

RIVERSIDE CITY COUNCIL MEETING: Tuesday, February 18, 2025

The Riverside City Council meeting started at 6:00 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order with Ryan Rogerson, Kevin Kiene, Lois Schneider and Kevin Mills present. Tom Sexton was absent.

Schneider moved, seconded by Mills to approve the agenda moving item #10b Solid Waste & Recycling Proposals after agenda item #6. Passed 4-0.

Rogerson moved, seconded by Kiene to approve the consent agenda of minutes, expenditures, and January Fire Department report. Passed 4-0.

Amber Talbot of Paws & More provided an annual update on animal control services, the organization's new facility, and a 28E agreement renewal.

Motion made by Rogerson, seconded by Kiene to open Security & Access Control Project Public Hearing at 6:05 pm. Passed 4-0.

No comments were made by the public.

Motion made by Rogerson, seconded by Schneider to close the Public Hearing at 6:07 pm. Passed 4-0.

Motioned by Rogerson, seconded by Kiene to pass Resolution 2025-13 approving the final plans, scope of work, cost estimate, and bid letting process for the Security & Access Control Project. Passed 4-0.

Motioned by Rogerson, seconded by Schneider to pass Resolution 2025-14 awarding the Solid Waste and Recycling Services to Lakeshore Recycling Systems with a term of July 1, 2025 to June 30, 2030.

Jed Wolf, PeopleService, Inc. presented the January water and wastewater operations report. Wolf reported on membrane replacement and pH/Conductivity probe installation.

City Admin Smith gave an update on the City Engineer's Report consisting of updates on PCC Improvements, Community Center, Cherry Lane Street Extension Project, Hall Park Pickleball Courts, CDBG Downtown Revitalization Project, Building Inspections and City Facility Security & Access Control Project.

Motioned by Rogerson, seconded by Kiene to approve submission of the WCRF Municipal Grant application for the Hall Park Pickleball Court Project. Passed 4-0.

Rogerson motioned, seconded by Mills for a 5-minutes recess. Meeting resumed at 6:58pm.

Motioned by Rogerson, seconded by Kiene to pass Resolution 2025-15 to approve Pay Request #2 for UV Disinfection System Replacement to WRH, Inc. in the amount of \$5,225.00. Passed 4-0.

Rogerson motioned, seconded by Mills, to table the contract with Goerdts Inspections and Consultation Services, LLC for building and code enforcement services until the next meeting. Passed 4-0.

City Council reviewed January financials.

Schneider moved, second by Kiene to adjourn at 7:33 pm. Passed 4-0.

Full content of city council meetings can be viewed on the city website www.riversideiowa.gov.

Tuesday, February 25th, 2025 at 6:00 pm – Work Session

Monday, March 3rd, 2025 at 6:00 pm – City Council Meeting

Monday, March 17th, 2025 at 6:00 pm – City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk


Allen Schneider (Feb 24, 2025 19:10 CST)

Allen Schneider, Mayor

EXPENDITURES FEBRUARY 18, 2025				
COUNCIL MEETING		BILLS		
1	AIRGAS	FD-EMS	002-5-150-6375	\$434.80
2	A TECH	FD	002-5-150-6356	\$84.00
3	BULLTOWN REPAIR	1990 GMC REPAIRS & MAIN.	110-5-210-6331	\$3,639.81
4	DAKOTA SUPPLY	PLOW BLADE	110-5-210-6335	\$380.00
5	ECICOG	DTR	145-5-650-6435	\$1,275.00
6	FIRST RESPONSE EXTINGUISHER SERVICE	ANNUAL SERVICE	002-5-150-6356	\$321.20
7	IAMRESPONDING	FD-SUBSCRIPTION	002-5-150-6356	\$809.00
8	IOWA PAPER	SHOP TOWELS	001-5-210-6372	\$57.38
9	IOWA PAPER	CITY HALL TOWELS	001-5-650-6506	\$57.38
10	IOWA SOLUTIONS	COMPUTER - MONTHLY CK	001-5-650-6497	\$838.50
11	IOWA SOLUTIONS	JAN SERVICE CALLS & LAPTOP	001-5-650-6497	\$3,025.00
12	MARTIN GARDNER	DWTN FAÇADE	145-5-650-6435	\$1,208.25
13	MENARDS	FD	002-5-150-6356	\$129.62
14	OFFICE EXPRESS	OFFICE CHAIR	001-5-650-6506	\$408.70
15	NAPA	SHOP SUPPLIES	001-5-210-6372	\$53.44
16	NAPA	FD	002-5-150-6352	\$181.62
17	PYRAMID	MOWER MAINTENANCE	001-5-430-6504	\$594.65
18	REC	SIGN	001-5-520-6510	\$66.67
19	REC	LIFT STATION	610-5-815-6371	\$93.30
20	REC	W/W PLANT	610-5-815-6371	\$4,023.50
21	REC	WATER PLANT	600-5-810-6371	\$4,275.20
22	REC	TRAFIC LIGHT	001-5-230-6371	\$153.33
23	REC	SHOP	001-5-210-6371	\$58.18
24	REC	CASINO L/S	610-5-815-6371	\$287.30
25	SCHNOEBELEN INC	UPS	610-5-815-6374	\$101.10
26	SCHNOEBELEN INC	UPS	600-5-810-6374	\$101.11
27	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$25.00
28	STANDARD PEST CONTROL	MONTHLY SERVICE	002-5-150-6310	\$25.00
29	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-210-6507	\$25.00
30	THE NEWS	PUBLICATIONS	001-5-650-6402	\$633.46
TOTAL BILLS*****				\$23,366.50
	IPERS	CONTRIBUTIONS - JAN 2025		\$3,198.89
	1ST NAT'L BANK	HEALTH SAVINGS		\$716.68
	IOWA DEPT OF REVENUE	IOWA W/HOLD - JAN 2025		\$488.77
	IOWA DEPT OF REVENUE	IOWA SALES TAX - JAN 2025		\$685.41
	IOWA DEPT OF REVENUE	IOWA WET TAX - JAN 2025		\$1,385.03
	IRS	941 TAX DEPOSIT - JAN 2025		\$4,587.69
	PAYROLL	PAYROLL - JAN 2025		\$15,278.17
*****		TOTAL PAID BILLS	\$26,340.64	
*****		TOTAL EXPENDITURES	\$49,707.14	
EXPENDITURES by FUND				
GENERAL FUND			\$	5,996.69
FIRE DEPARTMENT			\$	1,985.24
ROAD USE FUND			\$	4,019.81
CASINO			\$	2,483.25
CAPITAL PROJECTS			\$	-
WATER FUND			\$	4,376.31
SEWER FUND			\$	4,505.20
TOTAL EXPENDITURES			\$	23,366.50
MTD TREASURERS REPORT		REVENUES	EXPENSES	BALANCE
1/31/2025				
	GENERAL FUND	\$ 13,371.69	\$ 142,880.73	\$ 443,287.73
	FIRE DEPT FUND	\$ 11,076.84	\$ 9,120.71	\$ 270,899.77
	ROAD USE TAX FUND	\$ 13,374.34	\$ 2,932.47	\$ 168,595.04
	LOCAL OPTION SALES TAX	\$ 17,233.61	\$ -	\$ 91,464.22
	TIF REVENUE	\$ -	\$ -	\$ 9,505.26
	CASINO REVENUE RUND	\$ 131,440.62	\$ 4,479.41	\$ 1,794,531.77
	CAPITAL PROJECTS FUND	\$ 2,752.46	\$ 20,606.19	\$ 568,304.11
	COMMUNITY CENTER FUNDS	\$ 1,545.48	\$ 8,650.00	\$ 1,454,933.39
	WATER FUND	\$ 27,509.50	\$ 28,948.69	\$ 148,724.57
	SEWER FUND	\$ 28,311.22	\$ 51,065.59	\$ 561,102.83
	STORM WATER FUND	\$ 1,735.96	\$ -	\$ 13,226.89
	TOTAL	\$ 248,351.72	\$ 268,683.79	\$ 5,524,575.58