

RIVERSIDE CITY COUNCIL MEETING: Monday, November 21, 2022

The regular Riverside City Council met at 6 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order and requested roll call with Edgar McGuire, Kevin Kiene, Lois Schneider, and Kevin Mills. Tom Sexton was absent.

Motion made by Kiene, second by Mills to approve agenda. Passed 4-0.

Motion made by Kiene, second by Schneider to approve consent agenda including 11-7-22 minutes, expenditures, and October Fire Department Report. Passed 4-0.

Aaron Gould, Washington County Deputy, gave the monthly report for Riverside.

Ben Stumpf, PeopleService Inc. presented monthly water and wastewater report. Stumpf presented costs of spare parts kit for water plant pumps. McGuire moved, second by Mills to order parts from Rhino Industries at a cost of \$7897.94 plus shipping. Passed 4-0.

David Tornow, Building Inspector, reviewed building permits for October with 6 new and 31 open permits. City council will discuss direction of moving forward with nuisances at next work session.

Brian Boelk, Axiom Consultants, updated the city council on the 3rd Street project retaining wall, and Change Order #11 with additional retainage block at 3rd and Glasgow Street. Boelk presented plan for storm drainage control on Kleopfer Ave. Axiom will meet with homeowners to discuss improvements. Plans for East Court Street will be on next agenda.

McGuire moved, second by Kiene to approve Sanitary Sewer engineering plan for County Line Estates at cost of \$2,280. Passed 4-0.

Schneider moved, second by McGuire to approve engineering fee of \$2,700 to design ADA ramp at Kirk's Birthplace site near City Hall. Passed 4-0.

McGuire moved, second by Kiene to open Public Hearing on Wastewater Treatment Plant Repairs at 7:23 p.m. Passed 4-0. There were no written or oral comments. Schneider moved, second by Mills to close Public Hearing at 7:24 p.m. Passed 4-0.

McGuire moved, second by Schneider to pass Resolution #2022-110, Approving transfer of \$1,325,000 funds as approved for the 2022-23 certified budget. Passed 4-0.

Schneider moved, second by McGuire to pass Resolution # 2022-111, Approving pay request #6 to Streb Construction in the amount of \$558,636.83 for the 3rd Street Project. Passed 4-0.

Motion by McGuire, second by Kiene to pass Resolution #2022-112, Approving the addition of Electrical Inspection Services to the Building Permit Fee Schedule effective November 21, 2022. Passed 4-0.

Kiene moved, second by McGuire to pass Resolution #2022-113, Appointing Christine Kirkwood to the Board of Adjustments for a 5-year term, serving 1-1-2023 to 12-31-2027. Passed 4-0.

Motion by Schneider, second by Kiene to pass Resolution #2022-114, Approving Wellmark Health Insurance renewal for year 2023. Passed 4-0.

Motion by McGuire, second by Kiene to pass Resolution #2022-115, Approving Change Order #11 to Streb Construction Co. for additional retaining wall at 91 W 3rd Street on the 3rd Street Project in the amount of \$5768.90. Motion passed 4-0.

McGuire moved, second by Schneider to pass Resolution #2022-116, Accepting Plans and Design for the Wastewater Treatment Plant Repairs with engineers estimate of \$243,873.17. Passed 4-0.

McGuire moved, second by Schneider for 5-minute recess. Meeting resumed at 7:43 p.m.

City Council met with Brent Hinson of Hinson Consulting, LLC via zoom meeting on his City Administrator Recruitment Proposal. McGuire moved, second by Schneider to approve the Hinson proposal, not to exceed \$13,600. Passed 4-0.

Council reviewed October Utility reports, Admin's report, and financials.

Mike Lombard presented plans for a 33 site RV Park with full-service hook-ups on his south Commercial Drive lot.

Motion by McGuire, second by Schneider to adjourn at 8:30 p.m. Motion carried 4-0.

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

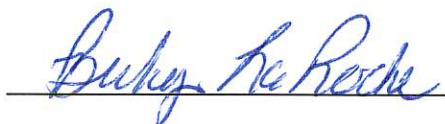
City Council Work Session: November 28, 2022 at 6:00 p.m. in City Council Chambers

City Council Meeting: December 5, 2022 at 6:00 p.m. in City Council Chambers



Allen Schneider, Mayor

ATTEST:



Becky LaRoche, City Clerk

EXPENDITURES 11-21-2022					
	COUNCIL MEETING	UNPAID BILLS:			
1	ACCESS	COPIER	001-5-650-6496	\$ 379.30	
2	ABSOLUTE OUTDOOR SERVICES	FALL WEED/FEED	001-5-430-6320	\$ 1,731.00	
3	AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 295.44	
4	BECKY LaROCHE	SEICCA MEETING	001-5-650-6240	\$ 76.25	
5	BECKY LAROCHE	DOM BUDGET WORKSHOP	001-5-650-6240	\$ 30.00	\$ 106.25
6	CASEY'S	MOWER FUEL	001-5-420-6323	\$ 82.27	
7	COLBERT TRUCKING	HAUL SAND	110-5-210-6335	\$ 390.69	
8	CORE&MAIN	WATER PLANT	600-5-810-6374	\$ 400.00	
9	CRESENT ELECTRIC	VETS PARK LIGHTS	001-5-430-6325	\$ 97.98	
10	CRESENT ELECTRIC	SHOP LIGHTS	001-5-210-6372	\$ 155.27	\$ 253.25
11	HEIMAN	FD-4',6' NY HOOK	002-5-150-6356	\$ 285.97	
12	HENRY SCHEIN	EMS SUPPLY	002-5-150-6375	\$ 631.62	
13	IOWA FIREFIGHTERS ASSOC	FD-MEMBERSHIP	002-5-150-6345	\$ 476.00	
14	IOWA SOLUTIONS	COMPUTER	001-5-650-6497	\$ 443.30	
15	JOHNSON COUNTY REFUSE	MAY CLEAN UP FEES	001-5-520-6753	\$ 354.50	
16	KALONA AUTO	2.5 G DEF	002-5-150-6352	\$ 31.98	
17	KALONA AUTO	SHOP LIGHTS	001-5-210-6363	\$ 150.25	\$ 182.23
18	KALONA GRAPHICS	ENVELOPES	600-5-810-6506	\$ 104.45	
19	KALONA GRAPHICS	ENVELOPES	610-5-815-6506	\$ 104.46	\$ 208.91
20	KALONA TREE SERVICE	PLANT TREES RR & DOG PARKS	001-5-430-6320	\$ 300.00	
21	KCTC	CAMERA CABLE	001-5-650-6506	\$ 17.99	
22	LEAF	COPIER	001-5-650-6496	\$ 156.50	
23	MARTIN FLAGS CO	8 FLAGS	001-5-430-6325	\$ 653.37	
24	REC	SIGN	001-5-520-6510	\$ 79.63	
25	REC	LIFT STATION	610-5-815-6371	\$ 158.50	
26	REC	W/W PLANT	610-5-815-6371	\$ 3,891.50	
27	REC	SHOP	001-5-210-6371	\$ 53.64	
28	REC	WATER PLANT	600-5-810-6371	\$ 4,663.70	
29	REC	TRAFIC LIGHT	001-5-230-6371	\$ 157.06	
30	REC	CASINO L/S	610-5-815-6371	\$ 265.75	\$ 9,269.78
31	RIVER PRODUCTS	SNOW-SAND	110-5-210-6335	\$ 473.54	
32	UL LLC	FD-LADDER TEST	002-5-150-6356	\$ 2,337.65	
33	US CELLULAR	FD-TABLETS	002-5-150-6332	\$ 72.45	
34	UTILITY SERVICE CO	WATER TOWER	600-5-810-6324	\$ 5,653.00	
35	VISA	USTREAM X 2 MONTHS	001-5-650-6494	\$ 199.98	
36	VISA	OFFICE	001-5-650-6506	\$ 33.97	
37	VISA	BUDGET WORKSHOP-BL	001-5-650-6240	\$ 50.00	
38	VISA	IMFOA REFUND-CY	001-5-650-6240	\$ (215.00)	\$ 68.95
39	VRBAN FIRE	FD-SPRINKLER TEST	002-5-150-6310	\$ 249.00	
40	WASH CO RECORDER	RECORDING	001-5-650-6401	\$ 44.00	
41	WASH CO RECORDER	UTV REGISTRATION	001-5-210-6417	\$ 17.75	
42	WONDER WOMAN LLC	SAFETY MEETING	001-5-650-6240	\$ 80.00	
43	YANCEY, CHRISTINE	IA LIVING ROADWAYS MEETING	001-5-650-6240	\$ 171.18	
44	YOTTY'S	FD-PAINT	002-5-150-6310	\$ 17.18	
45		TOTAL BILLS		\$ 25,803.07	
46		PAID BILLS:			
47	IPERS	CONTRIBUTIONS - 2022 OCT	\$ 2,735.64		
48	1ST NAT'L BANK	"HSA"OCT	\$ 750.00		
49	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-AUG	\$ 651.00		
50	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-OCT	\$ 1,091.67		
51	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-OCT	\$ 1,723.23		
52	IRS	941 TAX DEPOSIT - 2022 OCT	\$ 3,931.63		
53	PAYROLL	PAYROLL - 2022 OCT	\$ 13,537.03		
54	*****	TOTAL PAID BILLS		\$ 24,420.20	
55	*****	TOTAL EXPENDITURES		\$ 50,223.27	
56					
57					
58					
59	10/31/2022				
60	MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
61	GENERAL FUND		\$ 413,980.21	\$ 94,982.87	\$ 1,016,661.79
62	FIRE DEPT FUND		\$ 3,000.00	\$ 16,873.71	\$ 210,336.98
63	ROAD USE TAX FUND		\$ 12,209.28	\$ 11.84	\$ 37,729.29
64	LOCAL OPTION SALES TAX		\$ 8,788.71	\$ -	\$ 33,391.52
65	CASINO REVENUE RUND		\$ 100,790.36	\$ -	\$ 912,583.82
66	CAPITAL PROJECTS FUND		\$ -	\$ 507,993.27	\$ 380,550.45
67	COMMUNITY CENTER FUNDS		\$ 238.00	\$ -	\$ 1,121,128.40
68	WATER FUND		\$ 32,806.12	\$ 17,959.31	\$ 198,317.13
69	SEWER FUND		\$ 30,072.39	\$ 17,222.04	\$ 496,131.02
70	GARBAGE/LANDFILL FUND		\$ 7,166.28	\$ 6,985.25	\$ 12,049.61
71	STORM WATER FUND		\$ 1,609.66	\$ -	\$ 5,935.16
72	TOTAL		\$ 610,661.01	\$ 662,028.29	\$ 4,424,815.17
73					
74					
75					