

RIVERSIDE CITY COUNCIL MEETING: Monday, October 18th, 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 McGuire to approve agenda. Second by Schneider, passed 5-0.

Rodgers moved to approve the minutes of October 4th, expenditures, pulling grant vote for separate vote, September Fire Department Report, and approving sale by sealed bids of two Fire Dept. trucks. Second by Sexton, passed 5 -0.

Sexton moved to approve payment of Hotel/Motel resident grant for Morgan Rodgers in the amount of \$2500. Second by Schneider, passed 4-0, Rodgers abstained.

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

Nick Bettis, Axiom Consultants, presented updated draft of Railroad Park improvements for Council review. Mayor directed Admin to obtain Arborist opinion on health of trees in park. Axiom will prepare an estimated project timeline.

Bill Stukey, PeopleService, Inc. reviewed September water and wastewater report with Council. Stukey requested to sale unused water sampler. Unit has an issue with refrigerant and is not needed.

Rodgers moved to list unit for sale by sealed bids. Second by McGuire, passed 5-0.

Stukey presented options for the repair of Well #7.

McGuire moved to accept repair estimate from Cahoy Pump Service in the amount of \$45,777. Second by Mills, passed 5-0.

McGuire moved to proceed with proposal from Visu-Sewer to inspect and clean 1,100 feet of 8" sewer line on south side of River Street at \$440 per hour. Second by Rodgers, passed 5-0.

McGuire moved to pass Resolution #101821-01, Approving Economic Development Grant Agreement with Copper Creek Ridge, LLC. for a total tax abatement of \$40,000. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #101821-02, Procedure for appointment to Washington County Emergency Medical Services Advisory Council for Riverside, Kalona, Wellman, and West Chester. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #101821-03, Approving Edgar McGuire as representative to the Washington County Emergency Medical Services Advisory Council for Riverside, Kalona, Wellman, and West Chester. Second by Rodgers, passed 5-0.

Yancey presented Admin's report, monthly financial updates, and guidelines for the use of American Rescue Funds.

Council took a short break, resuming at 8:02 pm.

Council discussed City Administrator residency requirements in employment contract agreement.

Rodgers moved to amend contract for residency within 20 miles, same as all employees. Second by McGuire, passed 3-2. Mills and Schneider opposed.

Rodgers moved to pass Resolution #101821-04, Approving City Administrator Job Description, updating the 20-mile residency requirement. Second by McGuire, passed 5-0.

McGuire moved to adjourn at 9:00 p.m. Second by Sexton, passed 5-0.

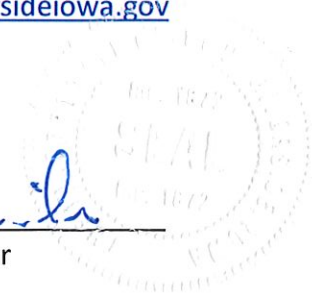
Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

Council Meeting – Monday November 1st, 2021 at 6:00 p.m. at City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor



	EXPENDITURES 10-18-2021	REVISED 10-15-21			
	COUNCIL MEETING	UNPAID BILLS:			
1	AIRGAS	EMS- AIR SUPPLY	002-5-150-6375	\$ 357.85	
2	BIG IRON	FD TRUCK #169	002-5-150-6352	\$ 26.01	
3	BIG IRON	BED REPAIR	110-5-210-6331	\$ 2,000.00	
4	BIG IRON	FORK REPAIR	001-5-210-6504	\$ 48.75	\$ 2,074.76
5	IA FIRE CHEIFS ASSOC	RENEWAL	002-5-150-6345	\$ 25.00	
6	IOWA 1 CALL	LOCATES	600-5-810-6507	\$ 18.00	
7	IOWA SOLUTIONS	MONTHLY SERVICE	001-5-650-6497	\$ 443.25	
8	IOWA SOLUTIONS	SERVER WARRANTY EXTEND	001-5-650-6497	\$ 2,245.00	\$ 2,688.25
9	J&S PLUMBING	FD SERVICE CHECK	002-5-150-6310	\$ 664.97	
10	J&S PLUMBING	A/C CHECK, I-WAVE PURIFIER	001-5-650-6310	\$ 1,345.30	
11	J&S PLUMBING	A/C CHECK-WATER PLANT	600-5-810-6332	\$ 79.45	\$ 2,089.72
12	JOHNSON COUNTY REFUSE	SEPT BILLING	670-5-840-6499	\$ 7,173.75	
13	KALONA AUTO	FIRE DEPT #162/166	002-5-150-6356	\$ 1,242.25	
14	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
15	MEARDON, SUPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 500.00	
	MORGAN RODGERS	GRANT	145-5-650-6419	\$ 2,500.00	
16	PAWS & MORE	CITIZEN CONTRIBUTION	001-5-190-6413	\$ 184.00	
17	PRECISION ELECTRIC	CH OUTLET	001-5-650-6310	\$ 116.91	
18	PSC DIST	CONS. STAND FAUCET REPAIR	001-5-430-6325	\$ 197.00	
19	REC	SIGN	001-5-520-6510	\$ 77.12	
20	REC	LIFT STATION	610-5-815-6371	\$ 43.95	
21	REC	W/W PLANT	610-5-815-6371	\$ 2,457.50	
22	REC	SHOP	001-5-210-6371	\$ 45.54	
23	REC	WATER PLANT	600-5-810-6371	\$ 2,275.40	
24	REC	TRAFIC LIGHT	001-5-230-6371	\$ 143.76	\$ 5,230.67
25	REC	CASINO L/S	610-5-815-6371	\$ 187.40	
26	RELION INSURANCE	LIABILITY AUDIT 20-21	001-5-650-6400	\$ 93.00	
27	RESA	2 MEAL TICKETS	001-5-520-6240	\$ 100.00	
28	SCHNOEBELEN INC	SKID LOADER REPAIR	001-5-430-6504	\$ 395.22	
29	SCHNOEBELEN INC	FD TANK HEATER	002-5-150-6352	\$ 69.34	\$ 464.56
30	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$ 85.00	
31	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 287.43	
32	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$ 74.00	
33	VISA	CASEY'S FUEL-MOWERS	001-5-430-6323	\$ 188.98	
34	VISA	COSTCO - OFFICE	001-5-650-6506	\$ 31.78	
35	VISA	USTREAM	001-5-650-6494	\$ 99.00	
36	VISA	POSTAGE	001-5-650-6508	\$ 22.34	\$ 416.10
37	WASHINGTON CO. AUDITOR	3RD QTR LAW CONTRACT	001-5-110-6499	\$ 32,910.00	
38	YOTTYS	CROSSWALK PAINT	110-5-210-6417	\$ 284.77	
39	*****	TOTAL BILLS		\$ 59,195.52	
40		PAID BILLS:			
41	IPERS	CONTRIBUTIONS - 2021 SEPT	\$ 2,787.94		
42	1ST NAT'L BANK	SEPT 21 "HSA"	\$ 750.00		
43	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-SEPT	\$ 649.00		
44	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-SEPT	\$ 1,438.00		
45	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-SEPT	\$ 2,068.00		
46	IRS	941 TAX DEPOSIT - 2021 SEPT	\$ 3,858.15		
47	PAYROLL	PAYROLL - 2021 SEPT	\$ 13,995.45		
48	*****	TOTAL PAID BILLS		\$ 25,546.54	
49	*****	TOTAL EXPENDITURES		\$ 84,742.06	
50	EXPENDITURES by FUND				
51	GENERAL FUND		\$ 39,789.88		
52	FIRE DEPARTMENT		\$ 2,385.42		
53	ROAD USE FUND		\$ 2,284.77		
	CASINO FUND		\$ 2,500.00		
57	WATER FUND		\$ 2,372.85		
58	SEWER FUND		\$ 2,688.85		
59	GARBAGE		\$ 7,173.75		
60	TOTAL EXPENDITURES		\$ 59,195.52		
61	MTD TREASURERS REPORT	9/30/2021	REVENUE	EXPENSES	BALANCE
62	GENERAL FUND		\$ 69,102.39	\$ 43,567.68	\$ 766,699.19
63	FIRE DEPT FUND		\$ -	\$ 4,108.60	\$ 103,474.01
64	ROAD USE TAX FUND		\$ 17,636.77	\$ 383.05	\$ 112,286.69
65	LOCAL OPTION SALES TAX		\$ 11,616.34	\$ -	\$ 290,143.19
66	CASINO REVENUE RUND		\$ 493,852.39	\$ 8,038.46	\$ 979,754.63
68	CAPITAL PROJECTS FUND		\$ -	\$ 162.00	\$ 383,735.45
69	COMMUNITY CENTER FUNDS		\$ 99.32	\$ 11,000.00	\$ 1,008,973.61
70	WATER FUND		\$ 37,232.76	\$ 17,645.36	\$ 572,199.81
71	SEWER FUND		\$ 34,574.04	\$ 44,525.32	\$ 339,316.26
72	GARBAGE/LANDFILL FUND		\$ 7,137.84	\$ 8,847.30	\$ 9,405.51
73	STORM WATER FUND		\$ 1,566.72	\$ -	\$ 9,854.94
74	TOTAL		\$ 672,818.57	\$ 138,277.77	\$ 4,575,843.29