

RIVERSIDE CITY COUNCIL MEETING: Tuesday, July 5th, 2022

The Riverside City Council meeting opened at 6:00 pm at City Hall with Mayor Pro Tem, Tom Sexton requesting roll call. Council members present: Tom Sexton, Edgar McGuire, Lois Schneider, Kevin Kiene, and Kevin Mills.

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

Kiene moved to approve Minutes of June 20th and 27th, expenditures, and Liquor License renewal for Copper Creek Ridge LLC. Second by Schneider, passed 5-0.

Maggie Burger, with Speer Financial presented bonding options for City Council review.

Brian Boelk, Axiom Consultants, gave project updates on 3rd Street, Wastewater Plant issues, and Water Plant piping repair.

McGuire moved to pass Resolution #2022-76, Setting the date of July 18th for Public Hearing for rezoning Lot #3 on Commercial Drive from C-3 to C-2. Second by Sexton, passed 5-0.

Kiene moved to pass Resolution #2022-77, Approving Pay Request #3 to All American Concrete for the Railroad Park project in the amount of \$165,989.86. Second by McGuire, passed 5-0.

Sexton moved to take a 5-minute break at 7:27 p.m. Second by McGuire, passed 5-0.

McGuire moved to pay Copper Creek Ridge LLC for the FY 22 development grant in the amount of \$8000. Second by Schneider, passed 5-0.

Yancey presented Administration report. City Council discussed repair of council chambers with enhanced video and sound recording.

Council interviewed two applicants for the open maintenance position.

McGuire moved to enter into Closed Session per Iowa Code Chapter 21.5(1) (i) at 8:15 p.m. to interview two more applicants. Second by Schneider, passed 5-0.

City Council returned to open meeting at 9:19 p.m.

McGuire moved to pass Resolution #2022-78, hiring Drake Hotz for the fulltime Public Works Maintenance position at the wage of \$20 per hour. Second by Schneider, passed 4-0 Sexton abstained due to relation to Hotz.

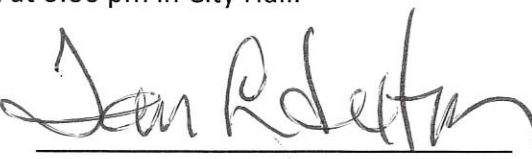
Kiene moved to adjourn at 9:22 p.m. Second by Schneider, passed 5-0.

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

City Council Meeting – Monday, July 18th, 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Tom Sexton; Mayor Pro -Tem

EXPENDITURES JULY 7TH, 2022					
COUNCIL MEETING		BILLS			
1	ACCESS SYSTEMS	COPIER RENTAL	001-5-650-6496	\$ 348.90	
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 825.60	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,106.03	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 558.28	
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 112.03	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,448.93	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 687.44	\$ 3,912.71
8	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 8,578.75	
9	AXIOM CONSULTANTS	RAILROAD PARK	301-5-750-6797	\$ 6,527.25	
10	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$ 942.50	
11	AXIOM CONSULTANTS	BUILD INSPECTIONS	001-5-170-6499	\$ 1,885.00	\$ 17,933.50
12	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
13	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
14	CORE & MAIN	WATER PLANT	600-5-810-6374	\$ 738.68	
15	ELECTRIC PUMP	WP-CHEMICAL PUMP	600-5-810-6374	\$ 1,826.05	
16	ELECTRIC PUMP	CASION LS - TRANSDUCER	610-5-815-6374	\$ 6,963.50	\$ 8,789.55
17	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 254.25	
18	IOWA ONE CALL	LOCATES	610-5-815-6507	\$ 254.25	\$ 508.50
19	IOWA TWP TRUSTEE	CEMETERY FY 2023	001-5-450-6499	\$ 6,000.00	
20	JETCO	WP - START UP ISSUES	600-5-810-6374	\$ 1,911.05	
21	JETCO	WELL #8	600-5-810-6374	\$ 1,085.70	
22	JETCO	WP - CLEAR WELL	600-5-810-6374	\$ 2,062.75	\$ 5,059.50
23	KALONA LIBRARY	FY 2033	001-5-410-6502	\$ 22,230.00	
24	KUENSTRE PLUMBING	HALL PK DRINKING FOUNTAIN	001-5-430-6325	\$ 471.35	
25	KUM & GO FLEET	FD-FUEL	002-5-150-6350	\$ 403.26	
26	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 20.98	
27	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 16.72	
28	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.46	\$ 50.16
29	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,022.00	
30	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 12,022.00	\$ 24,044.00
31	SCHNOEBELEN INC	COLBOLT MOWER SWITCH	001-5-430-6504	\$ 110.35	
32	TYLER TECH	MAINTENANCE FY 23	001-5-650-6499	\$ 5,534.01	
33	WEDG	FY 2023	001-5-5220-6422	\$ 5,000.00	
34	*****	TOTAL BILLS		\$ 102,060.07	
35					
36	DELTA DENTAL	BILLING-JULY	001-5-430-6150	\$ 206.30	
37	LINCOLN NAT'L LIFE INS	BILLING-JUNE	001-5-620-6150	\$ 213.80	
38	MEDIACOM	RVFD	002-5-150-6332	\$ 254.52	
39	MEDIACOM	C HALL	001-5-650-6373	\$ 261.47	
40	AXIOM	3RD STREET	301-5-750-6796	\$ 8,554.27	
41	AXIOM	ON-CALL, BUILDING INSPECT	001-5-650-6407	\$ 1,885.00	
42	AXIOM	RAILROAD PK	301-5-750-6797	\$ 13,478.75	\$ 23,918.02
43	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.60	
44	WELLMARK	BC/BS	001-5-620-6150	\$ 1,749.97	
45	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 161.01	
46	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 183.05	
47	*****	TOTAL PAID BILLS		\$ 26,805.44	
48	*****	TOTAL EXPENDITURES			\$ 129,071.81
49					
50	EXPENDITURES by FUND				
51	GENERAL FUND		\$ 49,987.95		
52	FIRE DEPARTMENT		\$ 1,361.94		
53	ROAD USE FUND		\$ -		
54	CASINO FUND		\$ -		
55	DEBT SERVICE				
56	CAPITAL PROJECTS		\$ 37,139.02		
57	WATER FUND		\$ 20,237.12		
58	SEWER FUND		\$ 20,345.78		
59	GARBAGE		\$ -		
60	TOTAL EXPENDITURES		\$ 129,071.81		