

RIVERSIDE CITY COUNCIL MEETING: Monday, March 20, 2023

City council met for a work session at 5:00 pm in the Water Treatment Plant to review design options.

The regular Riverside City Council meeting started at 6 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order with Edgar McGuire, Kevin Kiene, Lois Schneider, Kevin Mills, and Tom Sexton present.

Motion made by Sexton, second by McGuire to approve agenda, moving 9c to follow sheriff's report. Passed 5-0.

Motion made by Kiene, second by Schneider to approve consent agenda, including March 6th and 8th minutes, expenditures, and February Fire Department Report. Passed 5-0.

Chad Ellis, Washington County Lieutenant, gave the monthly call report for Riverside, and answered Council questions on dogs and UTV's. Jared Schneider, Washington County Sheriff presented Riverside FY24 Law Contract.

McGuire moved, second by Kiene to Pass Resolution #2023-21, Approving contract with Washington County for Law Enforcement in FY 23-24. Passed 5-0.

Luis Ramirez, of PeopleService Inc., presented monthly water and wastewater report including review of equipment inventory.

Brian Boelk, Axiom Consultants updated the city council on the 3rd Street project, Wastewater Treatment Plant, Railroad Park, Kirk birthplace ramp, and Kleopfer/Buckeye storm water drainage. Boelk gave Axiom's suggestion for updates to the Water Plant.

Kiene moved, second by McGuire to proceed with bid documents to repair Water Plant with arial stainless steel piping. Passed 5-0.

McGuire moved, second by Sexton to pass Resolution #2023-20, Approving 28e Agreement with Iowa Township for fire protection. Passed 5-0.

Motion by Sexton, second by Kiene to pass Resolution #2023-22, Setting the date for Public Hearing on FY 23-24 City Budget for April 3rd, 2023 at the regular city Council Meeting starting at 6:00 pm Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution #2023-23, Approving partial retainage release to Streb Construction for the 3rd Street Project in the amount of \$116,281.91. Passed 5-0.

McGuire moved, second by Sexton to pass Resolution #2023-24, Approving pay Change Order #15 to Streb Construction on the 3rd Street Project for Emergency Erosion Control by Steven's Erosion in the amount of \$500. Passed 5-0.

Sexton moved, second by Kiene, to approve early trade in of 2010 John Deere 1445 mower to Sinclair Tractor of Kalona. Passed 5-0.

Mayor Schneider response to complaints of aggressive dog on Schnoebelen Street.

Council reviewed codes on UTV use in City.

McGuire moved, second by Schneider, to list Commercial Lot for sale with Urban Acers for six months. Passed 5-0.

Council reviewed February Utility reports, and financials.

Schneider motioned, second by McGuire for City Clerk to attend IMFOA Spring Conference April 19-21st. Passed 5-0.

Mayor gave Council schedule for Admin Search on March 24th and 25th.

Motion by McGuire, second by Schneider to adjourn at 8:08 p.m. Motion carried 5-0.

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

Council Work Session: Wednesday, March 22, 2023 at 6:00 p.m. for Kleopfer St. drainage in City Hall

Special City Council Meeting: CLOSED SESSION Saturday, March 25, 2023 at 12:00 p.m. in St Mary's Hall.

P & Z Meeting: Tuesday, March 28, 2023 at 6:00 p.m. in City Hall Riverboat Room

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

1	EXPENDITURES 3-20-23				
2	COUNCIL MEETING	UNPAID BILLS:			
3	AIRGAS	EMS OXYGEN	002-5-150-6375	\$ 276.50	
4	AXIOM	WWTP	301-5-750-6798	\$ 2,210.00	
5	BS COMMUNICATIONS	GATEWAY SIGNAL REPAIRS	600-5-810-6373	\$ 318.75	
6	BS COMMUNICATIONS	GATEWAY SIGNAL REPAIRS	610-5-815-6373	\$ 318.75	
7	BS COMMUNICATIONS	COMM CENTER DONATION	302-4-750-2-4740	\$ (637.50)	\$ -
8	CASEYS	4-WHEELER FUEL - SNOW	110-5-210-6335	\$ 11.45	
9	CIT SEWER SOLUTIONS	LS #3 AND CASINO CLEANING	610-5-815-6374	\$ 2,098.62	
10	CITY OF KALONA	BUILD INSP - FEB	001-5-170-6499	\$ 1,666.66	
11	CONSUMMERS COOP	LS#3 FUEL	610-5-815-6331	\$ 493.10	
12	DSG	VULCAN 9.5' V PLOW	110-5-210-6335	\$ 1,300.00	
13	ELECTRIC PUMP	FLYGT PUMP 3153	610-5-815-6507	\$ 5,685.66	
14	ELECTRIC PUMP	INSTALL FLYGT PUMP	610-5-815-6507	\$ 1,257.75	\$ 6,943.41
15	FP MAILING	INK CARTIDGES	001-5-650-6508	\$ 138.50	
16	HI-LINE	HOSE CLAMPS/CRIMP RINGS	001-5-210-6372	\$ 64.50	
17	HINSON CONSULTING	ADMIN SEARCH	001-5-640-6411	\$ 8,076.39	
18	IOWA SOLUTIONS	FORTINET RENEWAL	001-5-650-6497	\$ 804.50	
19	IOWA SOLUTIONS	COMPUTER MONTHLY FEE	001-5-650-6497	\$ 503.30	
20	JIMS SMALL ENGINE	4 BLOWERS	002-5-150-6356	\$ 1,139.96	
21	JOHNSON COUNTY REFUSE	FD-CARDBOARD DUMPSTER	002-5-150-6340	\$ 35.72	
22	KALONA AUTO	FD-SHOP	002-5-150-6356	\$ 4.38	
23	KALONA AUTO	SNOW PLOW	110-5-210-6335	\$ 33.18	
24	KALONA AUTO	MOWERS	001-5-430-6504	\$ 409.75	
25	KALONA AUTO	SHOP	001-5-210-6372	\$ 9.14	\$ 456.45
26	LEAF	COPIER	001-5-650-6496	\$ 156.50	
27	MENARDS	3M EARMUFFS	001-5-210-6372	\$ 44.91	
28	MENARDS	ADJUST #19191 EXIT SIGN	001-5-210-6372	\$ 1.00	\$ 45.91
29	PYRAMID SERVICES	MOWER PARTS	001-5-430-6504	\$ 179.18	
30	REC	SIGN	001-5-520-6510	\$ 68.41	
31	REC	LIFT STATION	610-5-815-6371	\$ 131.02	
32	REC	W/W PLANT	610-5-815-6371	\$ 4,334.54	
33	REC	SHOP	001-5-210-6371	\$ 56.27	
34	REC	WATER PLANT	600-5-810-6371	\$ 5,739.72	
35	REC	TRAFIC LIGHT	001-5-230-6371	\$ 154.58	
36	REC	CASINO L/S	610-5-815-6371	\$ 277.60	\$ 10,762.14
37	RIVERSIDE GRAIN	4 BGS ICE MELT	110-5-210-6335	\$ 41.12	
38	SANDRY FIRE	SFS SERVICE FEE	002-5-150-6356	\$ 63.51	
39	SCHNOEBELEN INC	COBALT SERVICE	001-5-430-6504	\$ 780.21	
40	SCHNOEBELEN INC	SP SIGN BATTERY- IDOT	110-5-210-6415	\$ 259.95	\$ 1,040.16
41	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 25.00	
42	STANDARD PEST	FD	002-5-150-6310	\$ 25.00	
43	STANDARD PEST	SHOP	001-5-210-6506	\$ 25.00	\$ 75.00
44	VISA	OFFICE	001-5-650-6506	\$ 122.58	
45	VISA	IBM X2	001-5-650-6492	\$ 201.96	
46	VISA	FD-TRAINING X5	002-5-150-6354	\$ 586.00	
47	VISA	FD-TOOLS	002-5-150-6356	\$ 943.67	
48	VISA	TREES 4 EVER WEBINAR	001-5-650-6240	\$ 32.82	\$ 1,887.03
49	W.C. RECORDER	DEBBINS DEED	001-5-650-6401	\$ 22.00	
50	WIELE CHEVROLET	2017 CHEVY GLOW PLUGS	110-5-210-6331	\$ 388.75	
50		TOTAL BILLS		\$ 40,880.36	
51	PAID BILLS:				
52	IPERS	CONTRIBUTIONS - 2023 FEB	\$ 2,040.11		
53	1ST NAT'L BANK	HEALTH SAVINGS	\$ 750.00		
54	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2023 FEB	\$ 391.00		
55	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2023 FEB	\$ 755.83		
56	IOWA DEPT OF REVENUE	IOWA WET TAX - 2023-FEB	\$ 1,441.49		
57	IRS	941 TAX DEPOSIT - 2023 FEB	\$ 3,925.52		
58	PAYROLL	PAYROLL - 2022 JAN	\$ 17,092.04		
59	WATER DEPOSIT	REFUND	\$ 100.00		
60	*****	TOTAL PAID BILLS		\$ 26,495.99	
61	*****	TOTAL EXPENDITURES		\$ 67,376.35	
62					
63	1/31/2023				
64	MTD TREASURERS REPORT		REVENUES	EXPENSES	BALANCE
65	GENERAL FUND		\$ 5,562.86	\$ 47,709.13	\$ 439,540.73
66	FIRE DEPT FUND		\$ 923.16	\$ 8,059.66	\$ 232,827.19
67	ROAD USE TAX FUND		\$ 12,120.11	\$ 6,731.84	\$ 46,635.98
68	LOCAL OPTION SALES TAX		\$ 15,142.74	\$ -	\$ 88,664.22
69	CASINO REVENUE RUND		\$ 98,190.55	\$ 4,000.00	\$ 409,352.86
70	CAPITAL PROJECTS FUND		\$ 2,542.47	\$ 10,338.75	\$ 635,983.91
71	COMMUNITY CENTER FUNDS		\$ 215.21	\$ -	\$ 1,122,375.23
72	WATER FUND		\$ 27,613.91	\$ 21,394.56	\$ 220,222.47
73	SEWER FUND		\$ 26,001.37	\$ 25,349.89	\$ 375,342.98
74	GARBAGE/LANDFILL FUND		\$ 7,012.47	\$ 7,148.25	\$ 11,899.41
75	STORM WATER FUND		\$ 1,568.25	\$ -	\$ 12,251.64
76	TOTAL		\$ 196,893.10	\$ 130,732.08	\$ 3,595,096.62