

RIVERSIDE CITY COUNCIL MEETING: Monday, April 17, 2023

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 Mills to approve agenda. Passed 5-0.

Motion made by Kiene, second by Sexton to approve consent agenda, including April 3rd, and 5th minutes, expenditures, and March Fire Department Report, with pulling Summit Fire payment from expenditures until after discussion. Passed 5-0.

Chad Ellis, Washington County Lieutenant, gave the monthly call report for Riverside.

McGuire moved, second by Schneider to open Public Hearing for rezoning Parcel# 04-09-400-026 and 04-09-401-001 on Hwy 22 west of Casey's at 6:05 p.m. Clerk received one call from Casey's Corporation. There were no other oral or written comments. McGuire moved to close Public Hearing at 6:06 p.m.

Dr. Adib Amini, with Purpose Associates, address City Council on the importance of doing a Facilities Study on water and wastewater plants.

Luis Ramirez, of PeopleService Inc., presented the monthly water and wastewater report including discussions on Flygt pump repairs at wastewater plant, and replacement of E&H Chlorine and PH Panel.

Mark Skinner, with Summit Fire, explained repair need on the backflow preventer at the wastewater plant.

Kiene moved, seconded by Schneider to pay Summit Fire invoices. Passed 5-0.

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

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 Schneider to pass 1st reading of Ordinance #2023-33, for rezoning Parcel# 04-09-400-026 and 04-09-401-001 on Hwy 22. Passed 5-0.

Sexton moved, second by Kiene, to suspend the rules for the second and third reading and approve and adopt Ordinance #2023-33. Passed 5-0.

Motion by McGuire, second by Kiene to pass Resolution #2023-34, Approving pay request #9 to Streb Construction for the 3rd Street Project in the amount of \$143,255.31. Passed 5-0.

Sexton moved, second by McGuire to pass Resolution #2023-35, Approving estimate for repairs to Flygt Pump 3153 at the wastewater plant in the amount of \$9351.85. Passed 5-0.

Kiene moved, second by Sexton, to table resolution for E&H Chlorine and PH Panel for next agenda. Passed 5-0.

McGuire moved, second by Schneider, to pass Resolution #2023-36, Approving proposal for backflow preventer repair at the wastewater plant from Summit Fire in the amount of \$4199.33. Passed 5-0.

Motion by Sexton, second by Kiene, to pass Resolution #2023-37, waiving the right to review plat for Linda Chapman located within the 2-mile radius of the City of Riverside. Passed 5-0.

McGuire moved, second by Schneider to allowing closing of a portion of River Street on May 5th and 6th for La Chiva Loka's outdoor concert event. Passed 5-0.

Council reviewed March Utility reports, and financials.

Motion by McGuire, second by Schneider to adjourn at 8:43 p.m. Motion carried 5-0.

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

Next Meeting- Monday, May 1st, 2023 at 6:00 PM

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

EXPENDITURES 4-17-23					
	COUNCIL MEETING	UNPAID BILLS:			
1	AIRGAS	EMS OXYGEN	002-5-150-6375	\$ 307.54	
2	BECKY LaROCHE	SEICCA/ WCRF MEETING MILEAGE	001-5-650-6240	\$ 70.09	
3	BIG IRON WELDING	LIGHT ARM BRACKET REPAIR	600-5-810-6332	\$ 52.50	
4	CIT SEWER SOLUTIONS	CASINO L/S -2ND CLEANING	610-5-815-6374	\$ 2,144.10	
5	CITY OF KALONA	BUILD INSP - MARCH	001-5-170-6499	\$ 2,329.69	
6	CONSUMMERS COOP	STREETS FUEL	110-5-210-6331	\$ 2,123.72	
7	CUSTOM TREE SERVICE	4TH STREET TREE REMOVAL	001-5-510-6495	\$ 1,100.00	
8	CUSTOM TREE SERVICE	1 LOAD OF MULCH	001-5-430-6320	\$ 25.00	\$ 1,125.00
9	ELECTRIC PUMP	SERVICE CALL INSPECTIONS	610-5-815-6504	\$ 1,166.25	
10	ELECTRIC PUMP	SERVICE CALL INSPECTIONS	600-5-810-6504	\$ 1,166.25	\$ 2,332.50
11	FASTENAL	SHOP	001-5-210-6372	\$ 20.25	
12	FIRE SERVICE TRAINING	FF1 & HMA CLASSES	002-5-150-6354	\$ 100.00	
13	HINSON CONSULTING	ADMIN SEARCH	001-5-640-6411	\$ 5,523.61	
14	IOWA FIRE CHIEF'S ASSOC.	2023 MEMBERSHIP	002-5-150-6345	\$ 25.00	
15	IOWA PAPER	FD-TOWELS	002-5-150-6340	\$ 44.93	
16	IOWA PAPER	PARKS	001-5-430-6325	\$ 304.18	\$ 349.11
17	IOWA SOLUTIONS	IT LABOR	001-5-650-6497	\$ 77.50	
18	IOWA SOLUTIONS	COMPUTER MONTHLY FEE	001-5-650-6497	\$ 503.30	\$ 580.80
19	J&S PLUMBING	FD- REPLACE HEAT EXCHANGER	002-5-150-6310	\$ 1,984.75	
20	JIMS SMALL ENGINE	BAR OIL	001-5-430-6504	\$ 19.99	
21	JOHNSON COUNTY REFUSE	FD-CARDBOARD DUMPSTER	002-5-150-6340	\$ 135.00	
22	JOHNSON COUNTY REFUSE	MARCH CARTS	670-5-840-6499	\$ 7,101.00	\$ 7,236.00
23	KALONA AUTO	FD-SHOP	002-5-150-6356	\$ 1,174.41	
24	KALONA AUTO	SHOP	001-5-210-6372	\$ 858.69	\$ 2,033.10
25	LEAF	COPIER	001-5-650-6496	\$ 156.50	
26	MENARDS	SHOP-DRILL PRESS	001-5-210-6504	\$ 189.99	
27	MENARDS	PARKS	001-5-430-6325	\$ 133.73	\$ 323.72
28	OFFICE EXPRESS	PARKS-ORDER BLOCK	001-5-430-6325	\$ 170.66	
29	OVERHEAD DOOR	SHOP DOOR REPAIRS	001-5-210-6507	\$ 4,689.00	
30	PAWS & MORE	DONATIONS	001-5-190-6413	\$ 210.00	
31	PSC	CON. STAND REPAIRS	001-5-430-6325	\$ 101.60	
32	REC	SIGN	001-5-520-6510	\$ 75.73	
33	REC	LIFT STATION	610-5-815-6371	\$ 146.38	
34	REC	W/W PLANT	610-5-815-6371	\$ 5,098.00	
35	REC	SHOP	001-5-210-6371	\$ 56.27	
36	REC	WATER PLANT	600-5-810-6371	\$ 5,978.76	
37	REC	TRAFIC LIGHT	001-5-230-6371	\$ 154.63	
38	REC	CASINO L/S	610-5-815-6371	\$ 274.08	\$ 11,783.85
39	SCHIMBERG	WTP -RO PVC 3WAY	600-5-810-6504	\$ 299.28	
40	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 25.00	
41	STANDARD PEST	FD	002-5-150-6310	\$ 25.00	
42	STANDARD PEST	SHOP	001-5-210-6506	\$ 25.00	\$ 75.00
43	SUMMIT	4 BACKFLOW REPAIRS	600-5-810-6504	\$ 7,345.24	
44	SUMMIT	1 BACKFLOW REPAIR	610-5-815-6504	\$ 1,836.29	\$ 9,181.53
45	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 535.94	
46	VISA	WATER POSTAGE	600-5-810-6508	\$ 94.50	
47	VISA	SEWER POSTAGE	610-5-815-6508	\$ 94.50	
48	VISA	FP MAILING METER	001-5-650-6508	\$ 138.50	
49	VISA	IMFOA & SEICCA MEETINGS	001-5-650-6240	\$ 144.68	
50	VISA	MSFT OFFICE 365 X 5	001-5-650-6497	\$ 2,544.00	
51	VISA	ADMIN SEARCH	001-5-640-6411	\$ 102.11	
52	VISA	PARK TENNIS/BALL NETS	001-5-430-6325	\$ 349.97	\$ 3,468.26
53	W.C. AUDITOR	2ND QTR LAW CONTRACT	001-5-110-6499	\$ 36,032.00	
54	W.C. RECORDER	ORD 2023-11/IOWA TWP 28E	001-5-650-6401	\$ 59.00	
55	YOTTY	PARK	001-5-210-6372	\$ 33.75	
56		TOTAL BILLS		\$ 95,477.84	
57					
58	PAID BILLS:				
59	IMFOA MEMBERSHIP	FY 24	\$ 51.50		
60	IPERS	CONTRIBUTIONS - 2023 MAR	\$ 2,156.66		
61	1ST NAT'L BANK	HEALTH SAVINGS	\$ 750.00		
62	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2023 MAR	\$ 431.00		
63	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2023 MAR	\$ 780.42		
64	IOWA DEPT OF REVENUE	IOWA WET TAX - 2023-MAR	\$ 1,435.55		
65	IRS	941 TAX DEPOSIT - 2023 MAR	\$ 4,043.99		
66	PAYROLL	PAYROLL - 2022 MAR	\$ 17,118.59		
67	WATER DEPOSIT	REFUND	\$ 41.67		
68	*****	TOTAL PAID BILLS		\$ 26,809.38	
69	*****	TOTAL EXPENDITURES		\$ 122,287.22	
70					

71	3/31/2023				
72	MTD TREASURERS REPORT		REVENUES	EXPENSES	BALANCE
73	GENERAL FUND		\$ 48,405.25	\$ 52,953.45	\$ 434,820.19
74	FIRE DEPT FUND		\$ -	\$ 6,345.78	\$ 226,481.41
75	ROAD USE TAX FUND		\$ 7,032.01	\$ 2,034.45	\$ 51,633.54
76	LOCAL OPTION SALES TAX		\$ 11,483.12	\$ -	\$ 100,147.34
77	CASINO REVENUE RUND		\$ 91,669.33	\$ -	\$ 501,022.19
78	CAPITAL PROJECTS FUND		\$ -	\$ 123,936.91	\$ 512,047.00
79	COMMUNITY CENTER FUNDS		\$ 875.81	\$ -	\$ 1,123,251.04
80	WATER FUND		\$ 27,382.26	\$ 21,341.18	\$ 226,263.55
81	SEWER FUND		\$ 25,674.32	\$ 30,226.12	\$ 370,791.18
82	GARBAGE/LANDFILL FUND		\$ 7,190.97	\$ 7,113.25	\$ 11,977.13
83	STORM WATER FUND		\$ 1,596.11	\$ -	\$ 13,847.75
84	TOTAL		\$ 221,309.18	\$ 243,951.14	\$ 3,572,282.32
85					
86	EXPENDITURES by FUND				
87	GENERAL FUND		\$ 56,760.36		
88	FIRE DEPARTMENT		\$ 3,796.63		
89	ROAD USE FUND		\$ 2,123.72		
90	CASINO FUND		\$ -		
91	CAPITAL PROJECTS		\$ -		
92	WATER FUND		\$ 14,936.53		
93	SEWER FUND		\$ 10,759.60		
94	GARBAGE		\$ 7,101.00		
95	STORM SEWER		\$ 95,477.84		
96	TOTAL EXPENDITURES				