

RIVERSIDE CITY COUNCIL MEETING: Tuesday, September 6th, 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 Kiene, second by McGuire to approve agenda. Passed 5-0.

Motion made by Sexton, second by Schneider to approve consent agenda including 8-15,22, and 29, 2022 minutes, 9-06-22 expenditures, pulling McGuire mileage expense for separate vote. Motion carried 5-0.

Motion by Sexton, second by Schneider to pay McGuire mileage expense of \$21.25. Passed 4-0 McGuire abstained.

Travis Riggan of RACC inquired about a park event on October 15th. Item will be on next agenda.

Ken Wilkinson addressed City Council with concerns on Ordinance Change to Chapter 165.

Ben Stumpf, PeopleService, Inc. presented bids for lift station pump repairs.

Motion by McGuire, second by Schneider, to accept rebuild pump quote from Electric Pump for \$7985.00. Passed 5-0.

Nick Bettis, Axiom Consultants, gave project update on 3rd Street, Water and Wastewater Plant repairs, Railroad Park punch list, and detention basin at Northern Heights, Kleopfer storm water issues, trimming on W61, and Country Line Estates development.

Motion by McGuire, second by Schneider to pass Resolution #2022-95, approving engineering contract with Axiom Consultants for Wastewater Plant repairs at a cost of \$22,040. Passed 5-0.

Motion by Kiene, second by Schneider to pass Resolution #2022-96, approving Annual Financial Report for Fiscal Year ending June 30, 2022, with a cash balance of \$5,305,905.80. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution #2022-97, approving transfer of funds into the Capital Projects Fund for Fiscal Year 22/23, per certified budget, in the amount of \$1,421,000. Passed 5-0.

Motion by Mills, second by Sexton to take a 5-minute break at 7:40p.m. Passed 5-0.

Resolution to transfer funds to Fire Department will be on next meeting.

Motion by McGuire, second by Sexton to pass Resolution #2202-98, approving the Annual Urban Renewal report for Fiscal Year ending June 30, 2022. Passed 5-0.

Motion by Sexton, second by Schneider to pass 2nd reading of Ordinance #2022-90, permitting storage locker and warehouses, and deleting living quarters from M-1, Industrial District in

Chapter 165.11.a. Motion passed 5-0, with a request for City Attorneys' opinion on grandfathering existing businesses until ownership changed. Third reading will be 9-19-22

Motion by Sexton, second by Kiene to pass 2nd reading of Ordinance #2022-91, permitting storage locker and warehouses, and deleting living quarters from M-2, Industrial District in Chapter 165.11.b. Motion passed 5-0, with a request for City Attorneys' opinion on grandfathering existing businesses until ownership changed. Third reading will be 9-19-22.

Administrator reported on sewer at 280 E 4th street, English River Water Trails, Freeman Plat of Survey, and stop signs.

Motion by McGuire, second by Schneider to contribute \$3450.25 towards sewer replacement at 280 E 4th Street. Passed 5-0.

Motion by McGuire, second by Schneider for Kiene to proceed with Preliminary application to the Iowa DNR for the English River Water Trails. Passed 5-0.

Motion by McGuire, second by Kiene to have City Attorney review Freeman Plat of Survey. Passed 5-0.

Motion by McGuire, second by Kiene to place street stop and yield signs on next agenda. Passed 5-0.

McGuire moved to adjourn at 9:13 p.m. Second by Sexton, passed 5-0.

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

City Council Meeting – Monday, September 19th, 2022 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES SEPTEMBER 6TH, 2022							
	COUNCIL MEETING	BILLS					
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	465.00		
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,589.95		
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	636.80		
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$	100.50		
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,478.52		
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	903.76	\$	5,174.53
7	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$	8,806.25		
8	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$	260.00	\$	9,066.25
9	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00		
10	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00		
11	CAPPER	2020 RAM	110-5-210-6331	\$	91.75		
12	CHRISTINE YANCEY	MILEAGE	001-5-650-6240	\$	160.36		
13	CUSTOM TREE SERVICE	6 ELM TREES	001-5-510-6495	\$	3,750.00		
14	DRAKE HOTZ	CELL STIPEND	001-5-210-6373	\$	50.00		
15	EDGAR MC GUIRE	MILEAGE	001-5-610-6240	\$	21.25		
16	FP SOLUTIONS	METER INK	001-5-650-6508	\$	138.86		
17	HYDROTEX	HYPLEX	001-5-210-6372	\$	227.18		
18	IOWA SOLUTIONS	I.T. SUPPORT	001-5-650-6497	\$	507.50		
19	KUM \$ GO FLEET	CITY FUEL	110-5-210-6331	\$	113.34		
20	KUM & GO FLEET	FD-FUEL	002-5-150-6350	\$	416.15	\$	529.49
21	MENARDS	SHOP	001-5-210-6372	\$	24.70		
22	MENARDS	CITY HALL	001-5-650-6506	\$	19.65		
23	MENARDS	PARK	001-5-430-6325	\$	21.99		
24	MENARDS	FD-STATION SUPPLY	002-5-15-6340	\$	60.87	\$	127.21
25	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	12.46		
26	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	15.56		
27	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	12.46	\$	40.48
28	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$	12,022.00		
29	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$	12,022.00	\$	24,044.00
30	PYRAMID SERVICES	TORO BLADES	001-5-430-6504	\$	92.56		
31	RACC	TF 37 H/M GRANT	145-5-650-6415	\$	18,000.00		
32	RELIANT FIRE	#161 DOOR MIRROR	002-5-150-6352	\$	114.32		
33	TYLER TECH	UTILITIES ANNUAL FEE	001-5-650-6497	\$	3,155.19		
34	*****	TOTAL BILLS		\$	65,390.93		
35							
36	DELTA DENTAL	BILLING-SEPT	001-5-430-6150	\$	206.30		
37	LINCOLN NAT'L LIFE INS	BILLING-SEPT	001-5-620-6150	\$	286.04		
38	MEDIACOM	RVFD	002-5-150-6332	\$	255.96		
39	US CELLULAR	RVFD	002-5-150-6332	\$	77.45		
40	VERIZON	COLLECTORS	600-5-810-6373	\$	66.48		
41	VERIZON	RVFD	002-5-150-6332	\$	25.02		
42	VERIZON	ADMIN	001-5-650-6373	\$	38.52		
43	WELLMARK	BC/BS	001-5-620-6150	\$	2,572.33		
44	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$	162.28		
45	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$	184.72		
46	*****	TOTAL PAID BILLS				\$	3,875.10
47	*****	TOTAL EXPENDITURES		\$	69,266.03		
48							
49	EXPENDITURES by FUND						
50	GENERAL FUND		\$	14,422.39			
51	FIRE DEPARTMENT		\$	1,869.09			
52	ROAD USE FUND		\$	205.09			
53	CASINO FUND		\$	18,000.00			
54	DEBT SERVICE		\$	-			
55	CAPITAL PROJECTS		\$	8,806.25			
56	WATER FUND		\$	12,351.26			
57	SEWER FUND		\$	13,611.95			
58	GARBAGE		\$	-			
59	TOTAL EXPENDITURES		\$	69,266.03			

*published
9-8-22*