

RIVERSIDE CITY COUNCIL MEETING: Monday, June 02, 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, Lois Schneider, Tom Sexton and Kevin Mills present. Kevin Kiene was absent.

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

Rogerson moved, seconded by Mills, to approve the consent agenda of minutes, expenditures and alcohol permits for the Riverside Area Community Club for Trek Fest and Kum & Go. Passed 4-0.

Motioned by Sexton, seconded by Schneider to pass Resolution 2025-38 to approve Pay Application #1 to Cornerstone Commercial Contractors, Inc. in the amount of \$91, 952.52 for work completed on the CDBG Downtown Revitalization Project. Passed 4-0.

City Admin Smith gave an update on the City Engineer's Report consisting of updates on the CDBG Downtown Revitalization Project, PCC Improvements, Wellness Center, Cherry Lane Extension Project, Hall Park Pickleball Courts and Story Maps.

Motioned by Rogerson, seconded by Schneider to pass Resolution 2025-39 to approve the contract with Lakeshore Recycling Systems for Solid Waste & Recycling Collection Services for July 1, 2025 through June 30, 2030. Passed 4-0.

City Admin Smith gave an update on the Outdoor Warning Siren System, parking on Commercial Drive, and live streaming for future meetings.

Sexton moved, second by Schneider 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.

Monday, June 9th, 2025 at 6:00pm – Wellness Center Work Session

Monday, June 16th, 2025 at 6:00 pm – City Council Meeting

Monday, June 23rd, 2025 at 6:00 pm – Special Meeting for Employee Annual Performance Evaluations

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Jun 4, 2025 22:25 CDT)

Allen Schneider, Mayor

	EXPENDITURES June 02, 2025					
	COUNCIL MEETING	BILLS				
1	1ST CLASS APPAREL	BRYAN LENZ UNIFORMS	001-5-210-6181	\$98.00		
2	1ST CLASS APPAREL	LOGAN MICHEL UNIFORMS	001-5-430-6181	\$98.00	\$196.00	
3	ACCESS SYSTEMS	COPIER LEASE	001-5-650-6496	\$408.73		
4	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$1,359.70		
5	ALLIANT ENERGY	SEWER	610-5-815-6371	\$877.57		
6	ALLIANT ENERGY	PARKS	001-5-430-6371	\$499.05		
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$484.42		
8	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$272.84		
9	ALLIANT ENERGY	WATER	600-5-810-6371	\$191.00	\$3,684.58	
10	AXIOM CONSULTANTS	ON CALL SERVICES	001-5-650-6407	\$6,167.25		
11	AXIOM CONSULTANTS	COMMUNITY CENTER	302-5-750-6786	\$30,362.50		
12	AXIOM CONSULTANTS	PICKLEBALL	301-5-750-6744	\$506.25		
13	AXIOM CONSULTANTS	CHERRY LN EXT	301-5-750-6751	\$758.75		
14	AXIOM CONSULTANTS	ACCESS & SECURITY	001-5-650-6407	\$7,650.80		
15	AXIOM CONSULTANTS	CDBG DTWN REVIT	145-5-650-6435	\$1,012.50	\$46,458.05	
16	BIG IRON	BENCH BASE PLATES	001-5-430-6325	\$198.99		
17	BRYAN LENZ	CELL PHONE ALLOWANCE	001-5-430-6373	\$50.00		
18	BRYAN LENZ	UNIFORM REIMBURSEMENT	001-5-210-6181	\$136.56		
19	BRYAN LENZ	UNIFORM REIMBURSEMENT	001-5-430-6181	\$136.57	\$323.13	
20	CHRIS SEXTON ENTERPRISES	BUILDING MAINTENANCE	001-5-650-6310	\$3,912.50		
21	COLE SMITH	CELL PHONE ALLOWANCE	001-5-650-6373	\$50.00		
22	COLE SMITH	MILEAGE REIMBURSEMENT	001-5-650-6240	\$72.24	\$122.24	
23	FELD FIRE	RESCUE EQUIPMENT	002-5-150-6356	\$3,306.00		
24	JOHNSON COUNTY REFUSE	MAY CARTS	001-5-950-6499	\$7,446.50		
25	J&S PLUMBING, HEATING & AIR	A/C BOILER SERVICE	001-5-210-6507	\$130.95		
26	J&S PLUMBING, HEATING & AIR	FD - TOILET	002-5-150-6310	\$416.40		
27	LOGAN MICHEL	CELL PHONE ALLOWANCE	001-5-210-6373	\$50.00		
28	MARC	SUPPLIES	001-5-210-6372	\$350.75		
29	MAVERIK	FD-FUEL	002-5-150-6350	\$242.58		
30	MENARDS	PARKS	001-5-430-6325	\$21.18		
31	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$63.97		
32	MID AMERICAN ENERGY	FD	002-5-150-6330	\$99.78		
33	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$14.54	\$178.29	
34	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$212.26		
35	SHARON TELEPHONE	FD	002-5-150-6332	\$203.26		
36	SHARON TELEPHONE	SHOP	001-5-210-6373	\$40.83		
37	SHARON TELEPHONE	WTP	600-5-810-6373	\$40.83		
38	SHARON TELEPHONE	WWTP	610-5-815-6373	\$40.83	\$538.01	
39	STEPHANIE THOMANN	CELL PHONE ALLOWANCE	001-5-650-6373	\$50.00		
40	VEENSTRA & KIMM	SCADA CONTROLS WP	301-5-750-6798	\$55.75		
41	VEENSTRA & KIMM	SCADA CONTROLS WWTP	301-5-750-6765	\$55.75		
42	VEENSTRA & KIMM	UV SYSTEM	301-5-750-6798	\$928.00	\$1,039.50	
	TOTAL BILLS*****			\$69,074.38		
	DELTA DENTAL	DEN/VIS - MAY	001-5-430-6150	\$251.58		
	WELLMARK	BC/BS - MAY	001-5-620-6150	\$3,312.99		
	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		
	*****	TOTAL PAID BILLS		\$4,061.93		
	*****	TOTAL EXPENDITURES		\$73,136.31		
	EXPENDITURES by FUND					
	GENERAL FUND			\$29,492.21		
	FIRE DEPARTMENT			\$4,752.44		
	ROAD USE FUND			\$0.00		
	CASINO			\$1,012.50		
	CAPITAL PROJECTS			\$2,304.50		
	COMMUNITY CENTER			\$30,362.50		
	WATER FUND			\$231.83		
	SEWER FUND			\$918.40		
		TOTAL EXPENDITURES		\$ 69,074.38		