

RIVERSIDE CITY COUNCIL MEETING: Monday, February 7, 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 McGuire to approve agenda. Second by Sexton, with update to item 6 d, passed 5-0.

Kiene moved to approve the minutes of January 4th and 17th, expenditures, liquor license renewal for Kum & Go #80, and Planning and Zoning Commission minutes of January 24, 2022. Second by Schneider, passed 5-0.

Kelli Schneider presented donation to Community Center for her volunteer hours through the Riverside Casino Winning Hands Volunteer Program.

McGuire moved to pass Resolution #20220207-01, Approving Site Lease agreement with Sharon Telephone Company for \$3600 per year for 5 years. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution #20220207-02, Approving journal entry for uncollectable water bills totaling \$406.85 Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #20220207-03, Approving year ending June 30, 2021 Urban Renewal Report. Second by Sexton, passed 5-0.

McGuire moved to pass Resolution #20220207-04, Approving Plat of Survey, Lot 2 of Stumpf Subdivision in Washington County. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #20220207-05, Approving service agreement with Veenstra & Kimm, Inc. for engineering service at the water plant, not to exceed \$35,000. Second by Schneider, passed 4-1, Kiene opposed.

McGuire moved to pass Resolution #20220207-06, Approving 1 year renewal of Real Estate listing with Lepic-Kroeger Realtors for Lot #3 on Commercial Drive. Second by Kiene, passed 5-0.

Sexton moved to pass Resolution #20220207-07, Setting Public Hearing for Maximum Tax Levy for fiscal year 2022/2023 budget for February 22, 2022 at 6:00 pm. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #20220207-08, Approving certification of lien for delinquent utility bill at 231 E 3rd Street. Second by McGuire, passed 5-0.

Sexton moved pass Resolution #20220207-09, Appointing Doug Havel, Phil Richman, and Kris Westfall to Planning and Zoning Commission. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #20220207-10, Approving Sewer Televising Proposal on 3rd Street project from Visu-Sewer. Second by Kiene, Passed 5-0.

McGuire moved to pass Resolution #20220207-11, Approving City Council appointments for McGuire and Mills as liaisons to fire department, and Mayor Schneider to Washington County Emergency 911 board for year 2022. Second by Sexton, passed 5-0.

McGuire moved to pass Resolution #20220207-12, Approving waiving of purchase policy guidelines and approve purchase of one Phillips RDT Tempus ALS - EMS monitor funded 100% by FEMA. Second by Sexton. City Council discussed additional concerns and questions for Riverside EMS. McGuire withdrew motion.

Schneider moved to table Resolution #20220207-12. Second by Kiene, passed 5-0.

Schneider moved to pass Resolution #20220207-13, Awarding Railroad Park Improvement contract to All American Concrete, Inc. of West Liberty, Iowa, in the amount pf \$525,641.45. Second by Mills, passed 5-0.

Sexton moved to pass Resolution #20220207-14, Setting date for Public Hearing for plan specs, form of contract, and estimated costs for the 3rd Street Capital Improvements Project on February 22, 2022 at regular City Council meeting, starting at 6:00 pm. Second by Kiene, passed 5-0.

Yancey presented Administrator's report, FY21 Audit results, and PeopleService, Inc. contract.

Yancey asked for City Council clarification on snow removal of sidewalks, and City policy for releasing names of nuisances to City Council.

Mayor set next City Council meeting for Tuesday, February 22, due to President's Day Holiday.

McGuire moved to adjourn at 8:08 p.m. Second by Mills, passed 5-0.

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

Council Meeting – Tuesday, February 22nd , 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES FEBRUARY 7, 2022				
COUNCIL MEETING	BILLS			
A-TECH	FD- ALARMS	002-5-150-6356	\$ 84.00	
AERO RENTAL	REMOVE LIGHTS	001-5-510-6320	\$ 481.75	
AIRGAS	OXYGEN	002-5-150-6375	\$ 282.81	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 437.68	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 959.81	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 313.33	
ALLIANT ENERGY	WATER	600-5-810-6371	\$ 403.13	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,450.68	
ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 488.28	\$ 4,052.91
AXIOM	MEETING/EAST STREET	001-5-650-6407	\$ 912.50	
AXIOM	3RD STREET	301-5-750-6796	\$ 20,918.75	
AXIOM	RAILROAD PARK	301-5-750-6797	\$ 9,253.75	\$ 31,085.00
BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
CUSTOM TREE SERVICE	ROW TREES/ BOISE ST	001-5-510-6495	\$ 1,000.00	
INTERNATIONAL L OF CITY	MEMBERSHIP	001-5-650-6210	\$ 200.00	
IOWA SOLUTIONS	SERVICE	001-5-650-6497	\$ 448.25	
IPI	STREET SIGNS	110-5-210-6415	\$ 341.55	
JAY STUELKE	CELL STIPEND	001-5-210-6373	\$ 50.00	
JOHNSON CO. REFUSE	SERVICE	670-5-840-6499	\$ 6,981.25	
KUM N GO	RVFD FUEL	002-5-150-6350	\$ 392.76	
KUM N GO	CITY FUEL	110-5-210-6331	\$ 160.41	\$ 553.17
MEADON, SUEPPEL, DOWNER	LEAGAL	001-5-640-6411	\$ 3,000.00	
MENARDS	SHOP LIGHTS	001-5-210-6372	\$ 47.58	
MENARDS	FLAG ROPE	001-5-430-6325	\$ 11.89	
MENARDS	SHOP LIGHTS, WASHERS, NUTS	001-5-210-6372	\$ 94.00	\$ 153.47
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 458.01	
MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 879.05	
MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 175.58	\$ 1,512.64
PEOPLE SERVICES	JAN SERVICE	610-5-815-6500	\$ 11,449.50	
PEOPLE SERVICES	JAN SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$ 15.00	
STANDARD PEST CONTROL	FD	002-5-150-6310	\$ 15.00	
STANDARD PEST CONTROL	WATER PLANT	600-5-810-6332	\$ 15.00	
STANDARD PEST CONTROL	SHOP	001-5-210-6506	\$ 15.00	\$ 60.00
THE NEWS	PUBLICATION	001-5-650-6402	\$ 218.96	
*****	TOTAL BILLS		\$ 73,504.76	
DELTA DENTAL	JAN BILLING	001-5-430-6150	\$ 272.74	
LINCOLN NAT'L LIFE INS	JAN BILLING	001-5-620-6150	\$ 288.55	
MEDIACOM	CHALL	001-5-650-6373	\$ 230.33	
MEDIACOM	RVFD	002-5-150-6332	\$ 222.68	
US CELLULAR	RFD	002-5-150-6332	\$ 115.37	
US CELLULAR	CITY HALL	001-5-650-6373	\$ 23.80	
VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54	
WELLMARK	BC/BS	001-5-620-6150	\$ 5,080.48	
WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 157.20	
WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 179.30	
*****	TOTAL PAID BILLS		\$ 6,633.99	
*****	TOTAL EXPENDITURES		\$ 80,138.75	
TOTAL BY FUND				
"001"	GENERAL FUND	\$ 15,505.41		
"002"	FIRE DEPARTMENT	\$ 2,479.95		
"110"	ROAD USE FUND	\$ 501.96		
"145"	CASINO FUNDS	\$ -		
"200"	DEBT SERVICE	\$ -		
"301"	CAPITAL PROJECTS	\$ 30,172.50		
"600"	WATER FUND	\$ 12,088.37		
"610"	SEWER FUND	\$ 12,409.31		
"680"	STORM SEWER	\$ -		
"670"	GARBAGE	\$ 6,981.25		
*****	TOTAL EXPENDITURES	\$ 80,138.75		