

RIVERSIDE CITY COUNCIL MEETING: Monday, October 7<sup>th</sup>, 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 Mills to approve agenda. Passed 5-0.

Motion by Rogerson, second by Kiene to approve consent agenda of minutes, expenditures, Alcohol permit for Dollar General. Motion carried 5-0.

Brian Boelk, Axiom Consultants, gave engineers report of City Hall ADA ramp, 3<sup>rd</sup> Street, Cherry Lane extension, Community Center, and Hall Park Plan.

Motion by Rogerson, second by Schneider to replace the 14' west section of Capt. Kirk ADA ramp with concrete and shorten the approach to 9' width to remove the cut-out section. Passed 5-0.

Motion by Sexton, second by Schneider for Axiom to gather cost estimates for metal stairs on 3<sup>rd</sup> Street. Passed 5-0.

Cherry Lane extension will be ready for bid this winter for Summer 2025 construction. Vote for final plan approval at next meeting.

Admin Smith updated City Council on FY24 Audit, LS#4 security fence, permit fees for CDBG downtown project, deposit rates, City Clerk hiring process, and recap of ILOC Conference.

Rogerson moved, second by Schneider, to pass Resolution #2024-69, hiring Gronewold, Bell, Kyhnn & Co, PC to perform FY 24 examination audit at an estimate of \$17,500. Passed 5-0.

Sexton moved, second by Rogerson, to pass Resolution #2024-70, accepting Lift Station #4 fence estimate from D & N Fence Co., Inc. of Cedar Rapids in the amount of \$7167. Passed 5-0

Admin asked Council to waive permit fees for CDBG Downtown Revitalization Grant. Smith will get more information for the next meeting.

Admin reported interest rate will be declining this month.

Admin asked for 2 council to serve on the City Clerk hiring committee. Rogerson and Schneider volunteered. They will meet to narrow down list of candidates for City Council review.

Motion by Sexton, second by Rogerson to adjourn at 7:15 PM. Passed 5-0.

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

Work Session – Community Center – October 14<sup>th</sup>, 6 PM in City Hall

Fall City Clean Up - Saturday, October 19<sup>th</sup>, 7 AM – 10 AM

City Council Meeting – Monday, October 21<sup>st</sup>, at 6:00 PM in City Hall

ATTEST:

  
Becky LaRoche, City Clerk

  
Allen Schneider, Mayor

EXPENDITURES OCTOBER 7th, 2024					
	COUNCIL MEETING	BILLS			
1	ACCESS COPIER	LEASE	001-5-650-6496	\$	408.73
2	AIRGAS	FD-EMS	002-5-150-6375	\$	390.71
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	533.31
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	598.65
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	470.31
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,438.40
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	719.51
8	ALLIANT ENERGY	WATER	600-5-810-6371	\$	47.54
9	ALTORFER	LS#3	610-5-815-6330	\$	75.54
10	AXIOM	ON CALL SERVICE	001-5-650-6407	\$	2,383.75
11	AXIOM	H PARK MASTER PLAN	301-5-750-6744	\$	2,261.25
12	AXIOM	CHERRY LN EXTENTION	301-5-750-6773	\$	3,135.00
13	AXIOM	COMM. CENTER	001-5-650-6786	\$	1,177.50
14	AXIOM	BOAT RAMP	301-5-750-6799	\$	493.75
15	AXIOM	ADA PLAN	301-5-750-6747	\$	1,200.00
16	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00
17	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00
18	COLE SMITH	CELL STIPEND	001-5-650-6373	\$	50.00
	COLE SMITH	MILEAGE-IMFOA	001-5-650-6240	\$	445.55
19	ECICOG	CDBG-DTR GRANT	145-5-650-6435	\$	3,900.00
20	IMPEROAL AUTO	2008 CHEVY	110-5-210-6331	\$	1,907.29
21	IOWA DNR	ANNUAL WATER 2025	600-5-810-6245	\$	115.00
22	IOWA ONE CALL	WATER LOCATES	600-5-810-6507	\$	14.00
23	IOWA ONE CALL	SEWER LOCATES	610-5-815-6507	\$	14.00
24	JCR	SEPT CARTS	001-5-950-6499	\$	7,327.50
25	JIN'S SMALL ENGINE	POL SAW	001-5-430-6325	\$	293.45
26	KUM&GO	FD-FUEL	002-5-150-6350	\$	357.04
27	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$	50.00
28	LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$	1,937.50
29	MENARDS	CONSERVATION PK RAMP	001-5-430-6325	\$	701.23
30	MENARDS	SHOP	001-5-210-6372	\$	77.50
31	METTLER-TOLEDO LLC	WWTP- CALIBRATE CTR	610-5-815-6374	\$	430.73
32	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	16.38
33	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	18.22
34	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	14.54
35	PATEK HOSPITALITY	H/M STUY EXP	301-5-750-6675	\$	546.37
36	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$	13,140.50
37	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$	13,140.50
38	PRYAMID	MOWER	001-5-430-6504	\$	67.29
39	RIVER PRODUCTS	SNOW SAND	110-5-210-6335	\$	447.03
40	STANDARD PEST	CITY HALL	001-5-650-6310	\$	25.00
41	STANDARD PEST	FD	002-5-150-6310	\$	25.00
42	STANDARD PEST	SHOP	001-5-210-6507	\$	25.00
43	STC	CITY HALL	001-5-650-6373	\$	167.08
44	STC	FS	002-5-150-6332	\$	202.08
45	STC	SHOP	001-5-210-6373	\$	40.83
46	STC	WWTP	610-5-815-6373	\$	40.83
47	STC	WTP	600-5-810-6373	\$	40.83
48	THE NEWS	PUBLICATIONS..	001-5-650-6402	\$	571.90
49	VEENSTRA & KIMM	SCADA	301-5-750-6765	\$	1,162.36
50	VEENSTRA & KIMM	SCADA	301-5-750-6798	\$	1,162.36
51	VEENSTRA & KIMM	WWTP- UV CONSULT	301-5-750-6798	\$	935.00
52	<b>TOTAL BILLS*****</b>			<b>\$</b>	<b>64,843.84</b>
53					
54	DELTA DENTAL	BILLING-OCT	001-5-430-6150	\$	198.54
55	WELLMARK	BC/BS - OCT	001-5-620-6150	\$	2,063.41
56	US CELLULAR	FD	002-5-150-6332	\$	72.45

57	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54	
58	LINCOLN NAT'L LIFE	OCT INSURANCE	001-5-620-6150	\$ 309.56	
59	MENARDS	PARKS	001-5-430-6325	\$ 21.24	
60	*****	<b>TOTAL PAID BILLS</b>			<b>\$ 2,728.74</b>
61	*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 67,572.58</b>	
62					
63	<b>EXPENDITURES by FUND</b>				
64	GENERAL FUND		\$ 19,738.00		
65	FIRE DEPARTMENT		\$ 1,785.01		
66	ROAD USE FUND		\$ 2,354.32		
67	CASINO FUND		\$ 3,900.00		
68	CAPITAL PROJECTS		\$ 10,896.09		
69	COMM. CENTER		\$ 1,177.50		
70	WATER FUND		\$ 13,421.41		
71	SEWER FUND		\$ 14,300.25		
72	STORM WATER		\$ -		
73	<b>TOTAL EXPENDITURES</b>		<b>\$ 67,572.58</b>		