

RIVERSIDE CITY COUNCIL MEETING: Monday, December 18th, 2023

The Riverside City Council meeting started at 6:00 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order, with Kevin Kiene, Lois Schneider, Kevin Mills, Tom Sexton and Edgar McGuire present.

Motion made by Sexton, second by Mills to approve agenda. Passed 5-0.

Motion made by Kiene, second by Mills to approve consent agenda of minutes, expenditures, November fire department and Building Inspections reports. Passed 5-0.

Mary Audia, Washington Economic Development Group, reviewed this year's WEDG activities and presented Mayor Schneider with a plaque of appreciation.

Lieutenant Chad Ellis, with Washington County Sheriff Dept. presented November Service call report.

Jean Weber requested reimbursement for a sewer line blockage. McGuire moved, second by Mills to pay \$235.15 on Action Sewer bill. Passed 5-0.

Steve Robinette, PeopleService, Inc. presented November water and wastewater reports.

Brian Boelk, Axiom Consultants, updated the city council on the Water Treatment Plant project, boat ramp, and Phase 2 of Northern Heights Development.

Kiene moved, second by Mills to pass Resolution #2023-98, approving pay request #3 to Bowker Mechanical Contractors LLC for work done on the water plant project through November in the amount of \$49,875.00. Passed 5-0.

Sexton moved, second by McGuire to pass Resolution #2023-99, approving Professional Services Agreement with Axiom Consultants for 2024. Passed 5-0.

Admin Smith presented sample resolutions for objection to Alliant Energy Utility Rate Increase.

City Council received letter of intent to donate property at 91 W 3rd Street to City.

McGuire moved, second by Sexton to pass Resolution #2023-100, waiving right to review plat of survey for the Riverside North Tower Project. Passed 5-0.

McGuire moved, second by Kiene to pass Resolution #2023-101, approving transfer of American Rescue Grant Funds to Capital Projects for water plant updates in the amount of \$155,124.70. passed 5-0.

Sexton moved, second by McGuire to pass Resolution #2023-102, approving street maintenance cost estimate for seal coat from LL Pelling Co. Passed 5-0.

Sexton moved, second by Schneider to pass Resolution #2023-103, appointing The News as official publications newspaper for 2024. Passed 5-0

Schneider moved, second by Mills to pass Resolution #2023-104, appointing Daniel M. Morgan of Lynch Dallas PC as City Attorney for 2024. Passed 5-0.

Kiene moved, second by Mills to pass Resolution #2023-105, appointing Farmers & Merchants Savings Bank, Hills Bank, and IPAIT for Official depositories of City funds. Passed 5-0.

McGuire moved, second by Mills to pass Resolution #2023-106, approving the annual Urban Renewal Report for fiscal year ending June 30, 2023. Passed 5-0.

City Council reviewed November billing and financial reports.

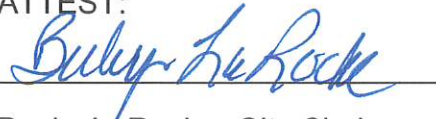
Mayor Schneider presented Edgar McGuire with a plaque of appreciation for serving four years on the Riverside City Council.

Motion by McGuire, second by Sexton to adjourn at 7:19 pm. Motion carried 5-0.

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

Next Meeting- Tuesday, January 2nd, 2024 at 6:00 PM

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

	EXPENDITURES 12-18-23	UNPAID BILLS:			
1	AIRGAS	EMS OXYGEN	002-5-150-6375	\$	365.91
2	AERO RENTAL	LIFT -XMAS LIGHTS	001-5-510-6320	\$	572.50
3	CASEY'S	MOWER FUEL	001-5-430-6323	\$	73.07
4	CITY OF KALONA	NOV BUILD. INSPECT	001-5-170-6499	\$	1,761.07
5	CONSUMERS COOP	FUEL	110-5-210-6331	\$	2,154.75
6	DINGES FIRE CO	BOOTS	002-5-150-6356	\$	319.00
7	IOWA SOLUTIONS	COMPUTER- MONTHLY CK	001-5-650-6497	\$	768.80
8	IOWA SOLUTIONS	LABOR	001-5-650-6497	\$	335.50
9	JIM'S SMALL ENGINE	RECOIL SPRING	001-5-430-6504	\$	3.77
10	JOHNSON COUNTY REFUSE	NOV SERVICE	001-5-840-6499	\$	7,274.50
11	KALONA AUTO	SHOP	001-5-210-6372	\$	48.00
12	KALONA AUTO	FD	002-5-150-6352	\$	206.81
13	NESPER SIGN	MARQUE REPAIRS	001-5-520-6510	\$	564.29
14	OFICE EXPRESS	SUPPLY	001-5-650-6506	\$	55.16
15	REC	SIGN	001-5-520-6510	\$	78.42
16	REC	LIFT STATION	610-5-815-6371	\$	134.80
17	REC	W/W PLANT	610-5-815-6371	\$	4,242.50
18	REC	SHOP	001-5-210-6371	\$	39.50
19	REC	WATER PLANT	600-5-810-6371	\$	4,857.40
20	REC	TRAFIC LIGHT	001-5-230-6371	\$	157.40
21	REC	CASINO L/S	610-5-815-6371	\$	215.00
22	RIVERSIDE GRAIN	ICE MELT	110-5-210-6335	\$	118.75
23	SCHNOEBELEN INC	UPS	600-5-810-6374	\$	111.30
24	SHARON TELEPHONE CO	CITY HALL	001-5-650-6373	\$	172.75
25	SHARON TELEPHONE CO	FIRE DEPT	002-5-150-6332	\$	88.80
26	SHARON TELEPHONE CO	SHOP	001-5-210-6373	\$	40.83
27	SHARON TELEPHONE CO	WWTP	610-5-815-6373	\$	40.83
28	SHARON TELEPHONE CO	WTP	600-5-810-6373	\$	40.83
29	STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$	25.00
30	STANDARD PEST CONTROL	FD	002-5-150-6310	\$	25.00
31	STANDARD PEST CONTROL	SHOP	001-5-210-6506	\$	25.00
32	THE NEWS	PUBLICATION	001-5-650-6401	\$	445.91
33	VEENSTRA & KIMM, INC	WTP ENGINEER	301-5-750-6800	\$	935.02
34	VISA	OFFICE- M SOFT	001-5-650-6506	\$	30.00
35	VISA	FD-EMS TRAINING	002-5-150-6354	\$	125.00
36	VISA	WTP	600-5-810-6374	\$	489.34
37	VISA	WWTP	610-5-815-6374	\$	489.33
38	WASH CO RECORDER	RECORDING	001-5-650-6401	\$	21.00
39	WASH CO RECORDER	ATV REGISTRATION	001-5-430-6504	\$	39.00
40	WATER SYSTEMS ENG. INC.	WELL 8 TEST	600-5-810-6374	\$	1,490.00
41	WATER SYSTEMS ENG. INC.	WELL 7 TEST	600-5-810-6374	\$	1,740.00
42		TOTAL BILLS		\$	30,721.84
43	PAID BILLS:				
44	IPERS	CONTRIBUTIONS - 2023 NOV	\$	3,088.37	
45	1ST NAT'L BANK	HEALTH SAVINGS	\$	750.00	
46	IOWA DEPT OF REVENUE	IOWA W/HOLD - 2023 NOV	\$	622.00	
47	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2023 NOV	\$	933.10	
48	IOWA DEPT OF REVENUE	IOWA WET TAX - 2023-NOV	\$	1,520.18	
49	IRS	941 TAX DEPOSIT - 2023 NOV	\$	4,611.69	
50	PAYROLL	PAYROLL - 2023 NOV	\$	14,943.44	
51	WATER FUND	RETURNED DEPOSIT	\$	51.09	
52	*****	TOTAL PAID BILLS		\$	26,519.87
53	*****	TOTAL EXPENDITURES		\$	57,241.71
54	11/30/2023				
55	EXPENDITURES by FUND				
56	GENERAL FUND		\$	12,531.47	
57	FIRE DEPARTMENT		\$	1,130.52	
58	ROAD USE FUND		\$	2,273.50	
59	CASINO FUND		\$	-	
60	CAPITAL PROJECTS		\$	935.02	
61	WATER FUND		\$	8,673.22	
62	SEWER FUND		\$	5,178.11	
63	STORM SEWER		\$	-	
64	TOTAL EXPENDITURES		\$	30,721.84	
65					