

RIVERSIDE CITY COUNCIL MEETING: Monday, November 7th, 2022

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 Schneider, second by Mills to approve agenda. Passed 5-0.

Motion made by Kiene, second by McGuire to approve consent agenda including 10-17-22 minutes, and 11-07-22 expenditures, pulling McGuire mileage expense for separate vote. Motion carried 5-0.

Motion by Sexton, second by Kiene to pay McGuire mileage expense of \$40.50. Passed 4-0 McGuire abstained.

Toby Hancock, Riverside Fire Dept. presented call report to date. EMS monitor purchase will be on a future agenda.

Brian Boelk, Axiom Consultants, gave project updates on 3rd Street, Water and Wastewater Plant repairs, Railroad Park, Country Line Estates development, and sewer repair on St. Mary's street.

Motion by McGuire, second by Mills to repair sewer line under sidewalk on St. Mary's Street. Passed 5-0.

Motion by Kiene, second by Schneider to pass Resolution #2022-107, approving Final Acceptance from Apex Construction for the Northern Heights Subdivision water detention basin. Passed 5-0.

Motion by Sexton, second by McGuire to pass Resolution #2022-108, to set the date for Public Hearing for estimated costs of repairs to the Wastewater Treatment Plant on November 21st at 6:00 p.m. in City Hall. Passed 5-0.

Motion by McGuire, second by Kiene, to adopt Ordinance 2022-109, providing for the division of taxes levied on taxable property in the Northern Heights Housing Urban Renewal Area, and to waive 2nd and 3rd readings. Passed 5-0.

Administrator Yancey reported on sidewalk at 700 Ash Street. Council will include sidewalks in the Capital Projects work session.

Yancey informed City Council that FEMA deigned grant application for a generator at City Hall. Schneider asked about proper procedure for voiding Resolutions.

Mayor set dates for 6:00 p.m. work sessions, November 14th for Nuisance Abatement-Staffing needs, and November 28th for Capital Projects.

Admin Yancey presented letter of retirement from City Government effective December 31, 2022. Sexton moved, second by McGuire not to accept resignation letter at this time. Passed 3-2, Mills and Schneider opposed. McGuire moved, second by Kiene to have City Attorney advise City Council on submitted recordings. Passed 3-2. Mills and Schneider opposed.

Motion by Schneider, second by Sexton to accept resignation letter from Drake Hotz, maintenance worker, effective January 3, 2023. Passed 5-0.

McGuire moved, second by Sexton to adjourn at 7:57 p.m. Passed 5-0.

Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

City Council Work Session – Monday, November 14th, 2022 at 6:00 pm in City Hall.

City Council Meeting – Monday, November 21st, 2022 at 6:00 pm in City Hall.

City Council Work Session – Monday, November 28th, 2022 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES NOVEMBER 7, 2022				
	COUNCIL MEETING	BILLS		
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 916.62
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 2,895.50
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 1,007.43
4	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 2,966.34
5	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 1,366.60
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 239.81
7	A-TECH ALARM	FD SERVICE	002-5-150-6356	\$ 84.00
8	AXIOM CONSULTANTS	WWTP-REPAR PLANS	610-5-815-6407	\$ 4,000.00
9	AXIOM CONSULTANTS	3RD STREET	301-5-750-6796	\$ 12,418.75
10	AXIOM CONSULTANTS	MEETINGS	001-5-650-6407	\$ 1,710.00
11	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
12	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
13	AIR GAS	FD-AIR TANKS	002-5-150-6375	\$ 284.51
14	IOWA RURAL WATER	2033 MEMBERSHIP	600-5-810-6210	\$ 275.00
15	JOHNSON CO. REFUSE	SERVICE	670-5-840-6499	\$ 7,021.00
16	JOHNSON CO. REFUSE	STICKERS	670-5-840-6372	\$ 285.00
17	DRAKE HOTZ	CELL STIPEND	001-5-210-6373	\$ 50.00
18	ENGLISH RIVER WATRESHED	FY 23	001-5-520-6425	\$ 7,500.00
19	L L PELLING	114TH STREET	110-5-210-6499	\$ 1,291.15
20	KUM & GO FLEET	CITY FUEL	110-5-210-6331	\$ 17.32
21	KUM & GO FLEET	FD-FUEL	002-5-150-6350	\$ 612.98
22	EDGAR McGUIRE	MILEAGE	001-5-610-6240	\$ 40.50
23	MENARDS	HOSE HANGER/LT BULBS	001-2-210-6372	\$ 33.93
24	MENARDS	PARK	001-5-430-6325	\$ 108.70
25	MENARDS	TRAIL TREE POSTS	001-5-430-6505	\$ 198.96
26	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 14.64
27	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 36.36
28	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 12.46
29	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 12,022.00
30	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 12,022.00
31	OVERHEAD DOOR	SHOP-CABLE REPAIR	001-5-210-6507	\$ 280.00
32	SCHNOEBELEN INC	QUICK COUPLER	001-5-210-6504	\$ 279.59
33	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 20.00
34	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 20.00
35	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 20.00
36	MEARDON, SUPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 950.00
37	THE NEWS	PUBLICATIONS	001-5650-6402	\$ 264.32
40	WIELE MOTOR CO	FD- 2022 CHEVY BUMPER	002-5-150-6352	\$ 393.48
41	*****	TOTAL BILLS		\$ 71,758.95
42				
43	DELTA DENTAL	BILLING-NOV	001-5-430-6150	\$ 206.30
44	LINCOLN NAT'L LIFE INS	BILLING-NOV	001-5-620-6150	\$ 286.04
45	MEDIACOM	RVFD	002-5-150-6332	\$ 255.22
46	MEDIACOM	CITY HALL	001-5-650-6373	\$ 262.89
47	US CELLULAR	RVFD	002-5-150-6332	\$ 72.45
48	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54
49	VERIZON	RVFD	002-5-150-6332	\$ 25.02
50	VERIZON	ADMIN	001-5-650-6373	\$ 41.34
51	WELLMARK	BC/BS	001-5-620-6150	\$ 2,572.33
52	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 161.72
53	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 183.96
54	*****	TOTAL PAID BILLS		\$ 4,130.81
55	*****	TOTAL EXPENDITURES		\$ 75,889.76
56				
57	EXPENDITURES by FUND			
58	GENERAL FUND		\$ 16,473.49	
59	FIRE DEPARTMENT		\$ 2,797.93	
60	ROAD USE FUND		\$ 1,308.47	
61	CASINO FUND		\$ -	
62	CAPITAL PROJECTS		\$ 12,418.75	
63	WATER FUND		\$ 12,536.81	
64	SEWER FUND		\$ 18,917.50	
65	GARBAGE		\$ 7,306.00	
66	TOTAL EXPENDITURES		\$ 71,758.95	