

RIVERSIDE CITY COUNCIL MEETING: Monday, February 5th, 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 Kiene to approve agenda. Passed 5-0.

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

Damon John, Riverside Casino, updated City Council on current attendance, hotel room refresh project, and upcoming concerts that have been booked for this year.

Trevor Sherping and Olivia Kahler of Kalona Public Library presented the 2023 Annual Report. Kiene asked about having a Riverside resident on the Library Board.

Amber Talbot of Washington Paws & More reported that groundbreaking for the new building is scheduled for Spring 2025. Talbot provided information on the control of feral cats.

Jodi and Rodney Gehman requested property tax abatement for 71 E 1st Street.

Admin Smith reported on water leak and process for repairs.

Rogerson moved, second by Schneider to pass Resolution #2024-07, approving treating and televising Well #7 from Northway Well & Pump Co. of Marion, Iowa in the amount of \$41,950.00. Passed 5-0.

Sexton moved, second by Rogerson to pass Resolution #2024-08, approving purchase of water samplers for both wells from Hach in the amount of \$12,527.15. Passed 5-0. PeopleService, Inc. staff will install samplers.

Council discussed options for an additional cleaning of underside of the water tower. Admin will research options for the next meeting.

Brian Boelk, Axiom Consultants, reported on Water and Wastewater projects, Hall Park boat ramp, Northern Heights Phase 2, and Capital Improvement Plan.

Schneider moved, second by Rogerson to pass Resolution #2024-09, approving pay request #5 to Bowker Mechanical Contractors LLC in the amount of \$43,795.00 for work completed through 1-31-24 on the Water Treatment Plant project. Passed 5-0.

Kiene moved, second by Sexton to pass Resolution #2024-10, awarding the Hall Park Boat Ramp project to Bowker Pinnacle Mechanical of Cedar Rapids in the amount of \$133,080.20. Passed 5-0.

Council discussed additional education, Master of Public Administration, for City Administrator. Cole Smith will present a formal request for the next meeting.

Admin Smith presented issues with snow removal on the trail. More information will need to be gathered for a future meeting.

Council reviewed Attorney opinion of City Purchasing Policy. Schneider moved, second by Mills, to have Lynch Dallas prepare a draft policy for Council review. Passed 5-0.

Real Estate Purchase Agreement was discussed for the City owned building at 40 W 1st Street.

Motion by Sexton, second by Kiene to adjourn at 8:00 pm. Passed 5-0.

Full content of Council Meetings can be viewed on the City website; riversideiowa.gov

Budget Work Session – Monday, February 12th, 2024, at 6:00 pm in City Hall.

President’s Day – Monday, February 19th – City Hall Closed.

City Council Meeting – Tuesday, February 20th, 2024, at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES FEBRUARY 5, 2024							
	COUNCIL MEETING	BILLS					
1	ACCESS SYSTEMS	COPIER LEASE	001-5-650-6496	\$	381.99		
2	AUDITOR OF STATE	FY23 AUDIT FEE	001-5-650-6498	\$	425.00		
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	305.12		
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,014.33		
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	335.84		
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,468.54		
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	760.62		
8	ALLIANT ENERGY	WATER	600-5-810-6371	\$	390.45	\$	4,274.90
9	A-TECH	FD ALARMS	002-5-150-6356	\$	84.00		
10	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$	1,630.00		
11	AXIOM CONSULTANTS	PHASE 2 N. HEIGHTS	001-5-650-6407	\$	290.00		
12	AXIOM CONSULTANTS	BOAT RAMP	301-5-750-6799	\$	7,500.00	\$	9,420.00
13	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00		
14	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00		
15	CIT SEWER	JETTING-CAMERA LINES #2	610-5-815-6499	\$	15,175.15		
16	COLE SMITH	CELL STIPEND	001-5-650-6373	\$	50.00		
17	CORE & MAIN	2-CURB BOX 6' KEYS	600-5-810-6374	\$	286.88		
18	ELECTRIC PUMP	LS#3 OVER TEMP ISSUES	610-5-815-6374	\$	1,400.00		
19	FIRST RESPONSE	FD- EXTINGUISHERS	002-5-150-6356	\$	343.70		
20	FP MAILING	METER INK	001-5-650-6506	\$	146.86		
21	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	20.10		
22	JOHNSON COUNTY REFUSE	FEB. CARTS BILLED	001-5-840-6499	\$	7,315.50		
23	KUM&GO	FD-FUEL	002-5-150-6350	\$	131.78		
24	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$	50.00		
25	LYNCH DALLAS P.C.	ZOOM- MEETING	001-5-640-6411	\$	200.00		
26	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	339.74		
27	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	491.49		
28	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	116.73		
29	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$	12,623.00		
30	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$	12,623.00	\$	25,246.00
31	SCHAEDLER, AARON	EMS FEE- KIRKWOOD	002-5-150-6352	\$	1,881.00		
32	SYSTEMS MGT. BALANCING	CALIBRATE AIR HANDLER	301-5-750-6798	\$	3,480.00		
33	VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6765	\$	440.00		
34	YOTTY'S	PKS-PAINT, PRIMER	001-5-430-6325	\$	87.26		
35	TOTAL BILLS*****			\$	71,888.08		
36							
37	DELTA DENTAL	BILLING-DEC	001-5-430-6150	\$	192.58		
38	IBM	STREAMING	001-5-650-6494	\$	98.75		
39	WELLMARK	BC/BS	001-5-620-6150	\$	2,063.41		
40	US CELLULAR	FD	002-5-150-6332	\$	72.45		
41	VERIZON	GATEWAYS	600-5-810-6373	\$	63.54		
42	*****					\$	2,490.73
43							
44	*****			\$	74,378.81		
45							
46	EXPENDITURES by FUND						
47	GENERAL FUND		\$	13,242.58			
48	FIRE DEPARTMENT			3692.59			
49	ROAD USE FUND		\$	-			
50	CASINO FUND		\$	-			
51	CAPITAL PROJECTS		\$	11,420.00			
52	WATER FUND		\$	13,310.38			
53	SEWER FUND		\$	30,222.53			
54	TOTAL EXPENDITURES		\$	71,888.08			