

RIVERSIDE CITY COUNCIL MEETING: Monday, April 1st, 2024

The Riverside City Council meeting opened at 6:30 pm at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Tom Sexton, Ryan Rogerson, Lois Schneider, and Kevin Kiene. Kevin Mills was absent.

Motion by Sexton, second by Rogerson to approve agenda. Passed 4-0.

Motion made by Kiene, second by Schneider to approve consent agenda including 3-18-24 minutes, expenditures, and an Alcohol Permit for RACC. Motion carried 4-0.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Boat Ramp, Northern Heights Phase 2, Cherry Lane Street Project, Hall Park, ADA ramp at City Hall, Community Center, and the Water Treatment Plant.

Kiene moved, second by Rogerson to approve Resolution 2024-24 to approve Pay Application #1 to Bowker Pinnacle Mechanical for work completed on the Boat Ramp. Sexton commented that he thought additional rip rap was needed next to the Boat Ramp to prevent erosion. Passed 4-0.

Sexton moved, second by Schneider to approve Resolution 2024-25 to approve Pay Application #7 to Spectra Build for work completed on the Wastewater Treatment Plant. Passed 4-0.

Schneider moved, second by Kiene to approve Resolution 2024-26 to accept the Wastewater Treatment Plant project from Spectra Build. Passed 4-0.

City Administrator Cole Smith gave updates to Council on Railroad Park, Purchasing Policy, the Downtown Revitalization project, FY24-25 Budget, insurance renewals, and Knox Boxes for City facilities.

Motion made by Rogerson, second by Schneider to approve Alliant's estimate to reroute Railroad Park electrical service for \$3,384.21. Passed 4-0.

Schneider moved, second by Rogerson to approve Resolution 2024-27 to install a pole light in Railroad Park by Alliant. Passed 4-0.

Rogerson moved, second by Schneider to approve Resolution 2024-28 to adopt Purchasing Policy. Passed 4-0.

Motion made by Schneider, second by Sexton to approve Resolution 2024-29 to approve Impact7G's proposal for a Downtown Historic Assessment for \$9,300. Passed 4-0

Sexton moved, second by Kiene to approve Resolution 2024-30 to set a public hearing for the Final Adoption of the FY24-25 City Budget for April 15th. Passed 4-0.

Rogerson moved, second by Schneider to approve SE Iowa Insurance's estimate for insurance renewals through June 30th, 2024 in the amount of \$28,189.70. Passed 4-0.

Motion by Rogerson, second by Schneider to adjourn at 7:04 p.m. Passed 4-0.

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

April

City Council Meeting – Monday, ~~March~~ 15th, 2024 at 6:00 pm in City Hall.

ATTEST:



Cole Smith; City Administrator



Allen Schneider; Mayor

EXPENDITURES APRIL 1, 2024					
COUNCIL MEETING		BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 316.05	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,199.80	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 266.49	
4	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,426.58	
5	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 494.61	
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 264.05	\$ 3,967.58
7	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 3,760.00	
8	AXIOM CONSULTANTS	WWTP	301-5-7550-6798	\$ 500.00	
9	AXIOM CONSULTANTS	BOAT RAMP	301-5-750-6799	\$ 5,160.00	
10	AXIOM CONSULTANTS	CHERRY LN EXT	301-5-750-6751	\$ 5,700.00	
11	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$ 247.50	\$ 15,367.50
12	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
13	BECKY LaROCHE	OFFICE CHAIR COVER	001-5-650-606	\$ 38.50	
14	BECKY LaROCHE	MILEAGE-WEDG-TIF	001-5-650-6506	\$ 22.93	\$ 111.43
15	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
16	CLIA LAB	FD-EMS	002-5-150-6370	\$ 248.00	
17	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
18	HEIMAN	17C TOOL, RAM E-FORCE	002-5-150-6356	\$ 21,298.00	
19	IOWA ASSOC. UTILITIES	MEMBERSHIP	600-5-810-6210	\$ 789.00	
20	KALONA GRAPHICS	ENVELOPES	600-5-810-6506	\$ 233.69	
21	KUM&GO	FD-FUEL	002-5-150-6350	\$ 511.01	
22	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
23	LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$ 275.00	
24	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 156.76	
25	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 257.80	
26	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 58.12	\$ 472.68
27	MIDWEST WHEEL	FD- 2 TIRES	002-5-150-6352	\$ 566.11	
28	MOSER GRINDING	BOAT RAMP TREES	301-5-750-6799	\$ 4,000.00	
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	PYRAMID	TORO/JD MOWERS	001-5-430-6504	\$ 694.40	
32	STC	CITY HALL	001-5-650-6373	\$ 168.44	
33	STC	FD	002-5-150-6332	\$ 203.44	
34	STC	SHOP	001-5-210-6373	\$ 40.83	
35	STC	WWTP	610-5-815-6373	\$ 40.83	
36	STC	WTP	600-5-810-6373	\$ 40.83	\$ 494.37
37	TOTAL BILLS*****			\$ 74,424.77	
38					
39	DELTA DENTAL	BILLING-APRIL	001-5-430-6150	\$ 227.58	
40	IBM	STREAMING	001-5-650-6494	\$ 98.75	
41	WELLMARK	BC/BS	001-5-620-6150	\$ 2,063.41	
42	US CELLULAR	FD	002-5-150-6332	\$ 72.45	
43	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54	
44	LINCOLN NAT'L LIFE	APRIL INSURANCE	001-5-620-6150	\$ 309.56	
45	*****	TOTAL PAID BILLS			\$ 2,835.29
46					
47	*****	TOTAL EXPENDITURES		\$ 77,260.06	
48					
49	EXPENDITURES by FUND				
50	GENERAL FUND		\$ 7,424.10		
51	FIRE DEPARTMENT		23578.97		
52	ROAD USE FUND		\$ -		
53	CASINO FUND		\$ -		
54	CAPITAL PROJECTS		\$ 15,607.50		
55	WATER FUND		\$ 13,833.73		
56	SEWER FUND		\$ 13,980.47		
57	TOTAL EXPENDITURES		\$ 74,424.77		