

RIVERSIDE CITY COUNCIL MEETING: Tuesday, September 3rd, 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 Sexton, second by Rogerson to approve agenda. Passed 5-0.

Motion by Rogers, second by Kiene to approve consent agenda of minutes, expenditures, Alcohol permits for Riverside Casino and Peppercorn Food Co., and street closing for Shop the Park. Motion carried 5-0.

Ryan Schlabaugh, with English River Watershed, presented overview of program and projects.

Admin Cole Smith gave City Engineer's report consisting of Boat ramp, Hall Park Master Plan, City Hall ADA ramp, 3rd Street, Cherry Lane extension, and Community Center.

Rogerson moved, second by Kiene to pass Resolution 2024-64, accepting Hall Park Boat Ramp Project from Bowker Mechanical. Passed 4-1, Sexton opposed.

Rogerson moved, second by Schneider to pass Resolution 2024-65, approving final pay request #3 to Bowker Mechanical for Hall Park Boat Ramp in the amount of \$19,352.01. Passed 4-1, Sexton opposed.

Council directed Admin to get cost estimate from Axiom Consultants for Hall Park improvements of adding Pickle Ball Courts, revamping stage area, and new signage.

Kiene moved, second by Rogerson to pass Resolution 2024-66, accepting City Hall Capt. Kirk ADA ramp from All American Concrete, Inc. Passed 4-1, Sexton opposed.

Rogerson moved, second by Schneider to pass Resolution 2024-67, approving final pay request #3 to All American Concrete, Inc. for the City Hall Capt. Kirk ADA ramp project in the amount of \$1,677.33. Passed 4-1, Sexton opposed.

Council considered installing additional stairs on 3rd Street. Rogerson moved, second by Sexton to get material options and cost estimates from Axiom Consultants.

Cherry Lane Street extension will be discussed at a future work session.

Admin Smith explained the plan to form a Community Center Steering Committee.

Admin requested attendance at the fall Iowa League of Cities Conference. Sexton moved, second by Rogerson to have Admin attend at an estimated cost of \$1095.00. passed 5-0.

Fall City Clean Up is scheduled for Saturday, October 19th.

Council discussed Fall Leaf Pick-Up. Admin will check into cost of purchasing a leaf vac.

Motion by Rogerson, second by Kiene to adjourn at 7:13 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 Meeting – Monday, September 16th, 2024 at 6:00 p.m. in City Hall.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES SEPTEMBER 3, 2024					
COUNCIL MEETING	BILLS				
1	ACCESS COPIER	LEASE	001-5-650-6496	\$ 408.73	
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 528.90	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 802.73	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 564.90	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,437.96	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 951.55	
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 94.81	\$ 4,380.85
8	AXIOM	H PARK MASTER PLAN	301-5-750-6744	\$ 551.25	
9	AXIOM	CHERRY LN EXTENTION	301-5-750-6773	\$ 1,357.50	
10	AXIOM	ENGINEER	001-5-650-6407	\$ 1,217.50	
11	AXIOM	BOAT RAMP	301-5-750-6799	\$ 973.75	
12	AXIOM	ADA PLAN	301-5-750-6747	\$ 5,100.00	\$ 9,200.00
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	JET/VAC KIENE	610-5-815-6374	\$ 5,012.58	
16	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
17	DRAKE UNIVERSITY	ADMIN CLASSES	001-5-650-6300	\$ 4,419.00	
18	FP MAILING	LEASE	001-5-650-6506	\$ 86.85	
19	FP MAILING	INK	001-5-650-6506	\$ 149.86	
20	IOWA PRISON IND	WEIGHT LINIT SIGNS	110-5-210-6415	\$ 121.20	
21	J&S PLUNBING	FD-BOILER	002-5-150-6310	\$ 90.00	
22	KUM&GO	FD-FUEL	002-5-150-6350	\$ 111.93	
23	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
24	LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$ 737.50	
25	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 14.50	
26	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 19.41	
27	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 14.50	\$ 48.41
28	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 13,140.50	
29	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 13,140.50	\$ 26,281.00
30	PRYAMID	MOWER	001-5-430-6504	\$ 56.42	
31	SEIA INS	AUDIT	001-5-650-6400	\$ 668.00	
32	SEIA INS	AUDIT - FD	002-5-150-6320	\$ 931.25	\$ 1,599.25
33	VEENSTRA & KIMM	WWTP- UV CONSULT	301-5-750-6798	\$ 187.00	
34	TOTAL BILLS*****			\$ 53,090.58	
35					
36	DELTA DENTAL	BILLING-SEPT	001-5-430-6150	\$ 198.54	
37	WELLMARK	BC/BS - SEPT	001-5-620-6150	\$ 2,063.41	
38	US CELLULAR	FD	002-5-150-6332	\$ 72.45	
39	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.56	
40	LINCOLN NAT'L LIFE	SEPT INSURANCE	001-5-620-6150	\$ 309.56	
41	*****				\$ 2,707.52
42	*****			\$ 55,798.10	
43					
44	EXPENDITURES by FUND				
45	GENERAL FUND		\$ 12,989.28		
46	FIRE DEPARTMENT		\$ 2,176.59		
47	ROAD USE FUND		\$ 121.20		
48	CASINO FUND		\$ -		
49	CAPITAL PROJECTS		\$ 8,169.50		
50	WATER FUND		\$ 13,342.29		
51	SEWER FUND		\$ 18,999.24		
52	STORM WATER		\$ -		
53	TOTAL EXPENDITURES		\$ 55,798.10		