

RIVERSIDE CITY COUNCIL MEETING: Monday, March 4<sup>th</sup>, 2024

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, Kevin Mills, Kevin Kiene, and Ryan Rogerson. Lois Schneider was absent.

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

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

Terri Kraus and Girl Scout Troup 9632 asked permission to install Book Nook at Railroad Park. Kiene moved, second by Rogerson to allow Girl Scouts to coordinate the project with City Hall. Passed 4-0.

Admin Smith presented Highland School District's WCRF grant for a Digital Message Center Sign near the Riverside Fire Station.

Kiene moved, second by Rogerson to pass Resolution #2024-16, approving the application to the WCRF Spring Grants program with matching funds not to exceed \$38,951. It was requested that the sign design be modified to remove the top section. Passed 3-1, Sexton opposed.

Brian Boelk, Axiom Consultants, reported on Water and Wastewater projects, Hall Park boat ramp, Northern Heights Phase 2, P&Z training with Board of Adjustment, wall caps on 3rd Street, and ADA ramp at City Hall.

Sexton moved, second by Mills to pass Resolution #2024-17, approving pay request #6 to Bowker Mechanical Contractors LLC in the amount of \$23,180.00 for work completed through 2/29/24 on the Water Treatment Plant project. Passed 4-0.

Sexton moved, second by Kiene to pass Resolution #2024-18, approving Change Order #1 in the Hall Park Boat Ramp project to Bowker Pinnacle Mechanical to remove trees in the Washington County ROW in the amount of \$2,800. Passed 4-0.

Mills moved, second by Rogerson, to pass Resolution #2024-19, setting date for Public Hearing on the proposed FY 2025 property tax rate for April 1, 2024 at 6:00 PM City Council Meeting. Passed 4-0.

Admin Smith presented the Grant Report for Quarter 1, 2024.

Rogerson moved, second by Kiene for Admin Smith to attend the Iowa Municipal Management Institute in Iowa City on March 27-29<sup>th</sup>. Passed 4-0.

Council received final version of the Education Reimbursement Agreement with Cole Smith.

Admin gave update on Real Estate Purchase Agreement for the City owned building at 40 W 1<sup>st</sup> Street.

Council discussed Washington County Emergency Management application to WCRF Spring Grants for replacement of all sirens in Washington County.

Rogerson moved, second by Kiene, to have Admin issue a letter of support for this project. Passed 4-0.

Sexton moved, second by Rogerson to pass Resolution #2024-20, approving street maintenance estimate from LL Pelling, excluding Hall Park ramp road, for a total cost of \$20,756.80. Passed 4-0.

Motion by Rogerson, second by Kiene to adjourn at 7:18 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, March 17<sup>th</sup>, 2024, at 6:00 pm in City Hall.

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor

EXPENDITURES MARCH 4, 2024				
COUNCIL MEETING		BILLS		
1	ACCESS SYSTEMS	COPIER LEASE	001-5-650-6496	\$ 381.99
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 287.95
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,261.01
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 353.45
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,450.37
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 584.82
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 386.08
8	ALTORFER	FIRE DEPT	002-5-150-6333	\$ 593.61
9	ALTORFER	WWTP	610-5-815-6330	\$ 3,561.00
10	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 5,742.50
11	AXIOM CONSULTANTS	WWTP	301-5-7550-6798	\$ 412.50
12	AXIOM CONSULTANTS	BOAT RAMP	301-5-750-6799	\$ 800.00
13	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
14	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
15	BIG IRON	FD-BURN BUILD.	002-5-150-6354	\$ 98.58
16	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00
17	INDUSTRIAL ELECTRIC	POST POUNDER	110-5-210-6417	\$ 2,350.00
18	ELECTRIC PUMP	WWTP /LS2	610-5-815-6374	\$ 1,931.56
19	FELD FIRE	PARATECH	002-5-150-6356	\$ 10,367.14
20	FP MAILING	LEASE	001-5-650-6506	\$ 86.85
21	GINGERICH WELL	CLOSE WELL#6	600-5-810-6374	\$ 3,750.00
22	HARN RO	ROCLEAN	600-5-810-6374	\$ 1,065.54
23	IOWA PAPER	FD SUPPLY	002-5-150-6340	\$ 142.16
24	KUM&GO	FD-FUEL	002-5-150-6350	\$ 126.59
25	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00
26	LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$ 2,402.50
27	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 78.54
28	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 172.01
29	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 27.09
30	MENARDS	SERVER INSTALL	001-5-650-6310	\$ 270.56
31	MENARDS	SHOP	001-5-210-6372	\$ 67.79
32	RELIANT FIRE	FD-COOLANT LEVEL GAGE	002-5-150-6352	\$ 791.77
33	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00
34	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 12,623.00
35	VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6765	\$ 1,881.40
36	WASH CO EMS ASSOC	2024 MEMBERSHIP	002-5-150-6345	\$ 100.00
37	<b>TOTAL BILLS*****</b>			<b>\$ 66,971.36</b>
38				
39	CASEYS	SNOW FUEL	110-5-210-6331	\$ 121.32
40	DELTA DENTAL	BILLING-MARCH	001-5-430-6150	\$ 192.58
41	IBM	STREAMING	001-5-650-6494	\$ 98.75
42	WELLMARK	BC/BS	001-5-620-6150	\$ 2,063.41
43	US CELLULAR	FD	002-5-150-6332	\$ 72.45
44	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54
45	WATER DEPOSIT	REFUND-SWANSON	600-4-810-4501	\$ 55.60
46	<b>*****</b>	<b>TOTAL PAID BILLS</b>		<b>\$ 2,667.65</b>
47				
48	<b>*****</b>	<b>TOTAL EXPENDITURES</b>		<b>\$ 69,639.01</b>
49				
50	<b>EXPENDITURES by FUND</b>			
51	GENERAL FUND	\$	13,704.33	
52	FIRE DEPARTMENT	\$	13,049.13	
53	ROAD USE FUND	\$	2,471.32	
54	CASINO FUND	\$	-	
55	CAPITAL PROJECTS	\$	3,093.90	
56	WATER FUND	\$	17,943.76	
57	SEWER FUND	\$	19,376.57	
58	<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>69,639.01</b>	