

RIVERSIDE CITY COUNCIL MEETING: Monday, August 15, 2022

The Riverside City Council met on Monday, August 15, 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: Edgar McGuire, Kevin Kiene, Lois Schneider, Kevin Mills, with Tom Sexton absent.

Motion made by McGuire, second by Mills to approve agenda. Motion carried 4-0.

Motion made by Schneider, second by Kiene to approve consent agenda including 8-1-22 minutes, 8-15-22 expenditures, July Fire Department Report, Beer license for Holy Family Parish and Dollar General, and pulling McGuire mileage expense for separate vote. Motion carried 4-0.

Motion made by Schneider, second by Mills to pay mileage expense for Edgar McGuire. Motion carried 3-0, McGuire abstained.

Larry Simon addressed City Council in reference to nuisance issues in Riverside.

Randy Tinnes, Washington County Deputy, gave the monthly report for Riverside.

Ben Stumpf, PeopleService Inc. presented monthly water and wastewater report. City Council discussed security gate at wastewater plant and pump repairs.

David Tornow, Building Inspector, gave updated on procedures, forms, and inspections.

McGuire moved to open Public Hearing for Ordinance update to Chapter 61 Traffic Control and Chapter 165 Zoning Regulations at 7:10 p.m. Second by Schneider, passed 4-0. Admin Yancey discussed changes to the codes. There were no written or oral comments. McGuire moved to close Public Hearing at 7:14 p.m. Second by Schneider, passed 4-0.

Brian Boelk, Axiom Consultants, updated the city council on the 3rd Street project. Paving on 2nd Street will start this week. Boelk updated Council on water plant piping, wastewater plant moisture issues, and downtown wall sealing.

Motion by McGuire, second by Schneider to pass Resolution # 2022-88, approving pay request #3 to Streb Construction for work completed on the 3rd Street Capital Improvement Project in the amount of \$495,374.13. Motion passed 4-0.

Motion by Kiene, second by McGuire to pass Resolution #2022-89, changing yield sign to stop sign at south Hickory and River Street. Motion passed 4-0.

Motion by McGuire, second by Schneider to pass 1st reading of Ordinance #2022-90, permitting storage locker and warehouses, and deleting living quarters from M-1, Industrial District in Chapter 165.11.a. Motion passed 4-0. Second reading will be 9-6-22.

Motion by McGuire, second by Kiene to pass 1st reading of Ordinance #2022-91, permitting storage locker and warehouses, and deleting living quarters from M-2, Industrial District in Chapter 165.11.b. Motion passed 4-0. Second reading will be 9-6-22.

Motion by McGuire, second by Schneider to pass 1st reading of Ordinance #2022-92, to amend portions of Supplementary District Regulations, Chapter 165.21 3A2. Fences and hedges within the front-yard shall not exceed 3 feet in height, and can not be constructed of more than 30% solid material, and to waive 2nd and 3rd readings. Passed 4-0.

Yancey presented Admin's report, and monthly financials. Yancey asked City Council for a special meeting on August 22nd to approve Riverboat Foundation Grant.

Clerk LaRoche reviewed July's utility and billing reports.

McGuire asked about status of stop lights at Kum N Go intersection. Yancey replied that City is on the state list for a traffic/speed study.

Motion made by McGuire, second by Kiene to adjourn at 8:15 p.m. Motion carried 4-0.

Full content of city council meetings can be viewed on the city website www.riversideiowa.gov.

City Council Meeting: August 22, 2022, at 6:00 p.m. in City Council Chambers.

City Council Work Session: August 29, 2022 at 6:00 p.m. in City Council Chambers

City Council Meeting: September 6, 2022 at 6:00 p.m. in City Council Chambers



Allen Schneider, Mayor

ATTEST:



Becky LaRoche, City Clerk

EXPENDITURES 08-15-2022				
COUNCIL MEETING	UNPAID BILLS:			
ABOVE & BEYOND	WWP THERMOSTAT	610-5-815-6332	\$ 197.05	
ACCESS	COPIER	001-5-650-6496	\$ 357.00	
AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 295.44	
A-TECH	fd-alarms	002-5-150-6356	\$ 84.00	
BOYSE DOZING	ROZMUS WATER CURB STOP	600-5-810-6374	\$ 250.00	
CARTER & ASSOC.	217 E 3RD SEWER	610-5-815-6374	\$ 2,245.00	
CARTER & ASSOC.	280 E 4TH SEWER	610-5-815-6374	\$ 6,900.50	\$ 9,145.50
CASEY'S	MOWER FUEL	001-5-420-6323	\$ 298.42	
CLIA LABORTORY	EMS EXPENSE	002-5-150-6370	\$ 180.00	
CYSTOM TREE SERVICE	REMOVE SILVER MAPL1ST ST	001-5-510-6495	\$ 1,200.00	
DASH	W-61 TREE TRIM	001-5-510-6495	\$ 1,450.00	
EDGAR MCGUIRE	MILEAGE	001-5-620-6240	\$ 28.75	
EMC	FD- SERVICE	002-5-150-6356	\$ 580.00	
IOWA PAPER	CITY HALL	001-5-650-6506	\$ 40.17	
IOWA PAPER	PARKS	001-5-430-6325	\$ 114.60	\$ 154.77
IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	\$ 443.30	
JOHNSON COUNTY REFUSE	JULY BILLING	670-5-840-6499	\$ 6,447.50	
KALONA AUTO	FD-SHOP	002-5-150-6352	\$ 197.05	
KALONA AUTO	SHOP	001-5-430-6504	\$ 65.51	\$ 262.56
LEAF	COPIER	001-5-650-6496	\$ 156.50	
MENARDS	PARKS	001-5-430-6325	\$ 56.95	
MOWERS PLUS	TRIM LINE	001-5-430-6504	\$ 44.36	
OFFICE EXPRESS	CHECKS	001-5-650-6506	\$ 159.82	
REC	SIGN	001-5-520-6510	\$ 84.16	
REC	LIFT STATION	610-5-815-6371	\$ 89.20	
REC	W/W PLANT	610-5-815-6371	\$ 3,371.50	
REC	SHOP	001-5-210-6371	\$ 57.70	
REC	WATER PLANT	600-5-810-6371	\$ 3,522.00	
REC	TRAFIC LIGHT	001-5-230-6371	\$ 145.68	\$ 7,430.06
REC	CASINO L/S	610-5-815-6371	\$ 285.70	
SCHNOEBELEN INC	COBOLT MOWER REPAIR	001-5-430-6504	\$ 462.23	
SCHNOEBELEN INC	HOSE/TRIM STRING	001-5-430-6325	\$ 41.90	\$ 504.13
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
THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 235.04	
VISA	INDEED	001-5-210-6372	\$ 255.99	
VISA	USTREAM	001-5-650-6494	\$ 99.00	
VISA	OFFICE	001-5-650-6506	\$ 98.48	
VISA	UNIFORMS	001-5-430-6181	\$ 240.07	\$ 693.54
WALGREN, LEXY	50% SEWER INSTALL	610-5-815-6374	\$ 3,296.81	
YOTTY'S	CH-FAN	001-5-650-6506	\$ 24.99	
YOTTY'S	PARKS	001-5-430-6325	\$ 80.97	\$ 105.96
*****	TOTAL BILLS		\$ 34,243.34	
	PAID BILLS:			
IPERS	CONTRIBUTIONS - 2022 JULY	\$ 2,737.09		
1ST NAT'L BANK	"HSA"JULY	\$ 750.00		
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-JULY	\$ 660.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-JULY	\$ 1,088.64		
IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-JULY	\$ 1,744.01		
IRS	941 TAX DEPOSIT - 2022 JULY	\$ 3,899.93		
PAYROLL	PAYROLL - 2022 JULY	\$ 13,504.53		
MEDIACOM	PHONE	\$ 261.47		
*****	TOTAL PAID BILLS		\$ 24,645.67	
*****	TOTAL EXPENDITURES		\$ 58,889.01	
6/30/2022				
MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
GENERAL FUND		\$ 28,731.28	\$ 110,344.73	\$ 1,130,044.50
FIRE DEPT FUND		\$ 1,100.00	\$ 2,488.44	\$ 166,020.81
ROAD USE TAX FUND		\$ 11,216.56	\$ -	\$ 24,431.93
LOCAL OPTION SALES TAX		\$ 12,017.46	\$ -	\$ 175,723.43
CASINO REVENUE RUND		\$ 95,884.21	\$ 8,000.00	\$ 913,590.51
CAPITAL PROJECTS FUND		\$ -	\$ 376,669.43	\$ 841,296.29
COMMUNITY CENTER FUNDS		\$ 187.84	\$ -	\$ 1,118,947.72
WATER FUND		\$ 34,599.00	\$ 24,321.09	\$ 156,391.46
SEWER FUND		\$ 30,541.16	\$ 33,982.40	\$ 421,852.78
GARBAGE/LANDFILL FUND		\$ 6,528.96	\$ 7,153.75	\$ 10,985.11
STORM WATER FUND		\$ 1,581.15	\$ -	\$ 6,287.27
TOTAL		\$ 222,387.62	\$ 562,959.84	\$ 4,965,571.81