

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 1<sup>st</sup>, 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 4<sup>th</sup> Street Project. Second by Schneider, passed 5-0.

Safe Walk to School sidewalk is slated to start June 29<sup>th</sup>, 2020, with a late start date of July 6<sup>th</sup>. 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 4<sup>th</sup> 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.

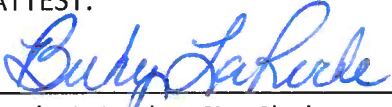
Redlinger moved to adjourn at 8:44 pm. Second by McGuire, passed 5-0


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

Council Meeting – Monday, July 6<sup>th</sup>, 2020 at 6:00 p.m.

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

ATTEST:

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

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

| EXPENDITURES 06-15-20 |                           |                              |                      |                      |                        |
|-----------------------|---------------------------|------------------------------|----------------------|----------------------|------------------------|
|                       | <b>COUNCIL MEETING</b>    | <b>UNPAID BILLS:</b>         |                      |                      |                        |
| 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                    | *****                     | <b>TOTAL BILLS</b>           |                      | <b>\$ 39,058.52</b>  |                        |
| 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                    | *****                     | <b>TOTAL EXPENDITURES</b>    |                      | <b>\$ 62,663.08</b>  |                        |
| 46                    |                           |                              |                      |                      |                        |
| 47                    | <b>GENERAL FUND</b>       |                              | \$ 13,950.81         |                      |                        |
| 48                    | <b>FIRE DEPARTMENT</b>    |                              | \$ 1,991.03          |                      |                        |
| 49                    | <b>ROAD USE FUND</b>      |                              | \$ -                 |                      |                        |
| 50                    | <b>CASINO FUNDS</b>       |                              | \$ -                 |                      |                        |
| 51                    | <b>DEBT SERVICE</b>       |                              | \$ -                 |                      |                        |
| 52                    | <b>CAPITAL PROJECTS</b>   |                              | \$ 9,844.44          |                      |                        |
| 53                    | <b>WATER FUND</b>         |                              | \$ 1,931.70          |                      |                        |
| 54                    | <b>SEWER FUND</b>         |                              | \$ 4,259.04          |                      |                        |
| 55                    | <b>GARBAGE</b>            |                              | \$ 7,081.50          |                      |                        |
| 56                    | <b>TOTAL EXPENDITURES</b> |                              |                      | <b>\$ 39,058.52</b>  |                        |
| 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                    | <b>TOTAL</b>              |                              | <b>\$ 129,025.87</b> | <b>\$ 467,191.68</b> | <b>\$ 3,271,079.65</b> |