

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 3<sup>rd</sup> Street project retaining wall, and Change Order #11 with additional retainage block at 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> Street on the 3<sup>rd</sup> 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](http://www.riversideiowa.gov).

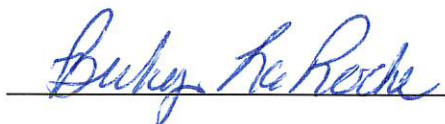
City Council Work Session: November 28, 2022 at 6:00 p.m. in City Council Chambers

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 |                           |                              |                      |                      |                        |
|-------------------------|---------------------------|------------------------------|----------------------|----------------------|------------------------|
|                         | <b>COUNCIL MEETING</b>    | <b>UNPAID BILLS:</b>         |                      |                      |                        |
| 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                      |                           | <b>TOTAL BILLS</b>           |                      | <b>\$ 25,803.07</b>  |                        |
| 46                      |                           | <b>PAID BILLS:</b>           |                      |                      |                        |
| 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                      | *****                     | <b>TOTAL PAID BILLS</b>      |                      | <b>\$ 24,420.20</b>  |                        |
| 55                      | *****                     | <b>TOTAL EXPENDITURES</b>    |                      | <b>\$ 50,223.27</b>  |                        |
| 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                      | <b>TOTAL</b>              |                              | <b>\$ 610,661.01</b> | <b>\$ 662,028.29</b> | <b>\$ 4,424,815.17</b> |
| 73                      |                           |                              |                      |                      |                        |
| 74                      |                           |                              |                      |                      |                        |
| 75                      |                           |                              |                      |                      |                        |