

RIVERSIDE CITY COUNCIL MEETING: Monday, May 1st, 2023

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 Sexton, second by Schneider to approve agenda. Passed 5-0.

Motion made by Sexton, second by McGuire to approve consent agenda including April 17th minutes, expenditures, and Kum & Go alcohol permit renewal. Motion carried 5-0.

Richard Lear and Jeff Viner addressed the City Council during the public forum.

Ellen Shroyer with Community Visioning Committee presented the 2022 program overview to City Council.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Water Plant bid documents, Railroad Park resurfacing, 3rd Street Improvements, and ADA ramp at City Hall.

City Council discussed water leak and drainage issue at City Water Plant. McGuire moved, second by Schneider to have Axiom do a topographic survey study on the drainage area. Passed 5-0.

McGuire moved, second by Schneider to pass Resolution #2023-38, Setting the date for a Public Hearing on amending FY 22-23 City Budget for May 15th, 2023. Passed 5-0.

McGuire moved, second by Sexton to pass Resolution #2023-39, Approving transfer of \$90,000 from Casino Revenues to Capital Projects, \$100,000 from Casino Revenues to Community Center Project, \$50,000 from Road Use to Capital Projects, and \$12,500 from Storm Water to Capital Projects, per certified budget. Passed 5-0.

City Council reviewed project priority list for City Administrator.

City Council discussed procedures for listing for sale, City acquired property at 40 W 1st Street.

Kiene moved, second by Sexton to take a break, returning at 8:15 pm. Passed 5-0.

Sexton moved, second by Schneider to enter into Closed Session pursuant to Iowa Code Chapter 21.5(1)(j). Real Estate at 8:19 PM. Passed 5-0.

Council returned to open meeting at 8:29 PM.

Sexton moved, seconded by Kiene to direct City Admin to proceed as discussed. Passed 5-0.

Schneider reported on Washington County EMS meeting. Beginning June 7th, 2023, Siren testing will move to the 1st Wednesday of each month at 11:00 AM.

Motion by McGuire, second by Sexton to adjourn at 8:36 PM. Passed 5-0.

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

City Council Work Session – Monday, May 17th 2023 at 5:30 pm at 71 E 3rd Street.

City Council Meeting – Monday, May 15th, 2023 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES MAY 1st, 2023					
	COUNCIL MEETING	BILLS			
1	A-TECH	FD-MONITORING	001-5-650-6496	\$ 84.00	
2	ACTION SEWER	CAMERA SEWER LINE 311 ST MARY	610-5-815-6374	\$ 390.00	
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 412.60	
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 903.64	
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 226.48	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,415.51	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 423.80	
8	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 297.37	\$ 3,679.40
9	AUDITOR OF STATE	FY 21 FEE	001-5-650-6498	\$ 250.00	
10	AUDITOR OF STATE	FY22 FEE	001-5-650-6498	\$ 75.00	\$ 325.00
11	AXIOM CONSULTANTS	KLEOPFER DRAINAGE	001-5-650-6407	\$ 618.75	
12	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 1,857.50	
13	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$ 2,030.00	
14	AXIOM CONSULTANTS	ON CALL	001-5-650-6407	\$ 1,305.00	
15	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$ 1,045.00	\$ 6,856.25
16	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
	BECKY LaROCHE	IMFOA MILEAGE	001-5-650-6240	\$ 201.93	
17	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
18	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
19	ELECTRIC PUMP	WTP FLOATS	600-5-810-6504	\$ 3,905.00	
20	ENGINE COMPANY	FD-HELMET SHIELDS	002-5-150-6356	\$ 2,470.00	
21	FERGUSON WATERWORKS	NEPTUNE 360	600-5-810-6499	\$ 6,075.00	
22	FERGUSON WATERWORKS	NEPTUNE 360	610-5-815-6499	\$ 6,075.00	\$ 12,150.00
23	ICC CODE COUNCIL	2 YRS MEMBERSHIP	001-5-650-6210	\$ 247.00	
24	IOWA PAPER	PARKS	001-5-430-6325	\$ 157.78	
25	KUM & GO FLEET	FD-FUEL	002-5-150-6350	\$ 1,264.49	
26	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
27	MENARDS	PARKS	001-5-430-6325	\$ 163.61	
28	MENARDS	WTP STARAGE SHELF	600-5-810-6332	\$ 238.66	\$ 402.27
29	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 149.02	
30	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 235.76	
31	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 59.93	\$ 444.71
32	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,022.00	
33	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 12,022.00	\$ 24,044.00
34	PRECISION ELECTRIC	CH FLAG POLE	001-5-650-6310	\$ 265.00	
35	PRECISION ELECTRIC	LIGHT REPAIRS	001-5-230-6373	\$ 8,919.00	\$ 9,184.00
36	PSC	VETS PARK FOUNTAIN	001-5-430-6325	\$ 91.61	
37	SANDRY FIRE	FD-AIR PACKS MAINT.	002-5-150-6356	\$ 1,917.50	
38	SCHIMBERG	3RD STREET VALVE BOXES	301-5-750-6796	\$ 307.98	
39	SCHIMBERG	WTP	600-5-810-6504	\$ 146.59	\$ 454.57
40	WINDSTREAM	FINAL BILL	001-5-650-6373	\$ 385.65	
41	*****	TOTAL BILLS		\$ 68,855.16	
42	DELTA DENTAL	BILLING-MAY	001-5-430-6150	\$ 186.84	
43	LINCOLN NAT'L LIFE INS	BILLING-APRIL	001-5-620-6150	\$ 188.76	
44	WELLMARK	BC/BS	001-5-620-6150	\$ 2,118.58	
45	VERIZON	CITY HALL	001-5-650-6373	\$ 582.47	CY cancell fee
46	VERIZON	FD	002-5-150-6332	\$ 25.02	
47	US CELLULAR	FD	002-5-150-6332	\$ 72.45	
48	*****	TOTAL PAID BILLS		\$ 3,174.12	
49	*****	TOTAL EXPENDITURES		\$ 72,029.28	
50	EXPENDITURES by FUND				
51	GENERAL FUND		\$ 20,334.52		
52	FIRE DEPARTMENT		\$ 6,409.02		
53	ROAD USE FUND		\$ -		
54	CASINO FUND		\$ -		
55	CAPITAL PROJECTS		\$ 3,210.48		
56	WATER FUND		\$ 22,684.62		
57	SEWER FUND		\$ 19,390.64		
58	GARBAGE		\$ -		
59	TOTAL EXPENDITURES		\$ 72,029.28		