

RIVERSIDE CITY COUNCIL MEETING: Monday, May 15, 2023

City Council met at 5:30 PM for a work session at 71 E 3rd Street.

The regular Riverside City Council meeting started at 6:04 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order, with Kevin Kiene, Lois Schneider, and Kevin Mills present. Tom Sexton and Edgar McGuire were absent.

Motion made by Schneider, second by Mills to approve agenda. Passed 3-0.

Motion made by Schneider, second by Kiene to approve consent agenda, including May 1st, minutes, expenditures, and April Fire Department Report. Passed 3-0.

Schneider moved, second by Kiene to open Public Hearing to amend FY 23 Annual Budget at 6:06 pm. There were no oral or written comments. Mills moved, second by Kiene to close Public Hearing at 6:07 p.m.

Craig Kuepker, Urban Acres presented estimated valuation of City owned building at 40 W 1st Street.

Helen Orzula discussed tree planting for her Eagle Scout project.

Luis Ramirez, of PeopleService Inc., presented the monthly water and wastewater report, discussed Flygt pump repairs at wastewater plant, repairs of E&H Chlorine and PH Panel, and Harn R/O Systems proposal to evaluate water treatment plant.

Brian Boelk, Axiom Consultants updated the city council on the 3rd Street project, Wastewater Treatment Plant, Water Treatment Plant, Railroad Park surface repair, Kirk Birthplace ramp, Kleopfer-Buckeye storm water drainage, and Hwy 22 watermain issues.

Motion by Schneider, second by Mills to pass Resolution #2023-40, Adopting City Budget amendment for FY 22-23. Passed 3-0.

Kiene moved, second by Mills to pass Resolution #2023-41, Approving estimate for repairs to Flygt Pump 3153.181-0082 at the wastewater plant in the amount of \$10,236.00. Passed 3-0.

Mills moved, second by Kiene, to pass Resolution #2023-42, Approving repair of E&H Chlorine and PH Panel from HACH Company in the amount of \$8139.00. Passed 3-0.

Mills moved, second by Schneider, to pass Resolution #2023-43, Approving proposal for evaluation of the water treatment plant from Harn R/O Systems, Inc. in the amount of \$9150. Passed 3-0.

Motion by Kiene, second by Mills, to pass Resolution #2023-44, Approving Change Order #17 to Streb Construction Co. Inc. for filling gap on the retaining wall in the 3rd Street Project. Passed 3-0.

City Admin Cole Smith updated Council on 3rd Street complaints, Nuisance Conference, tree removal on 4th Street, FY 23 Audit, tax exemption for 40 W 1st Street, and Council chambers repair.

Admin explained Alliant Energy Spring 2023 grant award. Kiene moved, second by Mills to fund grant balance of \$1685. Passed 3-0.

Council reviewed April Utility reports, and financials.

Motion by Mills, second by Kiene to adjourn at 7:50 p.m. Motion carried 3-0.

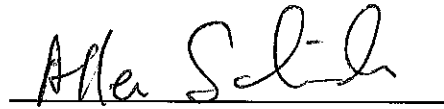
Full content of city council meetings can be viewed on the city website www.riversideiowa.gov.

Next Meeting- Monday, June 5th, 2023 at 6:00 PM

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

EXPENDITURES 5-15-23				
COUNCIL MEETING		UNPAID BILLS:		
1	ACCESS	COPIER	001-5-650-6496	\$ 357.00
2	AERO RENTAL	FD-SCISSOR LIFT	002-5-150-6310	\$ 394.00
3	AIRGAS	EMS OXYGEN	002-5-150-6375	\$ 298.33
4	CASEY'S	MOWER FUEL	001-5-430-6323	\$ 127.55
5	COLE SMITH	MILEAGE	001-5-650-6240	\$ 135.65
6	DENNIS WALKER	WEST SIDE SIGN RENT	001-5-520-6799	\$ 300.00
7	EDGAR McGUIRE	MILEAGE	001-5-610-6240	\$ 25.15
8	FELD FIRE	WILDLAND FIRE GEAR	002-5-150-6356	\$ 21,933.00
9	FLUIDYNE CORP	WWTP RES#2023-19	610-5-815-6504	\$ 1,150.00
10	HARRY'S	ADMIN NAME PLATE	001-5-650-6506	\$ 10.20
11	HOLIDAY INN	IMFOA CONFERENCE	001-5-650-6240	\$ 224.00
12	HYDROTEX	WWTP GREASE	610-5-815-6374	\$ 149.73
13	IOWA SOLUTIONS	COMPUTER MONTHLY FEE	001-5-650-6497	\$ 503.30
14	J&M DISPLAYS	TF 38 FIREWORKS	145-5-650-6430	\$ 7,000.00
15	JIMS SMALL ENGINE	TRIMMER/SAW	001-5-430-6504	\$ 88.41
16	JJS INVESTMENTS	GEHMAN GRANT	145-5-650-6417	\$ 17,201.53
17	JOHNSON COUNTY REFUSE	FD-CARDBOARD DUMPSTER	670-5-840-6499	\$ 135.00
18	JOHNSON COUNTY REFUSE	MARCH CARTS	670-5-840-6499	\$ 7,041.50
19	KALONA AUTO	FD-SHOP	002-5-150-6356	\$ 126.46
20	KALONA AUTO	SHOP	001-5-210-6372	\$ 31.82
21	LEAF	COPIER	001-5-650-6496	\$ 156.50
22	LL PELLING	CHIP SEAL	110-5-210-6499	\$ 35,649.90
23	MEMORIALS BY MICHEL	ROCK PLAQUE- RR PARK	301-5-750-6797	\$ 630.00
24	MENARDS	SHOP	001-5-210-6504	\$ 52.17
25	MENARDS	PARKS	001-5-430-6325	\$ 88.18
26	REC	SIGN	001-5-520-6510	\$ 76.57
27	REC	LIFT STATION	610-5-815-6371	\$ 123.34
28	REC	W/W PLANT	610-5-815-6371	\$ 3,071.24
29	REC	SHOP	001-5-210-6371	\$ 42.57
30	REC	WATER PLANT	600-5-810-6371	\$ 6,386.44
31	REC	TRAFIC LIGHT	001-5-230-6371	\$ 144.15
32	REC	CASINO L/S	610-5-815-6371	\$ 277.60
33	SHARON TELEPHONE CO	CITY HALL	001-5-650-6373	\$ 313.58
34	SHARON TELEPHONE CO	FIRE DEPT	002-5-150-6332	\$ 122.64
35	SHARON TELEPHONE CO	SHOP	001-5-210-6373	\$ 40.83
36	SHARON TELEPHONE CO	WWTP RES#2023-19	610-5-815-6373	\$ 40.83
37	SHARON TELEPHONE CO	WTP -RO PVC 3WAY	600-5-810-6373	\$ 40.83
38	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 25.00
39	STANDARD PEST	FD	002-5-150-6310	\$ 25.00
40	STANDARD PEST	SHOP	001-5-210-6506	\$ 25.00
41	SUEPPEL	LEAGL	001-5-640-6411	\$ 170.00
42	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 294.28
43	VISA	USTREAM	001-5-650-6494	\$ 99.00
44	VISA	WWTP CAPITAL SCIENTIFIC	610-5-815-6504	\$ 1,524.95
45	VISA	NUISANCE CONF-COLE	001-5-650-6240	\$ 75.00
46	VISA	ADMIN SEARCH	001-5-640-6411	\$ 120.00
47	W.C. TREASURER	DEBBINS PROP TAX	001-5-640-6411	\$ 482.00
48		TOTAL BILLS		\$ 107,330.23
49				
50	PAID BILLS:			
51	IPERS	CONTRIBUTIONS - 2023 APR	\$ 2,050.79	
52	1ST NAT'L BANK	HEALTH SAVINGS	\$ 750.00	
53	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2023 APR	\$ 385.00	
54	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2023 APR	\$ 700.87	
55	IOWA DEPT OF REVENUE	IOWA WET TAX - 2023-APR	\$ 1,378.71	
56	IRS	941 TAX DEPOSIT - 2023 APR	\$ 3,430.17	
57	PAYROLL	PAYROLL - 2022 APR	\$ 14,149.44	
58		TOTAL PAID BILLS		\$ 22,844.98
59		TOTAL EXPENDITURES		\$ 130,175.21
60				
61				
62	3/31/2023			
63	MTD TREASURERS REPORT		REVENUES	EXPENSES
64	GENERAL FUND		\$ 425,524.00	\$ 116,974.63
65	FIRE DEPT FUND		\$ -	\$ 40,985.90
66	ROAD USE TAX FUND		\$ 11,874.26	\$ 2,679.77
67	LOCAL OPTION SALES TAX		\$ 8,064.69	\$ -
68	CASINO REVENUE RUND		\$ 97,433.08	\$ 7,500.00
69	CAPITAL PROJECTS FUND		\$ -	\$ 143,676.56
70	COMMUNITY CENTER FUNDS		\$ 230.80	\$ -
71	WATER FUND		\$ 24,783.87	\$ 52,458.25
72	SEWER FUND		\$ 23,172.06	\$ 46,952.73
73	GARBAGE/LANDFILL FUND		\$ 7,086.07	\$ 7,101.00
74	STORM WATER FUND		\$ 1,557.50	\$ -
75	TOTAL		\$ 599,726.33	\$ 418,328.84
76				\$ 3,751,928.79

77	EXPENDITURES by FUND				
78	GENERAL FUND		\$	4,007.91	
79	FIRE DEPARTMENT		\$	22,899.43	
80	ROAD USE FUND		\$	35,649.90	
81	CASINO FUND		\$	24,201.53	
82	CAPITAL PROJECTS		\$	630.00	
83	WATER FUND		\$	6,427.27	
84	SEWER FUND		\$	6,337.69	
85	GARBAGE		\$	7,176.50	
86	STORM SEWER		\$	107,330.23	
87	TOTAL EXPENDITURES				