

RIVERSIDE CITY COUNCIL MEETING: Tuesday, February 22nd 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, Lois Schneider, Kevin Kiene, and Kevin Mills.

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

Kiene moved to approve the minutes of February 7th, expenditures, January Fire Department Report, and LaChiva and Casey's Liquor License renewals. Second by Mills, passed 5 -0.

Marcus Fedler was present as the new District #3 Washington County Supervisor.

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

Bill Stukey, PeopleService, Inc. reviewed January water and wastewater report. Stukey gave estimate of UV replacement ballast, lamps, and quartz sleeves.

McGuire moved to accept estimate from Engineered Equipment Solutions at cost of \$9,780 plus freight. Second by Schneider, passed 5-0.

Brian Boelk, Axiom Consultants discussed sewer repair options for two residences on 4th street that flow through another property to the south. City Admin will contact homeowners to discuss project.

Schneider moved to open Public Hearing for proposed property tax levy at 6:30 pm. Second by McGuire, passed 5-0. There were no comments from public. McGuire Moved to close Public Hearing at 6:31 pm. Second by Sexton, passed 5-0.

McGuire moved to open Public Hearing on proposed 3rd Street Improvement Project at 6:31 pm. Second by Mills, passed 5-0. Jeff Jenson asked questions on grading and sidewalks. Sexton moved to close Public Hearing at 6:37 pm. Second by Kiene, passed 5-0.

Kiene moved to pass Resolution #2022022-01, Approving FY22-23 Maximum Tax Levy of \$8.10 per \$1000 of valuation. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #2022022-02, Setting date of March 7th, 2022 at regular City Council meeting which begins at 6:00 pm. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #2022022-03, Approving FY22-23 Law Enforcement Contract with Washington County in the amount of \$144,128.00. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #2022022-04, Approving waiving Purchase Policy Guidelines to purchase of EMS Monitor. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #2022022-05, Awarding bid for ADA Swings and frame in Railroad Park from Midwest Playscapes in the amount of \$5286. Second by Sexton, passed 5-0.

Schneider moved to table Resolution #20220222-06, Approving estimate for repair of downtown streetscape to next meeting to have representative address City Council questions. Second by Mills, passed 5-0

Schneider moved to pass Resolution #20220222-07, Approving FY22-23 Contract amount of \$24,044 per month with PeopleService, Inc. for operation of City Water and Wastewater Facilities. Second by Kiene, passed 5-0.

McGuire moved to pass Resolution #20220222-08, Approving purchase of Toro lawn mower in the amount of \$10,451.41. Second by Schneider, passed 5-0.

McGuire moved to table Resolution #20220222-09, Approving purchase of City tractor. Second by Kiene, passed 5-0.

Schneider moved to pass Resolution #20220222-10, Amending Engineering contract with Axiom Consultants for the Railroad Park Project with a \$9,900 increase for design. Second by Mills, passed 5-0.

Schneider moved to pass Resolution #20220222-11, Amending Engineering contract with Axiom Consultants for the 3rd Street Project with an increase not to exceed \$114,400 for design and construction management. Second by Sexton, passed 5-0.

Boelk presented options for the soft fall surface in Railroad Park.

Yancey presented Admin's report and monthly financial updates, update on Commercial property listing, and P & Z update per Iowa Code.

Schneider moved to adjourn at 8:04 p.m. Second by Mills, passed 5-0.

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

Council Meeting – Monday, March 7th, 2022 at 6:00 pm.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES 02-22-2022				
	COUNCIL MEETING	UNPAID BILLS:		
1	AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 96.84
2	BIG IRON	WELD VENT	001-5-210-6371	\$ 17.50
3	IOWA ASSO MUN UTILITIES	MEMBERSHIP	600-5-810-6210	\$ 722.00
4	IOWA SOLUTIONS	ASSIT ADMIN	001-5-650-6497	\$ 72.50
5	KALONA AUTO	SHOP	001-5-210-6331	\$ 110.18
6	KALONA AUTO	FD - 6 LAMP	002-5-150-6352	\$ 335.34
7	KALONA TIRE	FD-4 TIRES W/ TRADE IN	002-5-150-6352	\$ 651.84
8	KOCH	COPIES	001-5-650-6496	\$ 808.47
9	LEAF	COPY LEASE	001-5-650-6496	\$ 156.50
10	OFFICE EXPRESS	FOLDER	001-5-650-6506	\$ 779.74
11	REC	SIGN	001-5-520-6510	\$ 63.54
12	REC	LIFT STATION	610-5-815-6371	\$ 43.95
13	REC	W/W PLANT	610-5-815-6371	\$ 4,025.00
14	REC	SHOP	001-5-210-6371	\$ 48.52
15	REC	WATER PLANT	600-5-810-6371	\$ 4,710.65
16	REC	TRAFIC LIGHT	001-5-230-6371	\$ 153.04
17	REC	CASINO L/S	610-5-815-6371	\$ 224.90
18	SCHNOEBELEN INC	SHOCK-SKID LOADER	001-5-210-6331	\$ 31.48
	SE IA CITY CLERKS	2022 MEMBERSHIP	001-5-650-6210	\$ 20.00
19	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$ 120.00
20	VISA	FD-FIRE MAUL	002-5-150-6356	\$ 418.70
21	VISA	CH AIR FILTER	001-5-650-6310	\$ 53.55
22	VISA	USTREAM	001-5-650-6494	\$ 99.00
23	VISA	GRANGER-SHOP	001-5-210-6372	\$ 45.96
24	*****	TOTAL BILLS		\$ 13,809.20
25		PAID BILLS:		
26	IPERS	CONTRIBUTIONS - 2022 JAN	\$ 4,135.75	
27	1ST NAT'L BANK	JAN 22 "HSA"	\$ 750.00	
28	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-JAN	\$ 988.00	
29	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-JAN	\$ 715.00	
30	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-JAN	\$ 1,383.00	
31	IRS	941 TAX DEPOSIT - 2022 JAN	\$ 5,627.69	
32	PAYROLL	PAYROLL - 2022 JAN	\$ 19,820.84	
33	*****	TOTAL PAID BILLS		\$ 33,420.28
34	*****	TOTAL EXPENDITURES		\$ 47,229.48
35	1/31/2022			
36	MTD TREASURERS REPORT		REVENUE	EXPENSE
37	GENERAL FUND		\$ 24,729.50	\$ 89,470.89
38	FIRE DEPT FUND		\$ 16,677.19	\$ 4,575.02
39	ROAD USE TAX FUND		\$ 12,014.60	\$ 1,923.88
40	LOCAL OPTION SALES TAX		\$ 12,024.76	\$ -
41	CASINO REVENUE RUND		\$ 111,387.21	\$ 10,121.76
42	DEBT SERVICE		\$ -	\$ -
43	CAPITAL PROJECTS FUND		\$ 2,400.00	\$ 2,170.00
44	COMMUNITY CENTER FUNDS		\$ 170.30	\$ -
45	WATER FUND		\$ 26,442.53	\$ 67,271.08
46	SEWER FUND		\$ 24,485.73	\$ 18,653.77
47	GARBAGE/LANDFILL FUND		\$ 7,234.07	\$ 7,204.25
48	STORM WATER FUND		\$ 1,577.68	\$ 265.00
49	TOTAL		\$ 239,143.57	\$ 201,655.65
				\$ 5,353,520.15
	EXPENDITURES by FUND			
	GENERAL FUND	\$	2,579.98	
	FIRE DEPARTMENT	\$	1,502.72	
	ROAD USE FUND	\$	-	
	CASINO FUND	\$	-	
	DEBT SERVICE	\$	-	
	WATER FUND	\$	5,432.65	
	SEWER FUND	\$	4,293.85	
	GARBAGE	\$	-	
	TOTAL EXPENDITURES	\$	13,809.20	