

RIVERSIDE CITY COUNCIL MEETING: Monday, June 20th 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, Kevin Mills, and Lois Schneider.

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

McGuire moved to approve the Consent agenda:

Minutes of May 26th, June 6th

Expenditures, without Copper Creek Grant.

May Fire Department Report

Second by Schneider, passed 5-0.

Chris Kirkwood addressed council on the completion of the 150th Celebration booklet. They are free and available at City Hall and History Center Museum.

Marcus Fedler, District #3 County Supervisor informed City Council on the Consolidation Plan for Orchid Hill.

Randy Tinnes, Patrol Lieutenant for Washington County, presented Sheriff's call report for May.

Ben Stumpf, PeopleService, Inc. reviewed May water and wastewater report.

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

Schneider moved to grant sewer abatement in the amount of \$9.39 for pool fill at 317 Sycamore Street. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #2022-69, approving Change Order #3 to Streb Construction for additional traffic control on the 3rd street project in the amount of \$15,235.00. Second by Sexton, passed 5-0.

McGuire moved to pass Resolution #2022-70, approving Change Order #4 to Streb Construction for extension of sanitary sewer on Rose Street, in the 3rd Street project, in the amount of \$49,674.73. second by Schneider, passed 5-0.

Sexton moved to pass Resolution #2022-71, Approving Change Order #6 in the amount of \$15,780.93 in the 3rd Street Project for storm sewer changes. Second by Mills, passed 5-0.

McGuire moved to pass Resolution #2022-72, Approving 28E Agreement with City of Kalona for 30% cost share for a Building Inspector with described changes to contract. Second by Kiene, passed 4-1. Schneider opposed.

McGuire moved to pass Resolution #2022-73, Approving the change to sewer rebate policy for swimming pools and lawn watering. The City will no longer offer partial sewer rebate for filling pools or lawn watering as of July 1, 2022. Second by Schneider, passed 5-0.

Yancey presented Admin's report, monthly financial updates, and update on EMS monitor.

Sexton requested a 5 minute break at 8:33 pm. Second by Kiene, passed 5-0.

City Clerk LaRoche presented Utility Billing report, building permits, and grass nuisance list for City Council review.

Mayor set a special meeting for Monday, June 27 at 6 p.m. for annual employee reviews.

Mayor set first meeting for July on Tuesday, July 5th due to 4th of July Holiday on Monday.

Mills moved to adjourn at 9:13 p.m. Second by McGuire, passed 5-0.

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

City Council Special Meeting – Monday, June 27th, 2022 at 6:00 pm.

City Council Meeting – Tuesday, July 5th, 2022 at 6:00 pm.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES 06-20-2022					
	COUNCIL MEETING	UNPAID BILLS:			
1	ABSOLUTE SERVICE	SPR PARK WEED/FEED	001-5-430-6320	\$ 1,731.00	
2	AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 290.86	
3	CLEAN ON GREENE	BUISNESS GRANT	145-5-650-6417	\$ 2,834.02	
	COPPER CREEK RIDGE LLC	GRANT	145-5-650-6429		withdrawn via CC \$8,000
4	CRESENT ELECTRIC	BALL PARK LIGHTS	001-5-430-6325	\$ 287.72	
5	CUSTOM TREE SERVICE	REMOVE ASH TREE -50 W 3RD	001-5-510-6495	\$ 600.00	
6	EDGAR McGUIRE	EMS MEETING MILEAGE	001-5-610-6240	\$ 23.40	
7	FELS FIRE	FD-BRUSH TRUCK	002-5-150-6356	\$ 562.75	
8	HENRY SCHEIN	EMS	002-5-150-6370	\$ 17.22	
9	IOWA FIRE EQUIP.	FD- EXTINGUISHER CHECKS	002-5-150-6356	\$ 151.00	
10	IOWA FIRE EQUIP.	CH- EXTGUISHER CHECK	001-5-650-6310	\$ 181.50	
11	IOWA FIRE EQUIP.	SHOP -EXTINGUISHER CHECK	001-5-210-6372	\$ 178.37	
12	IOWA FIRE EQUIP.	WWPT- EXTINGUISHER CHECK	610-5-815-6332	\$ 444.75	
13	IOWA FIRE EQUIP.	WP-EXTINGUISHER CHECK	600-5-810-6332	\$ 444.75	
14	IOWA FIRE EQUIP.	PARK-EXTINGUISHER CHECK	001-5-430-6325	\$ 178.38	\$ 1,578.75
15	IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	\$ 443.30	
16	IOWA SOLUTIONS	DOMAIN REGISTRY	001-5-650-6497	\$ 390.00	\$ 833.30
17	JOHNSON COUNTY REFUSE	MAY BILLING	670-5-840-6499	\$ 6,998.75	
18	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 900.00	
19	MENARDS	SHOP	001-5-210-6372	\$ 164.44	
20	MENARDS	PARK	001-5-430-6325	\$ 6.99	\$ 171.43
21	OFFICE EXPRESS	OFFICE SUPPLY	001-5-650-6506	\$ 122.52	
22	OFFICE EXPRESS	SHOP PRINTER INK	001-5-210-6506	\$ 87.78	\$ 210.30
23	PSC DIST.	PK-BUBBLER W/ NIPPLE	001-5-430-6325	\$ 210.78	
24	REC	SIGN	001-5-520-6510	\$ 82.08	
25	REC	LIFT STATION	610-5-815-6371	\$ 109.50	
26	REC	W/W PLANT	610-5-815-6371	\$ 3,201.80	
27	REC	SHOP	001-5-210-6371	\$ 42.44	
28	REC	WATER PLANT	600-5-810-6371	\$ 3,509.40	
29	REC	TRAFIC LIGHT	001-5-230-6371	\$ 146.63	
30	REC	CASINO L/S	610-5-815-6371	\$ 285.70	\$ 7,377.55
31	RIVERSIDE AUTO SPA	BUSINESS GRANT	145-5-650-6417	\$ 4,622.35	
32	RIVERSIDE FIRE DEPT	FY 22 STIPENDS	002-5-150-6492	\$ 14,575.00	
33	RIVERSIDE FIRE DEPT	FY22 CALLS	002-5-150-6493	\$ 6,900.00	\$ 21,475.00
34	RIVERSIDE HISTORY CENTER	1ST-2ND QTR 2022	145-5-650-6413	\$ 2,704.48	
35	SANDY FIRE	4 SETS FIRE BOOTS	002-5-150-6356	\$ 1,769.00	
36	SANDY FIRE	FIRE HOSE	002-5-150-6356	\$ 1,485.00	\$ 3,254.00
37	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 20.00	
38	STANDARD PEST	FD	002-5-150-6310	\$ 20.00	
39	STANDARD PEST	SHOP	001-5-210-6506	\$ 20.00	\$ 60.00
41	UMB	GO BOND FEE	200-5-710-6899	\$ 250.00	
42	US CELLULAR	FD-SERVICE	002-5-150-6332	\$ 72.45	
43	VISA	FD-TRAINING	002-5-150-6354	\$ 299.00	
44	VISA	FD-TOOLS	002-5-150-6356	\$ 336.22	
45	VISA	USTREAM	001-5-650-6494	\$ 99.00	
46	VISA	FLAGS	001-5-430-6325	\$ 711.90	
47	VISA	MOWER FUEL	001-5-430-6323	\$ 315.09	\$ 1,761.21
48	WINDSTREAM	WP- INTERNET	600-5-810-6373	\$ 161.01	
49	YOTTY	FD-SUPPLY	002-5-150-6310	\$ 43.54	
50	YOTTY	CITY HALL	001-5-650-6506	\$ 14.99	
51	YOTTY	PARKS	001-5-430-6325	\$ 31.87	
52	YOTTY	RR PARK FRAME REPAIR	301-5-750-6797	\$ 17.97	\$ 108.37
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54	*****	TOTAL BILLS		\$ 59,096.70	
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56		PAID BILLS:			
57	IPERS	CONTRIBUTIONS - 2022 MAY	\$ 2,322.57		
58	1ST NAT'L BANK	"HSA" MAY	\$ 750.00		
59	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-MAY	\$ 517.00		
60	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-MAY	\$ 812.51		
61	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-MAY	\$ 1,465.03		
62	IRS	941 TAX DEPOSIT - 2022 MAY	\$ 3,104.23		
63	PAYROLL	PAYROLL - 2022 APRIL	\$ 11,250.73		
64	*****	TOTAL PAID BILLS		\$ 20,222.07	
65	*****	TOTAL EXPENDITURES		\$ 79,318.77	
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79	5/31/2022				
80	MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
81	GENERAL FUND		\$ 24,532.12	\$ 68,065.92	\$ 1,244,298.33
82	FIRE DEPT FUND		\$ 75.50	\$ 7,881.41	\$ 160,718.96
83	ROAD USE TAX FUND		\$ 6,087.44	\$ 44,539.96	\$ (3,873.16)
84	LOCAL OPTION SALES TAX		\$ 12,017.46	\$ -	\$ 151,688.51
85	CASINO REVENUE RUND		\$ 109,097.77	\$ 1,861.22	\$ 744,378.17
86	DEBT SERVICE		\$ -	\$ 222,200.00	\$ 250.00
87	CAPITAL PROJECTS FUND		\$ 2,400.00	\$ 279,363.83	\$ 1,429,572.41
88	COMMUNITY CENTER FUNDS		\$ 1,679.05	\$ -	\$ 1,118,578.14
89	WATER FUND		\$ 28,071.68	\$ 25,939.32	\$ 136,646.28
90	SEWER FUND		\$ 25,291.53	\$ 17,992.29	\$ 414,379.86
91	GARBAGE/LANDFILL FUND		\$ 7,104.99	\$ 13,999.00	\$ 11,483.73
92	STORM WATER FUND		\$ 1,584.60	\$ 586.00	\$ 3,145.50
93	TOTAL		\$ 217,942.14	\$ 682,428.95	\$ 5,411,266.73
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97	EXPENDITURES by FUND				
98	GENERAL FUND		\$ 6,990.18		
99	FIRE DEPARTMENT		\$ 26,522.04		
100	ROAD USE FUND		\$ -		
101	CASINO FUND		\$ 18,160.85		
102	DEBT SERVICE		\$ 250.00		
103	CAPITAL PROJECTS		\$ 17.97		
104	WATER FUND		\$ 4,115.16		
105	SEWER FUND		\$ 4,041.75		
106	GARBAGE		\$ 6,998.75		
107	STORM SEWER		\$ -		
108	TOTAL EXPENDITURES		\$ 67,096.70		
109					