

RIVERSIDE CITY COUNCIL MEETING: Monday, July 3rd, 2023

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

Motion made by Sexton, second by McGuire to approve agenda. Passed 5-0.

Motion made by Kiene, second by Sexton to approve consent agenda, including June 19<sup>th</sup> minutes, and expenditures. Passed 5-0.

City Council reviewed FY23 stipends for Riverside Volunteer Firemen. Toby Hancock, Bill Halleran, and Riley Kleopfer were in attendance to answer questions.

McGuire moved, second by Kiene to pay FY23 volunteer stipends. Passed 5-0.

Cole Smith presented Admin Report.

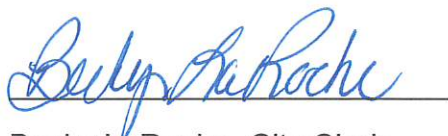
Motion by McGuire, second by Mills to adjourn at 7:18 p.m. Motion carried 5-0.

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

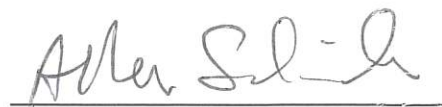
Council Work Session – Monday, July 10<sup>th</sup>, 2023 at 6:00 PM – 3<sup>rd</sup> Street

Next Meeting - Monday, July 17<sup>th</sup>, 2023 at 6:00 PM

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

EXPENDITURES JULY 3RD, 2023				
	<b>COUNCIL MEETING</b>	<b>BILLS</b>		
1	ACCESS	COPIER	001-5-650-6496	\$ 387.33
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 615.18
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 671.97
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 482.93
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,422.65
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 654.02
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 332.09
8	ALTORFER	COOLANT-RADIATOR CAP	610-5-815-6330	\$ 66.63
9	AXIOM CONSULTANTS	KLEOPFER DRAINAGE	001-5-650-6407	\$ 675.00
10	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 4,443.75
11	AXIOM CONSULTANTS	DAD RAMP	001-5-650-6407	\$ 1,800.00
12	AXIOM CONSULTANTS	WTP	301-5-750-6798	\$ 1,095.00
13	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
14	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
15	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00
16	COLE SMITH	MILEAGE	001-5-650-6240	\$ 208.68
17	CRESENT ELECTRIC	SHOP LED LIGHTS	001-5-210-6507	\$ 2,500.00
18	ELECTRIC PUMP	LIFT STATIONS 1,2,3	610-5-815-6374	\$ 1,397.75
19	ELECTRICAL ENGINEERING	SHOP-GAS PUMPS	001-5-210-6507	\$ 469.36
20	FASTENAL	WTP	600-5-810-6504	\$ 4.06
21	FELD FIRE	WILDLAND COATS	002-5-150-6356	\$ 2,653.00
22	GVC INDUSTRIES LLC	FD-GREASE WASH	002-5-150-6352	\$ 422.08
23	IMPERIAL AUTO	GOLF CART TIRES	001-5-430-6504	\$ 280.00
24	IOWA LEAGUE OF CITIES	MEMBERSHIP FY 24	001-5-60-6210	\$ 966.00
25	IOWA PAPER	PARKS	001-5-430-6325	\$ 205.54
26	KALONA GRAPHICS	EMS REPORTS	002-5-150-6370	\$ 71.48
27	KUENSTER PLUMBING	HALL PK FOUNTAIN	001-5-430-6325	\$ 91.64
28	KUENSTER PLUMBING	RR PK WATER HEATER	001-5-430-6325	\$ 90.00
29	KUM&GO	FD-FUEL	002-5-150-6350	\$ 252.72
30	KUM&GO	CITY TRUCK FUEL	110-5-210-6331	\$ 96.32
31	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00
32	MENARDS	PARKS	001-5-430-6325	\$ 173.32
33	MENARDS	SHOP	001-5-210-6372	\$ 67.40
34	MENARDS	WTP	600-5-810-6374	\$ 149.65
35	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 13.38
36	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 13.88
37	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.39
38	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,623.00
39	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 12,623.00
40	RHINO INDUSTRIES	WTP - CHEMICALS	600-5-810-6374	\$ 7,623.25
41	VERIZON	ADMIN TABLET	001-5-650-6373	\$ 25.02
42	*****	<b>TOTAL BILLS</b>		<b>\$ 55,879.47</b>
43	DELTA DENTAL	BILLING-JULY	001-5-430-6150	\$ 192.58
44	LL PELLING	31 WASH ST	001-5-210-6417	\$ 1,790.00
45	LINCOLN NAT'L LIFE INS	BILLING-JULY	001-5-620-6150	\$ 430.36
46	WELLMARK	BC/BS	001-5-620-6150	\$ 2,118.59
47	VERIZON	GATEWAY-WATER	600-5-810-6373	\$ 31.78
48	VERIZON	GATEWAY-WW	610-5-815-6373	\$ 31.78
49	US CELLULAR	FD	002-5-150-6332	\$ 72.45
50	*****	<b>TOTAL PAID BILLS</b>		<b>\$ 4,667.54</b>
51	*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 60,547.01</b>
52	<b>EXPENDITURES by FUND</b>			
53	GENERAL FUND	\$	11,727.58	
54	FIRE DEPARTMENT	\$	4,067.18	
55	ROAD USE FUND	\$	96.32	
56	CASINO FUND	\$	-	
57	CAPITAL PROJECTS	\$	4,443.75	
58	WATER FUND	\$	20,785.29	
59	SEWER FUND	\$	14,759.35	
60	GARBAGE	\$	-	
61	<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>55,879.47</b>	