

RIVERSIDE CITY COUNCIL MEETING: Monday, July 19th, 2021

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

Motion by Sexton to approve agenda. Second by Rodgers, passed 5-0.

Schneider moved to approve the minutes of July 6th, 2021, expenditures, and June Fire Department Report. Second by Rodgers, passed 5 -0.

Chris Kirkwood asked Council about fall City Wide Clean-up.

Sandie Ubben reported on Sunday's Classy Chassy Car Show at Hall Park. All proceeds from food sales will be donated to U of I Children's Hospital. Event communications will Council will start earlier next year.

Washington County Sheriff's deputy was unable to attend meeting.

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

Council discussed 3% pay increase for City workers, as recommended by Employee Committee. McGuire moved to pass Resolution #071921-01, Approving 3% pay increase. Motion died due to lack of second.

Rodgers moved to approve pay increase of 2%. Second by Mills, passed 3-2. McGuire and Sexton voting no.

Nick Bettis, Axiom Consultants was in attendance to answer Council questions on Engineering Services. McGuire moved to pass Resolution #071921-02, Approving professional services agreement for Engineer Master Services, and On-Call Engineering, with Axiom Consultants. Second by Schneider, passed 5-0. Council will discuss other services at next meeting.

Schneider moved to approve four Residential Grant Request for \$2500 each to Bill Poch, Travis Riggan, Morgan Rodgers, and Jessica Miller. Second by Sexton, passed 4-0. Rodgers abstained.

Schneider moved to approve one Commercial Grant Request for \$5593 to John Sojka. Second by Sexton, passed 5-0.

Sexton moved to approve \$25.08 sewer abatement request for filling swimming pool at 220 Buckeye Lane. Second by Rodgers, passed 5-0.

Council will table sidewalk bids till next meeting.

Yancey presented Admin's report and monthly financial updates.

Sexton moved to enter into Closed Session per Iowa Code Chapter 21.5 (1) (i) Employee review at 8:06pm. Second by Rodgers, passed 5-0.

Council returned to open meeting at 9:06 pm.

McGuire moved to pass Resolution #071921-03, Approving a \$1520 salary increase for City Administrator. Second by Sexton, passed 5-0.

Rodgers moved to adjourn at 9:16 p.m. Second by Sexton passed 5-0.

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

Council Meeting – Monday, August 2nd, 2021 at 6:00 p.m. at City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 07-19-2021					
1	COUNCIL MEETING	UNPAID BILLS:			
2	AIRGAS	EMS SUPPLY	002-5-150-6375	\$ 237.00	
3	EQUIPMENT MANAGEMENT CO.	FD-BATTERIES	002-5-150-6356	\$ 613.25	
4	HEIMAN	FD-THERMAL CAMERA	002-5-150-6356	\$ 6,720.00	
5	HI-LINE	SHOP	001-5-210-6371	\$ 52.00	
6	IA TOWNSHIP TRUSTEES	CEMETERY DONATION	001-5-450-6499	\$ 6,000.00	
7	IOWA DNR	WATER SUPPLY FEE FY 22	600-5-810-6245	\$ 113.16	
8	IOWA SOLUTIONS	COMPUTER SUPPORT	001-5-650-6497	\$ 1,085.75	
9	JOHNSON COUNTY REFUSE	SERVICE	670-5-840-6499	\$ 7,032.00	
10	KALONA AUTO	PARKS	001-5-430-6325	\$ 64.64	
11	KALONA AUTO	SHOP	001-5-210-6331	\$ 231.14	\$ 295.78
12	KALONA LIBRARY	FY 22 CONTRACT	001-5-410-6502	\$ 21,582.62	
13	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
14	MENARDS	SHOP	001-5-210-6372	\$ 32.95	
15	MIDWEST ALARM	FD DOOR ALARMS	002-5-150-6310	\$ 3,923.50	
16	NORTHLAND	DISCLOSURE FILING FY 20	001-5-650-6499	\$ 435.00	
17	OFFICE EXPRESS	CITY HALL	001-5-650-6310	\$ 149.32	
18	PAWS & MORE	2ND QTR CITIZEN	001-5-190-6413	\$ 174.00	
19	PAWS & MORE	RES# 041921-05	145-5-650-6423	\$ 4,000.00	\$ 4,174.00
20	REC	SIGN	001-5-520-6510	\$ 80.35	
21	REC	LIFT STATION	610-5-815-6371	\$ 43.95	
22	REC	WW PLANT	610-5-815-6371	\$ 2,765.50	
23	REC	SHOP	001-5-210-6371	\$ 45.54	
24	REC	WATER PLANT	600-5-810-6371	\$ 2,992.85	
25	REC	TRAFIC LIGHT	001-5-230-6371	\$ 140.71	
26	REC	CASINO L/S	610-5-815-6371	\$ 202.30	\$ 6,271.20
27	RIVERSIDE GRAIN & FEED	GRASS SEED	001-5-430-6320	\$ 60.50	
28	RON'S AUTO BODY	SP SIGN BATTERIES	110-5-210-6415	\$ 229.99	
29	SCHNOEBELEN INC	TRACTOR REPAIR	001-5-210-6330	\$ 355.51	
30	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$ 60.00	
31	STUTSMAN	PARK	001-5-430-6325	\$ 24.05	
32	SUNRISE POST FRAME LLC	PARK	001-5-430-6325	\$ 40.34	
33	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 235.51	
34	VISA	POSTAGE	001-5-650-6508	\$ 20.95	
35	VISA	CASEY'S FUEL	001-5-430-6323	\$ 162.51	
36	VISA	HARRY'S THROPHIES	001-5-650-6310	\$ 49.10	
37	VISA	USTREAM	001-5-650-6494	\$ 99.00	
38	VISA	SP SIGN CHIP	110-5-210-6415	\$ 15.00	
39	VISA	PARK	001-5-430-6325	\$ 245.89	
40	VISA	FD SPEAKER	002-5-150-6356	\$ 119.99	\$ 712.44
41	WALKER, DENNIS	WELCOME SIGN X 2 YRS.	001-5-520-6799	\$ 600.00	
42	WASH CO AUDITOR	LAW CONTRACT	001-5-110-6499	\$ 32,910.00	
43	WASH CO RECORDER	RECORDING	001-5-650-6404	\$ 32.00	
44	YOTTYS	PARKS	001-5-430-6325	\$ 22.09	
45	*****	TOTAL BILLS		\$ 94,156.46	
46		PAID BILLS:			
47	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-JUNE	\$ 665.00		
48	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-JUNE	\$ 929.00		
49	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-JUNE	\$ 1,601.00		
50	IPERS	CONTRIBUTIONS - 2021 JUNE	\$ 2,851.96		
51	IRS	941 TAX DEPOSIT - 2021 JUNE	\$ 4,079.38		
52	PAYROLL	PAYROLL - 2021 JUNE	\$ 15,204.61		
54	1ST NAT'L BANK	JUNE 21 "HSA"	\$ 750.00		
55	*****	TOTAL PAID BILLS		\$ 26,080.95	
56	*****	TOTAL EXPENDITURES		\$ 120,237.41	
57	GENERAL FUND		\$ 65,147.97		
58	FIRE DEPARTMENT		\$ 11,613.74		
59	ROAD USE FUND		\$ 244.99		
60	CASINO FUNDS		\$ 4,000.00		
61	DEBT SERVICE		\$ -		
62	CAPITAL PROJECTS		\$ -		
63	WATER FUND		\$ 3,106.01		
64	SEWER FUND		\$ 3,011.75		
65	GARBAGE		\$ 7,032.00		
66	TOTAL EXPENDITURES		\$ 94,156.46		