

RIVERSIDE CITY COUNCIL MEETING: Monday, May 5, 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.

Kiene moved, seconded by Rogerson to approve the agenda. Passed 4-0.

Rogerson moved, seconded by Kiene to approve the consent agenda of minutes and expenditures, withholding approval of expenditure #23 until item #7c. Passed 4-0.

City Admin Smith gave an update on 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.

Kiene motioned, seconded by Rogerson to reject the bids for the Security & Access Control Project. Passed 4-0.

Rogerson motioned, seconded by Schneider to consider Stumpf Construction's payment request of \$5,854.80 for repairs done at 21 E 3<sup>rd</sup> St as a result of damage caused by work done during the 3<sup>rd</sup> Street Replacement Project. Motion failed 2-2. Schneider and Mills opposed.

Schneider motioned, seconded by Kiene to revisit Stumpf Construction's request for payment at the next City Council meeting. Passed 4-0.

Rogerson motioned, seconded by Schneider to pass Resolution 2025-32 approving the new site plan for Lombard RV Campground. Passed 4-0.

Schneider motioned, seconded by Kiene, to rescind Resolution 2025-25 and approve Resolution 2025-33 for street repair and maintenance work completed by L.L. Pelling in the amount of \$23,212.40. Passed 4-0.

Schneider motioned, second by Mills to pass Resolution 2025-34, approving the hire of Dwight Manning Jr. for part time Seasonal Parks Maintenance at a rate of \$18.00 per hour with IPERS for 14 – 20 hours per week during peak mowing season. Passed 4-0.

Rogerson motioned, seconded by Schneider approving the insurance payout for damage to the 2010 Polaris Ranger. Passed 4-0.

Kiene moved, second by Rogerson to adjourn at 7:14 pm. Passed 4-0.

Full content of city council meetings can be viewed on the city website [www.riversideiowa.gov](http://www.riversideiowa.gov).

Monday, May 19<sup>th</sup>, 2025 at 6:00 pm – City Council Meeting

Monday, June 2<sup>nd</sup>, 2025 at 6:00 pm – City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (May 11, 2025 11:36 CDT)

Allen Schneider, Mayor

	<b>EXPENDITURES May 05, 2025</b>				
	<b>COUNCIL MEETING</b>	<b>BILLS</b>			
1	ACCESS SYSTEMS	COPIER LEASE	001-5-650-6496	\$408.73	
2	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$1,360.16	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$935.93	
4	ALLIANT ENERGY	PARKS	001-5-430-6371	\$427.27	
5	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$595.53	
6	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$288.16	
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$260.03	\$3,867.08
8	AXIOM CONSULTANTS	ON CALL SERVICES	001-5-650-6407	\$5,556.25	
9	AXIOM CONSULTANTS	COMMUNITY CENTER	302-5-750-6786	\$8,321.25	
10	AXIOM CONSULTANTS	PICKLEBALL	301-5-750-6744	\$9,351.06	
11	AXIOM CONSULTANTS	CHERRY LN EXT	301-5-750-6751	\$2,300.00	
12	AXIOM CONSULTANTS	ACCESS & SECURITY	001-5-650-6407	\$7,745.00	\$33,273.56
13	BRYAN LENZ	CELL PHONE ALLOWANCE	001-5-430-6373	\$50.00	
14	BRYAN LENZ	CLOTHING REIMBURSEMENT	001-5-210-6372	\$42.39	
15	BRYAN LENZ	CLOTHING REIMBURSEMENT	001-5-430-6325	\$42.39	
16	COLE SMITH	CELL PHONE ALLOWANCE	001-5-650-6373	\$50.00	
17	COLE SMITH	MILEAGE REIMBURSEMENT	001-5-650-6240	\$151.90	
18	ELECTRIC PUMP	LS1 REPAIRS	610-5-815-6374	\$910.00	
19	GOERDT INSPECTIONS	BUILDING INSPECTOR	001-5-170-6499	\$675.00	
20	IOWA SOLUTIONS	MAY - COMPUTER SERVICE	001-5-650-6497	\$843.50	
21	JC CROSS	WWTP BLOWER	610-5-815-6374	\$6,708.26	
22	JOHNSON COUNTY REFUSE	APR CARTS	001-5-950-6499	\$7,427.00	
23	LL PELLING	STREET MAINTENANCE	110-5-210-6417	\$23,212.40	
24	LOGAN MICHEL	CELL PHONE ALLOWANCE	001-5-210-6373	\$50.00	
25	LYNCH DALLAS	LEGAL EXP	001-5-640-6411	\$125.00	
26	MAVERIK	FD-FUEL	002-5-150-6350	\$760.67	
27	MAVERIK	FUEL	001-5-210-6372	\$28.25	\$788.92
28	MENARDS	SHOP	001-5-210-6372	\$149.00	
29	MENARDS	PARKS	001-5-430-6325	\$119.98	
30	MENARDS	CITY HALL	001-5-650-6310	\$62.93	
31	MENARDS	FD	002-5-150-6310	\$78.83	\$410.74
32	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$131.33	
33	MID AMERICAN ENERGY	FD	002-5-150-6330	\$225.10	
34	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$34.46	\$390.89
35	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$168.26	
36	SHARON TELEPHONE	FD	002-5-150-6332	\$203.26	
37	SHARON TELEPHONE	SHOP	001-5-210-6373	\$40.83	
38	SHARON TELEPHONE	WTP	600-5-810-6373	\$40.83	
39	SHARON TELEPHONE	WWTP	610-5-815-6373	\$40.83	\$494.01
40	SITLER SUPPLIES	PARKS LIGHTS	001-5-430-6325	\$324.00	
41	STEPHANIE THOMANN	CELL PHONE ALLOWANCE	001-5-650-6373	\$50.00	
42	VEENSTRA & KIMM	SCADA CONTROLS WP	301-5-750-6798	\$397.25	
43	VEENSTRA & KIMM	SCADA CONTROLS WWTP	301-5-750-6765	\$397.25	
44	VEENSTRA & KIMM	UV SYSTEM	301-5-750-6798	\$3,803.50	\$4,598.00
	<b>TOTAL BILLS*****</b>			<b>\$84,893.77</b>	
	DELTA DENTAL	DEN/VIS - MAY	001-5-430-6150	\$251.58	
	WELLMARK	BC/BS - MAY	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	
	<b>*****</b>	<b>TOTAL PAID BILLS</b>		<b>\$4,035.23</b>	
	<b>*****</b>	<b>TOTAL EXPENDITURES</b>		<b>\$88,929.00</b>	
	<b>EXPENDITURES by FUND</b>				
	GENERAL FUND			\$26,351.79	
	FIRE DEPARTMENT			\$1,863.39	
	ROAD USE FUND			\$23,212.40	
	CAPITAL PROJECTS			\$16,249.06	
	COMMUNITY CENTER			\$8,321.25	
	WATER FUND			\$300.86	
	SEWER FUND			\$8,595.02	
		<b>TOTAL EXPENDITURES</b>		<b>\$ 84,893.77</b>	