

RIVERSIDE CITY COUNCIL MEETING: Monday, July 7, 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.

Schneider moved, seconded by Sexton to approve the agenda moving item #7c to after agenda item #5. Passed 5-0.

Kiene moved, seconded by Rogerson, to approve the consent agenda of minutes, expenditures, alcohol permit renewals for Riverside Casino and Golf Resort and Holy Family Parish and Holy Family Parish's Street Closure Request. Passed 5-0.

Emily Linebaugh, Veenstra & Kimm, Inc. presented on Change Order #1 and Pay Application #6 for the work completed on the WWTP UV Disinfection System Replacement Project.

Motioned by Rogerson, seconded by Schneider to pass Resolution 2024-43 to approve Change Order #1 for the WWTP UV Disinfection System Replacement Project in the amount of \$302.98. Passed 5-0.

Motioned by Rogerson, seconded by Sexton to pass Resolution 2025-44 to approve payment of Pay Application #6 for work completed on the WWTP UV Disinfection Replacement Project to WRH, Inc. in the amount of \$273,836.50. Passed 5-0.

Brian Boelk, Axiom Consultants, gave the City Engineer's Report consisting of updates on the Wellness Center, PCC Improvements, Cherry Lane Street Extension Project, Hall Park Pickleball Courts and CDBG Downtown Revitalization.

Motioned by Kiene, seconded by Rogerson to pass Resolution 2025-45 to approve payment of Pay Application #1 for work completed on PCC Improvements in the amount of \$35,525.65 to Hardscapes Solutions of Iowa. Passed 5-0.

Motioned by Sexton, seconded by Rogerson to pass Resolution 2024-46 to approve Change Order #1 for the Cherry Lane Street Extension Project in the amount of \$502.40. Passed 5-0.

Motioned by Rogerson, seconded by Sexton to pass Resolution 2025-47 setting the date for Public Hearing for the acquisition of Auditor's Parcel "E" of Auditor's Parcel "D" for July 28, 2025. Passed 5-0.

Motioned by Sexton, seconded by Kiene to pass Resolution 2025-48 setting the date for Public Hearing for the vacation of Auditor's Parcel "E" of Auditor's Parcel "D" for July 28, 2025. Passed 5-0.

Motioned by Rogerson, seconded by Schneider to pass Resolution 2024-49 to approve Change Order #1 for the Hall Park Pickleball Courts Project in the amount of \$5,704.00. Passed 5-0.

City Admin Smith presented the FY2024 Financial Audit Report, bids on the City Shop Boiler Replacement, and gave updates on the Outdoor Warning Siren System and Fire Engine Replacement.

Motioned by Schneider, seconded by Kiene to accept as presented the FY2024 Financial Audit Report. Passed 5-0.

Motioned by Sexton, seconded by Schneider to award the low bid on the City Shop Boiler Replacement to J&S Plumbing, Heating and Air Cond., Inc. not to exceed \$9,558.00. Passed 5-0

Sexton moved, second by Kiene to adjourn at 7:45 pm. Passed 5-0.

Full content of City Council meetings can be viewed on the City website www.riversideiowa.gov.

Monday, July 28th, 2025 at 6:00 pm – City Council Meeting

Monday, August 18th, 2025 at 6:00 pm – City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Jul 11, 2025 18:07 CDT)

Allen Schneider, Mayor

	EXPENDITURES July 07, 2025				
	COUNCIL MEETING	BILLS			
1	ABOVE & BEYOND	WP PREVENTATIVE MAIN.	600-5-810-6310	\$2,100.00	
2	ABOVE & BEYOND	WP REPAIRS	600-5-810-6310	\$3,153.45	
3	ABOVE & BEYOND	WWTP PREVENTATIVE MAIN.	610-5-815-6310	\$350.00	
4	ABOVE & BEYOND	SHOP PREVENTATIVE MAIN.	001-5-210-6310	\$175.00	
5	ABOVE & BEYOND	SHOP PREVENTATIVE MAIN.	001-5-430-6311	\$175.00	
6	ABOVE & BEYOND	CITY HALL PREVENTATIVE MAIN.	001-5-650-6310	\$700.00	
7	ABOVE & BEYOND	CITY HALL FURNACE FILTERS	001-5-650-6310	\$49.54	\$6,702.99
8	ACCESS SYSTEMS	COPIER LEASE	001-5-650-6415	\$437.34	
9	AIRGAS	FD - RENT - OXYGEN	002-5-150-6415	\$434.80	
10	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6378	\$1,396.03	
11	ALLIANT ENERGY	SEWER	610-5-815-6371	\$862.62	
12	ALLIANT ENERGY	PARKS	001-5-430-6371	\$596.60	
13	ALLIANT ENERGY	FIRE STATION	002-5-150-6371	\$655.64	
14	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$395.63	
15	ALLIANT ENERGY	WATER	600-5-810-6371	\$57.22	\$3,963.74
16	ALTORFER	FD GENERATOR REPAIR/MAIN.	002-5-150-6310	\$374.00	
17	ALTORFER	WWTP GENERATOR REPAIR/MAIN.	610-5-815-6350	\$4,261.63	
18	ALTORFER	LS5 GENERATOR REPAIR/MAIN.	610-5-815-6350	\$7,600.85	
19	ALTORFER	LS1 GENERATOR REPAIR/MAIN.	610-5-815-6351	\$4,501.42	\$16,737.90
20	AXIOM CONSULTANTS	ON CALL SERVICES	001-5-650-6407	\$3,377.50	
21	AXIOM CONSULTANTS	CDBG DTWN REVIT	145-5-650-6435	\$877.50	\$4,255.00
22	BIG IRON	3RD STREET STAIRS	301-5-750-6796	\$17,400.00	
23	BIG IRON	TAILGATE REPAIR	110-5-210-6332	\$79.89	
24	BRYAN LENZ	CELL PHONE ALLOWANCE	001-5-210-6184	\$50.00	
25	CITY OF KALONA	STREET SWEEPER RENTAL	110-5-270-6413	\$1,300.00	
26	CITY SEWER SERVICES	CAMERA LINE - 51 W 1ST	610-5-815-6374	\$280.00	
27	COLE SMITH	CELL PHONE ALLOWANCE	001-5-610-6184	\$50.00	
28	COLE SMITH	MILEAGE REIMBURSEMENT	001-5-610-6240	\$57.89	\$107.89
29	ECICOG	CDBG DTWN REVIT	145-5-650-6435	\$975.00	
30	FIRST RESPON	ANN. EXTINGUISHER MAIN.	002-5-150-6350	\$82.75	
31	FP MAILING SOLUTIONS	POSTAGE METER CONTRACT	001-5-650-6415	\$104.85	
32	GOERDT INSPECTIONS	BUILDING INSPECTOR	001-5-170-6499	\$405.00	
33	GRONEWOLD, BELL, KYHNN & CO	AUDIT - FY2024	001-5-650-6401	\$2,750.00	
34	IOWA SOLUTIONS	JULY MONTHLY SERVICE	001-5-650-6419	\$834.50	
35	IOWA SOLUTIONS	COMPUTER SUPPORT	001-5-650-6420	\$340.00	\$1,174.50
36	IOWA ASSOC OF MUNICIPAL UTILITIES	MEMBER DUES	600-5-810-6210	\$808.00	
37	IOWA PRISON INDUSTRIES	STREET SIGNS	110-5-210-6511	\$629.37	
38	IOWA PAPER	PARKS TOWELS & GARBAGE BAGS	001-5-430-6507	\$180.06	
39	IOWA LEAGUE OF CITIES	MEMBER DUES	001-5-650-6210	\$1,020.00	
40	JOHNSON COUNTY REFUSE	JUNE CARTS	001-5-290-6499	\$7,505.00	
41	KUENSTER	CONCESSION STAND FOUNTAIN REPAIR	001-5-430-6310	\$375.09	
42	LOGAN MICHEL	CELL PHONE ALLOWANCE	001-5-430-6184	\$50.00	
43	LYNCH DALLAS	LEGAL EXP	001-5-640-6411	\$1,437.50	
44	MAPLE AVE GREENHOUSE	CAPT KIRK BIRTHPLACE PLANTS	301-5-750-6794	\$849.62	
45	MARTIN GARDNER	CDBG DTWN REVIT	145-5-650-6435	\$5,422.18	
46	MAVERIK	FD-FUEL	002-5-150-6331	\$148.86	
47	MAVERIK	FUEL	110-5-210-6331	\$17.24	\$166.10
48	MENARDS	PARKS	001-5-430-6507	\$78.98	
49	MENARDS	FD	002-5-150-6506	\$19.98	\$98.96
50	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$17.68	
51	MID AMERICAN ENERGY	FD	002-5-150-6371	\$23.96	
52	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$14.54	\$56.18
53	NEUMILLER ELECTRIC	WWTP GENERATOR REPAIR	610-5-815-6310	\$400.00	
54	PEOPLE SERVICE	SERVICE CONTRACT	600-5-810-6499	\$486.00	
55	PEOPLE SERVICE	SERVICE CONTRACT	600-5-810-6500	\$486.00	\$972.00
56	SEXTON STUMP REMOVAL	PARKS - GROUNDS MAIN.	001-5-430-6320	\$750.00	
57	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$203.14	
58	SHARON TELEPHONE	FD	002-5-150-6332	\$203.14	
59	SHARON TELEPHONE	SHOP	001-5-210-6373	\$40.83	
60	SHARON TELEPHONE	WTP	600-5-810-6373	\$40.83	
61	SHARON TELEPHONE	WWTP	610-5-815-6373	\$40.83	\$528.77
62	SCHNOEBELEN INC	UPS	600-5-810-6508	\$115.03	
63	SCHNOEBELEN INC	UPS	610-5-815-6508	\$115.03	\$230.06
64	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$25.00	

65	STANDARD PEST CONTROL	MONTHLY SERVICE	002-5-150-6310	\$25.00	
66	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-210-6310	\$25.00	\$75.00
67	STEPHANIE THOMANN	CELL PHONE ALLOWANCE	001-5-620-6184	\$50.00	
68	STEPHANIE THOMANN	MILEAGE REIMB/MEALS ALLOWANCE	001-5-620-6240	\$402.84	
69	VAN METER	WELLNESS CENTER SIGN	302-5-750-6786	\$79.88	
70	VEENSTRA & KIMM	UV SYSTEM	301-5-750-6798	\$3,304.97	
71	WASHINGTON COUNTY AUDITOR	LAW ENFORCEMNT - JULY - SEPT	001-5-110-6413	\$71,149.25	
	TOTAL BILLS*****			\$153,782.48	
	DELTA DENTAL	DEN/VIS - JUNE	001-5-430-6150	\$259.30	
	WELLMARK	BC/BS - JUNE	001-5-620-6150	\$3,286.29	
	US CELLULAR	FIRE DEPT	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 - JUNE	001-5-620-6150	\$353.87	
	*****	TOTAL PAID BILLS		\$4,042.95	
	*****	TOTAL EXPENDITURES		\$157,825.43	
	EXPENDITURES by FUND				
	GENERAL FUND			\$95,219.79	
	FIRE DEPARTMENT			\$1,968.13	
	ROAD USE FUND			\$2,026.50	
	CASINO			\$7,274.68	
	CAPITAL PROJECTS			\$21,554.59	
	COMMUNITY CENTER			\$79.88	
	WATER FUND			\$6,760.53	
	SEWER FUND			\$18,898.38	
		TOTAL EXPENDITURES		\$153,782.48	