

RIVERSIDE CITY COUNCIL MEETING: Tuesday, January 2nd, 2024

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, Lois Schneider, Kevin Mills, Kevin Kiene and Ryan Rogerson.

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

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

Sexton moved, second by Mills to pass Resolution #2024-01, approving seven generator repair estimates from Altorfer CAT not to exceed \$14,551.30. Passed 5-0.

Admin Smith presented FY25 budget meeting schedule and 2024 City Holidays.

Sexton moved, second by Kiene to approve 2024 City Holidays. Passed 5-0.

Kiene moved, second by Rogerson to pass Resolution #2024-02, Setting the date for Public Hearing on the Hall Park Boat Ramp project for February 5th, 2024, at 6:00 pm in City Hall. Passed 5-0.

Schneider moved, second by Mills to pass Resolution #2024-03, appointing Tom Sexton as Mayor Pro Tem for year ending 12-31-24. Passed 5-0

Mills moved, second by Sexton to pass Resolution #2024-04, Approving pay request #4 to Bowker Mechanical Contractors LLC in the amount of \$34,912.50 for work completed through 12-31-23 on the Water Treatment Plant project. Passed 5-0.

Sexton moved, second by Schneider to pass Resolution #2024-05, waiving the right to review Plat of Survey for Stump Construction LTD. Passed 5-0.

Motion by Sexton, second by Rogerson to adjourn at 6:31 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 – Tuesday, January 16th, 2024 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES JANUARY 2, 2024					
COUNCIL MEETING		BILLS			
1	ABSOLUTE OUTDOOR	FALL LEAF P-UP	001-5-510-6320	\$ 6,990.00	
2	AERO RENTAL	SHOP LIFT - LIGHTS	001-5-210-6507	\$ 377.50	
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 279.96	
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 912.94	
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 327.63	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,446.72	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 654.27	
8	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 347.18	\$ 3,968.70
9	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 3,770.00	
10	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$ 1,360.00	
11	AXIOM CONSULTANTS	BOAT RAMP	301-5-750-6799	\$ 2,950.00	\$ 8,080.00
12	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
13	BRECKE	CONTROL VALVES-PIPING	301-5-750-6800	\$ 24,859.80	
14	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
15	CIT SEWER	JETTING-CAMERA LINES	610-5-815-6499	\$ 56,893.88	
16	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
17	GINGERICH TILING	REMOVE TRAIL FENCE	001-5-430-6505	\$ 712.50	
18	IBM	STREAMING	001-5-650-6494	\$ 99.00	
19	IOWA PAPER	HAND TOWELS	001-5-650-6506	\$ 57.38	
20	KUM&GO	FD-FUEL	002-5-150-6350	\$ 74.66	
21	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
22	MARCO	DE-ICER	001-5-210-6372	\$ 144.71	
23	MEARDON SUEPPEL DOWNER	LEGAL	001-5-640-6411	\$ 810.00	
24	MENARDS	TOOLS	600-5-810-6374	\$ 38.00	
25	MENARDS	TOOLS	610-5-815-6374	\$ 38.00	
26	MENARDS	WTP- M ACID	600-5-810-6374	\$ 107.88	
27	MENARDS	DROP CORD-BUNGEE KIT	001-5-430-6325	\$ 103.97	\$ 287.85
28	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 147.52	
29	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 216.53	
30	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 53.18	\$ 417.23
31	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00	
32	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 12,623.00	\$ 25,246.00
33	RHINO IND	MEMBRANES	600-5-810-6800	\$ 53,460.00	
34	VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6800	\$ 2,271.68	
35	WASH CO AUDITOR	11-2023 ELECTION	001-5-630-6490	\$ 868.33	
36	TOTAL BILLS*****			\$ 185,819.22	
37					
38	DELTA DENTAL	BILLING-DEC	001-5-430-6150	\$ 192.58	
39	FERGUSON	METERS/ECODER REGISTER	600-5-810-6374	\$ 1,959.26	
40	WELLMARK	BC/BS	001-5-620-6150	\$ 2,063.41	
41	US CELLULAR	FD	002-5-150-6332	\$ 72.45	
42	LINCOLN FINANCIAL	JAN BILLING	001-5-150-6352	\$ 309.56	
43	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54	
44	*****	TOTAL PAID BILLS		\$ 4,660.80	
45					
46	*****	TOTAL EXPENDITURES		\$ 190,480.02	
47					
48	EXPENDITURES by FUND				
49	GENERAL FUND		\$ 16,388.40		
50	FIRE DEPARTMENT		945.46		
51	ROAD USE FUND		\$ -		
52	CASINO FUND		\$ -		
53	CAPITAL PROJECTS		\$ 31,441.48		
54	WATER FUND		\$ 66,576.06		
55	SEWER FUND		\$ 70,467.82		
56	TOTAL EXPENDITURES		\$ 185,819.22		