

RIVERSIDE CITY COUNCIL MEETING: Monday, August 21st, 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, Kevin Kiene, and Kevin Mills. Absent: Lois Schneider

Motion by McGuire, second by Sexton to approve agenda. Passed 4-0.

Motion made by Sexton, second by Kiene to approve consent agenda including minutes, expenditures, Dollar General alcohol permit renewal, omitting Buckeye Street closing request for more information. Passed 4-0.

Mary Audia, Washington Economic Development Group, gave an update on the student-built home project, business retention, tourism, CDBG Downtown Revitalization in Riverside, and discussed ways in which the City and WEDG can continue to work together.

David Tornow presented a report on permits and nuisances, discussed dangerous building ordinance, swimming pool fence ordinance, and a developer expectations packet.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Water Plant, 3<sup>rd</sup> Street Improvements, Boat Ramp, and Capital Improvement Project planning.

Sexton moved, second by Mills to table resolution for change order to Wastewater Project. Passed 4-0.

Luis Ramirez of PeopleService, Inc. presented monthly reports and discussed the monthly PeopleService meeting attended by PeopleService staff, V&K, and City staff.

Cole Smith presented City Admin Report.

Sexton moved, second by McGuire to pass Resolution #2023-64, approving to waive review of Charles Strabala Estate. Passed 4-0.

Motion by Kiene, second by McGuire to adjourn at 7:57 PM. Passed 4-0.

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

City Council Meeting – Tuesday, September 5th, 2023 at 6:00 pm in City Hall.

ATTEST:

  
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Cole Smith; City Administrator

  
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Allen Schneider; Mayor

EXPENDITURES 8-21-2023		UNPAID BILLS:			
1	ABOVE & BEYOUND	WTP A/C	600-5-810-6332	\$	84.23
2	CASEY'S	MOWER FUEL	001-5-430-6323	\$	174.51
3	FELD FIRE	COAT REPAIRS	002-5-150-6356	\$	218.20
4	IOWA SOLUTIONS	COMPUTER	001-5-650-6497	\$	503.30
5	IOWA SOLUTIONS	F DEPT	002-5-150-6357	\$	2,610.00
6	IOWA CITY LANDFILL	WTP	600-5-810-6332	\$	15.00
7	KALONA AUTO	DEF	110-5-210-6331	\$	12.61
8	LOGAN MICHEL	UNIFORM	001-5-430-6181	\$	243.79
9	MOBOTREX	TRAFIC LIGHT	001-5-230-6373	\$	873.00
10	MENARDS	PARKS-SCOUT PROJECT	001-5-430-6325	\$	446.71
11	MENARDS	parks	001-5-430-6325	\$	256.47
12	POLAEDWATER	DECHOLINATOR	600-5-810-6374	\$	1,045.00
13	REC	SIGN	001-5-520-6510	\$	78.22
14	REC	LIFT STATION	610-5-815-6371	\$	263.47
15	REC	W/W PLANT	610-5-815-6371	\$	3,531.10
16	REC	SHOP	001-5-210-6371	\$	50.32
17	REC	WATER PLANT	600-5-810-6371	\$	3,674.83
18	REC	TRAFIC LIGHT	001-5-230-6371	\$	141.53
19	REC	CASINO L/S	610-5-815-6371	\$	98.28
20	VISA	USTREAM	001-5-650-6494	\$	198.00
21	VISA	WWTP TOLS	610-5-815-6374	\$	812.14
22	VISA	GATEWAY INN	001-5-650-6240	\$	423.36
23	VISA	WTP TOOLS	600-5-810-6374	\$	812.14
24	VISA	OFFICE	001-5-650-6506	\$	22.48
25	VISA	POSTAGE	001-5-650-6508	\$	24.39
26	WEDGE	CONTRIBUTION	001-5-520-6422	\$	5,000.00
27	WA CO RECORDER	ORD 2023-33	001-5-650-6401	\$	27.00
28		<b>TOTAL BILLS</b>		\$	<b>21,640.08</b>
29					
30					
31	PAID BILLS:				
32	IPERS	CONTRIBUTIONS - 2023 JULY		\$	2,971.54
33	1ST NAT'L BANK	HEALTH SAVINGS		\$	750.00
34	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2023 JULY		\$	655.00
35	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2023 JULY		\$	1,064.67
36	IOWA DEPT OF REVENUE	IOWA WET TAX - 2023-JULY		\$	1,825.79
37	IRS	941 TAX DEPOSIT - 2023 JULY		\$	6,791.30
38	PAYROLL	PAYROLL - 2022 JULY		\$	22,659.36
39	*****	<b>TOTAL PAID BILLS</b>		\$	<b>36,717.66</b>
40	*****	<b>TOTAL EXPENDITURES</b>		\$	<b>58,357.74</b>
41					
42					
43					
44					
45					
46	EXPENDITURES by FUND				
47	GENERAL FUND			\$	8,463.08
48	FIRE DEPARTMENT			\$	2,828.20
49	ROAD USE FUND			\$	12.61
50	CASINO FUND			\$	-
51	CAPITAL PROJECTS			\$	-
52	WATER FUND			\$	5,631.20
53	SEWER FUND			\$	4,704.99
54	STORM SEWER			\$	-
55	TOTAL EXPENDITURES			\$	21,640.08