

RIVERSIDE CITY COUNCIL MEETING: Tuesday, February 21, 2023

The regular Riverside City Council meeting started at 6 p.m. in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order with Tom Sexton, Edgar McGuire, Kevin Kiene, Lois Schneider, and Kevin Mills present.

A motion was made by McGuire, second by Sexton to approve the agenda. Passed 5-0.

Motion made by Sexton, second by Kiene to approve the consent agenda, including 2-1-23 P&Z minutes, 2-6-23 City Council minutes, expenditures, and Casey's alcohol license renewal. Passed 5-0.

Kiene motioned, second by McGuire to open the Public Hearing on FY24 Max Levy Rate at 6:09 p.m. Passed 5-0. There were no written or oral comments. Sexton moved, second by McGuire to close Public Hearing at 6:10 p.m. Passed 5-0.

Trevor Sherping presented Kalona Public Library 2022 Annual Report.

Luis Ramirez, PeopleService, Inc. gave the January water and wastewater report, updated Council on Well #8 repair costs, and presented changes to the backflow preventers repair bill. City Council discussed sewer maintenance service proposals.

Nick Bettis from Axiom Consultants discussed the City Engineer's report. Items discussed included the 3rd Street project, water treatment plant repairs, and setting up a property owners' meeting for storm water drainage on Kleopfer and Buckeye Streets.

Motion was made by McGuire, second by Kiene to pass Resolution #2023-14, Approving Maximum Tax Levy for FY24 at \$8.10 per \$1,000 of assessed property value. Passed 5-0.

Motion was made by McGuire, second by Mills to table discussion on awarding a contract for sewer services. Passed 5-0. An updated agreement will be presented at the next meeting.

Motion was made by McGuire, second by Schneider to pass Resolution #2023-15, Approving Well #8 repairs from Cahoy Pump Service and Mellen & Associates. Total for both proposals was \$32,805. Passed 5-0.

Motion was made by McGuire, second by Sexton to pass Resolution #2023-16, Approving (5) backflow preventer repairs from Summit Fire Protection of Iowa City in the amount of \$9,181.53. Passed 5-0.

Motion was made by Schneider, second by Kiene to pass Resolution #2023-17, Approving the FY24 contract for library services with Kalona Public Library in the amount of \$24,453. Passed 5-0.

City Council discussed UTV/ATV ordinance updates. A resolution will be considered at the next meeting.

City Council discussed renewal of the listing for Commercial Drive Lot #2. The Mayor was asked to check with other realtors and look into adding the listing to the WEDG web site.

The City Council reviewed three sample policies provided by the City Attorney for consideration when updating the Employee Handbook. The most recent version of the handbook will be discussed at the next meeting.

The City Council reviewed a concept drawing from Steve Mann for a potential development near Kum & Go. Bettis recommended that the City set up a pre-application meeting with Axiom and Mann.

The Mayor updated the City Council on a proposed YMCA summer program in Kalona. The YMCA has turned down their grant award from Riverside. The Mayor was contacted by Kalona's City Administrator to see if there was interest in partnering with Kalona and Wellman to help fund the program. A motion was made by Schneider, seconded by Kiene to commit \$5,000 to the program in Kalona.

The City Council reviewed January Utility Billing reports and financials.

Motion by McGuire, second by Sexton to adjourn at 8:16 p.m. Motion carried 5-0.

Full content of city council meetings can be viewed on the city website [www.riversideiowa.gov](http://www.riversideiowa.gov).

Next City Council Meeting: Monday, March 6<sup>th</sup>, 2023 at 6:00 p.m. in City Council Chambers



Allen Schneider, Mayor

ATTEST:



Becky LaRoche, City Clerk

EXPENDITURES 2-21-23				
COUNCIL MEETING		UNPAID BILLS:		
1	ABOVE & BEYOND	CH- HRV AIR HANDLER	001-5-650-6310	\$ 6,816.63
2	AIRGAS	EMS OXYGEN	002-5-150-6375	\$ 295.44
3	CITY OF KALONA	BUILD INSP - JAN	001-5-170-6499	\$ 1,682.38
4	EMS LEARNING CENTER	EMS SCHOOL X 4	002-5-150-6354	\$ 5,200.00
5	FIRST CLASS APPAREL	EMBROIDER 13 SHIRTS	001-5-430-6181	\$ 143.00
6	IMPERIAL AUTO	4 DYNAPRO TIRES-'20 RAM 2500	110-5-210-6331	\$ 1,212.00
7	IOWA SOLUTIONS	JAN SERVICE CALLS	001-5-650-6497	\$ 465.00
8	IOWA SOLUTIONS	COMPUTER MONTHLY FEE	001-5-650-6497	\$ 503.30
9	JOHNSON COUNTY AUDITOR	USGS WATER STUDY 2020-2045	600-5-810-6245	\$ 185.00
10	KALONA AUTO	FD-SHOP	002-5-150-6356	\$ 137.79
11	KALONA AUTO	MOWERS	001-5-430-6504	\$ 100.70
12	KALONA AUTO	SHOP	001-5-210-6372	\$ 25.15
13	LEAF	COPIER	001-5-650-6496	\$ 156.50
14	MIDWEST FRAME	SANDER CHAIN REPAIR	110-5-210-6335	\$ 1,111.56
15	REC	SIGN	001-5-520-6510	\$ 70.44
16	REC	LIFT STATION	610-5-815-6371	\$ 135.52
17	REC	W/W PLANT	610-5-815-6371	\$ 4,511.04
18	REC	SHOP	001-5-210-6371	\$ 49.32
19	REC	WATER PLANT	600-5-810-6371	\$ 6,556.22
20	REC	TRAFIC LIGHT	001-5-230-6371	\$ 164.05
21	REC	CASINO L/S	610-5-815-6371	\$ 276.40
22	RIVERSIDE GRAIN	10 BGS ICE MELT	110-5-210-6335	\$ 102.80
23	SCHNOEBELEN INC	SNOW BLADE BOLTS	110-5-210-6335	\$ 8.30
24	SCHNOEBELEN INC	BRIG FILTERS	001-5-430-6504	\$ 17.82
25	SEICCA	2023 DUES	001-5-650-6210	\$ 20.00
26	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 25.00
27	STANDARD PEST	FD	002-5-150-6310	\$ 25.00
28	STANDARD PEST	SHOP	001-5-210-6506	\$ 25.00
29	VISA	OFFICE	001-5-650-6506	\$ 119.26
30	VISA	MSFT-E0800	001-5-650-6506	\$ 47.02
31	VISA	RED CAP-13 SHIRTS	001-5-210-6181	\$ 519.25
32	WIELE CHEVROLET	2017 SILVERADO SENSOR	110-5-210-6331	\$ 653.78
33	YOTTY'S	PRIMER- PICNIC TABLES	001-5-430-6325	\$ 108.74
34		<b>TOTAL BILLS</b>		<b>\$ 31,469.41</b>
35	PAID BILLS:			
36	AUDITOR OF STATE	FY22 AUDIT	\$ 175.00	
37	ACCESS COPIER	COPIER	\$ 357.00	
38	IPERS	CONTRIBUTIONS - 2023 JAN	\$ 3,601.08	
39	1ST NAT'L BANK	HEALTH SAVINGS	\$ 750.00	
40	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2023 JAN	\$ 809.00	
41	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2023 JAN	\$ 809.75	
42	IOWA DEPT OF REVENUE	IOWA WET TAX - 2023-JAN	\$ 1,455.45	
43	IRS	941 TAX DEPOSIT - 2023 JAN	\$ 6,935.01	
44	PAYROLL	PAYROLL - 2022 DEC	\$ 28,541.67	
45	*****	<b>TOTAL PAID BILLS</b>		<b>\$ 43,433.96</b>
46	*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 74,903.37</b>
47				
48	1/31/2023			
49	MTD TREASURERS REPORT		REVENUES	EXPENSES
50	GENERAL FUND		\$ 1,694.07	\$ 99,973.41
51	FIRE DEPT FUND		\$ 45,215.69	\$ 2,183.85
52	ROAD USE TAX FUND		\$ 10,498.34	\$ 1,046.25
53	LOCAL OPTION SALES TAX		\$ 12,519.11	\$ -
54	CASINO REVENUE RUND		\$ 107,260.87	\$ -
55	CAPITAL PROJECTS FUND		\$ 2,515.00	\$ 79,889.66
56	COMMUNITY CENTER FUNDS		\$ 563.15	\$ -
57	WATER FUND		\$ 27,667.10	\$ 26,117.09
58	SEWER FUND		\$ 25,863.83	\$ 24,738.80
59	GARBAGE/LANDFILL FUND		\$ 7,247.65	\$ 7,067.00
60	STORM WATER FUND		\$ 1,608.36	\$ -
61	<b>TOTAL</b>		<b>\$ 242,653.17</b>	<b>\$ 241,016.06</b>
62				
63	<b>EXPENDITURES by FUND</b>			
64	GENERAL FUND		\$ 11,058.56	
65	FIRE DEPARTMENT		\$ 5,658.23	
66	ROAD USE FUND		\$ 3,088.44	
67	CASINO FUND		\$ -	
68	CAPITAL PROJECTS		\$ -	
69	WATER FUND		\$ 6,741.22	
70	SEWER FUND		\$ 4,922.96	
71	GARBAGE		\$ -	
72	STORM SEWER		\$ -	
73	<b>TOTAL EXPENDITURES</b>		<b>\$ 31,469.41</b>	