

RIVERSIDE CITY COUNCIL MEETING: Tuesday, January 3rd, 2023

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, second by Mills to approve agenda. Passed 5-0.

Motion made by McGuire, second by Sexton to approve consent agenda including 12-19-22 minutes, 1-3-23 expenditures and P&Z minutes. Motion carried 5-0.

Peter Lundgren, SE Iowa Trees Forever Coordinator, discussed Community Visioning and setting an Implementation Meeting after Committee presents future improvement plans to City Council.

Mike Meinders presented restoration quote for the Delta Shield. RACC and History Center would contribute \$2500 each toward project. Motion by Mills, second by Schneider to proceed with repairs. Failed 2-3 Sexton, Kiene, McGuire opposed.

Mary Jane Stumpf, Phil Richman, Mike Meinders, and Alex Ward, representing Riverside History Center, gave 2022 year review of museum activities.

Travis Riggan, RACC president, reported on Trek Fest 37 attendance and events.

No action was taken on water plant generator repairs, as quote estimate has expired. New quote will be obtained for next meeting.

Motion by Schneider, second by Kiene, to pass Resolution #2023-01, Setting date for Public Hearing to rezone Lot #3B on Commercial Drive from C-2 Commercial to C-3 Ave. of Saints Commercial on February 6, 2023. Passed 5-0.

Motion by Sexton, second by Kiene to pass Resolution #2023-02, approving Seal Coat cost estimate from LL Pelling for spring street maintenance. Passed 5-0.

Motion by Schneider, second by McGuire to table Resolution to award bid for Lift Station #4 retrofit pending clarification of repair. Passed 5-0.

Clerk presented Budget FY24 timeline. Council Budget work sessions will be Tuesday, January 10th and 24th.

McGuire moved, second by Sexton to adjourn at 8:06 p.m. Passed 5-0.

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

City Council Meeting – Tuesday, January 17th, 2023 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES JANUARY 3, 2023					
	COUNCIL MEETING	BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 307.39	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 739.76	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 324.69	
4	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,460.64	
5	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 556.50	
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 307.19	\$ 3,696.17
7	AXIOM CONSULTANTS	WWTP-REPAR PLANS	610-5-815-6407	\$ 13,000.00	
8	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 10,252.50	
9	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$ 2,175.00	
10	AXIOM CONSULTANTS	ON-CALL SERVICE	001-5-650-6407	\$ 4,733.75	\$ 30,161.25
11	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
12	CITY OF KALONA	NOV BUILD INSP	001-5-170-6499	\$ 1,686.97	
13	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
14	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
15	ELECTRIC PUMP	LS#4	610-5-815-6374	\$ 1,257.75	
16	KUM & GO FLEET	DEF	110-5-210-6331	\$ 12.20	
17	KUM & GO FLEET	FD-FUEL	002-5-150-6350	\$ 271.31	\$ 283.51
18	MEARDON, SUPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 1,800.00	
19	MENARDS	SHOP- ANTI GEL	001-2-210-6372	\$ 21.98	
20	MENARDS	PARK - STAGE DOOR REPAIR	001-5-430-6325	\$ 164.99	\$ 186.97
21	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 267.45	
22	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 486.23	
23	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 75.25	\$ 828.93
24	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,022.00	
25	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 12,022.00	\$ 24,044.00
26	STORY KENWORTHY	W2- 1099 FORMS	001-5-650-6506	\$ 84.69	
27	VERIZON	RVFD	002-5-150-6332	\$ 25.02	
28	VERIZON	ADMIN	001-5-650-6373	\$ 41.31	\$ 66.33
29	*****	TOTAL BILLS		\$ 64,246.57	
30					
31	DELTA DENTAL	BILLING-DEC	001-5-430-6150	\$ 206.30	
32	LINCOLN NAT'L LIFE INS	BILLING-DEC	001-5-620-6150	\$ 213.80	
33	MEDIACOM	RVFD	002-5-150-6332	\$ 255.22	
34	MEDIACOM	CITY HALL	001-5-650-6373	\$ 262.16	\$ 517.38
35	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54	
36	WELLMARK	BC/BS	001-5-620-6150	\$ 2,747.44	
37	WINDSTREAM	SHOP	001-5-210-6371	\$ 183.96	
38	WINDSTREAM	WTP	600-5-810-6373	\$ 161.72	
39	*****	TOTAL PAID BILLS			\$ 3,748.46
40	*****	TOTAL EXPENDITURES		\$ 68,340.71	
41					
42	EXPENDITURES by FUND				
43	GENERAL FUND		\$ 16,907.77		
44	FIRE DEPARTMENT		\$ 1,594.28		
45	ROAD USE FUND		\$ 12.20		
46	CASINO FUND		\$ -		
47	CAPITAL PROJECTS		\$ 10,252.50		
48	WATER FUND		\$ 12,554.45		
49	SEWER FUND		\$ 27,019.51		
50	GARBAGE		\$ -		
51	TOTAL EXPENDITURES		\$ 68,340.71		