

RIVERSIDE CITY COUNCIL MEETING: Monday, April 4th, 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 to approve agenda. Second by Mills, passed 5-0.

Kiene moved to approve the minutes of March 21st, and March 29th with amendment, and expenditures. Second by McGuire, passed 5-0.

Jaron Rosien, Mayor of City of Washington, presented City Council with information on the primary election on June 7th. He is running for State Representative for House District 92.

Chad Freeman asked Council for help with tree removal in City ROW at 71 S Washington Street.

Schneider moved to pay \$650, as originally approved for same tree on August 19, 2019. Second by Mills, Passed 5-0.

City Council reviewed letter from Paul Debbins, to donate property at 40 W 1st Street to the City, with Attorney Bill Sueppel via phone.

McGuire moved to have Sueppel draft a letter of acceptance, pending Debbins bringing abstract to date and allowing for inspection of the building. Second by Schneider, passed 5-0.

City Council reviewed documents concerning ownership of dead tree on the north end of East Street.

Sexton moved to take no action on removal of tree, as it is not in City ROW. Second by McGuire, passed 3-approved, Mills opposed, Schneider abstained.

Sexton moved to accept resignation of Building Inspector-Maintenance worker, Jay Stuelke. Second by Kiene, passed 5-0.

Sexton moved to list open position of Public Works Maintenance for employment. Second by McGuire, passed 5-0.

Mills moved to use Axiom Consultants for current inspections, and to advertise for Building Inspector position. Second by Kiene, passed 5-0.

No action was taken on Deputy Clerk. Council will discuss at a work session.

Admin Yancey presented recommendations for nuisance abatement and will be reviewed at work session.

McGuire moved to approve update to the Hotel-Motel Tax grant program for non-profits. Second by Sexton, passed 5-0.

Nick Bettis, Axiom Consultants discussed bid process for 3rd Street Capital Improvement Project.

Schneider moved to pass Resolution #2022-47, Awarding 3rd Street Construction Project to Streb Construction Co., Inc. in the amount of \$3,300,000. Second by McGuire, passed 4-1 Kiene opposed.

Sexton moved to pass Resolution #2022-48, Approving Street Maintenance estimate for street repairs from L.L. Pelling in the amount of \$40,121.40. Second by McGuire, passed 5-0.

Yancey presented Administrator's report, draft of City Council Rules, and update on street parking from Washington County Sheriff.

Bill Stuke introduced Ben Stumpf, PeopleService, Inc. co-worker to Council. Ben has been with the company and working in Riverside for a couple of years.

McGuire moved to enter into a closed session per Iowa Chapter 21.5 (1) (j) real estate at 9:13 pm. Second by Sexton, passed 5-0.

Council returned to open meeting at 9:30 pm.

McGuire moved to have City Administrator proceed as directed. Second by Schneider, passed 5-0.

Mayor set a City Council work session for April 11, 2022 at 6:00 pm.

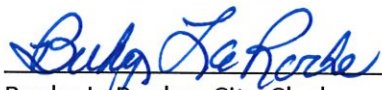
McGuire moved to adjourn at 9:31 p.m. Second by Sexton, passed 5-0.

Full content of Council Meetings can be viewed on the City web site; [riversideiowa.gov](https://www.riversideiowa.gov)

City Council Work Session – Monday, April 11, 2022 at 6:00 pm in City Hall

City Council Meeting – Monday, April 18, 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

	EXPENDITURES APRIL 4, 2022				
	COUNCIL MEETING	BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 361.36	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 884.95	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 278.26	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 315.47	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,431.31	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 792.72	\$ 4,064.07
7	AXIOM	MEETING/EAST ST SURVEY	001-5-650-6407	\$ 1,010.00	
8	AXIOM	3RD STREET	301-5-750-6796	\$ 65,425.00	
9	AXIOM	RAILROAD PARK	301-5-750-6797	\$ 2,500.00	\$ 68,935.00
10	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
11	BOYSE DOZING	3RD ST WATER BREAK	600-5-810-6374	\$ 600.00	
12	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
13	DENIS WALKER	W SIDE SIGN RENT	001-5-520-6799	\$ 300.00	
14	IOWA FIRE CHEIFS' ASSOC	FD-MEMBERSHIP	002-5-150-6345	\$ 25.00	
15	J&M DISPLAYS	TREKFEST 37 FIREWORKS	145-5-650-6430	\$ 7,000.00	
16	KUM N GO	FD-FUEL	002-5-150-6350	\$ 370.85	
17	KUM N GO	CITY FUEL	110-5-210-6331	\$ 246.83	\$ 617.68
18	MENARDS	LADDER	001-5-210-6507	\$ 91.17	
19	MENARDS	BOOK LIBRARY	145-5-650-6430	\$ 279.11	\$ 370.28
20	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 405.79	
21	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 558.19	
22	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 158.21	\$ 1,122.19
23	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 11,449.50	
24	PEOPLE SERVICES	SERVICE	600-5-800-6500	\$ 11,449.50	\$ 22,899.00
25	SEIA INSURANCE	40 E 2ND ST CREDIT	001-5-650-6400	\$ (111.00)	
26	SEIA INSURANCE	CYBER INS	001-5-650-6403	\$ 1,750.00	\$ 1,639.00
27	STUTSMAN INC.	R-UP/2 4D	001-5-430-6325	\$ 512.95	
28	UTILITY EQUIPMENT CO	2/10" FLANGE	600-5-810-6332	\$ 419.00	
29	VEENSTRA & KIM	WTP FILTER PIPE REPLACEMENT	600-5-810-6330	\$ 8,603.94	
30	YANCEY, CHRISTINE	MILEAGE	001-5-650-6240	\$ 63.18	
31	YOTTY'S	FD- TRUCK 161	002-5-150-6310	\$ 20.17	
32					
33	*****	TOTAL BILLS		\$ 117,291.46	
34	DELTA DENTAL	JAN BILLING	001-5-430-6150	\$ 272.74	
35	LINCOLN NAT'L LIFE INS	JAN BILLING	001-5-620-6150	\$ 288.55	
36	MEDIACOM	CHALL	001-5-650-6373	\$ 249.25	
37	MEDIACOM	RVFD	002-5-150-6332	\$ 254.77	
38	VERIZON	COLLECTORS	600-5-810-6373	\$ 63.54	
39	WELLMARK	BC/BS	001-5-620-6150	\$ 5,080.48	
40	WINDSTREAM	WATER INTERNET	600-5-810-6373	\$ 161.20	
41	WINDSTREAM	SHOP INTERNET	001-5-210-6371	\$ 183.30	
42	*****	TOTAL PAID BILLS			\$ 6,553.83
43	*****	TOTAL EXPENDITURES		\$ 123,845.29	
44					
45	EXPENDITURES by FUND				
46	GENERAL FUND	\$ 12,425.55			
47	FIRE DEPARTMENT	\$ 2,021.70			
48	ROAD USE FUND	\$ 246.83			
49	CASINO FUND	\$ 7,279.11			
50	DEBT SERVICE	\$ -			
51	CAPITAL PROJECTS	\$ 67,925.00			
52	WATER FUND	\$ 21,612.65			
53	SEWER FUND	\$ 12,334.45			
54	GARBAGE	\$ -			
55	TOTAL EXPENDITURES	\$ 123,845.29			