

RIVERSIDE CITY COUNCIL MEETING: Monday, June 16, 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.

Schnieder moved, seconded by Rogerson to approve the agenda. Passed 5-0.

Rogerson moved, seconded by Kiene, to approve the consent agenda of minutes, expenditures, tobacco permit renewals for Dollar General, Casey's #3900, Casey's # 2629, Kum & Go/Maverik and Riverside Casino and Golf Resort and alcohol permit renewals for Copper Creek Ridge and Riverside Casino and Golf Resort. Passed 5-0.

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

Riverside Fire Department Fire Chief Chad Smothers presented the May monthly report, annual department stipends, updates on an insurance claim for the 2007 Pierce Rescue Pump Engine, and the replacement of a Polaris Ranger.

Motioned by Rogerson, seconded by Schneider to approve the payment of stipends to eligible volunteers. Passed 5-0.

Motioned by Rogerson, seconded by Sexton to pass Resolution 2025-40 to approve the purchase of a Polaris Ranger for the Riverside Fire Department from K-Motorsports, Inc. in the amount of \$20,100.00. Passed 5-0.

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

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

Motioned by Rogerson, seconded by Sexton to approve City Admin Smith's request to attend IaCMA's Summer Conference in Decorah, IA from July 9th through 11th and related registration, mileage, lodging, and travel costs. Passed 5-0.

Motioned by Rogerson, seconded by Kiene to pass Resolution 2025-41 to approve payment of the FY2026 Insurance Renewals to Southeast Iowa Insurance in the amount of \$111,480.00. Passed 5-0.

City Council reviewed May financials.

Kiene moved, second by Sexton to adjourn at 7:40 pm. Passed 5-0.

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

Monday, July 7th, 2025 at 6:00 pm – City Council Meeting

Monday, July 21st, 2025 at 6:00 pm – City Council Meeting

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Jun 19, 2025 07:33 CDT)

Allen Schneider, Mayor

	EXPENDITURES JUNE 16, 2025				
	COUNCIL MEETING	BILLS			
	CASEYS	LAWNMOWER FUEL	001-5-430-6323	\$343.39	
	GOERDT INSPECTIONS	BUILDING INSPECTOR	001-5-170-6499	\$675.00	
	IOWA ONE CALL	NOTICES	600-5-810-6374	\$17.55	
	IOWA ONE CALL	NOTICES	610-5-815-6374	\$17.55	\$35.10
	IOWA SOLUTIONS	SERVICE	001-5-650-6497	\$854.50	
	JOHNSON COUNTY REFUSE	50 YARD BAGS	001-5-950-6499	\$77.50	
	KALONA AUTO PARTS	STREETS	001-5-210-6372	\$17.07	
	KALONA GRAPHICS	RUN SHEETS	002-5-150-6357	\$117.43	
	LOGAN MICHEL	UNIFORM REIMBURSEMENT	001-5-210-6181	\$26.49	
	LOGAN MICHEL	UNIFORM REIMBURSEMENT	001-5-430-6181	\$26.50	\$52.99
	MENARDS	BIRTHPLACE	001-5-430-6325	\$226.68	
	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$13,140.50	
	PEOPLE SERVICES	SERVICE	610-5-815-6500	\$13,140.50	\$26,281.00
	PSC	SUPPLIES	001-5-210-6372	\$31.03	
	REC	SIGN	610-5-815-6371	\$82.57	
	REC	LIFT STATION	610-5-815-6371	\$76.22	
	REC	W/W PLANT	610-5-815-6371	\$3,876.78	
	REC	CASINO L/S	600-5-810-6371	\$325.83	
	REC	WATER PLANT	001-5-230-6371	\$2,862.51	
	REC	TRAFFIC LIGHT	001-5-210-6371	\$149.00	
	REC	SHOP	001-5-210-6372	\$47.67	\$7,420.58
	RELIANT	TANKER 166 ANN. MAIN.	002-5-150-6352	\$986.32	
	RELIANT	ENGINE 161 ANN. MAIN.	002-5-150-6352	\$3,520.43	
	RELIANT	LADDER TRUCK 162 ANN. MAIN.	002-5-150-6352	\$4,613.92	\$9,120.67
	RYAN ROGERSON	COMMUNITY CENTER SIGN	302-5-750-6786	\$170.95	
	S&G MATERIALS	BIRTHPLACE	001-5-430-6325	\$129.68	
	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$25.00	
	STANDARD PEST CONTROL	MONTHLY SERVICE	002-5-150-6310	\$25.00	
	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-210-6507	\$25.00	\$75.00
	THE NEWS	PUBLICATIONS	001-5-650-6402	\$684.93	
	TYLER TECHNOLOGIES, INC	FY2026 SERVICE	001-5-650-6495	\$11,491.12	
	VISA	YOUTUBE TV	002-5-150-6357	\$88.80	
	VISA	BOOKS - COLE SMITH	001-5-650-6300	\$109.14	
	VISA	ICMA - COLE SMITH	001-5-650-6240	\$436.80	
	VISA	NEW HIRE BACKGROUND CHECK	001-5-650-6506	\$15.00	
	VISA	SOFTWARE	001-5-650-6495	\$42.38	\$692.12
	YOTTY'S	STREETS	001-5-210-6372	\$109.35	
	TOTAL BILLS*****			\$58,606.09	
	IPERS	CONTRIBUTIONS - MAY 2025	\$ 3,310.53		
	1ST NAT'L BANK	HEALTH SAVINGS	\$ 1,216.66		
	IOWA DEPT OF REVENUE	IOWA W/HOLD - MAY 2025	\$ 471.83		
	IOWA DEPT OF REVENUE	IOWA SALES TAX - MAY 2025	\$ 712.89		
	IOWA DEPT OF REVENUE	IOWA WET TAX - MAY 2025	\$ 1,367.86		
	IRS	941 TAX DEPOSIT - MAY 2025	\$ 4,635.94		
	PAYROLL	PAYROLL - MAY 2025	\$ 16,351.22		
	*****	TOTAL PAID BILLS	\$28,066.93		
	*****	TOTAL EXPENDITURES	\$86,673.02		
	EXPENDITURES by FUND				
	GENERAL FUND		\$ 15,625.80		
	FIRE DEPARTMENT		\$ 9,351.90		
	ROAD USE FUND		\$ -		
	COMMUNITY CENTER		\$ 170.95		
	CASINO		\$ -		
	CAPITAL PROJECTS		\$ -		
	WATER FUND		\$ 16,020.56		
	SEWER FUND		\$ 17,436.88		
	TOTAL EXPENDITURES		\$ 58,606.09		

	MTD TREASURERS REPORT				
	5/31/2025	REVENUES	EXPENSES	BALANCE	
	GENERAL FUND	\$293,486.98	\$72,182.56	\$655,623.42	
	FIRE DEPT FUND	\$2,814.05	\$ (8,142.67)	\$273,150.18	
	ROAD USE TAX FUND	\$12,500.27	\$23,212.40	\$188,445.16	
	LOCAL OPTION SALES TAX	\$14,468.25	\$0.00	\$146,597.24	
	TIF REVENUE	\$0.00	\$0.00	\$19,004.36	
	CASINO REVENUE RUND	\$74,632.12	\$ (74,497.23)	\$2,286,385.98	
	CAPITAL PROJECTS FUND	\$1,331.03	\$23,041.56	\$442,534.22	
	COMMUNITY CENTER FUNDS	\$4,932.24	\$8,321.25	\$1,448,440.72	
	WATER FUND	\$26,235.56	\$27,802.17	\$54,026.49	
	SEWER FUND	\$27,412.35	\$26,836.97	\$567,168.81	
	STORM WATER FUND	\$1,675.53	\$0.00	\$20,061.08	
	TOTAL	\$459,488.38	\$98,757.01	\$6,101,437.66	