

RIVERSIDE CITY COUNCIL MEETING: Monday, March 7, 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.

Mills moved to approve the minutes of February 22 and expenditures. Second by Schneider, passed 5-0.

Bob Schneider discussed tree issue on East Street.

City Council met with Maggie Burger of Speer Financial Inc. on bonding for Capital Projects via Zoom.

Pat Yoder of Yoder Masonry presented information on the sealing of down town limestone wall.

Brian Boelk, Axiom Consultants reviewed sewer options between 3rd and 4th Street.

Boelk presented options for soft fall surface design in Railroad Park.

Public Hearing for FY23 Budget tabled till next meeting.

Kiene moved to pass Resolution #20220207-01, Accepting plans, and specification design for 2nd Street Capital Improvement Project with Engineer estimate of \$3,400,000 . Second by Kiene, passed 5-0.

Sexton moved to pass Resolution #20220307-02, Setting date for Public Hearing on proposed FY 23 Budget for March 21st, 2022 at regular City Council meeting, starting at 6:00 pm. Second by Mills, passed 5-0.

Schneider moved to pass Resolution #20220307-03, Approving estimate of repair, cleaning, and sealing of downtown limestone wall from Yoder Masonry in the amount of \$10,625. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #20220307-04, Approving Washington County Riverboat Foundation grant application in the amount of \$206,103.73 for Railroad Park Project. Second by Kiene, passed 5-0.

Schneider moved to pass Resolution #20220307-05, Waiving right to review plat of survey, auditor parcel H, for Denis and Rene Arps. Second by Kiene, passed 5-0.

Sexton moved to table Resolution #20220307-06, City purchase of tractor until next meeting. Second by Kiene, passed 5-0.

Yancey presented Administrator's report, and informed City Council that the FEMA grant is in final review.

Mayor set a City Council work session for March 14, 2022 at 6:00 pm for laptop training, and review of City Council rules, and procedures.

Sexton moved to adjourn at 8:41 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 Work Session – Monday, March 14th at 6:00 pm in City Hall

City Council Meeting – Monday, March 21st, 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor



	EXPENDITURES MARCH 7, 2022				
	COUNCIL MEETING	BILLS			
1	AIRGAS	OXYGEN	002-5-150-6375	\$ 282.81	
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 383.72	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 813.69	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 260.02	
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 341.46	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,418.17	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 640.17	\$ 3,857.23
8	AXIOM	MEETING/EAST STREET-PLAT	001-5-650-6407	\$ 4,165.00	
9	AXIOM	3RD STREET	301-5-750-6796	\$ 73,103.34	
10	AXIOM	RAILROAD PARK	301-5-750-6797	\$ 6,555.31	\$ 83,823.65
11	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
12	BIG IRON WELDING	FD-HOSE TRAY #166	002-5-150-6352	\$ 165.36	
13	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
14	ENGLISH RIVER WATER SHED	2022 CONTRIBUTUIN	001-5-520-6425	\$ 7,500.00	
15	FP MAILING	POST METER	001-5-650-6508	\$ 86.85	
16	IOWA AMERICAM RESCUE	FD-DOOR PROP KIT	002-5-150-6356	\$ 3,100.00	
17	IOWA PUMP WORKS	LS#5 VFD REPAIRS	610-5-815-6374	\$ 6,033.81	
18	IPI	STREET SIGNS	110-5-210-6415	\$ 269.50	
19	JAY STUELKE	CELL STIPEND	001-5-210-6373	\$ 50.00	
20	JIM'S SMALL ENGINE	LEAF BLOWER	001-5-430-6504	\$ 252.00	
21	KALONA OIL	FUEL-STREETS	110-5-210-6331	\$ 1,503.76	
22	KUM N GO	RVFD FUEL	002-5-150-6350	\$ 195.54	
23	KUM N GO	CITY FUEL	110-5-210-6331	\$ 254.13	\$ 449.67
24	MEADON, SUEPPEL, DOWNER	LEAGAL	001-5-640-6411	\$ 2,200.00	
25	MENARDS	SHOP FAN	001-5-210-6507	\$ 64.60	
26	MENARDS	DOORSTOPS	001-5-650-6310	\$ 64.11	\$ 128.71
27	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 497.63	
28	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 861.04	
29	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 181.79	\$ 1,540.46
30	OVERHEAD DOOR	SHOP-RHOADS & BLOCKER	001-5-210-6506	\$ 157.50	
31	PEOPLE SERVICES	MARCH SERVICE	610-5-815-6500	\$ 11,449.50	
32	PEOPLE SERVICES	MARCH SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
33	THE NEWS	PUBLICATION	001-5-650-6402	\$ 229.44	
34	VERIZON	ADMIN PHONE	001-5-650-6373	\$ 122.82	
35	*****	TOTAL BILLS		\$ 134,752.57	
36					
37	DELTA DENTAL	JAN BILLING	001-5-430-6150	\$ 272.74	
38	LINCOLN NAT'L LIFE INS	JAN BILLING	001-5-620-6150	\$ 288.55	
39	MEDIACOM	CHALL	001-5-650-6373	\$ 229.63	
40	MEDIACOM	RVFD	002-5-150-6332	\$ 229.30	
41	US CELLULAR	RFD	002-5-150-6332	\$ 110.37	
42	US CELLULAR	CITY HALL	001-5-650-6373	\$ 23.80	
43	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54	
44	WELLMARK	BC/BS	001-5-620-6150	\$ 5,080.48	
45	WATER REFUNDS	DEPOSIT RETURN	600-5-810-6493	\$ 41.23	
46	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 183.60	
47	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 160.40	
48	*****	TOTAL PAID BILLS			\$ 6,683.64
49	*****	TOTAL EXPENDITURES		\$ 141,436.21	
50					
51	EXPENDITURES by FUND				
52	GENERAL FUND	\$ 23,789.25			
53	FIRE DEPARTMENT	\$ 5,584.59			
54	ROAD USE FUND	\$ 2,027.39			
55	CASINO FUND	\$ -			
56	DEBT SERVICE	\$ -			
57	CAPITAL PROJECTS	\$ 79,658.65			
58	WATER FUND	\$ 12,079.33			
59	SEWER FUND	\$ 18,297.00			
60	GARBAGE	\$ -			
61	TOTAL EXPENDITURES	\$ 141,436.21			