

RIVERSIDE CITY COUNCIL MEETING: Monday, July 18, 2022

The Riverside City Council met on Monday, July 18, 2022, in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order at 6:00 p.m. requested roll call with the following City Council members present: Tom Sexton, Edgar McGuire, Kevin Kiene, Lois Schneider, with Kevin Mills absent.

Motion made by McGuire, second by Sexton to approve agenda, moving item 11.a to follow item 7. Motion carried 4-0.

Motion made by Kiene, second by Schneider to approve consent agenda including 7-5-22 minutes, 7-18-22 expenditures. Motion carried 4-0.

Randy Tinnes, Washington County Deputy, introduced two new deputies, and gave the monthly report for Riverside.

Ben Stumpf, PeopleService Inc. gave the monthly report.

David Tornow, Building Inspector, introduced himself to the city council and provided a report of what he has worked on to date and his updated procedures and forms for building inspections.

Public Hearing for Rezoning was tabled to the next meeting as the wrong lot number was listed in the notice.

Rob Decker, Axiom, updated the city council on the remediation plan for the wastewater plant and provided recommendations for immediate and long-term repairs. Motion made by McGuire, second by Kiene to get bids for the door replacement on the wastewater plant. Motion carried 4-0.

Nick Bettis, Axiom, updated the city council on the 3<sup>rd</sup> Street project and the water plant repair remediation plan. The lane closure on Hwy 22 is in place and the contractor is hoping to have the work completed and the closure removed by Friday, July 22<sup>nd</sup>. For the water plant, there will be modifications to the controls and piping changes, and no final plans have been presented to date.

City Administrator Yancey reviewed her report with the city council and presented the monthly financials and utility billing. Due to a decreasing volume in materials processed for disposal, city council will be considering moving to one clean up day per year. Yancey was directed to post the question to the residents in the next newsletter for feedback. Following discussion on the purchase of the EMS monitor, Yancey was directed to have this discussion on the next agenda.

Motion made by McGuire, second by Sexton to adjourn. Motion carried 4-0. Meeting adjourned at 7:57 p.m.

Full content of city council meetings can be viewed on the city website [www.riversideiowa.gov](http://www.riversideiowa.gov).

Next regular city council meeting will be August 1, 2022, at 6:00 p.m. in the Riverside City Council Chambers.

Allen Schneider

Allen Schneider, Mayor

ATTEST:

Christine Yancey

Christine Yancey, City Administrator

EXPENDITURES 07-18-2022				
<b>COUNCIL MEETING</b>	<b>UNPAID BILLS:</b>			
ABSOLUTE SERVICE	HALL PK BUGS	001-5-430-6320	\$ 450.00	
AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 284.51	
CASEY'S	MOWER FUEL	001-5-420-6323	\$ 240.23	
DNR	WATER SUPPLY	600-5-810-6245	\$ 116.75	
DRAKE HOTZ	CELL	001-5-210-6373	\$ 40.46	
EES LLC	WWTP BALLAST-LAMPS-SLEEVE	610-5-815-6374	\$ 10,143.95	
EMS CO.	FD-EXTRICATION TOOLS	002-5-150-6356	\$ 701.00	
IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	\$ 443.30	
IOWA SOLUTIONS	IT REPAIRS	001-5-650-6497	\$ 580.00	\$ 1,023.30
JOHNSON COUNTY REFUSE	JUNE BILLING	670-5-840-6499	\$ 6,998.75	
JOHNSON COUNTY REFUSE	YARD BAGS	670-5-840-6372	\$ 155.00	\$ 7,153.75
KALONA AUTO	FD-SHOP	002-5-150-6352	\$ 15.10	
LEAF	COPIER	001-5-650-6496	\$ 344.30	
PAWS & MORE	CITIZEN DONATE	001-5-190-6413	\$ 195.00	
PRECISION ELECTRIC	WWP	610-5-815-6374	\$ 175.00	
PRECISION ELECTRIC	RR PARK LIGHT	301-5-750-6797	\$ 1,166.00	\$ 1,341.00
PYRAMID SERVICES	TORO MOWER	001-5-430-6504	\$ 10,451.41	
REC	SIGN	001-5-520-6510	\$ 76.59	
REC	LIFT STATION	610-5-815-6371	\$ 87.45	
REC	W/W PLANT	610-5-815-6371	\$ 2,872.70	
REC	SHOP	001-5-210-6371	\$ 49.86	
REC	WATER PLANT	600-5-810-6371	\$ 3,308.15	
REC	TRAFIC LIGHT	001-5-230-6371	\$ 140.90	
REC	CASINO L/S	610-5-815-6371	\$ 259.80	\$ 6,795.45
RIVERSIDE GRAIN	LAWN SEED	301-5-750-6797	\$ 92.00	
SEI UNION	PUBLIC WORKS POSTING	001-5-430-6325	\$ 155.14	
STANDARD PEST	CITY HALL	001-5-650-6310	\$ 20.00	
STANDARD PEST	FD	002-5-150-6310	\$ 20.00	
STANDARD PEST	SHOP	001-5-210-6506	\$ 20.00	\$ 60.00
TERRA ENTERPRISES	VETS PARK	001-5-430-6320	\$ 350.00	
THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 455.20	
VISA	INDEED	001-5-210-6372	\$ 98.18	
VISA	USTREAM	001-5-650-6494	\$ 99.00	
VISA	CY-CONFERENCES	001-5-650-6240	\$ 425.41	
VISA	MOWER FUEL	001-5-430-6323	\$ 120.82	\$ 743.41
WASHINGTON CO AUDITOR	LAW CONTRACT	001-5-110-6499	\$ 36,032.00	
*****	<b>TOTAL BILLS</b>		<b>\$ 77,183.96</b>	
	<b>PAID BILLS:</b>			
IPERS	CONTRIBUTIONS - 2022 JUNE	\$ 2,336.36		
1ST NAT'L BANK	"HSA"JUNE	\$ 750.00		
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-JUNE	\$ 582.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-JUNE	\$ 1,000.22		
IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-JUNE	\$ 1,623.90		
IRS	941 TAX DEPOSIT - 2022 MAY	\$ 3,454.52		
PAYROLL	PAYROLL - 2022 APRIL	\$ 12,461.40		
*****	<b>TOTAL PAID BILLS</b>		<b>\$ 22,208.40</b>	
*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 99,392.36</b>	
<b>EXPENDITURES by FUND</b>				
GENERAL FUND		\$ 50,787.80		
FIRE DEPARTMENT		\$ 1,020.61		
ROAD USE FUND		\$ -		
CASINO FUND		\$ -		
DEBT SERVICE		\$ -		
CAPITAL PROJECTS		\$ 1,258.00		
WATER FUND		\$ 3,424.90		
SEWER FUND		\$ 13,538.90		
GARBAGE		\$ 7,153.75		
STORM SEWER		\$ -		
<b>TOTAL EXPENDITURES</b>		<b>\$ 77,183.96</b>		
6/30/2022				
MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
GENERAL FUND		\$ 14,247.22	\$ 36,748.95	\$ 1,221,871.13
FIRE DEPT FUND		\$ 35,489.63	\$ 28,799.34	\$ 167,409.25
ROAD USE TAX FUND		\$ 18,587.93	\$ 1,499.40	\$ 13,215.37
LOCAL OPTION SALES TAX		\$ 12,017.46	\$ -	\$ 163,705.97
CASINO REVENUE RUND		\$ 99,581.98	\$ 18,253.85	\$ 825,706.30
DEBT SERVICE		\$ -	\$ 250.00	\$ -
CAPITAL PROJECTS FUND		\$ -	\$ 211,606.69	\$ 1,217,965.72
COMMUNITY CENTER FUNDS		\$ 181.74	\$ -	\$ 1,118,759.88
WATER FUND		\$ 31,141.55	\$ 21,674.28	\$ 146,113.55
SEWER FUND		\$ 28,539.15	\$ 17,624.99	\$ 425,294.02
GARBAGE/LANDFILL FUND		\$ 7,124.92	\$ 6,998.75	\$ 11,609.90
STORM WATER FUND		\$ 1,560.62	\$ -	\$ 4,706.12
<b>TOTAL</b>		<b>\$ 248,472.20</b>	<b>\$ 343,456.25</b>	<b>\$ 5,316,357.21</b>