

RIVERSIDE CITY COUNCIL MEETING: Monday, November 4th, 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, Lois Schneider, Kevin Mills, and Kevin Kiene. Ryan Rogerson was absent.

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

Motion by Kiene, second by Mills to approve consent agenda of minutes, expenditures, Amended Alcohol permit for Dollar General. Motion carried 4-0.

Sexton moved, second by Schneider to open Public Hearing on Downtown Revitalization Project at 6:02 PM. Passed 4-0. There were no written or oral comments. Kiene moved, second by Sexton to close Public Hearing at 6:02 PM. Passed 4-0.

Kiene moved, second by Schneider to pass Resolution 2024-78, awarding the Downtown Revitalization Construction Project to Cornerstone Commercial Contractors of Washington, Iowa in the amount of \$1,023,000.00. passed 4-0.

Mayor Schneider reviewed engineers report of Kirk ADA ramp reconstruction, 3rd Street stairs, Railroad Park bench pads, Community Center, Hall Park Plan, and Security RFP.

Sexton moved, second by Schneider, authorizing Admin to send RFP for Refuse and Recycling service bids for FY 26. Passed 4-0.

Mills moved, second by Kiene, to pass Resolution #2024-79, approving Wellmark Health Insurance for plan year January 1st through December 31st, 2025. Passed 4-0.

Sexton moved, second by Mills, to pass Resolution #2024-80, approving Alliant Energy Street light placement at Dollar General entrance. Passed 4-0

Motion by Mills, second by Schneider to adjourn at 6:28 PM. Passed 4-0.

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

City Council Meeting – Monday, November 18th, at 6:00 PM in City Hall

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES NOVEMBER 4th, 2024				
COUNCIL MEETING		BILLS		
ACCESS COPIER	LEASE	001-5-650-6496	\$	408.73
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,447.41
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	590.20
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	581.34
ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	487.30
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	354.76
ALLIANT ENERGY	WATER	600-5-810-6371	\$	45.82
				\$ 3,506.83
AXIOM	ON CALL SERVICE	001-5-650-6407	\$	1,482.50
AXIOM	KIRK ADA RAMP	301-5-750-6794	\$	1,535.00
AXIOM	CHERRY LN EXTENTION	301-5-750-6773	\$	5,707.50
AXIOM	COMM. CENTER	001-5-650-6786	\$	16,117.50
AXIOM	ADA PLAN	301-5-750-6747	\$	3,808.75
				\$ 28,651.25
BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00
BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00
CAPPER	2020 RAM 2500	110-5-210-6331	\$	261.63
COLE SMITH	CELL STIPEND	001-5-650-6373	\$	50.00
CUSTOM TREE SERVICE	LS#4 TREE REMOVAL	610-5-815-6374	\$	800.00
FIRST REPOSE EXT.	SHOP	001-5-210-6372	\$	94.00
FIRST REPOSE EXT.	WTP	600-5-810-6374	\$	70.50
FIRST REPOSE EXT.	WWTP	610-5-815-6374	\$	70.50
FIRST REPOSE EXT.	PARKS	001-5-430-6325	\$	78.05
FIRST REPOSE EXT.	CITY HALL	001-5-650-6310	\$	18.80
FIRST REPOSE EXT.	STREETS	001-5-210-6372	\$	56.40
				\$ 388.25
HAWKEYE INVIRONMENT	DTRG ASBESTOS SURVEY	145-5-650-6435	\$	1,802.50
HENRY SCHEIN	MONITER-SUPPLY	002-5-150-6370	\$	24,294.97
IBM	USTREAM	001-5-650-6494	\$	98.75
JCR	OCT CARTS	001-5-950-6499	\$	7,349.00
KUM&GO	FD-FUEL	002-5-150-6350	\$	313.62
LINO WATER	ANNUAL MAINT.	600-5-810-6374	\$	4,000.00
LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$	50.00
LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$	2,015.22
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	18.39
MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	17.53
MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	14.54
				\$ 50.46
OAKLAND	LASERFICHE RENEWAL	001-5-650-6495	\$	3,255.00
PEOPLE SERVICES	SERVICE	600-5-810-6500	\$	13,140.50
PEOPLE SERVICES	SREVICE	610-5-815-6500	\$	13,140.50
				\$ 26,281.00
STC	CITY HALL	001-5-650-6373	\$	168.08
STC	FS	002-5-150-6332	\$	203.08
STC	SHOP	001-5-210-6373	\$	40.83
STC	WWTP	610-5-815-6373	\$	40.83
STC	WTP	600-5-810-6373	\$	40.83
				\$ 493.65
TOTAL BILLS*****			\$	104,170.86
DELTA DENTAL	BILLING-NOV	001-5-430-6150	\$	198.54
WELLMARK	BC/BS - NOV	001-5-620-6150	\$	2,063.41
US CELLULAR	FD	002-5-150-6332	\$	72.45
VERIZON	GATEWAYS	600-5-810-6373	\$	63.54
LINCOLN NAT'L LIFE	LIFE INSURANCE - NOV	001-5-620-6150	\$	302.69
*****	TOTAL PAID BILLS			\$ 2,700.63
*****	TOTAL EXPENDITURES		\$	106,871.49
EXPENDITURES by FUND				
GENERAL FUND			\$	20,246.44
FIRE DEPARTMENT			\$	25,388.95
ROAD USE FUND			\$	261.63
CASINO FUND			\$	1,802.50
CAPITAL PROJECTS			\$	11,051.25
COMM. CENTER				16117.5

WATER FUND			\$	17,361.19	
SEWER FUND			\$	14,642.03	
STORM WATER			\$	-	
TOTAL EXPENDITURES			\$	106,871.49	