

RIVERSIDE CITY COUNCIL MEETING: Tuesday, August 1st, 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.

McGuire moved to approve Minutes of July 18th, expenditures, Liquor License renewal and fireworks permit for Riverside Casino and Golf Resort, LLC, and Drake Hotz as new Fireman. Second by Mills, passed 5-0.

Larry Simon addressed City Council on the letter received for obstruction of sidewalk. Discussion followed on Code of Ordinance and Nuisance procedures. David Tornow will be at next meeting to inform City Council on how he will address issues of nuisance and code violations.

Kris Westfall and Angie Nugent informed City Council of petition circulating for a bond vote to build a new Community Center.

McGuire moved to open public hearing for the rezoning of Lot #2 on Commercial Drive from C-3 to C-2 at 6:24 p.m. Second by Kiene, passed 5-0. There were no written or oral comments. Admin Yancey reported that she had spoken with neighbors, with no objections. Sexton moved to close Public Hearing at 6:25 p.m. Second by McGuire, passed 5-0.

Brian Boelk, Axiom Consultants, gave project update on 3rd Street, as paving on phase one will begin this week. Boelk will contact V&K Engineering for Wastewater Plant update. Boelk presented three options for Change Order #3 on Washington Street in the 3rd Street Capital Improvement Project.

Sexton moved to pass Resolution #2022-83, approving Street Financial Report for fiscal year ending June 30, 2022. Second by Kiene, passed 5-0.

No action was taken on resolution to approve purchase of EMS Monitor.

Kiene moved to pass Resolution #2022-84, approving Change Order #7, option #1, for repairs to Washington Street with an estimated cost of \$3000 to Streb Construction for the 3rd Street Project. Second by Schneider, passed 5-0.

Mills moved to pass Resolution #2022-85, awarding removal of 5 trees in Hall, and a tree in Conservation Park to Custom Tree Service in the amount of \$3750, and to award W-61 tree trimming to D.A.S.H. Properties LLC in the amount of \$1450. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #2022-86, approving pay request #4 to All American Concrete in the amount of \$2,546 for the Railroad Park Project. Second by Kiene, passed 5-0.

Sexton moved to adopt Ordinance #2022-87, approving rezoning of Lot #2 on Commercial Drive from C-3, Avenue of Saints, to C-2, General Commercial, and to waive 2nd and 3rd readings. Second by McGuire, passed 5-0.

Sexton moved to adjourn at 7:42 p.m. Second by McGuire, passed 5-0.

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

City Council Meeting – Monday, August 15th, 2022 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES AUGUST 1ST, 2022					
COUNCIL MEETING		BILLS			
1	1ST CLASS APPAREL	HOTZ UNIFORMS	001-5-210-6181	\$ 66.00	
2	ABSOLUTE GRAPHICS	TRUCK MAGNET SIGNS	001-5-650-6506	\$ 145.00	
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 585.61	
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 895.79	
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 632.68	
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 101.13	
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,483.00	
8	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 880.68	\$ 4,578.89
9	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 12,019.75	
10	AXIOM CONSULTANTS	RAILROAD PARK	301-5-750-6797	\$ 5,265.25	
11	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$ 1,092.50	
12	AXIOM CONSULTANTS	BUILD INSPECTIONS	001-5-170-6499	\$ 1,305.00	
13	AXIOM CONSULTANTS	WW PLANT	610-5-815-6499	\$ 1,450.00	\$ 21,132.50
14	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
15	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
16	CUSTOM TREE SERVICE	DOG PARK TREE	001-5-510-6495	\$ 1,400.00	
17	DNR	NPDES PERMIT	610-5-815-6245	\$ 210.00	
18	DRAKE HOTZ	CELL STIPEND	001-5-210-6373	\$ 50.00	
19	FIRE CATT	FD-HOSE TEST	002-5-150-6356	\$ 1,561.00	
20	INTNATIONAL CLERKS ASSOC	CY MEMBER	001-5-650-6210	\$ 175.00	
21	IOWA RIVER TREE SERVICE	TRIM TREES ON 3RD STREET	001-5-510-64995	\$ 3,100.00	
22	IOWA RIVER TREE SERVICE	CEDAR TREES AT 321 E 1ST	001-5-510-6495	\$ 2,100.00	\$ 5,200.00
23	KOCH	COPIER	001-5-650-6496	\$ 496.56	
24	KUM \$ GO FLEET	CITY FUEL	110-5-210-6331	\$ 145.64	
25	KUM & GO FLEET	FD-FUEL	002-5-150-6350	\$ 366.12	\$ 511.76
26	MENARDS	OFFICE	001-5-650-6506	\$ 21.36	
27	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 12.46	
28	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 16.90	
29	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.46	\$ 41.82
30	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,022.00	
31	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 12,022.00	\$ 24,044.00
32	PETTY CASH	POSTAGE	001-5-650-6508	\$ 3.38	
33	PETTY CASH	OFFICE	001-5-650-6506	\$ 10.53	
34	PETTY CASH	PARK	001-5-430-6504	\$ 10.00	
35	PETTY CASH	VISIONING - SHUTTLE	001-5-520-6799	\$ 20.00	\$ 43.91
36	RACOM	FD- #164 RADIO REPAIR	002-5-150-6352	\$ 157.50	
37	SUEPPEL	LEGAL	001-5-640-6411	\$ 1,495.00	
38	VERIZON	CY CELL	001-5-650-6373	\$ 40.66	
	VERIZON	FD	002-5-150-63556	\$ 25.02	
39	*****	TOTAL BILLS		\$ 61,495.98	
40					
41	DELTA DENTAL	BILLING-AUG	001-5-430-6150	\$ 206.30	
42	LINCOLN NAT'L LIFE INS	BILLING-AUG	001-5-620-6150	\$ 213.80	
43	MEDIACOM	RVFD	002-5-150-6332	\$ 256.18	
44	US CELLULAR	RVFD	002-5-150-6332	\$ 72.45	
45	AXIOM	ON-CALL, BUILDING INSPECT	001-5-650-6407	\$ 1,885.00	
46	AXIOM	RAILROAD PK	301-5-750-6797	\$ 13,478.75	\$ 15,436.20
47	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.56	
48	WELLMARK	BC/BS	001-5-620-6150	\$ 2,572.33	
49	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 162.28	
50	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 184.72	
51	*****	TOTAL PAID BILLS			\$ 19,095.37
52	*****	TOTAL EXPENDITURES		\$ 80,591.35	
53					
54	EXPENDITURES by FUND				
55	GENERAL FUND		\$ 14,357.20		
56	FIRE DEPARTMENT		\$ 3,007.22		
57	ROAD USE FUND		\$ 145.64		
58	CASINO FUND		\$ -		
59	DEBT SERVICE		\$ -		
60	CAPITAL PROJECTS		\$ 17,285.00		
61	WATER FUND		\$ 12,123.13		
62	SEWER FUND		\$ 14,577.79		
63	GARBAGE		\$ -		
64	TOTAL EXPENDITURES		\$ 61,495.98		