

RIVERSIDE CITY COUNCIL MEETING: Monday, March 03, 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, Tom Sexton, Lois Schneider, and Kevin Mills present.

Schneider moved, second by Sexton to approve the agenda moving item #11a Hotel/Motel Grants to after agenda item #9. Passed 5-0.

Rogerson moved, seconded by Kiene to approve the consent agenda of minutes and expenditures. Passed 5-0.

Motion made by Sexton, seconded by Rogerson to open the Cherry Lane Extension Project Public Hearing at 6:02 pm. Passed 5-0.

No comments were made by the public.

Motion made by Kiene, seconded by Schneider to close the Public Hearing at 6:03 pm. Passed 5-0.

Motioned by Rogerson, seconded by Mills to pass Resolution 2025-16 awarding the Cherry Lane Street Extension Project to Jones Contracting Corp. in the amount of \$247,887.77. Passed 5-0.

Motion made by Rogerson, seconded by Sexton to open the Hall Park Pickleball Courts Project Public Hearing at 6:06 pm. Passed 5-0.

No comments were made by the public.

Motion made by Mills, seconded by Sexton to close the Public Hearing at 6:07 pm. Passed 5-0

Motioned by Rogerson, seconded by Kiene to pass Resolution 2025-17 awarding the Hall Park Pickleball Project to Bowker Pinnacle Mechanical in the amount of \$216,192.67. Passed 5-0.

Dennis Klinsky, Altorfer Power Systems, was present to answer questions from City Council members on proposed generator repairs.

Chief Chad Smothers, Riverside Fire Department, gave an annual update on call volume, incident locations and statistics, department personnel, and recent/upcoming projects.

Motioned by Rogerson, seconded by Mills to pass Resolution 2025-18 approving Hotel/Motel Grant applications for the Riverside History Museum in the amount of \$22,000 and the Riverside Area Community Club in the amount of \$25,000. Passed 5-0.

Brian Boelk, Axiom Consultants, gave the City Engineer's Report consisting of updates on the Community Center, Cherry Lane Street Extension Project, Hall Park Pickleball Courts, CDBG Downtown Revitalization Project, Building Inspections, and City Facility Security & Access Control Project.

Rogerson motioned, seconded by Schneider to pass Resolution 2025-19 setting the date for Public Hearing for the FY2026 Proposed Property Taxes for April 7, 2025. Passed 5-0.

Kiene motioned, seconded by Rogerson, to pass Resolution 2025-20 approving the contract with Goerdts Inspections and Consultation Services, LLC for building and code enforcement services. Passed 5-0.

Marissa Reisen, Washington County Emergency Management was present to answer questions on the proposed locations of emergency sirens.

Rogerson moved, seconded by Schneider, to authorize City Administrator, Cole Smith to approve emergency siren locations. Passed 5-0.

Rogerson moved, second by Mills to adjourn at 7:21 pm. Passed 5-0.

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

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

Monday, April 7th, 2025 at 6:00 pm – City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Mar 6, 2025 16:35 CST)

Allen Schneider, Mayor

	EXPENDITURES March 03, 2025			
	COUNCIL MEETING	BILLS		
1	ACCESS SYSTEMS	COPIER LEASE	001-5-650-6496	\$501.60
2	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$1,439.22
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$1,156.61
4	ALLIANT ENERGY	PARKS	001-5-430-6371	\$316.60
5	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$769.34
6	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$329.63
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$347.02
8	AXIOM CONSULTANTS	ON CALL \ MEETINGS	001-5-650-6407	\$5,358.75
9	AXIOM CONSULTANTS	COMMUNITY CENTER	301-5-750-6786	\$8,712.50
10	AXIOM CONSULTANTS	CHERRY LN EXT	301-5-750-6751	\$4,761.25
11	AXIOM CONSULTANTS	PICKLEBALL	301-5-750-6744	\$10,465.00
12	AXIOM CONSULTANTS	ACCESS & SECURITY	001-5-650-6407	\$11,178.75
13	CELL STIPEND - S. THOMANN	CELL STIPEND	001-5-650-6373	\$50.00
14	CELL STIPEND - COLE SMITH	CELL STIPEND	001-5-650-6373	\$50.00
15	CELL STIPEND - LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$50.00
16	CELL STIPEND - BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$50.00
17	HENRY SCHEIN	ELECTRODE PAD KIT	002-5-150-6370	\$179.27
18	HENRY SCHEIN	ELK LIFTER W/PUMP	002-5-150-6375	\$1,773.00
19	JOHNSON COUNTY REFUSE	FEB CARTS	001-5-950-6499	\$7,464.00
20	KUM & GO	FD-FUEL	002-5-150-6350	\$190.27
21	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$138.29
22	MID AMERICAN ENERGY	FD	002-5-150-6330	\$233.12
23	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$71.59
24	MIDWEST ALARM	PROXIMITY READER\LABOR	002-5-150-6310	\$971.34
25	MIDWEST FRAME & AXLE	REPAIRS & MAINTENANCE	110-5-210-6331	\$318.94
26	OFFICE EXPRESS	PAPER	001-5-650-6506	\$187.96
27	PEOPLE SERVICE	SERVICE	600-5-810-6500	\$13,140.50
28	PEOPLE SERVICE	SERVICE	610-5-815-6500	\$13,140.50
29	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$168.20
30	SHARON TELEPHONE	FD	002-5-150-6332	\$203.20
31	SHARON TELEPHONE	SHOP	001-5-210-6373	\$40.83
32	SHARON TELEPHONE	WTP	600-5-810-6373	\$40.83
33	SHARON TELEPHONE	WWTP	610-5-815-6373	\$40.83
34	RHINO	WWTP MEMBRANES	600-5-810-6374	\$79,710.00
35	RIVERSIDE HISTORY CENTER	HOTEL MOTEL GRANT 2ND PYMT	001-5-650-6413	\$11,000.00
36	VEENSTRA & KIMM INC	PROFESSIONAL SERVICES	301-5-750-6798	\$708.50
37	VISA	IMPI STAFF TRAINING	001-5-520-6240	\$256.00
38	VISA	OFFICE SUPPLIES	001-5-650-6506	\$266.21
39	VISA	FD - IFA MEMBERSHIP	002-5-150-6345	\$567.00
40	VISA	YOUTUBE TV	002-5-150-6357	\$88.80
41	WALKER	SIGN RENTAL	001-5-520-6799	\$300.00
	TOTAL BILLS*****			\$176,735.45
42	DELTA DENTAL	DEN/VIS - FEB	001-5-430-6150	\$251.58
43	WELLMARK	BC/BS - FEB	001-5-620-6150	\$3,296.26
44	US CELLULAR	FD	002-5-150-6332	\$73.95
45	VERIZON	GATEWAYS	600-5-810-6373	\$63.56
46	LINCOLN NAT'L LIFE	LIFE INS - FEB	001-5-620-6150	\$353.87
	*****	TOTAL PAID BILLS		\$4,039.22
	*****	TOTAL EXPENDITURES		\$180,774.67
	EXPENDITURES by FUND			
	GENERAL FUND			\$28,571.50
	FIRE DEPARTMENT			\$5,049.29
	ROAD USE FUND			\$318.94
	CASINO			\$11,000.00
	CAPITAL PROJECTS			\$15,934.75
	COMMUNITY CENTER			\$8,712.50
	WATER FUND			\$93,301.91
	SEWER FUND			\$14,337.94
	TOTAL EXPENDITURES			\$ 177,226.83