

RIVERSIDE CITY COUNCIL MEETING: Monday, May 19, 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, Tom Sexton and Kevin Mills present.

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

Rogerson moved, seconded by Schneider, to approve the consent agenda of minutes, expenditures and Riverside Fire Department Report. Passed 5-0.

Motion made by Rogerson, seconded by Mills to open the FY2025 Budget Amendments Public Hearing at 6:02 pm. Passed 5-0.

No comments were made by the public.

Motion made by Kiene, seconded by Sexton to close the Public Hearing at 6:04 pm. Passed 5-0.

Motioned by Kiene, seconded by Rogerson to pass Resolution 2025-35 to approve the FY2025 Budget Amendments. Passed 5-0.

Sheriff Jared Schneider, Washington County Sheriff's Department, reported on April calls.

Councilperson Rogerson left the meeting.

Motioned by Sexton, seconded by Kiene to pass Resolution 2025-36 to approve the FY2026 Law Enforcement Contract with Washington County Sheriff's Department. Passed 4-0.

Councilperson Rogerson returned to the meeting.

Motioned by Rogerson, seconded by Schneider to approve permission for the Riverside Emergency Services Association to sell alcohol on public property at the Riverside Fire Department for the annual RESA Raffle Dinner on November 15th, 2025, pending the appropriate required alcohol sales permit and DRAM insurance have been obtained and Iowa Retail Sales License training has been completed. Passed 5-0.

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

Motioned by Schneider, seconded by Rogerson to pass Resolution 2025-37 to approve Pay Request #5 for UV Disinfection System Replacement to WRH, Inc. in the amount of \$6,792.50. Passed 5-0.

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

City Council reviewed April financials.

Rogerson moved, second by Mills to adjourn at 7:57 pm. Passed 5-0.

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

Monday, June 2nd, 2025 at 6:00 pm – City Council Meeting

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

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (May 22, 2025 18:44 CDT)

Allen Schneider, Mayor

EXPENDITURES MAY 19, 2025				
COUNCIL MEETING	BILLS			
A TECH	FD	002-5-150-6356	\$84.00	
AIRGAS	FD-EMS	002-5-150-6375	\$424.00	
ALTORFER	WATER PLANT TRANSFER SWITCH	600-5-810-6374	\$533.50	
BARCO MUNICIPAL PRODUCTS	FD	002-5-150-6340	\$187.15	
CASEYS	LAWNMOWER FUEL	001-5-430-6323	\$230.22	
DRAKE	SUMMER 2025 TUITION - COLE SMITH	001-5-650-6300	\$4,354.00	
ECICOG	DTR	145-5-650-6435	\$1,050.00	
ECICOG	COMPREHENSIVE PLAN - PHASE II	001-5-650-6407	\$3,500.00	
ENGLISH RIVER CONCRETE	STREETS	001-5-210-6372	\$2,850.00	
FERGUSON WATERWORKS	NEPTUNE 360 5/1/25 TO 4/30/26	600-5-810-6374	\$9,756.00	
ISAAC MILLER	FLOWERS PARKS	001-5-430-6325	\$400.00	
ISAAC MILLER	FLOWERS STREETS	001-5-210-6372	\$400.00	\$800.00
IOWA SOLUTIONS	SERVICE	001-5-650-6497	\$1,216.38	
JIM'S SMALL ENGINE REPAIR	FD	002-5-150-6356	\$89.88	
KALONA AUTO PARTS	STREETS	001-5-210-6372	\$20.06	
KALONA AUTO PARTS	FD	002-5-150-6352	\$46.16	\$66.22
LYNCH DALLAS	LEGAL EXP	001-5-640-6411	\$1,225.00	
MARTIN GARDNER	DWTN FAÇADE	145-5-650-6435	\$831.59	
MENARDS	SHOP	001-5-210-6372	\$16.98	
MENARDS	PARKS	001-5-430-6325	\$52.45	
MENARDS	STREETS	001-5-210-6372	\$89.94	\$159.37
PEOPLE SERVICES	SERVICE	600-5-810-6500	\$13,140.50	
PEOPLE SERVICES	SERVICE	610-5-815-6500	\$13,140.50	\$26,281.00
REC	SIGN	610-5-815-6371	\$79.79	
REC	LIFT STATION	610-5-815-6371	\$60.36	
REC	W/W PLANT	610-5-815-6371	\$3,825.06	
REC	CASINO L/S	600-5-810-6371	\$294.11	
REC	WATER PLANT	001-5-230-6371	\$2,886.30	
REC	TRAFIC LIGHT	001-5-210-6371	\$150.19	
REC	SHOP	001-5-210-6372	\$60.36	\$7,356.17
SCHNOEBELEN INC	UPS	610-5-815-6374	\$72.59	
SCHNOEBELEN INC	UPS	600-5-810-6374	\$72.59	\$145.18
STUTSMAN'S	PARKS	001-4-430-6325	\$144.28	
STUTSMAN'S	WWTP	610-5-815-6374	\$144.29	\$288.57
THE NEWS	ANNUAL SUBSCRIPTION	001-5-650-6402	\$55.00	
THE NEWS	PUBLICATIONS	001-5-650-6402	\$333.57	
VISA	YOUTUBE TV	002-5-150-6357	\$88.80	
VISA	PARKING	001-5-650-6240	\$2.25	
VISA	OFFICE SUPPLIES	001-5-650-6506	\$220.14	
VISA	IMPI SUMMER SESSION	001-5-650-6240	\$512.00	
VISA	SOFTWARE	001-5-650-6495	\$42.38	\$865.57
WASH CO RECORDER	RECORD CONTRACT	001-5-650-6401	\$37.00	
YOTTY'S	PARKS	001-5-430-6325	\$22.27	
TOTAL BILLS*****			\$62,741.64	
IPERS	CONTRIBUTIONS - APR 2025	\$ 3,233.15		
1ST NAT'L BANK	HEALTH SAVINGS	\$ 1,216.66		
IOWA DEPT OF REVENUE	IOWA W/HOLD - APR 2025	\$ 488.94		
IOWA DEPT OF REVENUE	IOWA SALES TAX - APR 2025	\$ 649.20		
IOWA DEPT OF REVENUE	IOWA WET TAX - APR 2025	\$ 1,364.15		
IRS	941 TAX DEPOSIT - APR 2025	\$ 4,677.46		
PAYROLL	PAYROLL - APR 2025	\$ 16,250.68		
*****	TOTAL PAID BILLS	\$27,880.24		
*****	TOTAL EXPENDITURES	\$90,621.88		
EXPENDITURES by FUND				
GENERAL FUND		\$ 16,014.26		
FIRE DEPARTMENT		\$ 919.99		
ROAD USE FUND		\$ -		
COMMUNITY CENTER		\$ -		
CASINO		\$ 1,881.59		
CAPITAL PROJECTS		\$ -		
WATER FUND		\$ 26,388.89		
SEWER FUND		\$ 17,536.91		
TOTAL EXPENDITURES		\$ 62,741.64		

	MTD TREASURERS REPORT				
	4/30/2025		REVENUES	EXPENSES	BALANCE
	GENERAL FUND		\$176,236.43	\$130,058.19	\$435,429.52
	FIRE DEPT FUND		\$29,722.00	\$26,670.17	\$262,193.46
	ROAD USE TAX FUND		\$13,882.06	\$58.11	\$199,157.29
	LOCAL OPTION SALES TAX		\$13,911.83	\$0.00	\$132,128.99
	TIF REVENUE		\$9,490.98	\$0.00	\$19,004.36
	CASINO REVENUE RUND		\$131,445.00	-\$3,257.08	\$2,137,256.63
	CAPITAL PROJECTS FUND		\$3,456.03	\$75,068.85	\$465,244.75
	COMMUNITY CENTER FUNDS		\$23,576.04	\$21,208.75	\$1,451,829.73
	WATER FUND		\$25,492.85	\$42,407.81	\$55,593.10
	SEWER FUND		\$28,970.23	\$36,028.56	\$566,593.43
	STORM WATER FUND		\$1,717.40	\$0.00	\$18,385.55
	TOTAL		\$457,900.85	\$328,243.36	\$5,742,816.81