

RIVERSIDE CITY COUNCIL MEETING: Monday, August 7th, 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 McGuire to approve agenda. Passed 5-0.

Motion made by Kiene, second by Schneider to approve consent agenda including minutes, expenditures, July Fire Dept. update, St Mary's alcohol permit renewal, St Mary's Street closing for Labor Day Celebration, and Fireworks permit for VFW. Passed 5-0.

Steve Robinette and Heath Draeger of PeopleService, Inc. presented quarterly update and discussed well disinfection, UV system maintenance, and repair of bi-pass valve.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Water Plant, 3<sup>rd</sup> Street Improvements, and ADA ramp at City Hall.

Cole Smith presented City Admin Report.

Motion by Schneider, second by Kiene to approve FY24 goals. Passed 5-0.

Motion by McGuire, second by Schneider to approve Debbins building RFP. Passed 5-0.

McGuire moved, second by Schneider to approve ECICOG's proposal for the 2024 Comprehensive Plan update. Passed 5-0.

McGuire moved, second by Kiene to take a break at 7:31 pm., returning at 7:36 pm. Passed 5-0.

McGuire moved, second by Sexton to pass Resolution #2023-59, approving wastewater plant blower pacs maintenance from Mid Iowa Tool of Cedar Rapids, Iowa in the amount of \$1500. Passed 5-0.

McGuire moved, second by Sexton to table resolution to analyze and disinfect Well #7 and #8. Passed 5-0.

Kiene motioned, second by Mills to pass Resolution # 2023-60, approving proposal from Martin Gardner Architecture for the Downtown Facade Revitalization Grant in the amount of \$17,800. Passed 5-0.

Sexton moved, second by McGuire to pass Resolution # 2023-61, approving certification of lien at 90 N Glasgow in the amount of \$294.20. Passed 5-0.

McGuire moved, second by Kiene to table resolution for change order to Wastewater Project. Passed 5-0.

McGuire moved, second by Mills to table resolution to waive review of Charles Strabala Estate. Passed 5-0.

McGuire moved, second by Kiene to pass Resolution # 2023-62, approving Pay Request #1 to Spectra Build for the Wastewater Plant Project in the amount of \$142,937.72. Passed 5-0

Mills motioned, second by Sexton to pass Resolution #2023-63, approving UV maintenance from Haynes Equipment in the amount of \$21,820.05. passed 5-0.

Motion by Sexton, second by McGuire to adjourn at 8:30 PM. Passed 5-0.

Full content of Council Meetings can be viewed on the City website; [riversideiowa.gov](http://riversideiowa.gov)

City Council Meeting – Monday, August 21<sup>st</sup>, 2023 at 6:00 pm in City Hall.

ATTEST:

  
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Becky LaRoche; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES AUGUST 7, 2023					
	COUNCIL MEETING	BILLS			
1	ACCESS	COPIER	001-5-650-6496	\$	381.99
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	646.84
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	632.60
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	538.71
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,422.65
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	765.67
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$	304.33
8	A TECH	FD- ALARM	002-5-150-6356	\$	84.00
9	ALTORFER	COOLANT	610-5-815-6374	\$	84.06
10	ALTORFER	BATTERY -WTP	600-5-810-6374	\$	487.82
11	ALTORFER	BETTERY - FD	002-5-150-6312	\$	243.91
12	ALTORFER	BATTERY- WWTP, LIFT STATIONS	610-5-815-6374	\$	1,654.06
13	AUTOMATION 24	WTP-BOURDON PRESSURE GAGE	600-5-810-6374	\$	1,345.24
14	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$	302.50
15	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$	1,180.00
16	AXIOM CONSULTANTS	ADA RAMP	001-5-650-6407	\$	1,156.25
17	AXIOM CONSULTANTS	ALPHA DIESEL	001-5-650-6407	\$	145.00
18	AXIOM CONSULTANTS	RV PARK	001-5-650-6407	\$	217.50
19	AXIOM CONSULTANTS	ON-CALL/PROJECT ADMIN	001-5-650-6407	\$	1,020.00
20	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$	960.00
21	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00
22	BRECKE MECHANICAL CONT.	WATER LINE BREAK	600-5-810-6374	\$	31,943.12
23	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00
24	COLE SMITH	CELL STIPEND	001-5-650-6373	\$	50.00
25	COLE SMITH	MILEAGE/MEALS IMPI	001-5-650-6240	\$	299.45
26	COPPER CREEK RIDGE LLC	RES#101821.01 H/M GRANT -PAY 2	145-5-650-6429	\$	8,000.00
27	EQUIPMENT MGT CO	EXTRICATION TOOL CHECK	002-5-150-6356	\$	630.00
28	FIRST DUE HOSE CO LLC	ANNUAL HOSE TESTING	002-5-150-6356	\$	1,699.00
29	HEIMAN	FD-TOOLS	002-5-150-6356	\$	2,139.79
30	IOWA DNR	NPDES PERMIT	610-5-815-6245	\$	210.00
31	IOWA PAPER	WWTP	610-5-815-6332	\$	20.64
32	IOWA PAPER	WTP	600-5-810-6332	\$	28.14
33	IOWA TWP TRUSTEES	CEMETERY FY 24	001-5-450-6499	\$	6,000.00
34	J&S PLUMBING	FD-NEW AC UNIT	002-5-150-6310	\$	8,769.00
35	JOHNSON CO REFUSE	JULY CARTS BILLED	001-5-840-6499	\$	7,177.00
36	KALONA GRAPHICS	2500 ENVELOPES	001-5-650-6506	\$	228.69
37	KALONA PUBLIC LIBRARY	RES#2023-17 FY24 CONTRACT	001-5-410-6502	\$	24,453.00
38	KUM&GO	FD-FUEL	002-5-150-6350	\$	341.31
39	KUM&GO	CITY TRUCK FUEL	110-5-210-6331	\$	77.75
40	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$	50.00
41	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	1,600.00
42	MENARDS	WWTP	610-5-815-6374	\$	170.61
43	MENARDS	SHOP	001-5-210-6372	\$	184.78
44	MENARDS	WTP	600-5-810-6374	\$	278.44
45	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	11.83
46	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	14.35
47	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	11.83
48	OFFICE EXPRESS	6 RECEIPT BOOKS	001-5-650-6506	\$	59.04
49	PAWS & MORE	FY24 CONTRIBUTION	145-5-650-6423	\$	7,000.00
50	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$	12,623.00
51	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$	12,623.00
52	PEOPLE SERVICES	2022-23 OVRAGE	600-5-810-6500	\$	66,730.00
53	PEOPLES BANK	PETTY CASH	001-5-650-6506	\$	47.44
54	POLLARD WATER	2 1/2 X 25 HOSE	600-5-810-6374	\$	272.62
55	RACC H/M GRANT	RES#2023-09	145-5-650-6514	\$	21,000.00
56	RELIANT FIRE	TRUCK #161 HEAT CONTROL VALVE	002-5-150-6356	\$	51.45
57	SCHIMBERG	WTP-PVC 80 T,CPLG	600-5-810-6374	\$	198.08
58	SEIA INSURANCE	WORK COMP AUDIT- FD	002-5-150-6320	\$	3,771.20
59	SEIA INSURANCE	WORK COMP AUDIT- PARKS	001-5-430-6402	\$	498.00
60	SEIA INSURANCE	WORK COMP AUDIT-STREETS	001-5-210-6402	\$	1,672.80
61	SEIA INSURANCE	WORK COMP AUDIT- CITY HALL	001-5-650-6405	\$	163.00
62	SEIA INSURANCE	GENERAL LIBILITY	001-5-650-6404	\$	348.00
63	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$	313.62
64	SHARON TELEPHONE	FIRE STATION	002-5-150-6332	\$	87.68
65	SHARON TELEPHONE	SHOP	001-5-210-6373	\$	40.83
66	SHARON TELEPHONE	WATER PLANT	600-5-810-6373	\$	40.83
67	SHARON TELEPHONE	SEWER PLANT	610-5-815-6373	\$	40.83

68	STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$	25.00	
69	STANDARD PEST CONTROL	FIRE DEPT	002-5-150-6310	\$	25.00	
70	STANDARD PEST CONTROL	SHOP	001-5-210-6506	\$	25.00	\$ 75.00
71	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	439.25	
72	VERIZON	ADMIN TABLET	001-5-650-6373	\$	25.02	
73	*****	<b>TOTAL BILLS</b>		\$	<b>236,182.55</b>	
74						
75	DELTA DENTAL	BILLING-AUG	001-5-430-6150	\$	192.58	
76	WELLMARK	BC/BS	001-5-620-6150	\$	2,118.59	
77	VERIZON	GATEWAY-WATER	600-5-810-6373	\$	31.78	
78	VERIZON	GATEWAY-WW	610-5-815-6373	\$	31.78	
79	US CELLULAR	FD	002-5-150-6332	\$	72.45	
80	WATER ACCOUNT	RETURN DEPOSIT	600-4-810-1-4501	\$	98.14	
81	*****	<b>TOTAL PAID BILLS</b>				\$ 2,545.32
82	*****	<b>TOTAL EXPENDITURES</b>		\$	<b>238,727.87</b>	
83						
84	<b>EXPENDITURES by FUND</b>					
85	GENERAL FUND	\$	50,312.52			
86	FIRE DEPARTMENT	\$	18,622.36			
87	ROAD USE FUND	\$	77.75			
88	CASINO FUND	\$	36,000.00			
89	CAPITAL PROJECTS	\$	1,482.50			
90	WATER FUND	\$	126,783.63			
91	SEWER FUND	\$	2,903.79			
92	<b>TOTAL EXPENDITURES</b>	\$	<b>236,182.55</b>			