

RIVERSIDE CITY COUNCIL MEETING: Tuesday, January 21, 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.

Motioned by Sexton, seconded by Schneider to approve the agenda. Passed 5-0.

Motioned by Rogerson, seconded by Sexton to approve the consent agenda of minutes, expenditures, and December Fire Dept. report. Passed 5-0.

City Admin Smith provided an update on the December Washington County Sherriff's Department call report.

Branden Havens, PeopleService, Inc. presented the December water and wastewater operations report. Havens reported on water main break repairs on Sycamore Street and valve replacement on Blackberry.

Motioned by Schneider, seconded by Mills to approve the annual cost adjustments for water and sewer operations provided by PeopleService, Inc. for FY2026. Passed 5-0.

Motioned by Schneider, seconded by Sexton, to approve estimate from JC Cross Co. for WWTP blower replacement at a cost of \$7,946.00. Passed 5-0.

Motioned by Kiene, seconded by Rogerson for the City's attorney to review the PeopleService contract for Compliance. Passed 5-0.

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

Moved by Schneider, second by Rogerson to appoint Kylee Sutton, Linsey Gerot, Matt Young, Joni Frank Brown, Mary Beth Rozmus, Christine Gust, Kris Westfall, Tina Thomann and City Council members Lois Schneider and Ryan Rogerson to the Community Center Committee. Passed 5-0.

Motioned by Sexton, seconded by Schneider to pass Resolution 2025-01, setting the date of February 3rd, 2025, for Public Hearing and Bid Letting for the Cherry Lane Street Extension Project. Passed 5-0.

Motioned by Kiene, seconded by Sexton to pass Resolution 2025-02, setting the date of February 3rd, 2025, for Public Hearing and Bid Letting for the Hall Park Pickleball Courts Project. Passed 5-0.

Motioned by Schnieder, seconded by Rogerson to pass Resolution 2025-03 to amend and approve a contract with Axiom Consultants to provide project management assistance as needed on the CDBG Downtown Revitalization Project, not to exceed, \$10,000. Passed 5-0. C

City Admin Smith gave a report consisting of updates on a replat request, seal coating rates for 2025, the WWTP UV Disinfection System Replacement Project, a part-time as-needed clerk position, and December financials.

Motioned by Rogerson, seconded by Schneider to pass Resolution 2025-04 to approve the Replat Request for Parcel #04084000009. Passed 5-0.

Motioned by Sexton, seconded by Rogerson to pass Resolution 2025-05 to approve the seal coating rates from LL Pelling for 2025. Passed 5-0.

Motioned by Rogerson, seconded by Kiene to pass Resolution 20025-06 to approve Pay Request #1 for UV Disinfection System Replacement to WRH, Inc. in the amount of \$14,800.05. Passed 5-0.

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

City Council reviewed December financials.

Motioned by Sexton, seconded by Rogerson to adjourn at 7:46 PM. Passed 5-0.

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

Monday, February 3rd, 2025 at 6:00pm – City Council Meeting

Tuesday, February 18th, 2025 at 6:00pm – City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider, Mayor

EXPENDITURES JANUARY 21, 2025					
	COUNCIL MEETING	BILLS			
1	ABOVE & BEYOND	BOILER FAILURE	001-5-749-0302	\$1,856.40	
2	ABOVE & BEYOND	MODULE KIT	001-5-610-5987	\$1,759.41	
3	ABSOLUTE OUTDOOR	LEAF PICK-UP	001-5-510-6320	\$1,526.25	
4	AERO RENTAL	HOLIDAY LIGHTS LIFT	001-5-510-6320	\$593.62	
5	ACCESS	COPIER LEASE	001-5-650-6496	\$408.73	
6	AIRGAS	FD-EMS	002-5-150-6375	\$390.71	
7	AXIOM	ON CALL \ MEETINGS	001-5-650-6407	\$1,320.00	
8	AXIOM	3RD ST STAIRS	001-5-750-6794	\$500.00	
9	AXIOM	KIRK ADA RAMP	301-5-750-6794	\$743.75	
10	AXIOM	SECURITY UPGRADES	301-5-750-6773	\$16,565.00	
11	AXIOM	COMM. CENTER	001-5-650-6786	\$8,650.00	
12	AXIOM	ADA PLAN	301-5-750-6747	\$1,225.00	
13	AXIOM	PICKLEBALL	301-5-750-6744	\$1,123.75	\$ 30,127.50
14	BIG IRON	LIGHT & BOARD 3500 CHEVY	110-5-210-6335	\$382.47	
15	CELL STIPEND - S. THOMANN	CELL STIPEND	001-5-650-6373	\$50.00	
16	CELL STIPEND - COLE SMITH	CELL STIPEND	001-5-650-6373	\$50.00	
17	CELL STIPEND - LOGAN MICHELI	CELL STIPEND	001-5-210-6373	\$50.00	
18	CELL STIPEND - BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$50.00	\$ 200.00
19	BRYAN LENZ	CLOTHING REIMB	001-5-210-6372	\$21.20	
20	BRYAN LENZ	CLOTHING REIMB	001-5-430-6325	\$21.19	\$ 42.39
21	CIT SEWER SOLUTIONS	HWY 22 JETTING	610-5-815-6374	\$20,136.24	
22	CITY OF KALONA	BUILDING INSPECTOR	001-5-170-6499	\$1,799.96	
23	DAKOTA SUPPLY	PLOW GUARD	110-5-210-6335	\$890.00	
24	DAKOTA SUPPLY	PLOW BLADE	110-5-210-6335	\$1,660.00	\$ 2,550.00
25	DRAKE UNIVERSITY	C. SMITH - SPRING TUITION	002-5-150-6356	\$4,419.00	
26	ECICOG	DTR RADON TEST	145-5-650-6435	\$975.00	
27	ECICOG	DTR	145-5-650-6435	\$450.00	
28	ELECTRIC PUMP	LIFT STATION 4 & 5	610-5-815-6374	\$2,335.00	
29	FP MAILING	METER LEASE	001-5-650-6506	\$98.77	
30	GRONEWOLD	FY24 AUDIT	001-5-650-6498	\$2,500.00	
31	HELMUTH REPAIR	OIL DRAIN KIT	002-5-150-6356	\$53.03	
32	IBM	USTREAM	001-5-650-6494	\$98.75	
33	ICC - INT CODE COUNCIL	2 YRS MEMBERSHIP	001-5-650-6210	\$285.00	
34	IOWA COLLISON & PAINT	BRUSH GUARDS	002-5-150-6352	\$2,994.65	
35	IOWA PAPER	SHOP TOWELS	600-5-810-6332	\$34.07	
36	IOWA PUMP WORKS	LIFT STATION 4	610-5-815-6374	\$1,467.93	
37	IOWA SOLUTIONS	COMPUTER - MONTHLY CK	001-5-650-6497	\$825.00	
38	IOWA SOLUTIONS	DEC SERVICE CALLS	001-5-650-6497	\$425.00	\$1,250.00
39	JOHNSON COUNTY REFUSE	DEC CARTS	001-5-950-6499	\$7,444.50	
40	KALONA AUTO PARTS	RVFD	002-5-150-6356	\$66.05	
41	KCII	HOLIDAY MUSIC	001-5-520-6510	\$167.76	
42	KUM&GO	FD-FUEL	002-5-150-6350	\$311.34	
43	LINO WATER	SIGNAL INPUT CABLE	610-5-815-6374	\$436.98	
44	LINO WATER	DO REPLACEMENT	610-5-815-6374	\$5,180.00	\$5,616.98
45	LYNCH DALLAS P.C.	LEGAL EXP	001-5-640-6411	\$2,612.50	
46	LYNCH EXCAVATING	SYCAMORE WATER MAIN BREAK	600-5-810-6374	\$7,597.00	
47	MARTIN GARDNER	DWTN FAÇADE	145-5-650-6435	\$3,054.41	
48	MENARDS	SHOP	001-5-210-6372	\$11.74	
49	MENARDS	PARKS	001-5-430-6325	\$195.29	
50	MENARDS	BENCH	001-5-650-6310	\$56.93	\$263.96
51	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$147.39	
52	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$274.24	
53	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$54.29	\$475.92
54	OFFICE EXPRESS	BILLING PAPER	001-5-650-6506	\$199.98	
55	OMNI SITE	WATER PLANT	600-5-810-6374	\$290.00	
56	OMNI SITE	LIFT STATION	610-5-815-6374	\$1,740.00	\$2,030.00
57	PAWS N MORE	2024 4TH QTR	001-5-190-6413	\$234.00	
58	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$13,140.50	

59	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$13,140.50	\$26,281.00
60	REC	SIGN	001-5-520-6510	\$70.17	
61	REC	LIFT STATION	610-5-815-6371	\$151.20	
62	REC	W/W PLANT	610-5-815-6371	\$4,066.40	
63	REC	WATER PLANT	600-5-810-6371	\$3,951.30	
64	REC	TRAFIC LIGHT	001-5-230-6371	\$156.34	
65	REC	SHOP	001-5-210-6371	\$48.02	
66	REC	CASINO L/S	610-5-815-6371	\$254.80	\$8,698.23
67	RELIANT	PULLEY ASSEMBLY	002-5-150-6356	\$3,441.32	
68	SCHNOEBELEN INC	UPS	610-5-815-6374	\$50.76	
69	SCHNOEBELEN INC	UPS	600-5-810-6374	\$50.76	\$101.52
70	STC	CITY HALL	001-5-650-6373	\$168.20	
71	STC	FD	002-5-150-6332	\$203.20	
72	STC	SHOP	001-5-210-6373	\$40.83	
73	STC	WTP	600-5-810-6373	\$40.83	
74	STC	WWTP	610-5-815-6373	\$40.83	\$493.89
75	SEICCA	2025 MEMBERSHIP	001-5-650-6210	\$20.00	
76	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$25.00	
77	STANDARD PEST CONTROL	MONTHLY SERVICE	002-5-150-6310	\$25.00	
78	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-210-6507	\$25.00	\$75.00
79	STEPHANIE THOMANN	NOTARY	001-5-650-6506	\$58.05	
80	THE NEWS	PROMOTIONS	001-5-520-6510	\$322.50	
81	THE NEWS	PUBLICATIONS	001-5-650-6402	\$183.29	\$505.79
82	TRUE NORTH	2025 AD&D	002-5-150-6150	\$602.30	
83	VEENSTRA	SUPPLY PIPE REPLACEMENT	301-5-750-6765	\$1,213.14	
84	VEENSTRA	SCADA CONTROLS WP	301-5-750-6798	\$278.75	
85	VEENSTRA	SCADA CONTROLS WWTP	301-5-750-6765	\$278.75	
86	VEENSTRA	UV SYSTEM	301-5-750-6798	\$443.00	\$2,213.64
87	VISA	C. SMITH BOOKS	001-5-650-6300	\$67.41	
88	VISA	OFFICE SUPPLIES	001-5-650-6506	\$240.24	
89	VISA	CLERK SEARCH	001-5-610-6240	\$129.29	
90	VISA	PARKS	001-5-430-6325	\$17.00	
91	VISA	YOUTUBE TV	002-5-150-6357	\$88.80	\$542.74
92	WASH CO AUDITOR	LAW ENFORCEMENT JAN - MAR	001-5-110-6499	\$64,643.00	
93	YOTTY'S	COPPER ELBOW X2	001-5-210-6372	\$7.97	
94					
95	TOTAL BILLS*****			\$216,493.73	
96					
97	DELTA DENTAL	BILLING-JAN	001-5-430-6150	\$94.88	
98	WELLMARK	BC/BS - JAN	001-5-620-6150	\$1,226.76	
99	US CELLULAR	FD	002-5-150-6332	\$72.45	
100	VERIZON	GATEWAYS	600-5-810-6373	\$63.58	
101	LINCOLN NAT'L LIFE	LIFE INSURANCE - JAN	001-5-620-6150	\$260.58	
102	*****	TOTAL PAID BILLS	\$1,718.25		
103	*****	TOTAL EXPENDITURES	\$218,211.98		
104					
105	EXPENDITURES by FUND				
106	GENERAL FUND		\$ 110,213.57		
107	FIRE DEPARTMENT		\$ 8,450.64		
108	ROAD USE FUND		\$ 2,932.47		
109	CASINO		\$ 4,479.41		
110	CAPITAL PROJECTS		\$ 5,806.14		
111	CASINO		\$ 8,650.00		
112	WATER FUND		\$ 26,960.86		
113	SEWER FUND		\$ 49,000.64		
114					
115	TOTAL EXPENDITURES		\$ 216,493.73		
116					
117					
118					
119					

120	MTD TREASURERS REPORT		REVENUES	EXPENSES	BALANCE	
	12/31/2024					
121	GENERAL FUND	\$	46,528.88	\$ 62,274.73	\$ 572,949.48	
122	FIRE DEPT FUND	\$	1,733.83	\$ 7,131.37	\$ 268,943.64	
123	ROAD USE TAX FUND	\$	12,162.94	\$ 719.64	\$ 158,153.17	
124	LOCAL OPTION SALES TAX	\$	12,301.55	\$ -	\$ 74,230.61	
125	TIF REVENUE	\$	270.50	\$ -	\$ 9,505.26	
126	CASINO REVENUE RUND	\$	89,153.80	\$ -	\$ 1,667,570.56	
127	CAPITAL PROJECTS FUND	\$	-	\$ 34,612.20	\$ 586,157.84	
128	COMMUNITY CENTER FUNDS	\$	1,574.53	\$ 8,873.75	\$ 1,462,037.91	
129	WATER FUND	\$	28,424.03	\$ 19,462.28	\$ 150,131.97	
130	SEWER FUND	\$	27,395.37	\$ 19,733.03	\$ 583,825.41	
131	STORM WATER FUND	\$	1,663.09	\$ -	\$ 11,490.93	
132	TOTAL	\$	221,208.52	\$ 152,807.00	\$ 5,544,996.78	