

RIVERSIDE CITY COUNCIL MEETING: Monday, March 17, 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.

Kiene moved, seconded by Sexton to approve the agenda. Passed 5-0.

Rogerson moved, seconded by Schneider to approve the consent agenda of minutes, expenditures, and February Fire Department report. Passed 5-0.

Lieutenant Chad Ellis, Washington County Sheriff's Department, reported on February calls.

Jed Wolf, PeopleService, Inc. presented the February water and wastewater operations report. Wolf gave an update on the membrane replacement and pH/Conductivity probe installation.

Schneider motioned, seconded by Kiene, to table a resolution for SCADA System scope of work and to set the public hearing for award of contract until the next meeting. Passed 5-0.

Rogerson moved, second by Mills to pass Resolution 2025-21, approving repairs to generators to be completed by Altorfer CAT not to exceed \$25,648.96, pending review of compatibility with SCADA system integration. Passed 5-0.

Motioned by Rogerson, seconded by Schneider to pass Resolution 2025-22 to approve Pay Request #3 for UV Disinfection System Replacement to WRH, Inc. in the amount of \$2,850.00. Passed 5-0.

City Admin Smith gave an update on 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, City Facility Security & Access Control Project and PCC Improvements.

City Admin Smith provided updates on solid waste and recycling collection contract renewal and announced May 24th as the date for Spring Cleanup.

Rogerson motioned, second by Schneider to pass Resolution 2025-23, approving Change Order #1 in the CDBG Downtown Revitalization project for a scope reduction for 71 E 1st St from Cornerstone Commercial Contractors in the credit amount of \$72,500.00. Passed 5-0.

Schneider moved, second by Rogerson to pass Resolution 2025-24, approving a temporary agreement for City Clerk training and landscaping services with Becky LaRoche at a rate of \$27.00 per hour from February 1, 2025, through April 30, 2025. Passed 4-1. Sexton opposed.

Sexton moved, second by Kiene to pass Resolution 2025-25, approving the street repairs and maintenance estimate from L.L. Pelling to not exceed \$22,545.90. Passed 5-0.

City Council reviewed February financials.

Sexton moved, second by Schneider to adjourn at 7:36 pm. Passed 5-0.

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

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


Monday, April 14th, 2025 at 6:00pm – Work Session

Monday, April 21st, 2025 at 6:00 pm – City Council Meeting

ATTEST:

Handwritten signature of Stephanie Thomann in blue ink.

Stephanie Thomann, City Clerk

Handwritten signature of Allen Schneider in blue ink.
Allen Schneider (Mar 20, 2025 14:02 MDT)

Allen Schneider, Mayor

	EXPENDITURES MARCH 17, 2025				
	COUNCIL MEETING	BILLS			
1	AIRGAS	FD-EMS	002-5-150-6375	\$402.40	
2	AMA Construction	SHOP BLDG MAINTENANCE	001-5-210-6507	\$650.00	
3	BIG IRON	SNOWPLOW MOUNT REPAIR	001-5-210-6372	\$549.22	
4	CAPPER	2020 DODGE REPAIR	001-5-210-6372	\$490.60	
5	ECICOG	DTR	145-5-650-6435	\$1,050.00	
6	ESO SOLUTIONS	EMERGENCY REPORTING SOFTWARE	002-5-150-6356	\$3,856.83	
7	FP	SERVICE	001-5-650-6506	\$104.85	
8	GRONEWOLD, BELL, KYHNN & CO	FY24 AUDIT	001-5-650-6498	\$4,750.00	
9	HENRY SCHEIN	EMS SUPPLIES	002-5-150-6370	\$294.90	
10	JM DISPLAYS	FIREWORKS - TREK FEST	145-5-650-6433	\$7,000.00	
11	KALONA AUTO PARTS	REPAIRS & MAINTENANCE	001-5-210-6372	\$71.07	
12	KALONA BUILDERS	BOOK LIBRARY REPAIRS	001-5-430-6325	\$25.33	
13	KCII	PUBLIC SAFETY	001-5-520-6510	\$113.52	
14	LYNCH DALLAS	LEGAL SERVICE	001-5-640-6411	\$2,050.00	
15	MENARDS	SHOP	001-5-210-6372	\$508.00	
16	MENARDS	FD	002-5-150-6357	\$22.07	
17	MENARDS	FD	002-5-150-6310	\$22.62	\$552.69
18	MIDWEST FRAME & AXLE	FD	002-5-150-6340	\$97.90	
19	OVERHEAD DOOR	SHOP DOOR REPAIR	001-5-210-6507	\$367.50	
20	REC	SIGN	001-5-520-6510	\$66.19	
21	REC	LIFT STATION	610-5-815-6371	\$79.10	
22	REC	W/W PLANT	610-5-815-6371	\$4,372.80	
23	REC	CASINO L/S	610-5-815-6371	\$280.20	
24	REC	WATER PLANT	600-5-810-6371	\$3,579.60	
25	REC	TRAFIC LIGHT	001-5-230-6371	\$148.22	
26	REC	SHOP	001-5-210-6371	\$61.02	\$8,587.13
27	RIVERSIDE GRAIN & FEED	ICE MELT	001-5-210-6372	\$54.75	
28	SCHNOEBELEN INC	UPS	610-5-815-6374	\$72.26	
29	SCHNOEBELEN INC	UPS	600-5-810-6374	\$72.26	\$144.52
30	SCHNOEBELEN INC	MOWER MAINTENANCE	001-5-430-6325	\$766.40	
31	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$25.00	
32	STANDARD PEST CONTROL	MONTHLY SERVICE	002-5-150-6310	\$25.00	
33	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-210-6507	\$25.00	\$75.00
34	SUMMIT FIRE PROTECTION	ANNUAL SPRINKLER INSPECTION	002-5-150-6310	\$760.00	
35	THE NEWS	PROMOTION	001-5-520-6510	\$225.00	
36	THE NEWS	PUBLICATIONS	001-5-650-6402	\$355.49	\$580.49
37	VISA	YOUTUBE TV	002-5-150-6357	\$88.80	
38	VISA	FD TRAINING	002-5-150-6354	\$625.00	
39	VISA	CITY HALL REPAIRS & MAINTENANCE	001-5-650-6310	\$97.77	
40	VISA	PARKS	001-5-430-6325	\$38.16	
41	VISA	SOFTWARE	001-5-650-6495	\$57.50	\$907.23
42	YOTTY'S	SHOP	001-5-210-6372	\$17.98	
43	YOTTY'S	FD	002-5-150-6352	\$124.06	\$142.04
	TOTAL BILLS*****			\$34,444.37	
	IPERS	CONTRIBUTIONS - FEB 2025	\$	3,212.01	
	1ST NAT'L BANK	HEALTH SAVINGS	\$	1,216.66	
	IOWA DEPT OF REVENUE	IOWA W/HOLD - FEB 2025	\$	484.49	
	IOWA DEPT OF REVENUE	IOWA SALES TAX - FEB 2025	\$	702.49	
	IOWA DEPT OF REVENUE	IOWA WET TAX - FEB 2025	\$	1,356.15	
	IRS	941 TAX DEPOSIT - FEB 2025	\$	4,497.62	
	PAYROLL	PAYROLL - FEB 2025	\$	15,158.62	
	*****	TOTAL PAID BILLS	\$26,628.04		
	*****	TOTAL EXPENDITURES	\$61,072.41		
	EXPENDITURES by FUND				
	GENERAL FUND		\$	11,618.57	
	FIRE DEPARTMENT		\$	6,319.58	
	ROAD USE FUND		\$	-	
	CASINO		\$	8,050.00	
	CAPITAL PROJECTS		\$	-	
	WATER FUND		\$	3,651.86	
	SEWER FUND		\$	4,804.36	
	TOTAL EXPENDITURES		\$	34,444.37	

MTD TREASURERS REPORT	REVENUES	EXPENSES	BALANCE	
2/28/2025				
GENERAL FUND	\$ 27,389.19	\$ 44,585.84	\$ 426,091.08	
FIRE DEPT FUND	\$ 902.07	\$ 5,228.85	\$ 266,572.99	
ROAD USE TAX FUND	\$ 11,068.29	\$ 4,075.17	\$ 175,588.16	
LOCAL OPTION SALES TAX	\$ 12,399.94	\$ -	\$ 103,864.16	
TIF REVENUE	\$ -	\$ -	\$ 9,505.26	
CASINO REVENUE RUND	\$ 61,879.82	\$ 2,483.25	\$ 1,853,928.34	
CAPITAL PROJECTS FUND	\$ 1,178.32	\$ 15,103.04	\$ 554,379.39	
COMMUNITY CENTER FUNDS	\$ 1,710.72	\$ -	\$ 1,456,644.11	
WATER FUND	\$ 25,470.73	\$ 28,987.10	\$ 145,208.20	
SEWER FUND	\$ 26,289.35	\$ 19,874.18	\$ 567,518.00	
STORM WATER FUND	\$ 1,684.38	\$ -	\$ 14,911.27	
TOTAL	\$ 169,972.81	\$ 120,337.43	\$ 5,574,210.96	