

RIVERSIDE CITY COUNCIL MEETING: Monday, August 16th, 2021

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

Motion by McGuire to approve agenda. Second by Sexton, passed 4-0.

Sexton moved to approve the Consent agenda:

- Minutes of August 8th, 2021,
- Expenditures for 8-19-2021,
- July Fire Department Report.
- Madeline's wine permit
- St Mary's beer permit
- Street closure 9-6-21 at St. Mary's Church

Second by McGuire, passed 4 -0.

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

Bill Stukey, PeopleService, Inc. reviewed July water and wastewater report with Council. Stukey presented three bids for rebuilding Lift Station #1. McGuire moved to accept bid from Electric Pump at the cost of \$140,222.00. Second by Schneider, passed 4-0.

Schneider moved to pass Resolution #081621-01, approving Business District Grant application of \$5,412.50 for Clean on Greene. Second by Mills, passed 4-0.

McGuire moved to pass Resolution #081621-02, approving Business District Grant application of \$4,735.50 for Riverside Auto Spa. Second by Mills, passed 4-0.

Sexton moved to pass Resolution #081621-03, approving Community Beautification Incentive Program Grant payment of \$2500.00 to Steve and Marcy Musser. Second by Schneider, passed 4-0.

Schneider moved to pass Resolution #081621-04, approving amendments to agreement with Washington County for Communications Commission. Second by Sexton, passed 4-0.

Sexton moved to approve bid from Big Iron Welding of Iowa, for truck bed repair in the amount of \$2000. Second by McGuire, passed 4-0.

Mayor set City Council work sessions for August 23rd and 30th at 6:00 pm.

Mayor set next Council meeting for Tuesday, September 7th due to Labor Day Holiday.

Yancey presented Admin's report:

- Monthly Financials
- Building Permits
- Nuisance Letters
- Pool fencing - per City Code

American Rescue Plan Funds
Review Hotel-Motel Grant FY23
PC equipment order
AC repairs at WWTP
Sesquicentennial update; Group meets on the 1st Tuesday of the month.

Sexton moved to adjourn at 7:12 p.m. Second by Mills passed 4-0.

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

Council Work Session – Job Descriptions and Goal Setting, August 23, 2021 at 6pm

Council Work Session – Community Center, August 30, 2021 at 6pm

Council Meeting – Tuesday, September 7, 2021 at 6:00 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor



	EXPENDITURES 08-16-2021				
	COUNCIL MEETING	UNPAID BILLS:			
	AIRGAS	EMS- AIR SUPPLY	002-5-150-6375	\$ 243.09	
	CHRISTINE YANCEY	2 LEAGE CONF. FEES	001-5-610-6240	\$ 430.00	
3	CHRISTINE YANCEY	GRANTWATCH- 1YR	001-5-650-6210	\$ 199.00	\$ 629.00
4	CRESENT ELECTRIC	VETS LIGHTS - VB LIGHT CONTROL	001-5-430-6325	\$ 214.43	
5	FERGUSON	10 METERS	600-5-810-6493	\$ 2,782.00	
6	HI-LINE	10/ LEVER-NUT	001-5-210-6372	\$ 15.40	
7	IOWA DNR	NPDES 2022 PERMIT	610-5-815-6245	\$ 210.00	
8	IOWA SOLUTIONS	COMPUTER SUPPORT	001-5-650-6497	\$ 643.25	
9	JOHNSON COUNTY REFUSE	JULY SERVICE	670-5-840-6499	\$ 7,217.75	
10	KALONA AUTO	FD: 50-1 OIL MIX, 4 BRUSHES	002-5-150-6356	\$ 65.94	
11	KALONA GRAPHICS	2500 ENVELOPES	600-5-810-6506	\$ 209.81	
12	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
13	MENARDS	BOLTS, GROUND SWITCH,EAB LITE	001-5-210-6372	\$ 41.54	
14	MIDWEST BREATHING AIR LLC	FD AIR TANK MAINT.	002-5-150-6356	\$ 779.72	
15	MUNICIPAL SUPPLY	WP : REPAIR-8" PIPE & SPIGOT FLG	600-5-810-6332	\$ 755.80	
16	OFFICE EXPRESS	CITY HALL: 6 CASES PAPER, TAPE	001-5-650-6310	\$ 211.84	
17	PEOPLESERVICE, INC	WATER CONTRACT	600-5-810-6500	\$ 1,059.00	
18	PEOPLESERVICE, INC	SEWER CONTRACT	610-5-815-6500	\$ 1,059.00	\$ 2,118.00
19	REC	SIGN	001-5-520-6510	\$ 76.98	
20	REC	LIFT STATION	610-5-815-6371	\$ 43.95	
21	REC	WW PLANT	610-5-815-6371	\$ 2,734.50	
22	REC	SHOP	001-5-210-6371	\$ 42.56	
23	REC	WATER PLANT	600-5-810-6371	\$ 2,633.25	
24	REC	TRAFFIC LIGHT	001-5-230-6371	\$ 138.70	\$ 6,728.94
25	REC	CASINO L/S	610-5-815-6371	\$ 210.00	
26	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$ 60.00	
28	STUTSMAN	PARK: CROSSBOW, BUCCANEER+	001-5-430-6325	\$ 191.85	
29	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 266.82	
30	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$ 215.00	
31	VISA	CASEY'S FUEL-MOWERS	001-5-430-6323	\$ 207.21	
32	VISA	HARRY'S THROPHIES-MILLS	001-5-650-6310	\$ 9.60	
33	VISA	USTREAM	001-5-650-6494	\$ 99.00	
34	VISA	SPEED SIGN CHIP	110-5-210-6415	\$ 15.00	
35	VISA	SOS-NOTARY-LaRoche	001-5-650-6210	\$ 30.00	\$ 575.81
36	*****	TOTAL BILLS		\$ 23,268.49	
37					
38					
39					
40		PAID BILLS:			
41	ALLIANT ENERGY	SEWER	\$ 890.94		
42	ALLIANT ENERGY	WATER	\$ 99.08		
43	ALLIANT ENERGY	PARKS	\$ 643.21		
44	ALLIANT ENERGY	CITY HALL	\$ 519.92		
45	ALLIANT ENERGY	STREET LIGHTS	\$ 1,420.89		
46	ALLIANT ENERGY	FD	\$ 675.69		
47	IPERS	CONTRIBUTIONS - 2021 JULY	\$ 2,757.30		
48	1ST NAT'L BANK	JULY 21 "HSA"	\$ 750.00		
49	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-JULY	\$ 969.00		
50	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-JULY	\$ 1,189.00		
51	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-JULY	\$ 1,843.00		
52	IRS	941 TAX DEPOSIT - 2021 JULY	\$ 3,723.18		
53	PAYROLL	PAYROLL - 2021 JULY	\$ 13,225.47		
54	REFUND	WATER DEPOSITS	59.73		
55	*****	TOTAL PAID BILLS		\$ 25,192.37	
56	*****	TOTAL EXPENDITURES		\$ 48,460.86	
57					
58					
59					
60	EXPENDITURES by FUND				
61	GENERAL FUND		\$ 3,249.68		
62	FIRE DEPARTMENT		\$ 1,088.75		
63	ROAD USE FUND		\$ 15.00		
64	CASINO FUNDS		\$ -		
65	DEBT SERVICE		\$ -		
66	CAPITAL PROJECTS		\$ -		
67	WATER FUND		\$ 7,439.86		
68	SEWER FUND		\$ 4,257.45		
69	GARBAGE		\$ 7,217.75		
70	TOTAL EXPENDITURES		\$ 23,268.49		
71					
72					
73					