

RIVERSIDE CITY COUNCIL MEETING: Monday, August 5th, 2024

The Riverside City Council meeting opened at 6:00 p.m. at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Tom Sexton, Ryan Rogerson, Lois Schneider, Kevin Mills, and Kevin Kiene.

Motion by Kiene, second by Sexton to approve agenda, moving Alliant easement and truck purchase to front of agenda after Public Hearing. Passed 5-0.

Motion by Sexton, second by Schneider to approve consent agenda of minutes and expenditures. Motion carried 5-0.

Kiene moved, second by Sexton, to open a Public Hearing on sale of property at 40 W 1st Street to David and Lisa Brown at 6:03 p.m. Passed 5-0. There were no written or oral comments. Sexton moved, second by Schneider, to close Public Hearing at 6:03 p.m. Passed 5-0.

Rogerson moved, second by Kiene, to pass Resolution 2024-57 approving the sale of 40 W 1st Street to David and Lisa Brown in the amount of \$4000. Passed 5-0.

Rachel Spellerberg of ProSource explained Alliant Energy upgrades in Riverside. Admin will send Easement documents to attorney for review.

City Council discussed replacement of 2008 dump truck. Kiene moved, second by Schneider to table new truck purchase and to get estimates on needed repairs. Passed 5-0.

Rogerson moved, second by Schneider to table action on English River Watershed pending more information. Passed 5-0.

Brian Boelk, Axiom Consultants reviewed Boat ramp, Hall Park Master Plan, and Cherry Lane extension with Council.

Schneider moved to pass Resolution 2024-58, approving change order #3 with Bowker Mechanical for additional Class E revetment along both sides of boat ramp at cost of \$12,477. Passed 3-2, Sexton and Mills opposed.

Schneider moved, second by Kiene, to table resolution of final acceptance of boat ramp project from Bowker Mechanical. Passed 5-0.

Schneider motioned, second by Mills, to table resolution for final pay to Bowker Mechanical for boat ramp project. Passed 5-0.

Admin Smith discussed citizen concerns with the 3rd Street Project. Motion by Kiene, second by Rogerson, to get cost estimates from Axiom on additional stairs and/or ramp. Passed 5-0.

Smith reported on the need to choose the SCADA System Integrator and presented FY25 Goals and sample Clerk hiring packet. Further discussion at next work session.

Motion by Sexton, second by Mills to adjourn at 8:26 p.m. Passed 5-0.

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

City Council Work Session – Monday, August 12, 2024 at 6:00 p.m. in City Hall.

City Council Meeting – Monday, August 19, 2024 at 6:00 p.m. in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

| EXPENDITURES AUGUST 5, 2024 | | | | | |
|-----------------------------|----------------------|-------------------------|----------------|----|-----------|
| | COUNCIL MEETING | BILLS | | | |
| 1 | ACCESS COPIER | LEASE | 001-5-650-6496 | \$ | 422.04 |
| 2 | AIRGAS | FD-OXYGEN | 002-5-150-6375 | \$ | 380.91 |
| 3 | ALLIANT ENERGY | PARKS | 001-5-430-6371 | \$ | 673.64 |
| 4 | ALLIANT ENERGY | SEWER | 610-5-815-6371 | \$ | 819.40 |
| 5 | ALLIANT ENERGY | CITY HALL | 001-5-650-6371 | \$ | 506.67 |
| 6 | ALLIANT ENERGY | STREET LIGHTS | 001-5-230-6371 | \$ | 1,412.25 |
| 7 | ALLIANT ENERGY | FIRE STATION | 002-5-150-6330 | \$ | 873.60 |
| 8 | ALLIANT ENERGY | WATER | 600-5-810-6371 | \$ | 83.49 |
| 9 | ALTORFER | LS #4 | 610-5-815-6330 | \$ | 637.00 |
| 10 | ALTORFER | LS#5 | 610-5-815-6330 | \$ | 758.00 |
| 11 | ALTORFER | WWTP | 610-5-815-6330 | \$ | 1,019.00 |
| 12 | ALTORFER | LS#2 | 610-5-815-6330 | \$ | 625.00 |
| 13 | ALTORFER | LS#1 | 610-5-815-6330 | \$ | 758.00 |
| 14 | ALTORFER | WATER PLANT | 600-5-810-6330 | \$ | 1,012.00 |
| 15 | ALTORFER | LS#3 | 610-5-815-6330 | \$ | 648.00 |
| 16 | ALTORFER | FD | 002-5-150-6312 | \$ | 660.00 |
| 17 | AXIOM | COMM CENTER | 302-5-750-6786 | \$ | 5,900.00 |
| 18 | AXIOM | H PARK MASTER PLAN | 301-5-750-6744 | \$ | 2,437.50 |
| 19 | AXIOM | CHERRY LN EXTENTION | 301-5-750-6773 | \$ | 5,000.00 |
| 20 | AXIOM | ENGINEER | 001-5-650-6407 | \$ | 2,497.50 |
| 21 | AXIOM | KIRK RAMP | 301-5-750-6794 | \$ | 581.25 |
| 22 | AXIOM | BOAT RAMP | 301-5-750-6799 | \$ | 845.00 |
| 23 | AXIOM | ADA PLAN | 301-5-750-6747 | \$ | 3,481.25 |
| 24 | BECKY LaROCHE | CELL STIPEND | 001-5-650-6373 | \$ | 50.00 |
| 25 | BRYAN LENZ | CELL STIPEND | 001-5-430-6373 | \$ | 50.00 |
| 26 | COLE SMITH | CELL STIPEND | 001-5-650-6373 | \$ | 50.00 |
| 27 | BOYSE DOZING | WELL LEAK | 600-5-810-6374 | \$ | 1,260.00 |
| 28 | 3E ELECTRIC | PARK CELL EYES | 001-5-430-6325 | \$ | 148.28 |
| 29 | DOUG MICHEL ELECTRIC | VBALL LIGHT | 001-5-430-6325 | \$ | 910.00 |
| 30 | DRAKE UNIVERSITY | ADMIN CLASSES | 001-5-650-6300 | \$ | 2,212.00 |
| 31 | FELD FIRE | FIRE PRO 300 | 002-5-150-6356 | \$ | 3,107.00 |
| 32 | HYDROTEX | SHOP HYPLEX#2 | 001-5-210-6372 | \$ | 227.18 |
| 33 | IOWA 1 CALL | LOCATES | WATER/SEWER | \$ | 18.00 |
| 34 | IOWA PAPER | PARKS-TY BAGS | 001-5-430-6325 | \$ | 95.84 |
| 35 | IOWA PAPER | CH-TOWELS | 001-5-650-6506 | \$ | 57.38 |
| 36 | IPI | NO PKG SIGNS | 110-5-210-6415 | \$ | 384.12 |
| 37 | JCR | LAWN BAGS | 001-5-950-6372 | \$ | 155.00 |
| 38 | KUM&GO | FD-FUEL | 002-5-150-6350 | \$ | 52.28 |
| 39 | LINO WATER | MAINT/CALIBRATE CLORINE | 600-5-810-6374 | \$ | 1,384.00 |
| 40 | LOGAN MICHEL | CELL STIPEND | 001-5-210-6373 | \$ | 50.00 |
| 41 | LYNCH DALLAS P.C. | LEGAL | 001-5-640-6411 | \$ | 1,237.50 |
| 42 | MARTIN GARDNER | DT GRANT | 145-5-650-6435 | \$ | 11,847.14 |
| 43 | MID AMERICAN ENERGY | SHOP | 001-5-210-6371 | \$ | 12.21 |
| 44 | MID AMERICAN ENERGY | RVFD | 002-5-150-6330 | \$ | 17.47 |
| 45 | MID AMERICAN ENERGY | C HALL | 001-5-650-6371 | \$ | 12.21 |
| 46 | NEUMILLER ELECTRIC | LS LIGHT POLE | 610-5-815-6374 | \$ | 6,500.00 |
| 47 | PEOPLE SERVICES | SERVICE | 600-5-810-6500 | \$ | 13,140.50 |
| 48 | PEOPLE SERVICES | SREVICE | 610-5-815-6500 | \$ | 13,140.50 |
| 49 | RHINO | REPLACE 63 MEMBRANES | 610-5-810-6374 | \$ | 1,800.00 |
| 50 | SHARON TELEPHONE | CITY HALL | 001-5-650-6373 | \$ | 168.78 |
| 51 | SHARON TELEPHONE | FIRE STATION | 002-5-150-6332 | \$ | 203.78 |
| 52 | SHARON TELEPHONE | SHOP | 001-5-210-6373 | \$ | 40.83 |
| 53 | SHARON TELEPHONE | WWTP | 610-5-815-6373 | \$ | 40.83 |
| 54 | SHARON TELEPHONE | WTP | 600-5-810-6373 | \$ | 40.83 |
| 55 | SUMMIT FIRE | WTP BACKFLOW CHECK | 600-5-810-6374 | \$ | 380.00 |
| 56 | SUMMIT FIRE | WWTP BACKFLOW CHECK | 610-5-815-6374 | \$ | 380.00 |
| 57 | THE NEWS | PUBLICATIONS | 001-5-650-6402 | \$ | 380.61 |

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|----|-----------------------------|---------------------------|---------------------|---------------------|--------------------|
| 58 | VEENSTRA & KIMM | WWTP- UV CONSULT | 610-5-815-6374 | \$ 935.00 | |
| 59 | VEENSTRA & KIMM | SCADA UPDRADE CONSULT | 600-5-810-6374 | \$ 1,784.00 | \$ 2,719.00 |
| 60 | TOTAL BILLS***** | | | \$ 94,304.77 | |
| 61 | | | | | |
| 62 | DELTA DENTAL | BILLING-AUG | 001-5-430-6150 | \$ 198.54 | |
| 63 | WELLMARK | BC/BS - AUG | 001-5-620-6150 | \$ 2,063.41 | |
| 64 | US CELLULAR | FD | 002-5-150-6332 | \$ 72.45 | |
| 65 | VERIZON | GATEWAYS | 600-5-810-6373 | \$ 63.54 | |
| 66 | LINCOLN NAT'L LIFE | JULY INSURANCE | 001-5-620-6150 | \$ 309.56 | |
| 67 | ***** | TOTAL PAID BILLS | | | \$ 2,707.50 |
| 68 | ***** | TOTAL EXPENDITURES | | \$ 97,012.27 | |
| 69 | | | | | |
| 70 | EXPENDITURES by FUND | | | | |
| 71 | GENERAL FUND | | \$ 11,369.92 | | |
| 72 | FIRE DEPARTMENT | | \$ 5,295.04 | | |
| 73 | ROAD USE FUND | | \$ 384.12 | | |
| 74 | CASINO FUND | | \$ 11,847.14 | | |
| 75 | CAPITAL PROJECTS | | \$ 18,245.00 | | |
| 76 | WATER FUND | | \$ 20,001.82 | | |
| 77 | SEWER FUND | | \$ 27,161.73 | | |
| 78 | STORM WATER | | \$ - | | |
| 79 | TOTAL EXPENDITURES | | \$ 94,304.77 | | |