

RIVERSIDE CITY COUNCIL MEETING: Monday, November 6th, 2023

City Council work session was at 5:00 pm at the Wastewater Plant.

Riverside City Council regular meeting opened at 6:00 pm at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Tom Sexton, Edgar McGuire, Lois Schneider, and Kevin Kiene. Kevin Mills was absent.

Motion by Schneider, second by Kiene to approve agenda. Passed 4-0.

Motion made by Sexton, second by Kiene to approve consent agenda including minutes and expenditures. Passed 4-0.

Jon Peterson informed Council of damage to his curb stop.

Brian Boelk, Axiom Consulting, gave updates on 3<sup>rd</sup> Street, Wastewater Treatment Plant, Water Plant, Boat Ramp and Capital Improvements Plan.

Motion by Sexton, second by McGuire to pass Resolution 2023-78, Approving Street Financial Report for FY 22-23. Passed 4-0.

Motion by Schneider, second by Kiene to pass Resolution 2023-79, Approving pay request #4 to Spectra Build for work completed through 10-31-23 at the wastewater treatment plant in the amount of \$77,596.82. Passed 4-0.

Motion by Kiene, second by McGuire to pass Resolution 2023-80, Approving pay request #1 to Bowker Mechanical Contractors LLC for work completed through 9-30-23 on the Water Treatment Plant project in the amount of \$156,750.00. Passed 4-0.

Motion by Kiene, second by McGuire to pass Resolution 2023-81, Approving pay request #2 to Bowker Mechanical Contractors LLC for work completed through 10-31-23 on the Water Treatment Plant project in the amount of \$211,612.50. Passed 4-0.

McGuire moved, second by Kiene to pass Resolution 2023-82, Approving Professional Services Agreement with Axiom Consultants for the Hall Park Boat Ramp Phase 1 in the amount of \$11,250. Passed 4-0.

Sexton moved, second by Kiene to pass Resolution 2023-83, Approving \$1,011,000 in fund transfers for Budget Year 2023-24, per certified budget. Passed 4-0.

Kiene moved, second by Schneider to Pass Resolution 2023-84, Approving Wellmark Insurance renewal for plan year 1-1-24 through 12-31-24. Passed 4-0.

Sexton moved, second by Kiene to pass Resolution 2023-85, setting the date for a special meeting for the Public Hearing on the Downtown Revitalization Grant for Monday, November 13<sup>th</sup>, 2023 at 6:00 p.m. in the City Council Chambers. Passed 4-0.

Sexton moved, second by McGuire to pass Resolution 2023-86, Approving the revised Employee Handbook. Passed 4-0.

McGuire moved, second by Schneider to table 3<sup>rd</sup> Street project close out till November 13<sup>th</sup>. Passed 4-0.

Cole Smith presented server options for our software operating system.

Schneider moved, second by McGuire to accept estimate from Iowa Solutions, \$15,124.00 for new server with \$320/month virus protection, pending server location. Passed 4-0.

Motion by Schneider, second by Kiene to accept repair estimate of traffic light from Neumiller Electric INC. in the amount of \$5300. Passed 4-0.

Admin Smith updated the City Council on the vicious dog, communications, new sod watering, and increase to Money Fund deposit rates.

Motion by Sexton, second by McGuire to adjourn at 7:32 PM. Passed 4-0.

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

City Council Special Meeting – Monday, November 13<sup>th</sup>, 2023 at 6:00 pm in City Hall.

City Council Meeting – Monday, November 20<sup>th</sup>, 2023 at 6:00 pm in City Hall.

ATTEST:

  
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Becky LaRoche; City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES NONRMBER 6, 2023				
	<b>COUNCIL MEETING</b>	<b>BILLS</b>		
1	A TECH	FD ALARMS	002-5-150-6356	\$ 84.00
2	ACCESS	COPIER	001-5-650-6496	\$ 383.29
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 419.09
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 675.99
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 377.41
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,443.92
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 447.48
8	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 292.62
				\$ 3,656.51
9	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$ 852.50
10	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 4,027.50
11	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
12	BECKY LaROCHE	MILEAGE-IFOMA- D. MOINES	001-5-650-6240	\$ 177.51
13	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
14	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00
15	DINGES FIRE CO	FIRE GLOVES	002-5-15-6356	\$ 1,573.34
16	ENGLISH RIVERT WATER SHED	2024 CONTRIBUTRION	001-5-520-6425	\$ 7,500.00
17	FERGUSON	BELT CLIP CHARGER	600-5-810-6374	\$ 28.49
18	HARN R/O	MELT DOWN FILTERS	600-5-810-6374	\$ 5,448.00
19	HAYNES EQUIPMENT CO	UV REPAIRS-RES 2023-63	610-5-815-6374	\$ 22,065.16
20	HOLIDAY INN	IMFOA - D MOINES	001-5-650-6240	\$ 224.00
21	HYDROTEX	GEAR OIL	610-5-815-6374	\$ 171.42
22	IOWA RURAL WATER	2024 MEMBERSHIP	600-5-810-6210	\$ 355.00
23	JCR	OCT CARTS	001-5-840-6499	\$ 7,235.50
24	KALONA TIRE	FD-TRUCK 161	002-5-150-6352	\$ 3,176.80
25	KUM&GO	FD-FUEL	002-5-150-6350	\$ 474.14
26	LL PELLING	EAST STREET	110-5-210-6417	\$ 7,907.65
27	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00
28	MARC	SANDER CHAIN LUBE	110-5-210-6331	\$ 114.36
29	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 1,400.00
30	MENARDS	250 W MOTION SENSOR	600-5-810-6374	\$ 37.38
31	MENARDS	FD-LITHIUM 8 PK, CLOROX, ETC	002-5-150-6340	\$ 283.91
32	MENARDS	PAINT,GERBER LITE, RAGS, GLOVES	001-5-210-6372	\$ 97.46
33	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 13.03
34	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 13.56
35	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 11.44
				\$ 38.03
36	MIDWEST FRAME	BLUE HYD OIL	110-5-210-6335	\$ 61.30
37	OVERHEAD DOOR	SHOP REMOTE	001-5-210-6507	\$ 50.00
38	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00
39	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 12,623.00
				\$ 25,246.00
40	RELIANT FIRE	FD-ENG 161	002-5-150-6352	\$ 748.55
41	SANDRY FIRE SUPPLY	FIRE COATS	002-5-150-6356	\$ 2,635.00
42	SCHNOEBELEN INC	UPS	600-5-810-6510	\$ 46.13
43	SCHNOEBELEN INC	UPS	610-5-815-6510	\$ 46.12
				\$ 92.25
44	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$ 172.75
45	SHARON TELEPHONE	FIRE DEPT	002-5-150-6332	\$ 88.80
46	SHARON TELEPHONE	SHOP	001-5-210-6373	\$ 40.83
47	SHARON TELEPHONE	WWTP	610-5-815-6373	\$ 40.83
48	SHARON TELEPHONE	WTP	600-5-810-6373	\$ 40.83
				\$ 384.04
49	SINCLAIR	FD-BATTERY CHARGER	002-5-150-6352	\$ 457.00
50	SINCLAIR	OIL FILTER	001-5-430-6504	\$ 31.86
51	SUMMIT FIRE PROTECTION	BACK-FLOW REPAIRS	600-5-810-6374	\$ 4,199.00
52	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 291.61
53	VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6800	\$ 550.00
54	VERIZON	ADMIN TABLET	001-5-650-6373	\$ 25.02
55	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54
56	VESSCO	PROMINENT, LIQUID END,GAMMA X	600-5-810-6374	\$ 465.32
57	WARD, JONATHON	EMT CLASSES PASSED	002-5-150-6354	\$ 178.00
58	<b>TOTAL BILLS*****</b>			<b>\$ 102,990.44</b>
59				
60	DELTA DENTAL	BILLING-NOV	001-5-430-6150	\$ 192.58
61	WELLMARK	BC/BS	001-5-620-6150	\$ 2,118.59
62	US CELLULAR	FD	002-5-150-6332	\$ 72.45
63	LINCOLN FINANCIAL	NOV BILLING	001-5-150-6352	\$ 309.56
64	WATR REFUNDS		600-4-810-1-4501	\$ 156.10
65	<b>*****</b>	<b>TOTAL PAID BILLS</b>		<b>\$ 2,849.28</b>
66				
67	<b>*****</b>	<b>TOTAL EXPENDITURES</b>		<b>\$ 105,839.72</b>