIRGAS	EMS- AIR SUPPLY	002-5-150-6375	\$ 280.17	
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 576.62	
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 677.43	
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 448.26	
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 100.28	
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,449.01	
8	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 396.56	\$ 3,648.16
9	APPARATUS TESTING	FIRE PUMP CERT.	002-5-150-6352	\$ 932.25	
10	BIG IRON	SKID LOADER	001-5-430-6504	\$ 32.50	
11	BROWN SUPPLY	SNOW BLADE PARTS	110-5-210-6335	\$ 1,020.00	
12	BROWN SUPPLY	WATER PLANT	600-5-810-6374	\$ 673.20	\$ 1,693.20
13	DICKERSON	HAUL SALT	110-5-210-6335	\$ 270.00	
14	FASTENAL	SPLOW BOLTS	110-5-210-6335	\$ 21.48	
15	FELD FIRE	PPE SUPPLY	002-5-150-6370	\$ 404.00	
16	HEIMAN	ROPE RESCUE -TRUCK 162	002-5-150-6356	\$ 1,042.90	
17	HOLIDAY INN	IMFOA	001-5-650-6240	\$ 224.00	
18	IOWA 1 CALL	LOCATES	600-5-810-6507	\$ 33.30	
19	IOWA RURAL WATER	2022 MEMBERSHIP	600-5-810-6245	\$ 225.00	
20	IOWA SOLUTIONS	MONTHLY SERVICE	001-5-650-6497	\$ 438.25	
21	IOWA SOLUTIONS	OCT SERVICE ORDERS	001-5-650-6497	\$ 290.00	\$ 728.25
22	JOHNSON COUNTY REFUSE	OCT BILLING	670-5-840-6499	\$ 7,222.75	
23	KALONA AUTO	STREETS	001-5-210-6331	\$ 327.54	
24	KALONA AUTO	FIRE DEPT	002-5-150-6356	\$ 96.27	\$ 423.81
25	KOCH	COPY FEES	001-5-650-6496	\$ 1,015.23	
26	LL PELLING	114TH STREET FALL SERVICE	110-5-210-6417	\$ 1,942.30	
27	MEARDON, SUPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 700.00	
28	MENARDS	SNOW FENCE-GALILEO	110-5-210-6335	\$ 208.20	
29	MENARDS	FUEL CNDTNER, BLK UNDERCOAT	001-210-6371	\$ 84.78	
30	MENARDS	ANTIFREEZE-BATTERIES	001-5-210-6371	\$ 107.44	\$ 400.42
31	MIDWEST FRAME	SNOW PLOW MAINT.	110-5-210-6335	\$ 54.68	
32	OFFICE EXPRESS	FD OFFICE SUPPLY	002-5-150-6340	\$ 393.88	
33	OVERHEAD DOOR	SHOP DOOR SERVICE	001-5-210-6507	\$ 461.50	
34	PSC DIST	FD BATHROOM REPAIR	002-5-150-6340	\$ 26.55	
35	REC	SIGN	001-5-520-6510	\$ 73.37	
36	REC	LIFT STATION	610-5-815-6371	\$ 36.50	
37	REC	WW PLANT	610-5-815-6371	\$ 3,196.50	
38	REC	SHOP	001-5-210-6371	\$ 36.50	
39	REC	WATER PLANT	600-5-810-6371	\$ 2,725.65	
40	REC	TRAFIC LIGHT	001-5-230-6371	\$ 145.95	
41	REC	CASINO L/S	610-5-815-6371	\$ 179.95	\$ 6,394.42
42	SCHIMBERG CO	WATER PLANT PARTS	600-5-810-6324	\$ 1,494.34	
43	SCHNOEBELEN INC	HYD HOSE/FITTINGS	001-5-210-6331	\$ 77.10	
44	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$ 65.00	
45	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 208.56	
46	TYLER TECH	INCODE CIS ANNUAL	0010-5-650-6499	\$ 668.54	
47	UMB	GO BOND INT	200-5-710-6852	\$ 2,200.00	
48	UTILITY SERVICE CO	WATER TOWER MAINT.	600-5-810-6324	\$ 5,653.00	
49	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$ 86.05	
50	VISA	CASEY'S FUEL-MOWERS	001-5-430-6323	\$ 48.58	
51	VISA	RENTAL CODE BOOK	001-5-650-6506	\$ 43.00	
52	VISA	TRUCK FUEL	110-5-210-6331	\$ 261.09	
53	VISA	USTREAM	001-5-650-6494	\$ 99.00	
54	VISA	UNIFORMS	001-5-430-6181	\$ 117.64	\$ 655.36
55	WASHINGTON CO. RECORDER	RECORDING	001-5-650-6401	\$ 12.00	
56	YOTTY'S	08 REPAIRS	110-5-210-6331	\$ 35.73	
57	*****	TOTAL BILLS		\$ 39,640.38	
58		PAID BILLS:			
59	IPERS	CONTRIBUTIONS - 2021 OCT	\$ 2,786.58		
60	1ST NAT'L BANK	OCT 21 "HSA"	\$ 750.00		
61	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-OCT	\$ 667.00		
62	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-OCT	\$ 1,245.00		
63	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-OCT	\$ 1,872.00		
64	IRS	941 TAX DEPOSIT - 2021 OCT	\$ 3,804.75		
65	PAYROLL	PAYROLL - 2021 OCT	\$ 12,504.64		
66	*****	TOTAL PAID BILLS		\$ 23,629.97	
67	*****	TOTAL EXPENDITURES		\$ 63,270.35	