

RIVERSIDE CITY COUNCIL MEETING: Monday, August 19th, 2024

The Riverside City Council meeting started at 6:01 PM in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order, with Ryan Rogerson, Lois Schneider, Tom Sexton, and Kevin Kiene present. Kevin Mills was absent.

Motion made by Rogerson, seconded by Sexton to approve agenda removing item 6. Passed 4-0.

Motion made by Kiene, seconded by Rogerson to approve consent agenda of minutes, expenditures, and July Fire Department Report. Passed 4-0.

Chad Ellis, Washington County Sheriff's Department, gave a report on July calls and discussed parking enforcement.

Jed Wolf, PeopleService, gave a report on July water & wastewater operations and discussed replacement of the pH and Conductivity probes at the Water Treatment Plant.

Motioned by Rogerson, seconded by Schneider to pass resolution 2024-60 to accept an estimate from Lino for replacement and installation of pH and Conductivity probes at the WTP in the amount of \$13,705. Passed 4-0.

Brian Boelk, Axiom Consultants gave the City Engineer's report. Items included Hall Park Boat Ramp, Hall Park Master Plan, Captain Kirk ADA Ramp, Third Street, Cherry Lane Street Project, and Community Center.

Kiene motioned, seconded by Schneider to table a resolution to approve the final acceptance of the Hall Park Boat Ramp and a resolution to approve Pay Request #3 to Bowker Pinnacle for Hall Park Boat Ramp. Passed 4-0.

Motion made by Schneider, seconded by Rogerson to direct Axiom Consultants to update designs and material lists for the Captain Kirk ADA Ramp. Instructions included removal of two-thirds of the pad, pouring a flat brushed concrete pad, installing a block surrounding wall with drainage, pouring a footing for the birthplace monument behind the west wall, and moving the monument to the west end of the pad. Direction on moving the monument will be provided following Axiom's design for wall height. Passed 4-0.

City Administrator Smith gave a report updating City Council on an easement for Alliant, FY24 Street Finance Report, the sale of 40 W 1st St, SCADA System replacement, FY25 Employee Goals, City Clerk Hiring, and notification of a change in date for the next council meeting from Monday, September 2nd to Tuesday, September 3rd due to Labor Day.

Motioned by Rogerson, seconded by Sexton to pass Resolution 2024-61 approving an easement agreement with Interstate Power and Light (Alliant). Passed 4-0.

Motion made by Kiene, seconded by Rogerson to pass Resolution 2024-63 approving the FY24 Street Finance Report. Passed 4-0.

Motion made by Kiene, seconded by Sexton to approve the purchase agreement for the sale of 40 W 1st St pending the addition of a 365 day project dead line and review by City Attorney. Passed 4-0.

Motion made by Rogerson, seconded by Schneider to select Automatic Systems as the integrator for the SCADA System replacement project. Passed 4-0.

Motion made by Rogerson, second by Kiene to approve FY25 Employee Goals. Passed 4-0.

Motion made by Schneider, seconded by Kiene to approve the position of the City Clerk job profile. Passed 4-0.

City Administrator Smith gave an update on finances through July.

County Supervisor Chairman Bob Yoder presented an update on the status of the EMS property tax levy.

Schneider moved, second by Sexton to adjourn at 8:03 pm. Passed 4-0.

Full content of city council meetings can be viewed on the city website www.riversideiowa.gov.

Next Meeting- Tuesday, September 3rd, 2024 at 6:00 PM

ATTEST:



Cole Smith, City Administrator



Allen Schneider, Mayor

	EXPENDITURES 8-19-2024	UNPAID BILLS:			
1	AIRGAS	FD- AIR	002-5-150-6375	\$	390.71
2	A-TECH	FD MONITER	002-5-150-6356	\$	84.00
	BECKY LaROCHE	FP INK- AMAZON	001-5-850-6508	\$	68.43
	CASEY'S	MOWER FUEL	001-5-430-6323	\$	284.10
5	CITY OF KALONA	JULY INSPECTIONS	001-5-430-6323	\$	1,814.03
6	CITY OF KALONA	JUNE INPECTYIONS	001-5-170-6499	\$	1,763.09
7	CITY OF KALONA	STREET SWEEPER	110-5-210-6417	\$	650.00
8	ECICOG	DTR GRANT ADMIN	145-5-650-6435	\$	825.00
9	FERGUSON	WATER METERES	600-5-810-6374	\$	2,308.80
10	IOWA SOLUTIONS	COMPUTER- MONTLY CK	001-5-650-6497	\$	595.00
11	IOWA SOLUTIONS	JULY SERVICE CALLS	001-5-650-6497	\$	800.50
12	JOHNSON COUNTY REFUSE	CLEAN-UP DAY	001-5-430-6325	\$	911.60
13	JOHNSON COUNTY REFUSE	BILLED CARTS	001-5-950-6499	\$	7,343.00
14	KALONA AUTO	SHOP	001-5-210-6373	\$	9.18
15	KALONA AUTO	MOWERS	001-5-430-6504	\$	383.90
16	KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$	228.69
17	LYNCH'S EXCAVATING	WELL 7 DIG UP	301-5-750-6765	\$	6,949.02
18	MARTIN GARDNER	DT GRANT	145-5-650-6435	\$	24,825.00
19	MAXWELL	WELL REPAIRS	301-5-750-64766	\$	21,800.00
20	MENARDS	RR PARK	001-5-430-6325	\$	134.36
21	MENARDS	HALL PARK	001-5-430-6325	\$	58.92
22	MIDWEST BREATHING	FD- AIR PACKS	002-5-150-6356	\$	911.87
23	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$	315.95
24	REC	SIGN	001-5-520-6510	\$	86.61
25	REC	LIFT STATION	610-5-815-6371	\$	91.20
26	REC	W/W PLANT	610-5-815-6371	\$	3,692.40
27	REC	WATER PLANT	600-5-810-6371	\$	3,036.70
28	REC	TRAFIC LIGHT	001-5-230-6371	\$	136.87
29	REC	SHOP	001-5-210-6371	\$	42.74
30	REC	CASINO L/S	610-5-815-6371	\$	258.60
	SCHNOEBELEN INC	UPS	600-5-810-6374	\$	151.07
32	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$	168.78
33	SHARON TELEPHONE	FIRE STATION	002-5-150-6332	\$	203.78
34	SHARON TELEPHONE	SHOP	001-5-210-6373	\$	40.83
35	SHARON TELEPHONE	WWTP	610-5-815-6373	\$	40.83
36	SHARON TELEPHONE	WTP	600-5-810-6373	\$	40.83
37	VISA	OFFICE- M SOFT	001-5-650-6506	\$	30.00
38	VISA	OFFICE	001-5-650-6506	\$	50.86
39	VISA	FD-TRAINING	002-5-150-6354	\$	100.00
40	VISA	FD-EMS	002-5-150-6370	\$	990.85
41	VISA	YOUTUBE TV	002-5-150-6357	\$	62.05
42		TOTAL BILLS		\$	82,680.15
43					
44					
45	PAID BILLS:				
46	IPERS	CONTRIBUTIONS - 2024 JULY	\$	4,785.73	
47	1ST NAT'L BANK	HEALTH SAVINGS	\$	1,125.00	
48	IOWA DEPT OF REVENUE	IOWA W/HOLD - 2024 JULY	\$	1,073.00	
49	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2024 JULY	\$	1,399.43	
50	IOWA DEPT OF REVENUE	IOWA WET TAX - 2024 JULY	\$	1,983.93	
51	IRS	941 TAX DEPOSIT - 2024 JULY	\$	7,328.74	
52	PAYROLL	PAYROLL - 2024 JULY	\$	23,789.28	
53	WATER FUND	DEPOSIT RETURN	\$	51.96	
54	*****	TOTAL PAID BILLS		\$	41,537.07
55	*****	TOTAL EXPENDITURES		\$	124,217.22
56					
57					
3	EXPENDITURES by FUND				
J	GENERAL FUND		\$	15,267.44	
60	FIRE DEPARTMENT		\$	2,743.26	
61	ROAD USE FUND		\$	650.00	
62	CASINO FUND		\$	25,650.00	
63	CAPITAL PROJECTS		\$	28,749.02	
64	WATER FUND		\$	5,461.86	

65	SEWER FUND		\$	4,158.57		
66	STORM SEWER		\$	-		
67	TOTAL EXPENDITURES		\$	82,680.15		
68						
71	MTD TREASURERS REPORT	7/31/2024		REVENUES	EXPENSES	BALANCE
72	GENERAL FUND		\$	24,038.67	\$ 193,507.00	\$ 248,402.20
73	FIRE DEPT FUND		\$	1,038.62	\$ 17,037.20	\$ 165,298.02
74	ROAD USE TAX FUND		\$	12,061.12	\$ 14,218.00	\$ 104,158.87
75	LOCAL OPTION SALES TAX		\$	15,545.66	\$ -	\$ 63,163.42
76	CASINO REVENUE RUND		\$	181,537.94	\$ 49,975.00	\$ 994,061.46
77	CAPITAL PROJECTS FUND		\$	-	\$ 3,125.00	\$ 707,418.51
78	COMMUNITY CENTER FUNDS		\$	5,956.25	\$ -	\$ 1,375,682.86
79	WATER FUND		\$	37,594.48	\$ 36,192.94	\$ 90,473.36
80	SEWER FUND		\$	36,811.87	\$ 21,044.09	\$ 493,197.54
81	STORM WATER FUND		\$	1,632.42	\$ -	\$ 3,260.03
82	TOTAL		\$	316,217.03	\$ 335,099.23	\$ 4,245,116.27