

RIVERSIDE CITY COUNCIL MEETING: Monday, April 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.

Sexton moved, seconded by Mills to approve the agenda. Passed 5-0.

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

Motion made by Rogerson, seconded by Schneider to open the FY2026 Budget Adoption Public Hearing at 6:04 pm. Passed 5-0.

No comments were made by the public.

Motion made by Sexton, seconded by Kiene to close the Public Hearing at 6:07 pm. Passed 5-0.

Motioned by Kiene, seconded by Rogerson to pass Resolution 2025-28 to adopt the FY2026 City Budget. Passed 5-0.

Lieutenant Chad Ellis, Washington County Sheriff's Department, reported on March calls.

Low Voltage Specialties presented a demo of their proposal for the Security and Access Control Project.

Jed Wolf, PeopleService, Inc. presented the March water and wastewater operations report.

Kiene motioned, seconded by Rogerson for a 5-minutes recess. Meeting resumed at 7:21pm.

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.

Motion by Rogerson, seconded by Mills to approve the estimate for the 3rd Street Stairs Fabrication to Big Iron not to exceed \$17,500.00, pending confirmation with the property owners affected by the project.

Motioned by Rogerson, seconded by Sexton to approve posting of Part Time, As Needed, Office Assistant opening. Passed 5-0.

Motioned by Rogerson, seconded by Schneider to pass Resolution 2025-29 to approve Pay Request #4 for UV Disinfection System Replacement to WRH, Inc. in the amount of \$71,497.95. Passed 5-0.

City Council reviewed March financials.

Kiene moved, second by Rogerson to adjourn at 8:12 pm. Passed 5-0.

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

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

Monday, May 19th, 2025 at 6:00 pm – City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Apr 29, 2025 08:15 CDT)

Allen Schneider, Mayor

EXPENDITURES APRIL 21, 2025				
COUNCIL MEETING	BILLS			
AIRGAS	FD-EMS	002-5-150-6375	\$434.80	
AXIOM CONSULTANTS	ON CALL MEETINGS	001-5-650-6407	\$3,520.27	
AXIOM CONSULTANTS	COMMUNITY CENTER	302-5-650-6786	\$21,208.75	
AXIOM CONSULTANTS	PICKLEBALL	301-5-750-6744	\$1,057.50	
AXIOM CONSULTANTS	CDBG DWNTN REVITILIZATION	145-5-650-6435	\$2,190.86	\$27,977.38
BIG IRON	FD TRAINING	002-5-150-6354	\$442.02	
CASEYS	LAWNMOWER FUEL	001-5-430-6323	\$36.77	
ECICOG	DTR	145-5-650-6435	\$1,350.00	
ELECTRIC PUMP	LIFT STATION 4	610-5-815-6374	\$992.75	
FIELD FIRE	FD PPE	002-5-150-6380	\$1,279.00	
HEIMAN	FD EQUIPMENT	002-5-150-6356	\$412.50	
IOWA PAPER	PARKS	001-5-430-6325	\$377.96	
IOWA SOLUTIONS	MAR SERVICE	001-5-650-6497	\$255.00	
KALONA AUTO PARTS	TRUCK MAINT.	001-5-210-6372	\$190.21	
KALONA TIRE	FD - TRUCK 164	002-5-150-6352	\$106.63	
KALONA BUILDERS	BOOK LIBRARY REPAIRS	001-5-430-6325	\$15.34	
KALONA GRAPHICS	OFFICE SUPPLIES	001-5-650-6506	\$228.69	
MACQUEEN	FD - ANN SCBA FLOW TESTING	002-5-150-6356	\$1,895.00	
MARTIN GARDNER	DWTN FAÇADE	145-5-650-6435	\$2,653.73	
MENARDS	SHOP	001-5-210-6372	\$110.96	
MENARDS	PARKS	001-5-430-6325	\$77.57	
MENARDS	CITY HALL	001-5-650-6310	\$143.83	\$332.36
PAWS & MORE	Q1 2025 ANIMAL SHELTER DONATIONS	001-5-190-6413	\$244.00	
PEOPLE SERVICES	SERVICE	600-5-810-6500	\$13,140.50	
PEOPLE SERVICES	SERVICE	610-5-815-6500	\$13,140.50	\$26,281.00
PSC	PARKS	001-5-430-6325	\$177.78	
REC	SIGN	610-5-815-6371	\$67.48	
REC	LIFT STATION	610-5-815-6371	\$46.60	
REC	W/W PLANT	610-5-815-6371	\$3,848.00	
REC	CASINO L/S	600-5-810-6371	\$254.80	
REC	WATER PLANT	001-5-230-6371	\$2,676.20	
REC	TRAFIC LIGHT	001-5-210-6371	\$143.88	
REC	SHOP	001-5-210-6372	\$42.34	\$7,079.30
RHINO	WWTP MEMBRANES	600-5-810-6374	\$3,600.00	
RIVER PRODUCTS	SAND	001-5-430-6325	\$228.84	
SCHNOEBELEN INC	UPS	610-5-815-6374	\$72.64	
SCHNOEBELEN INC	UPS	600-5-810-6374	\$72.64	\$145.28
STANDARD PEST CONTROL	MAR & APR MONTHLY SERVICE	002-5-150-6310	\$50.00	
STANDARD PEST CONTROL	MAR & APR MONTHLY SERVICE	001-5-210-6507	\$50.00	
STANDARD PEST CONTROL	MAR & APR MONTHLY SERVICE	002-5-150-6310	\$50.00	\$150.00
VEENSTRA	SCADA CONTROLS WP	301-5-750-6798	\$167.25	
VEENSTRA	SCADA CONTROLS WWTP	301-5-750-6765	\$167.25	
VEENSTRA	UV SYSTEM	301-5-750-6798	\$2,178.90	\$2,513.40
VISA	YOUTUBE TV	002-5-150-6357	\$88.80	
VISA	FD FUEL	002-5-150-6350	\$71.99	
VISA	OFFICE SUPPLIES	001-5-650-6506	\$124.59	
VISA	IMMI CONFERENCE - REG & PARKING	001-5-650-6240	\$374.00	
VISA	IMFOA MEMBERSHIP	001-5-650-6210	\$50.00	
VISA	POSTAGE	001-5-650-6508	\$28.18	
VISA	SOFTWARE	001-5-650-6495	\$2,778.38	
VISA	WWTP BLDG MAIN.	610-5-815-6332	\$180.61	\$3,696.55
WASH CO AUDITOR	LAW ENFORCEMENT APR - JUN	001-5-110-6499	\$64,643.00	
TOTAL BILLS*****			\$147,739.29	
IPERS	CONTRIBUTIONS - MAR 2025	\$ 3,259.16		
1ST NAT'L BANK	HEALTH SAVINGS	\$ 1,216.68		
IOWA DEPT OF REVENUE	IOWA W/HOLD - MAR 2025	\$ 499.24		
IOWA DEPT OF REVENUE	IOWA SALES TAX - MAR 2025	\$ 650.28		
IOWA DEPT OF REVENUE	IOWA WET TAX - MAR 2025	\$ 1,416.66		
IRS	941 TAX DEPOSIT - MAR 2025	\$ 4,816.39		
PAYROLL	PAYROLL - MAR 2025	\$ 16,848.40		
*****	TOTAL PAID BILLS	\$28,706.81		
*****	TOTAL EXPENDITURES	\$176,446.10		

	EXPENDITURES by FUND				
	GENERAL FUND		\$	73,715.07	
	FIRE DEPARTMENT		\$	4,780.74	
	ROAD USE FUND		\$	-	
	COMMUNITY CENTER		\$	21,208.75	
	CASINO		\$	6,194.59	
	CAPITAL PROJECTS		\$	3,570.90	
	WATER FUND		\$	19,489.34	
	SEWER FUND		\$	18,535.90	
	TOTAL EXPENDITURES		\$	147,495.29	
	MTD TREASURERS REPORT				
	3/31/2025				
		REVENUES		EXPENSES	BALANCE
	GENERAL FUND	\$ 35,879.72		\$ 67,471.68	\$ 388,027.83
	FIRE DEPT FUND	\$ 4,083.41	\$	11,514.77	\$ 259,141.63
	ROAD USE TAX FUND	\$ 10,064.12	\$	318.94	\$ 185,333.34
	LOCAL OPTION SALES TAX	\$ 14,353.00	\$	-	\$ 118,217.16
	TIF REVENUE	\$ 8.12	\$	-	\$ 9,513.38
	CASINO REVENUE RUND	\$ 134,814.89	\$	(13,811.32)	\$ 2,002,554.55
	CAPITAL PROJECTS FUND	\$ 1,262.93	\$	18,784.75	\$ 536,857.57
	COMMUNITY CENTER FUNDS	\$ 1,530.83	\$	8,712.50	\$ 1,449,462.44
	WATER FUND	\$ 25,891.55	\$	98,591.69	\$ 72,508.06
	SEWER FUND	\$ 26,260.32	\$	20,126.56	\$ 573,651.76
	STORM WATER FUND	\$ 1,756.88	\$	-	\$ 16,668.15
	TOTAL	\$ 255,905.77	\$	211,709.57	\$ 5,611,935.87