

RIVERSIDE CITY COUNCIL MEETING: Monday, December 2nd, 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 Kiene, second by Rogerson to approve consent agenda of minutes, expenditures. Motion carried 5-0.

Kate Giannini of Washington County Soil and Water Conservation District and 4H Enterpriser Club reported on naming "Lincoln Gate" as the creek on the east side of Riverside. Mayor signed letter of support to the U.S. Board of Names to approve the creek name.

Admin Cole Smith introduced Stephanie Thomann as the final selection in the City Clerk hiring search.

Rogerson moved, second by Kiene to pass Resolution 2024-84, hiring Stephanie Thomann as City Clerk starting on December 16th, 2024 at \$28.00 per hour, with full benefits as listed in Riverside Employee Handbook. Passed 5-0.

Sexton moved, second by Schneider to table resolution to hire Becky LaRoche as part time Deputy Clerk on February 1, 2025 due to posting requirements. Passed 5-0.

Admin Smith gave engineers report of PCC Improvements, Community Center, ADA Transition Plan, Cherry Lane extension, and Pickleball Courts.

Council reviewed tentative schedule for Cherry Lane Extension project.

Admin's report included the following resolutions and FY26 Budget Schedule.

Kiene moved, second by Sexton, to table resolution for 28E Agreement for Mutual Aid with Johnson County pending City Attorney review. Passed 5-0.

Rogerson moved, second by Schneider, to pass Resolution #2024-85, appointing Lynch Dallas PC as the City Attorney firm for calendar year 2025. Passed 5-0.

Rogerson moved, second by Mills, to pass Resolution #2024-86, appointing The News as official newspaper for publications in calendar year 2025. Passed 5-0

Rogerson moved, second by Sexton, to pass resolution 2024-87, appointing Farmer's and Merchants Savings Bank and IPAIT as City depositories for calendar year 2025. Passed 5-0.

Motion by Rogerson, second by Sexton to adjourn at 6:59 PM. Passed 5-0.

Full content of Council Meetings can be viewed on the City website; riversideiowa.gov
City Council Meeting – Monday, December 16th, at 6:00 PM in City Hall

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

1	EXPENDITURES DECEMBER 02, 2024				
2	COUNCIL MEETING	BILLS			
3	ABOVE & BEYOND	WTP MODULE KIT/SPACER	600-5-810-6332	\$ 1,856.40	
4	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,419.41	
5	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 996.24	
6	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 395.21	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 498.05	
8	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 297.18	
9	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 52.68	\$ 3,658.77
10	AXIOM	WWTP	301-5-750-6798	\$ 192.50	
11	AXIOM	MEETINGS/RIGGS GROUP	001-5-650-6407	\$ 2,701.25	
12	AXIOM	ADA RAMP	301-5-750-6794	\$ 1,562.50	
13	AXIOM	3RD ST STAIRS	301-5-750-6796	\$ 861.25	
14	AXIOM	CHERRY LN EXT	301-5-750-6751	\$ 2,550.00	
15	AXIOM	ADA TRANSITION	301-5-750-6747	\$ 3,366.25	
16	AXIOM	COMM. CENTER	302-5-750-6786	\$ 8,873.75	
17	AXIOM	PICKLEBALL	301-5-750-6744	\$ 2,723.75	\$ 22,831.25
18	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
19	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
20	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
21	F&M BANK	PC - POSTAGE	001-5-650-6508	\$ 13.18	
22	F&M BANK	PC-OFFICE	001-5-650-6506	\$ 11.50	
23	F&M BANK	PC-MOWER WASH	001-5-430-6504	\$ 8.00	
24	F&M BANK	PC-TOWER CAR WASH	600-5-810-6374	\$ 5.00	
25	F&M BANK	PC-EMP MEETING	001-5-650-6240	\$ 11.00	\$ 48.68
26	FP MAILING	METER LEASE	001-5-650-6508	\$ 86.85	
27	IBM	USTREAM	001-5-650-6494	\$ 98.75	
28	IMPERIAL AUTO	2 TIRES-WHT CHEVY	110-5-210-6331	\$ 412.00	
29	KUM & GO	FD-FUEL	002-5-150-6350	\$ 215.23	
30	KUM & GO	FUEL	110-5-210-6331	\$ 95.18	\$ 310.41
31	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
32	MENARDS	50 MARKERS/MICE BAIT	001-5-210-6372	\$ 112.46	
33	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 42.14	
34	MID AMERICAN ENERGY	FIRE STATION	002-5-150-6330	\$ 45.53	
35	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 20.35	\$ 108.02
36	NEAPOLITAN LABS LLC	ANNUAL WEBSITE	001-5-650-6494	\$ 1,000.00	
37	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$ 13,140.50	
38	PEOPLE SERVICES	SERVICE	600-5-81096500	\$ 13,140.50	\$ 26,281.00
39	RIVER PRODUCTS	E 3RD ST ALLEY ROCK	110-5-210-6417	\$ 155.49	
40	STANDARD PEST	CITY HALL	001-5-850-6310	\$ 25.00	
41	STANDARD PEST	FIRE STATION	002-5-150-6310	\$ 25.00	
42	STANDARD PEST	SHOP	001-5-210-6507	\$ 25.00	\$ 75.00
43	VEENSTRA & KIMM INC	WWTP-UV	301-5-750-6798	\$ 20,715.95	
44	TOTAL BILLS*****			\$ 77,951.03	
45	DELTA DENTAL	BILLING-DEC	001-5-430-6150	\$ 198.54	
46	WELLMARK	BC/BS - DEC	001-5-620-6150	\$ 2,063.41	
47	US CELLULAR	FD	002-5-150-6332	\$ 72.45	
48	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54	
49	LINCOLN NAT'L LIFE	LIFE INSURANCE - DEC	001-5-620-6150	\$ 302.69	
50	*****	TOTAL PAID BILLS			\$ 2,700.63
51	*****	TOTAL EXPENDITURES		\$ 80,651.66	
52	EXPENDITURES by FUND				
53	GENERAL FUND		\$ 9,031.92		
54	FIRE DEPARTMENT		\$ 856.26		
55	ROAD USE FUND		\$ 662.67		
56	CASINO FUND		\$ -		
57	CAPITAL PROJECTS		\$ 31,972.20		
58	COMM. CENTER		\$ 8,873.75		
59	WATER FUND		\$ 15,118.12		
60	SEWER FUND		\$ 14,136.74		
61	STORM WATER		\$ -	\$ 80,651.66	TOTAL EXP