

RIVERSIDE CITY COUNCIL MEETING: Monday, March 6th, 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 Sexton to approve agenda. Passed 5-0.

Motion made by Kiene, second by Sexton to approve consent agenda including 2-21-23 minutes, and expenditures. Motion carried 5-0.

Shane Patterson, CIT Sewer Solutions, of McCallsburg, Iowa updated the sewer maintenance contract proposal for annual cleaning and inspections. Patterson reviewed sewer maps with Council and reported on grease cleaning at two lift stations.

Luis Ramirez, PeopleService, Inc. presented Fluidyne ISAM proposal for wastewater treatment plant.

Brian Boelk, Axiom Consulting, addressed Council on partial retainage release on 3rd Street Project. Boelk gave updates on the Wastewater Treatment Plant, ADA ramp at City Hall, Water Plant repairs, and storm drainage on Kleopfer/Buckeye Streets.

Bryan Lenz brought three bids to Council on trade in of John Deere mower towards gator purchase for streets and parks.

McGuire moved, second by Schneider to enter into closed session pursuant to Iowa Code Chapter 21.5.1.i Administrative Search at 7:20 pm. Passed 5-0.

Council returned to open meeting at 8:19 pm.

Council set Closed Session Special Meeting for Wednesday, March 8th at 5:30pm in Riverside Fire Station for Iowa Code Chapter 21.5.1.i Administrative Search zoom interviews. Passed 5-0.

Motion by Schneider, second by McGuire to pass Resolution # 2023-08, approving FY 24 Hotel/Motel tax fund grant for the Riverside History Center in the amount of \$22,000. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution # 2023-18, awarding sewer maintenance contract to CIT Sewer Solutions of Mc Callsburg, Iowa for annual sewer cleaning and CCTV Inspections. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution # 2023-19, approving Fluidyne ISAM System inspections at the wastewater treatment plant in the amount of \$1150. Passed 5-0.

Mayor Schneider will continue to gather information on Commercial Property Realtors.

Council held a lengthy discussion in reference to City Code Chapter 55, Animal protection and Control. Mills discussed past documents and requests. McGuire presented printout of State of Iowa animal codes.

Mayor will contact Washington County Sheriff's department, Paws & More Animal Shelter, and homeowner to report back at next meeting.

Mayor set last budget FY24 work session for Monday, March 13th at 6:00 pm.

Motion by Sexton, second by McGuire to adjourn at 9:34 p.m. Passed 5-0.

Full content of Council Meetings can be viewed on the City website; [riversideiowa.gov](https://www.riversideiowa.gov)

Special City Council Meeting - Wednesday, March 8th, 2023 at 5:30 pm in Fire Station


City Council Budget Work Session- March 13th, 2023 at 6:00 p.m. in City Hall

City Council Meeting – Monday, March 20th, 2023 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES MARCH 6, 2023					
	COUNCIL MEETING	BILLS			
1	ACCESS	COPIER	001-5-650-6496	\$	357.00
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	235.00
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	919.43
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	223.03
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,403.03
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	396.33
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$	324.39
8	A-TECH ALARM	FD-MONITORING	002-5-150-6356	\$	84.00
9	AXIOM CONSULTANTS	WWTP-REPAR PLANS	301-5-750-6798	\$	4,000.00
10	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$	1,020.00
11	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$	725.00
12	AXIOM CONSULTANTS	RAILROAD PARK	301-5-7550-6797	\$	425.00
13	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00
14	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00
15	CITY OF KALONA	150 YR BOOKS	001-5-520-6510	\$	500.00
16	FIRE SERVICE TRAINING	6 FIREMAN TRAINING	002-5-150-6354	\$	600.00
17	FP MAILING	METER FEE	001-5-650-6508	\$	86.85
18	GRONEWOLD, BELL, KYHNN CO	FY 22 AUDIT	001-5-650-6498	\$	2,634.97
19	HEIMAN	TRUCK LIGHT	002-5-150-6356	\$	190.59
20	JOHNSON COUNTY REFUSE	FEBRUARYBILLING	670-5-840-6499	\$	7,113.25
21	KALONA GRAPHICS	ENVELOPES	600-5-810-6506	\$	114.35
22	KALONA GRAPHICS	ENVELOPES	610-5-815-6506	\$	114.34
23	KUM & GO FLEET	FD-FUEL	002-5-150-6350	\$	374.50
24	LINO WATER	INSTALL DO CONTROLLER	610-5-815-6507	\$	1,500.00
25	LINO WATER	VALIDATE THERMO ORION STAR	600-5-810-6507	\$	1,063.00
26	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$	50.00
27	MEARDON, SUPPEL, DOWNER	LEGAL	001-5-640-6411	\$	1,300.00
28	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	315.81
29	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	581.50
30	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	125.59
31	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$	12,022.00
32	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$	12,022.00
33	RELIANT FIRE	FD-2 LIGHTS	002-5-150-6352	\$	212.50
34	SANDRY FIRE	FD- SCBA PARTS	002-5-150-6356	\$	559.80
35	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$	314.34
36	SHARON TELEPHONE	RVFD	002-5-150-6332	\$	88.40
37	SHARON TELEPHONE	SHOP	001-5-210-6373	\$	40.83
38	SHARON TELEPHONE	WWTP	610-5-815-6373	\$	40.83
39	SHARON TELEPHONE	WTP	600-5-810-6373	\$	40.83
40	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	392.75
41	US CELLULAR	FD- NOTE PADS	002-5-150-6332	\$	72.45
42	VERIZON	GATEWAY	600-5-810-6373	\$	26.65
43	VERIZON	GATEWAY	610-5-815-6373	\$	26.65
44	VERIZON	CH TABLET	001-5-650-6373	\$	22.81
45	*****	TOTAL BILLS		\$	52,759.80
46	DELTA DENTAL	BILLING-MARCH	001-5-430-6150	\$	292.44
47	LINCOLN NAT'L LIFE INS	BILLING-MARCH	001-5-620-6150	\$	291.30
48	WELLMARK	BC/BS	001-5-620-6150	\$	3,209.99
49	*****	TOTAL PAID BILLS			\$ 3,793.73
50	*****	TOTAL EXPENDITURES		\$	56,553.53
51	EXPENDITURES by FUND				
52	GENERAL FUND		\$	12,620.74	
53	FIRE DEPARTMENT		\$	3,160.07	
54	ROAD USE FUND		\$	-	
55	CASINO FUND		\$	-	
56	CAPITAL PROJECTS		\$	5,445.00	
57	WATER FUND		\$	13,591.22	
58	SEWER FUND		\$	14,623.25	
59	GARBAGE		\$	7,113.25	
60	TOTAL EXPENDITURES		\$	56,553.53	