

RIVERSIDE CITY COUNCIL MEETING: Monday, June 6th, 2022

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 McGuire to approve agenda. Second by Sexton, passed 5-0.

Kiene moved to approve consent agenda:

- Minutes of May 16th and May 23rd with changes

- Expenditures for June 6th

- RACC beer permit for Trek Fest

- Liquor License renewal for Riverside Casino and Golf Resort

- Tobacco permit renewals for Kum & Go, RCGR, Dollar General, and both Casey's.

Second by Mills, passed 5-0.

Mike Meinders asked about the progress on Delta Shield repairs.

Chris Kirkwood informed City Council on past damage to the street curb on Schnoebelen Street.

Sexton moved to open Public Hearing to sell lot #3 on Commercial Drive to Scott Kerkhoff at 6:13 pm. Jeff Edberg, Riverside agent, reviewed contract, and terms with City Council.

Schneider mentioned Site Plan will need to go to P&Z, and City would not provide any rebates on property. There were no other written or oral comments. Sexton moved to close Public Hearing at 6:19 pm. Second by Kiene, passed 5-0.

Mills moved to grant \$27.95 in sewer refund for filling of pool at 220 Buckeye Ln. and that refunds on sewer fees for pools will end on June 30, 2022. Second by Schneider, passed 4-1
Kiene opposed.

Sexton moved to approve street closings for TrekFest parade and festival in Hall Park on Saturday, June 25th. Second by Kiene, passed 5-0.

Schneider moved to approve RACC hotel/motel grant funds for two free movies in Hall Park at cost of \$1020. Second by McGuire, passed 5-0.

Nick Bettis, Axiom Consultants gave updates on Railroad Park, 3rd Street project, Wastewater Plant moisture issues, and Water Plant piping repairs.

Mills moved to fix merry-go-round and see-saw with a change order not to exceed \$3000. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #2022-66, Approving sale of Lot #3 on Commercial Drive to Scott Kerkhoff in the amount of \$244,000. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #2022-67, Approving pay request #1 to Streb Construction Co., Inc for 3rd Street Project in the amount of \$93,004.05. Second by Mills, passed 5-0.

Sexton moved to pass Resolution #2022-68, Approving Pay Request #2 to All American Concrete for the Railroad Park project in the amount of 90,761.72. Second by McGuire, passed 5-0.

No action was taken on a resolution to approve 28E agreement with Kalona for a Building Inspector. Mayor will inquire about adjustments to the contract for next Council meeting.

McGuire moved to adjourn at 7:30 p.m. Second by Sexton, passed 5-0.

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

City Council Meeting – Monday, June 20th, 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES JUNE 6TH, 2022				
COUNCIL MEETING		BILLS		
5	ABOVE & BEYOND	SHOP INDUCER MOTOR	001-5-210-6507	\$ 1,115.82
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 545.06
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,067.13
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 343.07
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 105.94
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,432.81
8	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 395.10
				\$ 3,889.11
12	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
13	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
14	BRYAN LENZ	UNIFORMS	001-5-430-6181	\$ 243.77
15	CHAD FREEMAN	TREE REMOVAL GRANT	001-5-510-6495	\$ 650.00
16	EDGAR McGUIRE	MILEAGE	001-5-610-6240	\$ 30.42
17	FELD FIRE	COMI TOOL-FIRE HOOKS-WEDGE	002-5-150-6358	\$ 877.00
18	FP MAILING SOLUTIONS	POSTAGE	001-5-650-6508	\$ 86.85
19	GRAYBILL COMM.	SIREN REPAIRS	002-5-150-6356	\$ 335.00
20	IMFOA	MEMBERSHIP	001-5-650-6210	\$ 100.00
21	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 222.30
22	IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 222.30
				\$ 444.60
23	IOWA PAPER	PARKS	001-5-430-6325	\$ 97.98
	IOWA PAPER	FD	002-5-150-6340	\$ 42.12
				\$ 140.10
24	KUM N GO	FD-FUEL	002-5-150-6350	\$ 600.34
25	KUM N GO	CITY FUEL	110-5-210-6331	\$ 133.39
				\$ 733.73
28	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 164.54
29	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 202.28
30	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 61.30
				\$ 428.12
31	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 11,449.50
32	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 11,449.50
				\$ 22,899.00
33	SEXTON AUTO BODY	20 RAM 2500 REPAIR	110-5-210-6331	\$ 1,348.11
34	STUTSMAN INC	BENTONITE	110-5-210-6417	\$ 17.90
35	THE NEWS	PUBLICATION	001-5-650-6402	\$ 661.54
	THE NEWS	RENEWAL	001-5-650-6402	\$ 46.00
				\$ 707.54
36	VEENSTRA & KIM	WTP FILTER PIPE REPLACEMENT	600-5-810-6330	\$ 4,284.55
37	VISU-SEWER	3RD STREET	301-5-750-6796	\$ 5,789.93
39	*****	TOTAL BILLS		\$ 44,221.55
40	DELTA DENTAL	BILLING-JUNE	001-5-430-6150	\$ 194.60
	KALONA LIBRARY	SUMMER PROGRAM	145-5-650-6416	\$ 500.00
41	LINCOLN NAT'L LIFE INS	BILLING-JUNE	001-5-620-6150	\$ 220.67
42	MEDIACOM	RVFD	002-5-150-6332	\$ 254.52
	MEDIACOM	C HALL	001-5-650-6373	\$ 261.47
43	US CELLULAR	RVFD	002-5-150-6332	\$ 72.45
44	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.62
45	WELLMARK	BC/BS	001-5-620-6150	\$ 3,394.69
46	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 161.01
47	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 183.05
				\$ 344.06
48	*****	TOTAL PAID BILLS		\$ 5,306.08
49	*****	TOTAL EXPENDITURES		\$ 49,527.63
50				
51	EXPENDITURES by FUND			
52	GENERAL FUND		\$ 9,933.64	
53	FIRE DEPARTMENT		\$ 2,778.81	
54	ROAD USE FUND		\$ 1,499.40	
55	CASINO FUND		\$ 500.00	
56	DEBT SERVICE		\$ -	
57	CAPITAL PROJECTS		\$ 5,789.93	
58	WATER FUND		\$ 16,286.92	
59	SEWER FUND		\$ 12,738.93	
60	GARBAGE		\$ -	
61	TOTAL EXPENDITURES		\$ 49,527.63	