

RIVERSIDE CITY COUNCIL MEETING: Monday, June 3rd, 2024

The Riverside City Council meeting opened at 6:00 pm 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 Rogerson, second by Kiene to approve consent agenda including minutes, expenditures, tobacco permits, Alcohol Permits for RACC and Casey's #2629, and street closings for Trekfest. Motion carried 5-0.

Admin Cole Smith gave updates on the Boat Ramp, Cherry Lane Street Project, Hall Park, ADA ramp at City Hall, Community Center, and 3rd Street.

No action was taken on Change order #3 for Hall Park boat ramp.

No action was taken on purchase of real estate parcel # 04-08-376-066.

Admin reported on Trekfest preparations and budget amendments.

Kiene moved, second by Sexton to approve Resolution 2024-49, to set the date of the Public Hearing for amending FY 23-24 Annual City Budget for June 17th, 2024 at the regular 6 pm City Council Meeting. Passed 5-0.

Motion by Kiene, second by Rogerson to adjourn at 6:46 p.m. Passed 5-0.

Full content of Council Meetings can be viewed on the City website; riversideiowa.gov

City Council Work Session – Monday, June 10th, 2024 at 6:00 pm in City Hall.

City Council Meeting – Monday, June 17th, 2024 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES JUNE 3, 2024				
COUNCIL MEETING		BILLS		
1	ACCESS	COPIER	001-5-650-6496	\$ 381.99
2	ALLIANT ENERGY	PARKS- MOVE WELL 6 POWER	001-5-430-6371	\$ 3,384.20
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 589.97
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,277.59
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 334.13
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,406.91
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 438.95
8	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 282.19
9	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00
10	BIG IRON	BURN BUILDING	002-1-150-6354	\$ 781.15
11	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00
12	BRYAN LENZ	UNIFORMS	000-5-430-6181	\$ 264.97
13	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00
14	CUSTOM TREE SERVICE	WWTP TREE REMOVAL	610-5-815-6374	\$ 1,200.00
15	DRAKE UNIVERSITY	CS EDUCATION	600-5-810-6374	\$ 2,212.00
16	ELECTRIC PUMP	CONTROL PANEL	610-5-815-6374	\$ 12,931.50
17	ELECTRIC PUMP	WELL#8 FLUSH/BYPASS	600-5-810-6374	\$ 3,440.67
18	FP MAILING	METER LEASE	001-5-650-6506	\$ 86.85
19	HARDSCAPE SOLUTUIONS	3RD ST WALL CAPS	301-5-750-6796	\$ 9,646.86
20	IOWA ONE CALL	LOCATES	600-56-810-6507	\$ 21.60
21	J MARIE ELECTRIC	VETS PK FLAG REPAIR	001-5-430-6325	\$ 85.00
22	KUM&GO	FD-FUEL	002-5-150-6350	\$ 291.20
23	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00
24	LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$ 489.02
25	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 39.49
26	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 44.78
27	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 11.44
28	MUNICIPAL MANAGEMENT CO	HYDRANT TESTING	600-5-810-6374	\$ 500.00
29	PATEK HOSPITALITY CONS.	FEASIBILITY STUDY	301-5-750-6675	\$ 4,500.00
30	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00
31	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 12,623.00
32	PYRAMID	PUSH MOWER	001-5-430-6504	\$ 399.00
33	PYRAMID	OIL	001-5-430-6325	\$ 15.54
34	SINCLAIR TRACTOR	FD-TRUCK 161 GAUGE	002-5-150-6352	\$ 108.96
35	STC	CITY HALL	001-5-650-6373	\$ 168.44
36	STC	FD	002-5-150-6332	\$ 203.44
37	STC	SHOP	001-5-210-6373	\$ 40.83
38	STC	WWTP	610-5-815-6373	\$ 40.83
39	STC	WTP	600-5-810-6373	\$ 40.83
40	THE NORWAY CORP.	CAP HAND WELL	600-5-810-6374	\$ 3,857.00
41	TYLER TECH	7-1-24/6-30-25 MAINTENANCE	001-5-650-6495	\$ 10,943.92
42	VEENSTRA & KIMM	WTP	301-5-750-6765	\$ 992.00
43	WAT TECH	1/3 TREE REMOVAL	001-5-510-6495	\$ 450.00
44	TOTAL BILLS*****			\$ 87,349.25
45				
46	DELTA DENTAL	BILLING-MAY	001-5-430-6150	\$ 192.58
47	IBM	STREAMING	001-5-650-6494	\$ 98.75
48	WELLMARK	BC/BS	001-5-620-6150	\$ 2,063.41
49	US CELLULAR	FD	002-5-150-6332	\$ 72.45
50	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54
51	LINCOLN NAT'L LIFE	JUNE INSURANCE	001-5-620-6150	\$ 309.56
52	*****	TOTAL PAID BILLS		\$ 2,800.29
53	*****	TOTAL EXPENDITURES		\$ 90,149.54
54				
55	EXPENDITURES by FUND			
56	GENERAL FUND		\$ 21,503.70	
57	FIRE DEPARTMENT		\$ 1,868.48	
58	ROAD USE FUND		\$ -	
59	CASINO FUND		\$ -	
60	CAPITAL PROJECTS		\$ 15,138.86	
61	WATER FUND		\$ 33,685.99	
62	SEWER FUND		\$ 15,152.22	
63	STORM WATER		\$ -	
64	TOTAL EXPENDITURES		\$ 87,349.25	