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		