

RIVERSIDE CITY COUNCIL MEETING: Monday, October 17, 2022

The regular Riverside City Council met at 6 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order and requested roll call with Edgar McGuire, Kevin Kiene, Lois Schneider, Kevin Mills, and Tom Sexton present.

Motion made by Kiene, second by McGuire to approve agenda. Passed 5-0.

Motion made by Schneider, second by Mills to approve consent agenda including 10-3-22 minutes, expenditures, September Fire Department Report, beer permit for RACC, and wine permit for Madeline's. Passed 5-0.

Kirk Bailey, Washington County Deputy, gave the monthly report for Riverside.

David Tornow, Building Inspector, reviewed building permits and recommended City Council update fees.

Ben Stumpf, PeopleService Inc. presented monthly water and wastewater report. Stumpf reviewed costs and warranties on a replacement pump. McGuire moved, second by Sexton to repair existing pump with Electric Pump at a cost of \$7985.00. Passed 4-1 Schneider opposed.

Council discussed sewer problem at 311 St. Mary's Street. City hook up from street project has shifted from homeowner's line. Staff will check on Performance Bond from contractor.

Council requested more information on the request to hunt geese in City Limits.

Brian Boelk, Axiom Consultants, updated the city council on the 3rd Street project, and Railroad Park. Mills asked for City to pay for sewer line repairs involving 4 residents. McGuire moved, second by Kiene, for homeowner to pay \$2245 for repairs at 280 E. 4th Street. Passed 3-2, Schneider and Mills opposed. City will replace 3 squares of sidewalk.

Rob Decker, Axiom Consultants, and Joe Lomheim, Horizon Original Architecture, presented preliminary plans for repairs to the wastewater plant.

Boelk provided options for repairs of water treatment plant. McGuire moved, second by Kiene to approve Structural Analysis by Axiom and Processing Options by V&K Engineering at a cost not to exceed \$20,000. Passed 5-0.

McGuire moved, second by Mills for 5-minute recess. Meeting resumed at 8 p.m.

McGuire moved, second by Schneider, to approve Resolution 2022-104, adding a streetlight at 240 N Washington Street. Passed 5-0.

Motion by Sexton, second by Kiene to pass Resolution #2022-105, Approving Change Order #9 to Streb Construction Co. for additional core-out and replacement on the 3rd Street Project. Motion passed 5-0.

Motion by Schneider, second by Mills to pass Resolution # 2022-106, approving pay request #5 to Streb Construction for work completed on the 3rd Street Capital Improvement Project in the amount of \$478,367.02. Motion passed 5-0.

Council reviewed September Utility reports, Admin's report, and financials.

Council reviewed building covenants for 71 S. Washington Street. McGuire moved, second by Sexton to approve covenants. Passed 3-2, Mills and Schneider opposed.

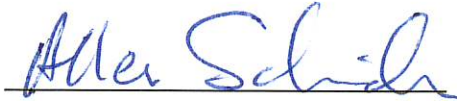
McGuire moved, second by Mills to enter into closed session per Iowa Code Chapter 21.5 (1) (i) Employee Review at 8:45 p.m., passed 5-0.

Council returned to open meeting at 9:59 p.m.

Motion made by McGuire, second by Kiene to adjourn at 9:59 p.m. Motion carried 5-0.

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

City Council Meeting: November 7, 2022 at 6:00 p.m. in City Council Chambers

A handwritten signature in blue ink that reads "Allen Schneider". The signature is written in a cursive style and is positioned above a horizontal line.

Allen Schneider, Mayor

ATTEST:

A handwritten signature in blue ink that reads "Becky LaRoche". The signature is written in a cursive style and is positioned above a horizontal line.

Becky LaRoche, City Clerk

EXPENDITURES 10-17-2022				
COUNCIL MEETING	UNPAID BILLS:			
ANDREW DAHL	TREE INSOECTIONS	301-5-750-6796	\$ 160.00	
CASEY'S	MOWER FUEL	001-5-420-6323	\$ 139.12	
CITY OF KALONA	INSPECTIONS 6-27/7-31	001-5-170-6499	\$ 1,625.10	
CITY OF KALONA	AUG INSPECTIONS	001-5-170-6499	\$ 1,307.97	
CITY OF KALONA	SEPT INSPECTIONS	001-5-170-6499	\$ 2,412.02	\$ 5,345.09
EMS LEARNING RESOURCES	EMT COURSE	002-5-150-6354	\$ 1,600.00	
FELD FIRE	6 ESCAPE BELTS	002-5-150-6356	\$ 1,008.00	
FELD FIRE	4 BUNKER GEAR	002-5-150-6356	\$ 9,896.00	\$ 10,904.00
GRONEWOLD	FY 22 AUDIT	001-5-650-6498	\$ 5,300.00	
IOWA SOLUTIONS	COMPUTER	001-5-650-6497	\$ 515.80	
JOHNSON COUNTY REFUSE	SEPT SERVICE	670-5-840-6499	\$ 6,985.25	
KALONA AUTO	FD	002-5-150-6352	\$ 54.49	
KALONA AUTO	MOWER OIL	001-5-430-6504	\$ 45.14	\$ 99.63
LEAF	COPIER	001-5-650-6496	\$ 156.50	
MEARDON, SUEPPEL	LEGAL	001-5-640-6411	\$ 1,150.00	
OFFICE EXPRESS	PAPER -DVR	001-5-650-6506	\$ 339.42	
PAWS & MORE	3RD QTR DONATIONS	001-5-190-6413	\$ 205.00	
REC	SIGN	001-5-520-6510	\$ 79.78	
REC	LIFT STATION	610-5-815-6371	\$ 89.20	
REC	W/W PLANT	610-5-815-6371	\$ 3,082.80	
REC	SHOP	001-5-210-6371	\$ 53.22	
REC	WATER PLANT	600-5-810-6371	\$ 3,186.00	
REC	TRAFIC LIGHT	001-5-230-6371	\$ 150.52	
REC	CASINO L/S	610-5-815-6371	\$ 251.40	\$ 6,892.92
RELIANT FIRE	#161 PUMP REPAIR	002-5-150-6352	\$ 2,733.96	
RELION INS	FY 22 AUDIT	001-5-650-6405	\$ 1,260.00	
RIVERSIDE GRAIN	GRASS SEED	001-5-430-6325	\$ 184.00	
SCHNOEBELEN INC	QUICK HITCH	001-5-210-6504	\$ 469.00	
STANDARD PEST	CITY HALL	001-5-650-6310	\$ 20.00	
STANDARD PEST	FD	002-5-150-6310	\$ 20.00	
STANDARD PEST	SHOP	001-5-210-6506	\$ 20.00	\$ 60.00
THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 527.01	
WASH CO AUDITOR	4TH QTR LAW CONTRACT	001-5-110-6499	\$ 36,032.00	
WSH CO RECORDER	RECORDING	001-5-650-6401	\$ 34.00	
YOTTY	FD SHOP	002-5-150-6356	\$ 109.17	
YOTTY	STREETS	110-5-210-6417	\$ 11.84	\$ 121.01
*****	TOTAL BILLS		\$ 81,213.71	
	PAID BILLS:			
ACCESS	COPIER	\$ 400.80		
IPERS	CONTRIBUTIONS - 2022 SEPT	\$ 4,197.97		
1ST NAT'L BANK	"HSA" CONTRIBUTIONS	\$ 750.00		
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-SEPT	\$ 637.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-SEPT	\$ 1,494.87		
IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-SEPT	\$ 2,192.82		
IRS	941 TAX DEPOSIT - 2022 SEPT	\$ 4,016.14		
PAYROLL	PAYROLL - 2022 SEPT	\$ 13,687.23		
*****	TOTAL PAID BILLS		\$ 27,376.83	
*****	TOTAL EXPENDITURES		\$ 108,590.54	
9/30/2022				
MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
GENERAL FUND		\$ 90,406.57	\$ 556,583.82	\$ 698,235.19
FIRE DEPT FUND		\$ 72,750.00	\$ 9,988.28	\$ 224,210.69
ROAD USE TAX FUND		\$ 7,241.40	\$ 26,192.89	\$ 16,149.48
LOCAL OPTION SALES TAX		\$ 10,818.99	\$ 180,000.00	\$ 17,361.44
CASINO REVENUE RUND		\$ 621,072.23	\$ 828,000.00	\$ 811,793.46
CAPITAL PROJECTS FUND		\$ 1,535,904.77	\$ 946,828.44	\$ 905,167.49
COMMUNITY CENTER FUNDS		\$ 220.59	\$ -	\$ 1,120,890.40
WATER FUND		\$ 41,390.22	\$ 33,396.20	\$ 183,470.32
SEWER FUND		\$ 75,767.72	\$ 19,854.12	\$ 483,280.67
GARBAGE/LANDFILL FUND		\$ 7,173.86	\$ 6,981.25	\$ 11,868.58
STORM WATER FUND		\$ 1,581.42	\$ 6,000.00	\$ 4,325.50
TOTAL		\$ 2,464,327.77	\$ 2,613,825.00	\$ 4,476,753.22
EXPENDITURES by FUND				
GENERAL FUND		\$ 52,025.60		
FIRE DEPARTMENT		\$ 15,421.62		
ROAD USE FUND		\$ 11.84		
CASINO FUND		\$ -		
CAPITAL PROJECTS		\$ 160.00		
WATER FUND		\$ 3,186.00		
SEWER FUND		\$ 3,423.40		
GARBAGE		\$ 6,985.25		
STORM SEWER		\$ -		
TOTAL EXPENDITURES		\$ 81,213.71		