

RIVERSIDE CITY COUNCIL MEETING: Monday, May 16th 2022

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

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

Kiene moved to approve the Consent agenda:

Minutes of May 2nd and expenditures

April Fire Department Report

Acceptance of new fireman Jonathan Ward

Approved Fire Cadets Isaac Thomann and Melissa Schaedler

Liquor License renewal for Murphy's and Casey's #2629

Urban Chicken Application for Elisa Lyons

Second by Mills, passed 4 -0.

Carrie Westcott addressed council on re-opening of Murphy's Bar and Grill next month.

Bill Poch presented his goals for Riverside and District 3 of Washington County. Poch is running for the Supervisor in the primary election on June 7th.

Council clarified City participation on sewer tap at 120 Cherry Lane with MaryBeth Rozmus and Lexy Walgren. City will participate financially to the work on the sewer that is organized and completed by Walgren's contractor.

Sexton moved to open Public Hearing on FY 2022 Budget Amendment at 6:27 pm. Second by McGuire, passed 4-0. There were no written or oral comments. Kiene moved to open Public Hearing at 6:28 pm. Second by Sexton, Passed 4-0.

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

Ben Stumpf, PeopleService, Inc. reviewed April water and wastewater report. Stumpf presented quote from Electric Pump on a new pump at water plant for anti-scaling chemical feed.

McGuire moved to accept quote at a cost of \$10,560. Second by Kiene, passed 4-0.

Kalona Library directors Trevor Shering and Olivia Kahler discussed summer reading programs at the Riverside School on Mondays, including story time and activities. McGuire moved to help sponsor summer events in Riverside for \$500. Second by Sexton, passed 4-0.

Tony Boshart, landlord asked for sewer abatement on a water break at 191 E. 1st Street.

McGuire moved to credit \$390.90 for partial reduction of sewer charge. Second by Mills, passed 4-0.

Brian Boelk, Axiom Consultants presented updates on Railroad Park, 3rd Street Project, East Street, wastewater plant moisture issues, and water plant piping repairs.

McGuire moved to pass Resolution #2022-58, to adopt the city Budget Amendment for Fiscal Year ending June 30, 2022. Second by Kiene, Passed 4-0.

Sexton moved to approve the 28E agreement with Kalona for Building Inspector. After discussion, Sexton withdrew his motion.

McGuire moved to table resolution to approve 28E agreement with Kalona until next meeting. Second by Mills, passed 4-0.

Sexton moved to pass Resolution #2022-59, setting date for Public Hearing on sale of City Commercial Lot #3 to Scott Kerkhoff in the amount of \$244,000 for 6 pm on June 6th, 2022 at the regular City Council meeting. Second by Kiene, passed 4-0.

No action was taken on a resolution for City participation in sewer taps in developed areas. Administrator was directed to send letters to offer 50/50 split with City, not to exceed \$3500 if completed in two years, to property owners in developed areas within the City without sewer taps.

No action was taken on a resolution to jet-vac storm sewer at Railroad Park in Change Order #1 at a cost of \$9,982.50.

Sexton moved to pass Resolution #2022-60, Approving Change Order #2 in the amount of \$667.34 in the Railroad Park Project to power wash existing playground equipment. Second by Mills, passed 4-0.

Sexton moved to pass Resolution #2022-61, Approving Change Order #3 in the amount of \$275.00 credit in the Railroad Park Project to remove crosswalk markings. Second by Kiene, passed 4-0.

McGuire moved to pass Resolution #2022-62, Approving Change Order #4 in the amount of \$4046.25 for PIP playground design in the Railroad Park Project. Second by Kiene, passed 4-0.

No action was taken on Change Order #5 in the Railroad Park Project for 100% color of surface form at a cost of \$43,272.24. Surface will remain 50% black and 50% color except for Delta Shield.

McGuire moved to pass Resolution #2022-63, Approving Change Order #6 in the amount of \$6327.30 in the Railroad Park Project to rework the surface area around the existing trees. Second by Sexton, passed 4-0.

McGuire moved to pass Resolution #2022-64, Approving Change Order #7 in the amount of \$500 credit in the Railroad Park Project to replace sod bid with seeding. Second by Mills, passed 4-0.

Sexton moved to pass Resolution #2022-65, Approving Change Order #8 in the amount of \$4804.20 reduction in the Railroad Park Project to remove north sidewalk from project. Second by McGuire, passed 4-0.

City Clerk LaRoche presented Utility Billing report and building permits for City Council review.

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

Mayor set a work session for Monday, May 23 to review City Code Amendments and additions, goal setting, and possible grant funds for re-opening of Murphy's.

McGuire moved to adjourn at 9:11 p.m. Second by Kiene, passed 4-0.

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

City Council Work Session Meeting – Monday, May 23rd, 2022 at 6:00 pm.

City Council Meeting – Monday, June 6th, 2022 at 6:00 pm.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor



EXPENDITURES 05-16-2022				
	COUNCIL MEETING	UNPAID BILLS:		
1	ABSOLUTE SEERVICE	LEAF PICK-UP	001-5-510-6320	\$ 1,965.00
2	ACTION SEWER	1ST STREET SRORM SEWER	680-5-950-6310	\$ 586.00
3	AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 280.11
4	A-TECH	FD-ALARM	002-5-150-6356	\$ 84.00
5	BIG IRON WELDING	WW BASKET REPAIR	610-5-815-6374	\$ 275.95
6	BOYSE	WASH. ST. WATER BREAK	600-5-810-6374	\$ 500.00
7	CORE&MAIN	WP PIPING REPAIRS	600-5-810-6374	\$ 3,815.90
8	EDGAR McGUIRE	EMS MEETING MILEAGE	001-5-610-6240	\$ 23.40
9	ELECTRIC PUMP	WP BOOSTER PUMP -RO	600-5-810-6374	\$ 706.32
10	ESO SOLUTIONS	FD-REPORTING SOFTWARE	002-5-150-6356	\$ 2,502.40
11	HENRY SCHEIN	EMS SUPPLY	002-5-150-6370	\$ 162.07
12	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 63.15
13	IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 63.15
14	IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	\$ 443.30
15	IOWA SOLUTIONS	ADD'L SERVICE	001-5-650-6497	\$ 290.00
16	JOHNSON COUNTY REFUSE	APRIL BILLING	670-5-840-6499	\$ 6,959.75
17	KALONA AUTO	SHOP	001-5-210-6331	\$ 33.18
18	KALONA AUTO	OIL AND FILTERS	002-5-150-6352	\$ 389.85
19	KALONIAL LAWN CARE	MOVE TREE RR PK	301-5-750-6797	\$ 300.00
20	LEAF	COPY LEASE	001-5-650-6496	\$ 156.50
21	LL PELLING	STREETS	110-5-210-6499	\$ 41,867.97
22	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 3,500.00
23	MIDWEST PLAYSCAPES	ADA SWING	301-5-750-6797	\$ 5,286.00
24	MORNING VIEW GREENHOUSE	PLANTERS	145-5-650-6430	\$ 900.00
25	REC	SIGN	001-5-520-6510	\$ 72.56
26	REC	LIFT STATION	610-5-815-6371	\$ 118.70
27	REC	WW PLANT	610-5-815-6371	\$ 3,417.10
28	REC	SHOP	001-5-210-6371	\$ 42.34
29	REC	WATER PLANT	600-5-810-6371	\$ 3,733.40
30	REC	TRAFIC LIGHT	001-5-230-6371	\$ 233.50
31	REC	CASINO L/S	610-5-815-6371	\$ 144.89
32	SANDY FIRE	SCBA PARTS	002-5-150-6356	\$ 26.50
33	SIMON REPAIR	FD-LED LIGHT BAR	002-5-150-6352	\$ 436.40
34	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 20.00
35	STANDARD PEST	FD	002-5-150-6310	\$ 20.00
36	STANDARD PEST	SHOP	001-5-210-6506	\$ 20.00
37	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 305.20
38	VISA	OFFICE SUPPLY	001-5-650-6506	\$ 50.62
39	VISA	USTREAM	001-5-650-6494	\$ 99.00
40	VISA	VISIONINIG MEETING	001-5-650-6240	\$ 85.50
41	VISA	PARK SUPPLY	001-5-430-6325	\$ 81.21
42	VISA	MOWER FUEL	001-5-430-6323	\$ 52.13
43	VISA	TRAINING MEET	001-5-650-6240	\$ 81.98
44	YOTTY	FD-SUPPLY	002-5-150-6310	\$ 32.75
45	*****	TOTAL BILLS		\$ 80,227.78
46				
47		PAID BILLS:		
48	IPERS	CONTRIBUTIONS - 2022 APR	\$ 2,484.87	
49	1ST NAT'L BANK	"HSA"APRIL	\$ 750.00	
50	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-APR	\$ 577.00	
51	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-APR	\$ 781.60	
52	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-APR	\$ 1,355.39	
53	IRS	941 TAX DEPOSIT - 2022 APRIL	\$ 3,410.51	
54	PAYROLL	PAYROLL - 2022 APRIL	\$ 12,397.71	
55	MENARDS	BOOK LIBRARY	\$ 19.71	
56	*****	TOTAL PAID BILLS		\$ 21,776.79
57	*****	TOTAL EXPENDITURES		\$ 102,004.57
58				
59	4/30/2022			
60	MTD TREASURERS REPORT		REVENUE	EXPENSE
61	GENERAL FUND		\$ 416,339.74	\$ 35,884.54
62	FIRE DEPT FUND		\$ 150.00	\$ 5,428.42
63	ROAD USE TAX FUND		\$ 15,854.81	\$ 140,426.83
64	LOCAL OPTION SALES TAX		\$ 10,215.27	\$ -
65	CASINO REVENUE RUND		\$ 85,035.05	\$ 7,390.36
66	DEBT SERVICE		\$ -	\$ -
67	CAPITAL PROJECTS FUND		\$ 678,144.35	\$ 67,925.00
68	COMMUNITY CENTER FUNDS		\$ 181.66	\$ -
69	WATER FUND		\$ 28,196.85	\$ 454,112.14
70	SEWER FUND		\$ 24,889.80	\$ 23,597.24
71	GARBAGE/LANDFILL FUND		\$ 6,952.43	\$ -
72	STORM WATER FUND		\$ 1,572.40	\$ 18,500.00
73	TOTAL		\$ 1,267,532.36	\$ 753,264.53
74				\$ 5,876,878.43
75				