

RIVERSIDE CITY COUNCIL MEETING: Monday, December 5th, 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 Sexton, second by McGuire to approve agenda. Passed 5-0.

Motion made by Kiene, second by Sexton to approve consent agenda including November 14th, 21st, and 28th minutes, and expenditures. Motion carried 5-0.

Abby Sojka addressed City Council on EMS monitor purchase with regards to FEMA grant funds.

Peter Lundgren, SE Iowa Trees Forever Coordinator, presented a Carbon Credit Program from Trees Forever. The City can receive funds for trees planted on City property. Lundgren also discussed creating a Roadside Plan with the Iowa Living Roadway Trust Fund.

Council received request from Rod and Jodi Gehman for a Downtown Revitalization Investment Grant.

Amy Schulte, Washington YMCA, reviewed plans for bringing back the Camp Highland summer program to the Riverside School this next summer.

Toby Hancock, Riverside EMS, presented final costs for a Tempus Pro EMS monitor. McGuire moved to purchase monitor from LifeMed Safety at a cost of \$45,613.60 plus shipping. Second by Schneider, passed 5-0.

Kiene motioned, second by Schneider to send Lombard zoning change request to Planning and Zoning for approval. Passed 5-0.

Brian Boelk, Axiom Consultants, gave project updates on 3rd Street, Water and Wastewater Plant repairs, Kleopfer stormwater improvements, and East Street maintenance.

No action from City Council on proposed Site Plan for Lot #2 on Commercial Drive.

Motion by McGuire, second by Mills to take 5-minute break at 7:35 pm. Passed 4-1 Sexton opposed.

Brent Hinson, Hinson Consulting, LLC, presented Admin search plans and recruitment timetable.

Motion by Sexton, second by Kiene to pass Resolution #2022-117, approving The News as official newspaper for 2023 publications. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution #2022-118, approving contract with Hinson Consulting, LLC to recruit a City Administrator at cost of \$13,600. Passed 5-0.

Motion by McGuire, second by Schneider to pass Resolution #2022-119, accepting contract with Axiom Consultants, for a sanitary sewer study in northeast growth area in the amount of \$2280. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution #2022-120, accepting contract with Axiom Consultants, for a City Hall ADA ramp in the amount of \$2700. Passed 5-0.

Council reviewed Admin report, Public Works applications, and timeline for Community Center Referendum vote in November 2023.

McGuire motioned, second by Sexton to advertise for part-time temporary office help for City Hall. Passed 5-0.

McGuire moved, second by Sexton to reconsider the November 7th motion to not accept Yancey's resignation. Passed 5-0.

Sexton moved, second by McGuire to accept Yancey's resignation of October 24, 2022. Passed 5-0.

McGuire motioned, second by Sexton to go into Closed Session per Iowa Code Chapter 21.5 (1) (i) at 8:28 p.m. for employee applicant interview.

City Council returned to open meeting at 8:44 p.m.

Council will meet for additional interviews when time can be arranged with all parties.


Kiene moved, second by McGuire to adjourn at 8:52 p.m. Passed 5-0.

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

City Council Meeting – Monday, December 19th, 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

| EXPENDITURES DECEMBER 5, 2022 | | | | |
|-------------------------------|-----------------------------|------------------------------|---------------------|---------------------|
| | COUNCIL MEETING | BILLS | | |
| 1 | ALLIANT ENERGY | PARKS | 001-5-430-6371 | \$ 394.46 |
| 2 | ALLIANT ENERGY | SEWER | 610-5-815-6371 | \$ 783.32 |
| 3 | ALLIANT ENERGY | CITY HALL | 001-5-650-6371 | \$ 348.10 |
| 4 | ALLIANT ENERGY | STREET LIGHTS | 001-5-230-6371 | \$ 1,467.28 |
| 5 | ALLIANT ENERGY | FIRE STATION | 002-5-150-6330 | \$ 488.51 |
| 6 | ALLIANT ENERGY | WATER | 600-5-810-6371 | \$ 131.91 |
| | | | | \$ 3,613.58 |
| 8 | AXIOM CONSULTANTS | WWTP-REPAR PLANS | 610-5-815-6407 | \$ 145.00 |
| 9 | AXIOM CONSULTANTS | 3RD STREET | 301-5-750-6796 | \$ 14,596.25 |
| 10 | AXIOM CONSULTANTS | MEETINGS | 001-5-650-6407 | \$ 725.00 |
| | AXIOM CONSULTANTS | ON-CALL SERVICE | 001-5-650-6407 | \$ 4,355.00 |
| | | | | \$ 19,821.25 |
| 11 | BECKY LaROCHE | CELL STIPEND | 001-5-650-6373 | \$ 50.00 |
| | BECKY LaROCHE | MILEAGE | 001-5-650-6240 | \$ 24.38 |
| 12 | BROWN SUPPLY | CUT EDGE-SKID LOADDER | 110-5-210-6504 | \$ 52.00 |
| 13 | BRYAN LENZ | CELL STIPEND | 001-5-430-6373 | \$ 50.00 |
| 14 | CHRISTINE YANCEY | MILEAGE | 001-5-650-6240 | \$ 45.37 |
| 15 | DRAKE HOTZ | CELL STIPEND | 001-5-210-6373 | \$ 50.00 |
| 16 | FP MAILING | METER LEASE | 001-5-650-6508 | \$ 86.85 |
| 17 | HEIMAN | FD-SPANNER SET/HELMET LIGHTS | 002-5-150-6356 | \$ 1,058.81 |
| 18 | ICE IT | GRANT | 145-5-650-6417 | \$ 5,330.00 |
| 19 | KUM & GO FLEET | FD-FUEL | 002-5-150-6350 | \$ 974.08 |
| 21 | MEARDON, SUPPEL, DOWNER | LEGAL | 001-5-640-6411 | \$ 775.00 |
| 22 | MENARDS | SHOP | 001-2-210-6372 | \$ 316.24 |
| 23 | MENARDS | PARK | 001-5-430-6325 | \$ 148.14 |
| 24 | MENARDS | CITY HALL | 001-5-650-6506 | \$ 11.76 |
| | | | | \$ 476.14 |
| 25 | MID AMERICAN ENERGY | SHOP | 001-5-210-6371 | \$ 69.83 |
| 26 | MID AMERICAN ENERGY | RVFD | 002-5-150-6330 | \$ 137.02 |
| 27 | MID AMERICAN ENERGY | C HALL | 001-5-650-6371 | \$ 23.78 |
| | | | | \$ 230.63 |
| 28 | PEOPLE SERVICES | SERVICE | 610-5-815-6500 | \$ 12,022.00 |
| 29 | PEOPLE SERVICES | SERVICE | 600-5-800-6500 | \$ 12,022.00 |
| | | | | \$ 24,044.00 |
| 30 | RACC | BAND-DOGS ON SKIIS | 145-5-650-6416 | \$ 800.00 |
| 36 | UTILITY EQUIPMENT | WATER PLANT | 600-5-810-6374 | \$ 1,491.80 |
| 37 | VOYAGE HOME MUSCEUM | 50% H/M GRANT | 145-5-650-6413 | \$ 7,500.00 |
| 40 | WASHINGTON CO ENGINEER | W61 TREE REMOVAL | 110-5-210-6417 | \$ 625.62 |
| 41 | ***** | TOTAL BILLS | | \$ 67,099.51 |
| 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 | \$ 262.16 |
| | | | | \$ 517.38 |
| 48 | VERIZON | COLLECTORS | 600-5-810-6373 | \$ 63.54 |
| 49 | VERIZON | RVFD | 002-5-150-6332 | \$ 41.34 |
| 50 | VERIZON | ADMIN | 001-5-650-6373 | \$ 25.02 |
| 51 | WELLMARK | BC/BS | 001-5-620-6150 | \$ 2,572.33 |
| 54 | ***** | TOTAL PAID BILLS | | \$ 3,711.95 |
| 55 | ***** | TOTAL EXPENDITURES | | \$ 70,811.46 |
| 56 | | | | |
| 57 | EXPENDITURES by FUND | | | |
| 58 | GENERAL FUND | | \$ 12,293.04 | |
| 59 | FIRE DEPARTMENT | | \$ 2,954.98 | |
| 60 | ROAD USE FUND | | \$ 677.62 | |
| 61 | CASINO FUND | | \$ 13,630.00 | |
| 62 | CAPITAL PROJECTS | | \$ 14,596.25 | |
| 63 | WATER FUND | | \$ 13,709.25 | |
| 64 | SEWER FUND | | \$ 12,950.32 | |
| 65 | GARBAGE | | | |
| 66 | TOTAL EXPENDITURES | | \$ 70,811.46 | |