

RIVERSIDE CITY COUNCIL MEETING: Monday, June 5th, 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 Kiene, second by Mills to approve agenda. Passed 5-0.

Motion made by Sexton, second by Schneider to approve consent agenda including May 15th minutes, expenditures, Murphy's, Copper Creek Ridge, RACC, Casey's #2629, RCGR alcohol permit renewals, and Dollar General, RCGR, Kum & Go, Casey's #2629, and Casey's # 3900 Tobacco Permits. Passed 5-0.

Carol Riggan, Chris Grinstead, and Marcus Fedler addressed the City Council during the public forum.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Railroad Park resurfacing, 3<sup>rd</sup> Street Improvements, Alleyway Concept Plan, and ADA ramp at City Hall.

McGuire moved, second by Schneider to proceed with RFQ for engineering/architectural service for the Community Development Block Grant application. Passed 5-0.

Admin Smith was directed to seek bids for sidewalk and curb repairs.

Sexton moved, second by McGuire to approve LED light replacement at City shop building at the cost estimate of \$3350. Passed 5-0. Passed 5-0.

McGuire moved, second by Kiene to approve site plan for a RV Park on Lot 3B in the Eastside Commercial Site.

McGuire moved, second by Mills to take a break, returning at 8:15 pm. Passed 5-0. Kiene left meeting.

Sexton moved, second by McGuire to approve street closings for TrekFest Parade and Celebration. Passed 4-0.

Kiene returned to meeting at 8:18 PM.

Schneider moved, seconded by McGuire to direct City Admin to send notice to homeowner for removal of dead trees by city Code of Ordinances. Passed 5-0.

Schneider moved, second by sexton to table resolution for generator maintenance. Passed 5-0.

Sexton motioned, second by Mills to pass Resolution # 2023-45, approving installing control valves and stainless-steel piping for operation of Well #8 from Brecke Mechanical Contractors in the amount of \$24,859.80. Passed 4-1, Kiene opposed.

McGuire moved, second by Kiene to pass Resolution # 2023-46, approving Change Order #1 to Spectra Build in the Wastewater Plant Project for additional conduit for cameras and door security in the amount of \$1992.38. Passed 5-0.

McGuire moved, second by Schneider to pass Resolution # 2023-47, approving Final Pay Request #6 to All American Concrete for the Railroad Park Project in the amount of \$16,128.08. Passed 5-0

McGuire moved, second by Kiene to pass Resolution #2023-48, setting the date of June 19<sup>th</sup>, 2023 at 6:00 pm in the Council Chambers for a Public Hearing on the bid letting of the Water Treatment Plant Project. Passed 5-0.

Cole Smith presented Administrator's Report.

Schneider moved, second by Mills for Admin to attend July 17<sup>th</sup>-20<sup>th</sup> Iowa Municipal Professionals Institute in Ames at estimated expense of \$1238.39. Passed 5-0.

Schneider moved, second by McGuire to prepare RFQ for sealed bids on purchasing City owned building at 40 W 1<sup>st</sup> Street. Passed 5-0.

Motion by McGuire, second by Sexton to adjourn at 9:15 PM. Passed 5-0.

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

City Council Meeting – Monday, June 19<sup>th</sup>, 2023 at 6:00 pm in City Hall.

ATTEST:

  
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Becky LaRoche; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES JUNE 5TH, 2023						
COUNCIL MEETING		BILLS				
1	ABOVE & BEYOND	CH-A/C CHECK	001-5-650-6310	\$	223.31	
2	ABOVE & BEYOND	WP-A/C CHECK	600-5-810-6332	\$	93.66	
3	ABOVE & BEYOND	SHOP-A/C/ CHECK	001-5-210-6507	\$	85.00	
4	ABOVE & BEYOND	WWTP-A/C CHECK	610-5-815-6332	\$	154.15	\$ 556.12
5	ABSOLUTE OUTDOOR	SPRING WEED/FEED	001-5-430-6320	\$	1,780.00	
6	ACCESS	COPIER	001-5-650-6496	\$	357.00	
7	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	520.08	
8	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	795.50	
9	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	294.54	
10	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,416.15	
11	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	405.25	
12	ALLIANT ENERGY	WATER	600-5-810-6371	\$	301.67	\$ 3,733.19
13	AXIOM CONSULTANTS	KLEOPFER DRAINAGE	001-5-650-6407	\$	337.50	
14	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$	3,990.00	
15	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$	870.00	
16	AXIOM CONSULTANTS	ON CALL	001-5-650-6407	\$	1,765.00	
17	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$	1,752.50	\$ 8,715.00
18	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00	
19	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00	
20	CAHOY PUMP SERVICE	WELL#8	600-5-810-6507	\$	28,328.00	
21	CITY OF KALONA	APRIL B. INSPECTOR	001-5-170-6499	\$	1,610.98	
22	COLE SMITH	CELL STIPEND	001-5-650-6373	\$	50.00	
23	CUSTOM TREE SERVICE	2 TREES WASHINGTON & 4TH	001-5-510-6495	\$	1,400.00	
24	DOUG MICHEL ELECTRIC	VET PK FLAG LIGHTS	001-5-430-6320	\$	685.50	
25	ELECTRIC PUMP	REPAIR PUMP - RES 2023-41	610-5-815-6504	\$	9,576.85	
26	ELECTRIC PUMP	INSTALL PUMP	610-5-815-6504	\$	1,857.50	\$ 11,434.35
27	ENGINE COMPANY LEATHER	FD-4 PASSPORT	002-5-150-6356	\$	70.00	
28	FIRE SERVICE TRAINING	FD- 1 FF1 CLASS-CRAFT	002-5-150-6354	\$	50.00	
29	HACH	CHLOR/PH PANEL - RES 2023-42	600-5-810-6504	\$	8,339.15	
30	HARRY'S CUSTOM TROPHIES	COLE NAME BADGE	001-5-650-6506	\$	10.00	
31	HEIMAN	FD-REPLACE HOSE	002-5-150-6356	\$	577.63	
32	IOWA FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS	001-5-430-6325	\$	415.00	
33	IOWA FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS	001-5-650-6310	\$	80.00	
34	IOWA FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS	001-5-210-6507	\$	728.00	
35	IOWA FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS	600-5-810-6332	\$	50.00	
36	IOWA FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS	610-5-815-6332	\$	60.00	
37	IOWA FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS-FD	002-5-150-6356	\$	461.00	\$ 1,794.00
38	IOWA OUTDOOR	PUBLICATIONS	001-5-650-6402	\$	28.00	
39	IOWA PAPER	6 NEW CAN LIDS	001-5-430-6504	\$	1,262.00	
40	J33- GEHMAN	GRANT	145-5-650-6417	\$	770.15	
41	JC REFUSE	50 LAWN BAGS	670-5-840-6372	\$	77.50	
42	JC REFUSE	STICKERS	670-5-840-6372	\$	362.50	\$ 440.00
43	KUM&GO	FD-FUEL	002-5-150-6350	\$	148.91	
44	KUM&GO	CITY TRUCK FUEL	110-5-210-6331	\$	193.33	\$ 342.24
45	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$	50.00	
46	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-650-6411	\$	200.00	
47	MENARDS	PARKS	001-5-430-6325	\$	153.23	
48	MENARDS	WTP	600-5-810-6374	\$	386.46	\$ 539.69
49	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	45.66	
50	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	63.21	
51	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	16.08	\$ 124.95
52	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$	12,022.00	
53	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$	12,022.00	\$ 24,044.00
54	RELIANT FIRE APPARATUS	PUMP TEST-REPAIR LIGHTS/GAUGE	002-5-150-6356	\$	6,808.99	
55	SHARON TELEPHONE CO	CITY HALL	001-5-650-6373	\$	313.58	
56	SHARON TELEPHONE CO	FIRE DEPT	002-5-150-6332	\$	87.64	
57	SHARON TELEPHONE CO	SHOP	001-5-210-6373	\$	40.83	
58	SHARON TELEPHONE CO	WWTP	610-5-815-6373	\$	40.83	
59	SHARON TELEPHONE CO	WTP	600-5-810-6373	\$	40.83	\$ 523.71
60	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	850.76	
61	*****	<b>TOTAL BILLS</b>		<b>\$</b>	<b>105,575.41</b>	
62	DELTA DENTAL	BILLING-JUNE	001-5-430-6150	\$	186.84	
63	LINCOLN NAT'L LIFE INS	BILLING-JUNE	001-5-620-6150	\$	188.76	
64	WELLMARK	BC/BS	001-5-620-6150	\$	2,166.35	
65	VERIZON	ADMIN TABLET	001-5-650-6373	\$	25.02	
66	VERIZON	GATEWAY-WATER	600-5-810-6373	\$	31.77	
67	VERIZON	GATEWAY-WW	610-5-815-6373	\$	31.77	

68	US CELLULAR	FD	002-5-150-6332	\$	72.45	
69	*****	<b>TOTAL PAID BILLS</b>				<b>\$ 2,702.96</b>
70	*****	<b>TOTAL EXPENDITURES</b>			<b>\$ 108,278.37</b>	
71	<b>EXPENDITURES by FUND</b>					
72	GENERAL FUND	\$			15,688.20	
73	FIRE DEPARTMENT	\$			8,672.63	
74	ROAD USE FUND	\$			193.33	
75	CASINO FUND	\$			770.15	
76	CAPITAL PROJECTS	\$			5,742.50	
77	WATER FUND	\$			49,175.31	
78	SEWER FUND	\$			24,893.29	
79	GARBAGE	\$			440.00	
80	<b>TOTAL EXPENDITURES</b>	\$			<b>105,575.41</b>	