

RIVERSIDE CITY COUNCIL MEETING: Monday, December 19, 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, Kevin Mills, and Tom Sexton.

Motion made by Sexton, second by McGuire to approve agenda. Passed 5-0.

Motion made by Kiene, second by Schneider to approve consent agenda, including 12-5 amended minutes and 12-8-22 minutes, expenditures, and November Fire Department Report. Passed 5-0.

Mike Meinders reported on repair of Delta Shield for Railroad Park.

Randy Tinnes, Washington County Deputy, gave the monthly report for Riverside.

Luis Ramirez, PeopleService Inc. presented monthly water and wastewater report.

Ann Valentine and Sara O'Donnell of Paws & More Animal Shelter presented council with a 28E agreement for Riverside services in animal control and discussed plans for expansion with new facilities.

Rob Decker, Axiom Consultants presented results of Water Treatment Plant project bids. Decker gave updates on the Water Plant repair plans. Brian Boelk, Axiom Consultants, updated the city council on the 3rd Street project and Sanitary Sewer Study. He is working on the capital improvement plan.

Motion by Mills, second by McGuire for a 5-minute break at 7:23 p.m. passed 5-0.

Kiene moved, second by Schneider to pass Resolution #2022-121, Appointing William Sueppel of Meardon, Sueppel & Downer P.L.C. as City Attorney firm for the City of Riverside from January 1, through June 30, 2023. Passed 3-2 Mills and Schneider opposed.

Sexton moved, second by McGuire to pass Resolution # 2022-122, Approving Logan Michel for permanent fulltime streets and parks employee at \$22.00 per hour wage. Passed 5-0.

Motion by McGuire, second by Kiene to pass Resolution #2022-123, Approving grant application for Alliant Energy "Spring 2023 Branching Out Grant" in the amount of \$4990. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution #2022-124, Approving Change Order #14 to Streb Construction Co. for additional work done on the 3rd Street Project in the amount of \$8188.48. Motion passed 5-0. Axiom will reimburse City for ITC #18, replacing fire hydrant at Rose and 3rd Street, in the amount of \$4352.50.

McGuire moved, second by Schneider to table Wastewater Treatment plant repairs. Passed 5-0.

Sexton moved, second by McGuire to pass Resolution #2022-125, Approving pay request # 7 for Streb Construction on the 3rd Street Project in the amount of \$395,591.26 for work completed by 11/30/22. Passed 5-0.

Motion by McGuire, second by Kiene to pass Resolution #2022-126, Approving participation in the Carbon Credit program with Trees Forever. Passed 5-0.

Motion by McGuire, second by Mills to pass Resolution #2022-127, Approving the application to the Living Roadway Trust Fund for Integrated Roadside Vegetation Management Plan. Passed 5-0.

Motion by Kiene, second by Sexton to pass Resolution #2022-128, Approving grant application to Iowa DNR for the 2022 Volunteer Fire Assistance Grant in the amount of \$3520 to purchase equipment for extinguishing brush and field fires. Passed 5-0.

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

McGuire motioned, second by Sexton to go into Closed Session per Iowa Code Chapter 21.5 (1) (i) at 8:13 p.m. as requested by administrator.

Council returned to open meeting at 8:25p.m.

McGuire motioned, second by Sexton to pass Resolution #2022-129, approve vacation pay out of \$4697.44 by 12-31-22 and severance payment of \$26,492.00 at regular pay cycles through March 2023. Passed 4-1 Schneider opposed.

Motion by Sexton, second by McGuire to adjourn at 8:36 p.m. Motion carried 5-0.

Mayor set next Council meeting for Tuesday, January 3, 2023 due to New Year's Holiday.

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

City Council Meeting: January 3, 2023 at 6:00 p.m. in City Council Chambers



Allen Schneider, Mayor

ATTEST:



Becky LaRoche, City Clerk

EXPENDITURES 12-19-2022				
	COUNCIL MEETING	UNPAID BILLS:		
1	AIRGAS	FD-OXYGEN	002-5-150-6375	\$ 284.51
2	ABSOLUTE OUTDOOR SERVICES	NOV LEAF PICK-UP	001-5-510-6320	\$ 6,930.00
3	ACCESS SYSTEMS	COPIER	001-5-650-6496	\$ 357.00
4	AERO RENTAL	LIFT RENTAL	001-5-510-6320	\$ 554.45
5	BIG IRON WELDING	FR-TRUCK 161	002-5-150-6352	\$ 35.00
6	BROWN SUPPLY	SNOW PLOW PARTS	110-5-210-6335	\$ 134.56
7	CASEY'S	MOWER FUEL	001-5-420-6323	\$ 36.04
8	CASEY'S	TRUCK FUEL	110-5-210-6331	\$ 108.73
9	CONSUMERS COOP	FUEL	110-5-210-6331	\$ 1,797.91
10	ELECTRIC PUMP	LS #1 RETRO	610-5-815-6374	\$ 140,222.00
11	FELD FIRE	BUNKER GEAR	002-5-150-6356	\$ 2,474.00
12	IOWA PAPER	CITY HALL	001-5-650-6506	\$ 44.93
13	IOWA PAPER	TRASH BAGS	001-5-430-6325	\$ 32.65
14	IOWA SOLUTIONS	COMPUTER	001-5-650-6497	\$ 443.30
15	JOHNSON COUNTY REFUSE	NOV SERVICE	670-5-840-6372	\$ 7,111.25
16	KALONA AUTO	FD-SHOP	002-5-150-6352	\$ 195.64
17	KALONA AUTO	SHOP	001-5-210-6363	\$ 104.48
18	LEAF	COPIER	001-5-650-6496	\$ 156.50
19	NEWS	PUBLICATIONS	001-5-650-6402	\$ 289.51
20	NEWS	VETERANS SALUTE	001-5-520-6510	\$ 115.00
21	OFFICE EXPRESS	PAPER-PLANNERS	001-5-650-6506	\$ 306.46
22	PRECISION DENT REPAIR	2019 DODGE	001-5-210-6331	\$ 300.00
23	REC	SIGN	001-5-520-6510	\$ 76.31
24	REC	LIFT STATION	610-5-815-6371	\$ 142.40
25	REC	W/W PLANT	610-5-815-6371	\$ 4,311.50
26	REC	SHOP	001-5-210-6371	\$ 60.08
27	REC	WATER PLANT	600-5-810-6371	\$ 6,590.10
28	REC	TRAFIC LIGHT	001-5-230-6371	\$ 162.91
29	REC	CASINO L/S	610-5-815-6371	\$ 301.10
30	SINCLAIR TRACTOR	JD MOWER	001-5-430-6504	\$ 76.83
31	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 20.00
32	STANDARD PEST	FD	002-5-150-6310	\$ 20.00
33	STANDARD PEST	SHOP	001-5-210-6506	\$ 20.00
34	VISA	USTREAM	001-5-650-6494	\$ 99.00
35	VISA	FD	002-5-150-6356	\$ 937.92
36	WASH CO RECORDER	RECORDING	001-5-650-6401	\$ 203.00
37	YOTTY'S	SHOVELS,HANDLE, BRACKET	001-5-210-6372	\$ 58.72
38		TOTAL BILLS		\$ 175,113.79
39		PAID BILLS:		
40	IPERS	CONTRIBUTIONS - 2022 NOV	\$ 2,783.38	
41	1ST NAT'L BANK	HEALTH SAVINGS	\$ 750.00	
42	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-NOV	\$ 670.00	
43	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-NOV	\$ 1,057.80	
44	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-NOV	\$ 1,735.91	
45	IRS	941 TAX DEPOSIT - 2022 NOV	\$ 3,979.37	
46	PAYROLL	PAYROLL - 2022 OCT	\$ 13,508.96	
47	*****	TOTAL PAID BILLS		\$ 24,485.42
48	*****	TOTAL EXPENDITURES		\$ 199,599.21
49				
50	11/30/2022			
51	MTD TREASURERS REPORT		REVENUE	EXPENSE
52	GENERAL FUND		\$ 17,714.10	\$ 446,972.55
53	FIRE DEPT FUND		\$ 669.81	\$ 7,491.78
54	ROAD USE TAX FUND		\$ 11,529.07	\$ 27,172.70
55	LOCAL OPTION SALES TAX		\$ -	\$ -
56	CASINO REVENUE RUND		\$ 60,554.55	\$ 900,000.00
57	CAPITAL PROJECTS FUND		\$ 1,325,847.49	\$ 571,055.58
58	COMMUNITY CENTER FUNDS		\$ 230.37	\$ -
59	WATER FUND		\$ 33,158.10	\$ 25,274.68
60	SEWER FUND		\$ 30,528.49	\$ 24,461.15
61	GARBAGE/LANDFILL FUND		\$ 7,098.85	\$ 7,306.00
62	STORM WATER FUND		\$ 1,562.83	\$ -
63	TOTAL		\$ 1,488,893.66	\$ 2,009,734.44
64				
65	EXPENDITURES by FUND			
66	GENERAL FUND		\$ 10,447.17	
67	FIRE DEPARTMENT		\$ 3,947.07	
68	ROAD USE FUND		\$ 2,041.00	
69	CASINO FUND		\$ -	
70	CAPITAL PROJECTS		\$ -	
71	WATER FUND		\$ 6,590.10	
72	SEWER FUND		\$ 144,977.00	
73	GARBAGE		\$ 7,111.25	
74	STORM SEWER		\$ -	
75	TOTAL EXPENDITURES		\$ 175,113.59	