

RIVERSIDE CITY COUNCIL MEETING: Tuesday, September 5, 2023

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 McGuire, second by Schneider to approve agenda. Passed 5-0.

Motion made by Kiene, second by McGuire to approve consent agenda including minutes, expenditures, and November 4th RACC demo derby. Passed 5-0.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Water Plant, 3rd Street Improvements, and ADA ramp at City Hall.

Motion by McGuire, second by Schneider to pass Resolution 2023-64, Approving change order #2 to Spectra Build for thermal and moisture protection on the roof at the wastewater treatment plant in the amount of \$16,497.00. Passed 5-0.

Motion by Sexton, second by McGuire to pass Resolution 2023-65, Approving change order #3 to Spectra Build for replacement of all doors at the wastewater treatment plant in the amount of \$37,983.00. Passed 5-0.

Motion by Schneider, second by Mills to pass Resolution 2023-66, Approving pay request #2 to Spectra Build for work completed through 8-25-23 at the wastewater treatment plant in the amount of \$65,431.25. Passed 5-0.

Motion by McGuire, second by Kiene to pass Resolution 2023-67, Approving the Iowa Statewide Urban Design Standards and Specifications for Public Improvements. Passed 5-0.

Council reviewed DNR report on Well #6, Harn R/O Systems report on water plant, and Altorfer generator maintenance results.

Council tabled action on repair of pump at LS #2, and WWTP digester pump.

McGuire moved, second by Sexton to take a break at 7:15 pm., returning at 7:20 pm. Passed 5-0.

Cole Smith presented City Admin Report.

Motion by McGuire, second by Schneider to approve FY23 Annual Exam estimate from Gronewold, Bell, Kyhnn & Co. P.C. Passed 5-0.

Council reviewed July Financials and Billing Reports.

Motion by McGuire, second by Sexton to adjourn at 7:59 PM. Passed 5-0.

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

City Council Meeting – Monday, September 18th, 2023 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk

 Sept 7, 2023
Tom Sexton; Mayor Pro Tem

EXPENDITURES SEPTEMBER 5, 2023				
COUNCIL MEETING	BILLS			
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 478.29	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 631.96	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 603.71	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,437.90	
ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 759.11	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 309.48	\$ 4,220.45
ABOVE & BEYOND	SHOP SERVICE	001-5-210-6507	\$ 519.07	
ABOVE & BEYOND	CITY HALL SERVICE	001-5-650-6310	\$ 120.44	\$ 639.51
ACCESS	COPIER	001-5-650-6496	\$ 381.99	
ACME ELECTRIC	WTP SERVICE	600-5-810-6374	\$ 373.64	
AIRGAS	FD-EMS	002-5-150-6375	\$ 215.32	
ALTORFER	5 LS GENERATORS	610-5-815-6330	\$ 3,426.00	
ALTORFER	WTP GENERATOR	600-5-810-6330	\$ 1,012.00	
ALTORFER	FD GENERATOR	002-5-150-6333	\$ 660.00	
ALTORFER	WWTP GENERATOR	610-5-815-6330	\$ 1,019.00	
AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$ 890.00	
AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 2,383.75	\$ 3,273.75
BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
CITY OF KALONA	BUILD INSPECT- JUNE	001-5-170-6499	\$ 1,696.13	
CITY OF KALONA	BUILD INSPECT- JULY	001-5-170-6499	\$ 1,744.04	\$ 3,440.17
COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
COLE SMITH	MILEAGE	001-5-650-6240	\$ 123.80	
CRESENT ELECTRIC	VETS PK FOUNTAIN POLE LIGHTS	001-5-430-6325	\$ 89.99	
ELECTRIC PUMP	WWTP SERVICE CALL	610-5-815-6374	\$ 1,085.00	
ELECTRIC PUMP	FLYGT IMPELLER KIT	610-5-815-6374	\$ 9,258.30	
ELECTRIC PUMP	FLYGT PUMP REPAIR AS QUOTED	610-5-815-6374	\$ 10,271.00	\$ 20,614.30
FASTENAL	WTP	600-5-810-6374	\$ 9.34	
FP MAILING	3RD QTR LEASE	001-5-650-6508	\$ 86.85	
FP MAILING	RED INK	001-5-650-6508	\$ 186.32	
GRANGER	WTP-AIR FILTERS	600-5-810-6374	\$ 106.32	
IPI	CASINO TURN SIGNS	110-5-210-6415	\$ 144.20	
JIMS SMALL ENGINE	PARKS	001-5-430-6325	\$ 107.11	
KUM&GO	FD-FUEL	002-5-150-6350	\$ 206.17	
LINCOLN NAT'L LIFE	INSURANCE	001-5-620-6150	\$ 188.76	
LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 1,105.00	
MENARDS	WWTP	610-5-815-6374	\$ 169.90	
MENARDS	PARKS-CRACK FILLER	001-5-430-6325	\$ 85.80	
MENARDS	WTP	600-5-810-6374	\$ 216.16	\$ 471.86
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 11.44	
MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 13.08	
MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 11.44	\$ 35.96
MIDWEST BREATHING AIR	FD-AIR PACS	002-5-150-6356	\$ 888.92	
PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,623.00	
PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00	\$ 25,246.00
SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$ 313.62	
SHARON TELEPHONE	FIRE STATION	002-5-150-6332	\$ 87.68	
SHARON TELEPHONE	SHOP	001-5-210-6373	\$ 40.83	
SHARON TELEPHONE	WATER PLANT	600-5-810-6373	\$ 40.83	
SHARON TELEPHONE	SEWER PLANT	610-5-815-6373	\$ 40.83	\$ 523.79
VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6800	\$ 953.58	
VERIZON	ADMIN TABLET	001-5-650-6373	\$ 25.02	
TOTAL BILLS*****			\$ 69,975.12	
DELTA DENTAL	BILLING-AUG	001-5-430-6150	\$ 192.58	
KALONA TIRE	FD- TRUCK	002-5-150-6352	\$ 287.93	
WELLMARK	BC/BS	001-5-620-6150	\$ 2,118.59	
LEAF	FINAL COPIER	001-5-650-6496	\$ 313.00	
VERIZON	GATEWAY-WW	610-5-815-6373	\$ 63.54	
US CELLULAR	FD	002-5-150-6332	\$ 72.45	
WATER ACCOUNT	RETURN DEPOSIT	600-4-810-1-4501	\$ 66.61	
*****	TOTAL PAID BILLS			\$ 3,114.70
*****	TOTAL EXPENDITURES		\$ 73,089.82	
EXPENDITURES by FUND				
GENERAL FUND	\$	9,557.55		
FIRE DEPARTMENT	\$	2,830.28		