

RIVERSIDE CITY COUNCIL MEETING: Monday, April 07, 2025

The Riverside City Council meeting started at 6:15 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.

Sexton moved, second by Kiene to approve the agenda moving item #9e SCADA System Scope of Work to after agenda item #7. Passed 5-0.

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

Washington County Supervisor, Marcus Fedler gave an update on the County Complex located on Lexington Blvd in Washington, Iowa and upcoming priorities.

Motioned by Kiene, seconded by Rogerson to pass Resolution 2025-26 approving the final proposed budget and setting the Public Hearing date for final adoption of the FY2026 Budget for April 21, 2025. Passed 5-0.

Mayor Schneider proclaimed that the City of Riverside, Iowa declares Proclamation of National Public Safety Telecommunicators Week as April 13-19, 2025.

Jake McFarland, Automatic Systems, was present to answer questions from City Council members on the SCADA System Scope of Work.

Kiene motioned, seconded by Rogerson, to table approval of scope of work and set Public Hearing to award the contract until the next meeting. Passed 5-0.

Brian Boelk, Axiom Consultants, gave the City Engineer's Report consisting of updates on the Community Center, PCC Improvements, CDBG Downtown Revitalization Project, and City Facility Security & Access Control Project.

Schneider motioned, second by Rogerson, to approve a contribution to Washington County Emergency Management in the amount of \$15,000.00 to the Outdoor Warning Siren Project.

Motioned by Sexton, seconded by Schneider to approve posting of Part Time Parks opening. Passed 5-0.

Rogerson motioned, second by Schneider, to pass Resolution 2025-27 approving a contribution in the amount of \$6,000 to Washington Economic Development Group for FY2026.

Sexton moved, second by Schneider to adjourn at 7:49 pm. Passed 5-0.

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

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

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

Monday, May 5th, 2025 at 6:00 pm - City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Apr 10, 2025 14:32 CDT)

Allen Schneider, Mayor

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|----|------------------------------------|--------------------------------|----------------|---------------------|-------------|
| | EXPENDITURES April 07, 2025 | | | | |
| | COUNCIL MEETING | BILLS | | | |
| 1 | ACCESS SYSTEMS | COPIER LEASE | 001-5-650-6496 | \$408.73 | |
| 2 | AERO RENTAL | STATION MAIN. & CLEANING | 002-5-150-6310 | \$445.00 | |
| 3 | ALLIANT ENERGY | STREET LIGHTS | 001-5-230-6371 | \$1,392.68 | |
| 4 | ALLIANT ENERGY | SEWER | 610-5-815-6371 | \$1,063.15 | |
| 5 | ALLIANT ENERGY | PARKS | 001-5-430-6371 | \$292.43 | |
| 6 | ALLIANT ENERGY | FIRE STATION | 002-5-150-6330 | \$568.48 | |
| 7 | ALLIANT ENERGY | CITY HALL | 001-5-650-6371 | \$294.58 | |
| 8 | ALLIANT ENERGY | WATER | 600-5-810-6371 | \$266.14 | \$3,877.46 |
| 9 | AXIOM CONSULTANTS | CDBG DWNTN REVITILIZATION | 145-5-650-6435 | \$4,345.90 | |
| 10 | BIG IRON | FD - TRAINING PROP | 002-5-150-6354 | \$94.56 | |
| 11 | BRYAN LENZ | CELL PHONE ALLOWANCE | 001-5-430-6373 | \$50.00 | |
| 12 | COLE SMITH | CELL PHONE ALLOWANCE | 001-5-650-6373 | \$50.00 | |
| 13 | ELECTRIC PUMP | WWTP & LS4 REPAIRS | 610-5-815-6374 | \$2,553.08 | |
| 14 | GOERDT INSPECTIONS | BUILDING INSPECTOR | 001-5-170-6499 | \$360.00 | |
| 15 | HEIMAN INC | PPV FAN | 002-5-150-6356 | \$4,200.00 | |
| 16 | IMPERIAL AUTOMOTIVE | LAWNMOWER TIRES | 001-5-430-6325 | \$266.00 | |
| 17 | IOWA ONE CALL | NOTICES | 600-5-810-6374 | \$13.05 | |
| 18 | IOWA ONE CALL | NOTICES | 610-5-815-6374 | \$13.05 | \$26.10 |
| 19 | IOWA PAPER | STATION SUPPLIES | 002-5-150-6340 | \$31.80 | |
| 20 | IOWA SOLUTIONS | MARCH - COMPUTER SERVICE | 001-5-650-6497 | \$843.50 | |
| 21 | IOWA SOLUTIONS | APRIL - COMPUTER SERVICE | 001-5-650-6497 | \$853.50 | \$1,697.00 |
| 22 | JOHNSON COUNTY REFUSE | MAR CARTS | 001-5-950-6499 | \$7,331.00 | |
| 23 | LOGAN MICHEL | CELL PHONE ALLOWANCE | 001-5-210-6373 | \$50.00 | |
| 24 | LYNCH DALLAS | LEGAL EXP | 001-5-640-6411 | \$1,038.88 | |
| 25 | LYNCH EXCAVATING | WASHINGTON ST WATER MAIN BREAK | 600-5-810-6374 | \$7,575.10 | |
| 26 | MARTIN GARDNER | CDBG DWNTN REVITILIZATION | 145-5-650-6435 | \$3,177.25 | |
| 27 | MAVERICK | FD-FUEL | 002-5-150-6350 | \$805.07 | |
| 28 | MAVERICK | FUEL | 110-5-210-6331 | \$58.11 | \$863.18 |
| 29 | MEEKS ELDT SERVICES | ELDT CLASS B TRAINING | 001-5-210-6372 | \$750.00 | |
| 30 | MENARDS | SHOP | 001-5-210-6372 | \$16.29 | |
| 31 | MENARDS | PARKS | 001-5-430-6325 | \$1.48 | |
| 32 | MENARDS | CITY HALL | 001-5-650-6310 | \$6.40 | |
| 33 | MENARDS | FD | 002-5-150-6310 | \$97.98 | \$122.15 |
| 34 | MID AMERICAN ENERGY | SHOP | 001-5-210-6371 | \$85.56 | |
| 35 | MID AMERICAN ENERGY | FD | 002-5-150-6330 | \$136.21 | |
| 36 | MID AMERICAN ENERGY | CITY HALL | 001-5-650-6371 | \$12.20 | \$233.97 |
| 37 | PEOPLE SERVICE | SERVICE | 600-5-810-6500 | \$13,140.50 | |
| 38 | PEOPLE SERVICE | SERVICE | 610-5-815-6500 | \$13,140.50 | \$26,281.00 |
| 39 | SHARON TELEPHONE | CITY HALL | 001-5-650-6373 | \$168.26 | |
| 40 | SHARON TELEPHONE | FD | 002-5-150-6332 | \$203.26 | |
| 41 | SHARON TELEPHONE | SHOP | 001-5-210-6373 | \$40.83 | |
| 42 | SHARON TELEPHONE | WTP | 600-5-810-6373 | \$40.83 | |
| 43 | SHARON TELEPHONE | WWTP | 610-5-815-6373 | \$40.83 | \$494.01 |
| 44 | SOUTHEAST IOWA INSURNACE | CYBER LIABILITY RENEWAL | 001-5-650-6403 | \$2,213.42 | |
| 45 | STEPHANIE THOMANN | CELL PHONE ALLOWANCE | 001-5-650-6373 | \$50.00 | |
| 46 | THE NEWS | PUBLICATIONS | 001-5-650-6402 | \$317.51 | |
| 47 | WEST BRANCH & TIPTON ROOFING | WTP ROOF PATCHING | 600-5-810-6332 | \$434.42 | |
| | TOTAL BILLS***** | | | \$69,337.52 | |
| | | | | | |
| | DELTA DENTAL | DEN/VIS - FEB | 001-5-430-6150 | \$251.58 | |
| | WELLMARK | BC/BS - FEB | 001-5-620-6150 | \$3,286.29 | |
| | US CELLULAR | FD | 002-5-150-6332 | \$73.95 | |
| | VERIZON | GATEWAYS | 600-5-810-6373 | \$31.77 | |
| | VERIZON | GATEWAYS | 610-5-815-6373 | \$37.77 | \$69.54 |
| | LINCOLN NAT'L LIFE | LIFE INS - FEB | 001-5-620-6150 | \$353.87 | |
| | MAVERICK | FD-FUEL | 002-5-150-6350 | \$71.95 | |
| | ***** | TOTAL PAID BILLS | | \$4,107.18 | |
| | ***** | TOTAL EXPENDITURES | | \$73,444.70 | |
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| | EXPENDITURES by FUND | | | | |
| | GENERAL FUND | | | \$16,893.25 | |
| | FIRE DEPARTMENT | | | \$6,582.36 | |
| | ROAD USE FUND | | | \$58.11 | |
| | CAPITAL PROJECTS | | | \$7,523.15 | |
| | WATER FUND | | | \$21,470.04 | |
| | SEWER FUND | | | \$16,810.61 | |
| | STORM WATER | | | \$0.00 | |
| | | TOTAL EXPENDITURES | | \$ 69,337.52 | |