

RIVERSIDE CITY COUNCIL MEETING: Monday, May 2nd, 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, moving #11 I to after #7. Second by Schneider, passed 5-0.

Kiene moved to approve the minutes of April 18th, expenditures, and Liquor License renewal for Kum & Go. Second by McGuire, passed 5-0.

Kathhy Lindhorst asked about the progress on Community Center.

Sandie Ubben reported on City Wide Garage Sales on May 6th and 7th.

Damon John of Riverside Casino and Golf Resort gave an overview of the casino events and trends.

Mary Audia of WEDG reported on economic activities in the county.

Rusty Rogerson requested for two blocks of Greene Street to be closed for Show and Shine car show on July 10, 2022 from 9 am to 4 pm. Mills moved to approve street closing request for car show. Second by Schneider, passed 5-0.

Mary Beth Rozmus addressed Council on water and sewer connections for lot owned by Zach and Lexi Walgren on 120 Cherry Lane. Mills moved to pay 50% of sewer installation up to \$3500. Second by Sexton, passed 4-1, McGuire opposed.

Brian Boelk, Axiom Consultants gave updates on Railroad Park, East Street extension, Wastewater plant repairs, and Water Plant piping repairs.

Kiene moved to proceed with schematics and estimate of extension of East Street. Second by Schneider, passed 5-0.

Schneider moved to approve Axiom quote for forensic investigation of issues at the Wastewater Plant. Second by McGuire, passed 5-0.

Admin Yancey review Arborist Dahl report on tree at north end of East Street. Kiene moved to have Admin send letter to homeowners. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #2022-53, Approving City Council Rules. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #2022-54, Approving update City Clerk and City Administrator job descriptions. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #2022-55, Approving resolution to publish, and set the date of FY21-22 Budget Amendment for May 16th at regular City Council Meeting starting at 6 pm. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #2022-56, Approving pay request #1 to All American Concrete for Railroad Park Project in the amount of \$242,550.93. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution #2022-57, Approving SHARP copier lease with Access Systems. Second by McGuire, passed 5-0.

Yancey presented Administrator's report, update on Board of Adjustments meeting, and Planning & Zoning minutes of April 26, 2022.

Admin received estimate on City Hall exterior repairs. Mills moved to proceed with specs and plans for bidding. Second by McGuire passed 5-0.

Admin presented proposal from Kalona for shared 70/30% split cost for a Building Inspector. Sexton moved to proceed with 28E agreement for Building Inspector at 30% cost of \$22,130.01 for the first year. Second by McGuire, passed 5-0.

Council reviewed proposed renewal agreement with Riverside Casino and Golf Resort.

McGuire moved to accept proposed fees for a full Audit Service from Gronewold, Bell, Kyhnn & Co. Second by Sexton, passed 5-0

Admin gave update on spam emails.

Sexton moved to adjourn at 9:42 p.m. Second by McGuire, passed 5-0.

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

City Council Meeting – Monday, May 16, 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor



EXPENDITURES MAY 2, 2022					
	COUNCIL MEETING	BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	305.71
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,010.35
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	254.86
4	1ST CLASS APPAREL	UNIFORM	001-5-430-6181	\$	208.00
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$	140.93
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,324.02
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	412.38
8	ANDREW DAHL	APPRAISE 2 TREES	001-5-510-6495	\$	120.00
9	AXIOM	MEETING/EAST ST SURVEY	001-5-650-6407	\$	840.00
10	AXIOM	3RD STREET	301-5-750-6796	\$	25,806.90
11	AXIOM	RAILROAD PARK	301-5-750-6797	\$	5,420.00
12	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00
13	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00
14	CARDNAL SIGN	UHURA BANNER REPLACED	145-5-650-6430	\$	441.51
15	DOUG MICEL ELECTRIC	SHOP FAN	001-5-210-6507	\$	70.00
16	ENGLISH RIVER CONCRETE	TREE REMOVAL/FOWLER PD	001-5-510-6495	\$	300.00
17	IMPERIAL AUTO	MOWER BATTERY	001-5-430-6504	\$	85.00
18	IMPERIAL AUTO	08 FUEL TANK REPAIR	110-5-210-6331	\$	224.23
19	IOWA OUTDOOR	DNR RENEWAL	001-5-650-6402	\$	15.00
20	IPI	STREET SIGNS	110-5-210-6415	\$	2,139.90
21	JOHNSON CO REFUSE	SERVICE	670-5-840-6499	\$	6,961.75
22	JOHNSON CO REFUSE	LAWN BAGS	670-5-840-6372	\$	77.50
23	KOCH	COPIER	001-5-650-6496	\$	922.88
24	KUM N GO	FD-FUEL	002-5-150-6350	\$	425.87
25	KUM N GO	CITY FUEL	110-5-210-6331	\$	307.86
26	MEDIACOM	C HALL	001-5-650-6373	\$	261.72
27	METTLER-TOLEDO	MAINT. - CALIBRATE CTR	610-5-815-6374	\$	392.44
28	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	275.94
29	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	408.72
30	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	87.75
31	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$	11,449.50
32	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$	11,449.50
33	RIVER PRODUCTS	BREAK- 2ND&WASHINGTON ST	600-5-810-6374	\$	668.22
34	SANDRY FIRE SUPPLY	AIR PACK/EXTRICATION CHECK	002-5-150-6356	\$	1,876.00
35	SEIA INSURANCE	ADD. EQUIPMENT	001-5-210-6405	\$	190.00
36	VEENSTRA & KIM	WTP FILTER PIPE REPLACEMENT	600-5-810-6330	\$	3,095.00
37	WASH CO AUDITOR	2ND QTR LAW CONTRACT	001-5-110-6499	\$	32,910.00
38	WHITE CAP	FD- SUPPLY	002-5-150-6356	\$	465.58
39	*****	TOTAL BILLS			\$ 111,445.02
40	DELTA DENTAL	BILLING-MAY	001-5-430-6150	\$	194.60
41	LINCOLN NAT'L LIFE INS	BILLING-MAY	001-5-620-6150	\$	220.67
42	MEDIACOM	RVFD	002-5-150-6332	\$	254.52
43	US CELLULAR	RVFD	002-5-150-6332	\$	72.45
44	VERIZON	COLLECTORS	600-5-810-6373	\$	63.54
45	WELLMARK	BC/BS	001-5-620-6150	\$	3,394.69
46	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$	161.01
47	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$	183.05
48	*****	TOTAL PAID BILLS			\$ 4,544.53
49	*****	TOTAL EXPENDITURES			\$ 115,989.55
50					
51	EXPENDITURES by FUND				
52	GENERAL FUND	\$	42,263.89		
53	FIRE DEPARTMENT	\$	3,915.52		
54	ROAD USE FUND	\$	2,671.99		
55	CASINO FUND	\$	441.51		
56	DEBT SERVICE	\$	-		
57	CAPITAL PROJECTS	\$	31,226.90		
58	WATER FUND	\$	15,578.20		
59	SEWER FUND	\$	12,852.29		
60	GARBAGE	\$	7,039.25		
61	TOTAL EXPENDITURES	\$	115,989.55		