

RIVERSIDE CITY COUNCIL MEETING: Monday, December 4TH, 2023

5:00 pm City Council work session to interview Attorney firm.

Riverside City Council regular 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 Mills and Kevin Kiene.

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

Motion made by Kiene, second by Mills to approve consent agenda including minutes and expenditures. Passed 5-0.

Steve Robinette, Region manager with PeopleService, Inc., discussed staffing changes and repairs to generators.

McGuire moved, second by Schneider to table generator repairs until next meeting. Passed 5-0.

McGuire moved, second by Schneider to pass Resolution #2023-94, approving replacement of Membranes on Train #1 in the water plant by Rhino Industries in the amount of \$56,982. Passed 5-0.

Brian Boelk, Axiom Consulting, gave updates on 3rd Street, Wastewater Treatment Plant, Water Plant, Boat Ramp, Capital Improvements Plan, and private development.

Motion by McGuire, second by Kiene to pass Resolution #2023-95, Approving final pay #13 and accepting 3rd Street Project from Streb Construction Company in the amount of \$36,430.31. Passed 5-0.

Motion by Schneider, second by McGuire to pass Resolution #2023-96, Approving pay request #5 to Spectra Build for work completed through 11-25-23 at the wastewater treatment plant in the amount of \$6,680.72. Passed 5-0.

McGuire moved, second by Schneider to pass Resolution #2023-97, Approving installation of control valves and piping on Well #8 by Bowker Mechanical in the amount of \$24,990.00. Passed 5-0.

Admin Cole Smith informed City Council on fence repairs along the trail.

McGuire moved, second by Sexton to enter into Closed Session per Iowa Code 21.5 (1) (I) for 180 day Admin evaluation at 7:33 pm. Passed 5-0.

Council returned to open meeting at 7:55 pm.

Motion by Sexton, second by McGuire to adjourn at 7:59 pm. Passed 5-0.

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

City Council Meeting – Monday, December 18th, 2023 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES DECEMBER 4, 2023				
COUNCIL MEETING		BILLS		
1	ABOVE & BEYOND	WWTP	610-5-815-6332	\$ 625.00
2	ABOVE & BEYOND	WTP	600-5-810-6332	\$ 3,071.33
3	ABOVE & BEYOND	CITY HALL	001-5-650-6310	\$ 584.42
4	ABOVE & BEYOND	SHOP	001-5-210-6507	\$ 250.00
5	ACCESS	COPIER	001-5-650-6496	\$ 381.99
6	AIRGASS	FD	002-5-150-6375	\$ 309.99
7	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 353.62
8	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 799.58
9	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 343.43
10	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,439.75
11	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 502.44
12	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 306.07
13	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 2,840.00
14	BARCO	STREET SIGNS	110-5-210-6415	\$ 382.99
15	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
16	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
17	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00
18	DINGES FIRE CO	HOSE REPAIR	002-5-150-6356	\$ 408.00
19	DOUG MICHEL ELECTRIC	WTP LIGHT SHORT	610-5-815-6332	\$ 80.00
20	FP MAILING	METER FEE	001-5-650-6508	\$ 86.85
21	J&S PLUMBING	FD-TOLIET REPAIR	002-5-150-6310	\$ 275.80
22	KUM&GO	FD-FUEL	002-5-150-6350	\$ 162.50
23	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00
24	MAXWELL	KUM & GO WATER LEAK	600-5-810-6374	\$ 10,557.50
25	MAXWELL	HALL PARK WATER LEAK	600-5-810-6374	\$ 3,800.00
26	MAXWELL	LEAR FIELD WATER LEAK	600-5-810-6374	\$ 49,385.40
27	MENARDS	WTP- OVC	600-5-810-6374	\$ 43.00
28	MENARDS	PHOTOCELL	011-5-650-6310	\$ 48.68
29	MENARDS	T-POST	001-5-430-6505	\$ 213.72
30	MENARDS	SCOOP,SNAP BLADE, DURAINK	001-5-210-6372	\$ 32.45
31	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 53.61
32	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 81.71
33	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 18.21
34	MIDWEST FRAME	PLOW REPAIR	110-5-210-6331	\$ 351.36
35	OAKLAND CORP	LASERFICHE	001-5-650-6495	\$ 4,810.00
36	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00
37	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 12,623.00
38	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 185.84
39	VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6800	\$ 550.00
40	VERIZON	ADMIN TABLET	001-5-650-6373	\$ 25.02
41	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54
42	TOTAL BILLS*****			\$ 108,869.80
43				
44	DELTA DENTAL	BILLING-DEC	001-5-430-6150	\$ 192.58
45	WELLMARK	BC/BS	001-5-620-6150	\$ 2,118.59
46	US CELLULAR	FD	002-5-150-6332	\$ 72.45
47	LINCOLN FINANCIAL	DEC BILLING	001-5-150-6352	\$ 309.56
48	WATER REFUNDS		600-4-810-1-4501	\$ 51.09
49	*****	TOTAL PAID BILLS		\$ 2,744.27
50				
51	*****	TOTAL EXPENDITURES		\$ 111,614.07
52				
53	EXPENDITURES by FUND			
54	GENERAL FUND	\$	11,780.74	
55	FIRE DEPARTMENT	\$	1,740.44	
56	ROAD USE FUND	\$	734.35	
57	CASINO FUND	\$	-	
58	CAPITAL PROJECTS	\$	550.00	
59	WATER FUND	\$	79,861.49	
60	SEWER FUND	\$	14,202.78	
61	TOTAL EXPENDITURES	\$	108,869.80	