

RIVERSIDE CITY COUNCIL MEETING: Monday, October 2nd, 2023

The Riverside City Council meeting opened at 6:00 pm at City Hall with Mayor Pro Tem Tom Sexton requesting roll call. Council members present: Tom Sexton, Edgar McGuire, Lois Schneider, Kevin Kiene, and Kevin Mills. Mayor Schneider was absent.

Motion by McGuire, second by Schneider to approve agenda, moving 8b forward to after public forum. Passed 5-0.

Motion made by Kiene, second by Mills to approve consent agenda including minutes and expenditures, withholding item #12 for separate vote. Passed 5-0. Kiene moved, second by Sexton to pay milage expense to McGuire in the amount of \$22.27. Passed 4-0, McGuire abstained.

Chris Kirkwood informed Council of dog issue on Schnoebelen Street.

Blaine Sylvester asked City Council for sewer abatement for watering new sod on Galileo Drive. Request will be on the next agenda.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Water Plant, and 3rd Street items.

Boelk presented fencing options at 71 E 3rd Street.

Mills moved, second by Schneider to contribute \$815 towards fence installation at 71 E 3rd Street. Passed 4-1, Sexton opposed.

Motion by McGuire, second by Kiene to pass Resolution 2023-72, Approving pay request #3 to Spectra Build for work completed through 9-25-23 at the wastewater treatment plant in the amount of \$11,673.07. Passed 5-0.

Motion by McGuire, second by Kiene to pass Resolution 2023-73, Approving pay request #11 to Streb Construction Co. for work completed through 9-26-23 on the 3rd Street project in the amount of \$67,210.91. Passed 5-0.

Kiene moved, second by McGuire to approve East Street improvements from LL Pelling, not to exceed \$9181.20. passed 5-0.

Boelk explained a speed hump concept for Hall Park and will obtain pricing options.

McGuire moved, second by Schneider to award ADA Ramp project at City Hall to All American Concrete, Inc. of West Liberty in the amount of \$35,002. Passed 5-0.

McGuire moved, second by Kiene to take a break at 7:35 pm., returning at 7:40 pm. Passed 5-0.

Sexton moved, second by McGuire to approve removal of Well #6 from Railroad Park at a total cost of \$21,750. Passed 5-0.

Council received water tower assessment report. Admin will check on moving up exterior cleaning schedule.

Cole Smith presented final draft of Employee Handbook.

Council reviewed bid for 40 W 1st Street.

McGuire moved, second by Kiene to pass Resolution #2023-75, setting date of Public Hearing to sell property at 40 W 1st Street to River City Church of Riverside in the amount of \$10,000, on October 16th at 6 PM at City Hall. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution 2023-76, approving lease agreement with MCC Iowa LLC for Mediacom fiber hut at \$500 a month for 5 years. Passed 5-0.

Schneider moved, second by Mills to approve Request For Proposals-City Attorney. Passed 5-0.

Motion by McGuire, second by Schneider to adjourn at 8:11 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, October 16th, 2023 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Tom Sexton; Mayor Pro Tem

EXPENDITURES OCTOBER 2, 2023					
	COUNCIL MEETING	BILLS			
1	A TECH	FD ALARMS	002-5-150-6356	\$ 242.00	
2	ABSOLUTE GRAPHICS	GATOR SIGNAGE	001-5-210-6372	\$ 185.00	
3	ABSOLUTE GRAPHICS	PUSH/PULL	001-5-430-6325	\$ 20.00	\$ 205.00
4	ACCESS	COPIER	001-5-650-6496	\$ 381.99	
5	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$ 1,960.00	
6	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 682.50	
7	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 2,410.00	\$ 5,052.50
8	BECKY LAROCHE	MILEAGE- 190 MILES	001-5-650-6240	\$ 124.45	
9	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
10	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
11	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
12	EDGAR McGUIRE	MILEAGE	001-5-610-6240	\$ 22.27	
13	ELECTRIC PUMP	WTP SERVICE CALL- RO SKIDS	600-5-810-6374	\$ 1,065.00	
14	ELECTRIC PUMP	WTP SERVICE CALL- SEAL TENTION	600-5-810-6374	\$ 805.00	\$ 1,870.00
15	HEIMAN	FD-TOOLS	002-5-150-6356	\$ 1,009.45	
16	IOWA DNR	ANNUAL WATER USE FEE	600-5-810-6245	\$ 115.00	
17	IOWA FIREFIGHTERS ASSOC	28 MEMBERSHIPS	002-5-150-6345	\$ 476.00	
18	JCR	LAWN BAGS	001-5-840-6372	\$ 77.50	
19	KUM&GO	FD-FUEL	002-5-150-6350	\$ 265.88	
20	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
21	MCCREEDY-RUTH	COUNCIL CHAMBERS	001-5-650-6310	\$ 12,173.34	
22	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 1,000.00	
23	MELLEN & ASSOC.	WELL#8 RES 2023-15	600-5-810-6374	\$ 21,001.00	
24	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 11.44	
25	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 12.85	
26	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 11.44	\$ 35.73
27	MID IOWA TOOLS	BLOWERPAC MAINTENANCE	610-5-815-6374	\$ 1,500.00	
28	OVERHEAD DOOR	WTP SERVICE	600-5-810-6332	\$ 159.50	
29	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00	
30	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,623.00	\$ 25,246.00
31	POLLARDWATER	WTP-SCREEN	600-5-810-6374	\$ 96.00	
32	RELIANT FIRE	FD-TANKER 166	002-5-150-6352	\$ 1,322.41	
33	RELIANT FIRE	FD-LADDER 162	002-5-150-6352	\$ 1,525.29	
34	RELIANT FIRE	FD-ENG 161	002-5-150-6352	\$ 252.00	\$ 3,099.70
35	SCHMBERG	WATER MAIN PRTS	600-5-810-6374	\$ 4,471.61	
36	VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6800	\$ 2,007.51	
37	VERIZON	ADMIN TABLET	001-5-650-6373	\$ 25.02	
38	TOTAL BILLS*****			\$ 80,857.45	
39					
40	DELTA DENTAL	BILLING-OCT	001-5-430-6150	\$ 192.58	
41	WELLMARK	BC/BS	001-5-620-6150	\$ 2,118.59	
42	VERIZON	GATEWAY-WW	610-5-815-6373	\$ 63.54	
43	US CELLULAR	FD	002-5-150-6332	\$ 72.45	
44	LINCOLN FINANCIAL	OCT BILLING	001-5-150-6352	\$ 309.56	
45	*****	TOTAL PAID BILLS		\$ 2,756.72	
46					
47	*****	TOTAL EXPENDITURES		\$ 83,614.17	
48					
49	EXPENDITURES by FUND				
50	GENERAL FUND	\$	16,642.45		
51	FIRE DEPARTMENT	\$	5,105.88		
52	ROAD USE FUND	\$	-		
53	CASINO FUND	\$	-		
54	CAPITAL PROJECTS	\$	4,650.01		
55	WATER FUND	\$	40,336.11		
56	SEWER FUND	\$	14,123.00		
57	TOTAL EXPENDITURES	\$	80,857.45		