

RIVERSIDE CITY COUNCIL MEETING: May 18, 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: Tom Sexton, Andy Rodgers, Edgar McGuire, Lois Schneider, and Jeanine Redlinger.

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

Rodgers moved to approve the minutes of May 4<sup>th</sup> 2020, expenditures, and liquor license refund for Riverside Travel Mart. Second by Schneider, passed 5-0.

Bill Stukey, PeopleServiceInc. presented April water and waste water report.

Schneider moved to approve vacation days for Administrator. Second by McGuire, passed 5-0.

Sexton moved to open Public Hearing for Budget Amendment at 6:08 pm. Second by Rodgers, passed 5-0. There were no written or oral comments. Schneider moved to close Public Hearing at 6:10 pm. Second by Rodgers, passed 5-0.

Redlinger moved to pass Resolution #051820-01 Approve adoption of City Budget Amendment for Fiscal Year July 1, 2019 to June 30, 2020. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #051820-02, Approving Pay Request #1 for J&L Construction on the 4<sup>th</sup> Street Project in the amount of \$27,274.50 with 3.28% complete. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution #051820-03, Approving Change Order #5 for Cornerstone Excavating with the Ash/Tupelo Street Project in the amount of \$200.00 to replace curb stop at 661 Palm Street. Second by Schneider, passed 5-0.

Redlinger moved to pass Resolution #051820-04, Approving Change Order #6 for Cornerstone Excavating in the amount of \$2180.00 to raise elevation of two beehive intakes on the Ash/Tupelo Street Project. Second by Rodgers, passed 5-0.

Rodgers moved to table Resolution #051820-05 for further clarification. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #051820-06, Approving contract with Bradley L. Hauge, CPA. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #051820-07, Approving 911 Tower Lease Site with Washington County. Second by Rodgers, passed 5-0.

McGuire moved to pass Resolution #051820-08, Approving Water Treatment Sludge Disposal Agreement with ENGIE generation North America LLC for use of Riverside's idle lagoon contingent with DNR approval of permit classification change. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #051820-09, Approving pay request from American Response Vehicles in the amount of \$5000 to cancel purchase of new ambulance. Second by Schneider, passed 5-0.

Council held discussion on possible reopening of City Hall.

Mayor Schneider reported on May 16<sup>th</sup> Food Pantry in Kalona.

Council received samples of Noise Ordinance Codes. Code Committee will meet and make recommendations to Council.

Redlinger moved to enter into Closed Session per Chapter 21.5 (c) for possible litigation at 6:10 pm. Second by Rodgers, passed 5-0.


Council returned to open meeting at 7:34 pm.

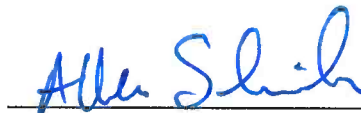
Redlinger moved to adjourn at 7:39 pm.

Full content of Council Meetings can be viewed on the City web site; [riversideiowa.gov](http://riversideiowa.gov)

Council Meeting – Monday, June 1<sup>st</sup>, 2020 at 6:00 p.m.

ATTEST:

  
\_\_\_\_\_  
Becky LaRoche; City Clerk

  
\_\_\_\_\_  
Allen Schneider; Mayor

EXPENDITURES 05-20-20					
1	<b>COUNCIL MEETING</b>	<b>UNPAID BILLS:</b>			
	CITY OF KALONA	POP-UP FOOD PANTRY	001-5-520-6510	\$ 350.00	
	FIRE CAT	RVFD	002-5-150-6356	\$ 1,507.20	
4	GRAYBILL	SIREN REPAIRS	002-5-150-6310	\$ 2,395.00	
5	HENRY SCHEIN	EMS SUPPLY	002-5-150-6375	\$ 19.50	
6	IOWA PAPER	PARKS	001-5-430-6325	\$ 213.55	
7	IOWA SOLUTIONS	COMPUTER SUPPORT	001-5-650-6497	\$ 988.30	
8	JOHNSON CO REFUSE	APRIL GARBAGE CARTS	670-5-840-6499	\$ 7,167.00	
9	KALONA AUTO	SHOP	001-5-210-6331	\$ 7.88	
10	KALONA AUTO	PARKS	001-5-430-6504	\$ 38.82	
11	KALONA AUTO	RVFD	002-5-150-6352	\$ 15.96	
12	KALONA AUTO	WELCOME SIGN	001-5-520-6510	\$ 249.26	\$ 311.92
13	KALONIAL LAWN CARE	ROLL BALL FIELDS	001-5-430-6320	\$ 375.00	
14	KUENSTER HEATING	SHOP A/C	001-5-210-6417	\$ 75.00	
15	KUENSTER HEATING	SEWER A/C	610-5-815-6507	\$ 408.77	
16	KUENSTER HEATING	40 E 2ND ST	001-5-470-6310	\$ 156.42	
17	KUENSTER HEATING	CITY HALL A/C	001-5-650-6310	\$ 182.28	\$ 822.47
18	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
19	LL PELLING	STREETS	110-5-210-6417	\$ 16,742.85	
20	MENARDS	PARKS	001-5-430-6504	\$ 237.54	
21	MENARDS	CITY HALL	001-5-650-6506	\$ 47.98	
22	METER-TOLEDO	SEWER PLANT SCALE TEST	610-5-815-6374	\$ 371.56	
23	MMS	4TH STREET	301-5-750-6777	\$ 3,281.48	
24	MMS	DOLLAR GENERAL	001-5-650-6407	\$ 323.75	
25	MMS	NORTHERN HEIGHTS	301-5-750-6784	\$ 6,232.61	
26	MMS	ASH ST	301-5-750-6789	\$ 4,299.81	\$ 14,137.65
27	NEWS	PUBLICATIONS	001-5-650-6402	\$ 909.38	
28	OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$ 149.32	
29	PSC DIST.	PARKS	001-5-430-6325	\$ 176.51	
30	REC	SIGN	001-5-520-6510	\$ 83.40	
31	REC	LIFT STATION	610-5-815-6371	\$ 59.15	
32	REC	W/W PLANT	610-5-815-6371	\$ 3,516.60	
33	REC	SHOP	001-5-210-6371	\$ 36.50	
	REC	WATER PLANT	600-5-810-6371	\$ 2,471.10	
	REC	TRAFFIC LIGHT	001-5-230-6371	\$ 160.08	
36	REC	CASINO L/S	610-5-815-6371	\$ 158.45	\$ 6,485.28
37	RELION INSURANCE	ANNUAL RENEWAL	001-5-650-6400	\$ 62,201.00	
38	RIVERSIDE GRAIN	GRASS SEED	001-5-430-6320	\$ 59.50	
39	SCHNOEBELEN INC	PARKS	001-5-430-6504	\$ 127.44	
40	SINCLAIR	JD MOWER	001-5-430-6504	\$ 176.65	
41	STANDARD PEST CONTROL	CITY BUILDINGS	001-5-650-6310	\$ 60.00	
42	TOBIAS YODER	47 PLANTER FLOWERS	145-5-650-6430	\$ 705.00	
43	VISA	PARKS	001-5-430-6325	\$ 22.60	
44	VISA	CLERK MEETING	001-5-650-6240	\$ (175.00)	
45	VISA	POSTAGE	001-5-650-6508	\$ 37.25	
46	VISA	C. HALL DOOR	001-5-650-6310	\$ 21.72	
47	VISA	UNIFORMS	001-5-430-6181	\$ 150.96	
48	VISA	GoToMeeting BUSINESS	001-5-650-6495	\$ 5.60	\$ 63.13
49	WA CO RECORDER	RECORDS	001-5-650-6401	\$ 17.00	
50	*****	<b>TOTAL BILLS</b>		<b>\$ 116,974.23</b>	
52		PAID BILLS:			
53	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 APRIL	\$ 676.00		
54	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 APRIL	\$ 796.00		
55	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 APRIL	\$ 1,419.00		
56	IPERS	CONTRIBUTIONS - 2020 APRIL	\$ 2,641.68		
57	IRS	941 TAX DEPOSIT - 2020 APRIL	\$ 2,889.14		
58	PAYROLL	PAYROLL - 2020 APRIL	\$ 13,044.79		
59	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT	\$ 1,500.00		
60		TOTAL PAID BILLS		\$ 22,966.61	
61	*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 139,940.84</b>	
73					
74					
75	MTD TREASURERS REPORT	4/30/2020	REVENUES	EXPENSES	BALANCE
76	GENERAL FUND		\$ 420,689.46	\$ 66,140.01	\$ 503,470.51
77	FIRE DEPT FUND		\$ -	\$ 7,900.42	\$ 106,420.42
78	ROAD USE TAX FUND		\$ 11,564.60	\$ -	\$ 180,522.86
	LOCAL OPTION SALES TAX		\$ 8,330.20	\$ -	\$ 232,026.51
	CASINO REVENUE RUND		\$ 70,807.29	\$ 5,577.26	\$ (200,510.31)
81	DEBT SERVICE		\$ -	\$ -	\$ 221,750.00
82	CAPITAL PROJECTS FUND		\$ 1,753.06	\$ 33,275.87	\$ 910,340.06
83	COMMUNITY CENTER FUNDS		\$ 1,902.68	\$ -	\$ 904,936.47

84	WATER FUND		\$ 27,159.93	\$ 16,485.55	\$ 493,155.62
85	SEWER FUND		\$ 26,642.21	\$ 17,974.03	\$ 246,971.97
	GARBAGE/LANDFILL FUND		\$ 6,558.65	\$ 7,120.75	\$ 8,941.32
	STORM WATER FUND		\$ 1,477.85	\$ -	\$ 1,305.68
88	<b>TOTAL</b>		<b>\$ 576,885.93</b>	<b>\$ 154,473.89</b>	<b>\$ 3,609,331.11</b>