



The regular meeting of the Riverside City Council was called to order at 6:00 pm by Mayor Allen Schneider with Council Members; Ryan Rogerson, Kevin Kiene, Tom Sexton, Lois Schneider and Kevin Mills present.

Motion by Kiene, seconded by Sexton to approve the agenda as presented. Motion carried 5-0.

Motion by Rogerson, seconded by Mills to approve the consent agenda of minutes, expenditures as presented, Riverside Fire Department Report, alcohol permit renewal for Dollar General, tobacco permit renewal for Riverside Casino & Golf Resort and display fireworks permit for Riverside Casino & Golf Resort. Motion carried 5-0.

Washington County Supervisor, Marcus Fedler gave an update on upcoming priorities.

Motion by Sexton, seconded by Kiene to open the Public Hearing for the Acquisition of Auditor's Parcel "E of Auditor's Parcel "D" at 6:15 pm. Motion carried 5-0.

No comments from the public were made or submitted.

Motion by Kiene, seconded by Sexton to close the Public Hearing at 6:16 pm. Motion carried 5-0.

Motion by Sexton, seconded by Schneider to approve Resolution 2025-50 to acquire Auditor's Parcel "E of Auditor's Parcel "D". Motion carried 5-0.

Motion by Sexton, seconded by Rogerson to open the Public Hearing for the vacation and conveyance of Auditor's Parcel "E of Auditor's Parcel "D" at 6:18 pm. Motion carried 5-0.

No comments from the public were made or submitted.

Motion by Kiene, seconded by Rogerson to close the Public Hearing at 6:19 pm. Motion carried 5-0.

Motion by Sexton, seconded by Mills to approve the Resolution 2025-51 to vacate and convey Auditor's Parcel "E of Auditor's Parcel "D" to Highland School District. Motion carried 5-0.

Maggie Burger, Speer Financial, presented an overview of the General Obligation Bond process and financial impact for the Riverside Wellness Center project.

Branden Havens, PeopleService, presented the June water and wastewater operations report.

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

Motion by Kiene, seconded by Schneider to pass Resolution 2025-52 to approve Pay Application #2 to Hardscape Solutions of Iowa for completion and final acceptance in the amount of \$1,869.77. Motion carried 5-0.

Motion by Schneider, seconded by Sexton to pass Resolution 2025-53 to approve Pay Application #1 to Jones Contracting in the amount of \$42,718.78. Motion carried 5-0.

Motion by Sexton, seconded by Schneider to pass Resolution 2025-54 to approve Pay Application #1 to Bowker Pinnacle Mechanical in the amount of \$5,422.30. Motion carried 5-0.

Motion by Schneider, seconded by Kiene to pass Resolution 2025-55 to approve Pay Application #2 to Cornerstone Commercial Contractors in the amount of \$64,476.20. Motion carried 5-0.

City Admin Smith presented on the Ordinance Amendment of Chapter 55 – Animal Protection and Control, Deputy Clerk Job Posting, City Hall Cleaning, City Fee Schedule, FY2025 Audit RFP, Rescue Fire Engine RFP, Stumpf Construction Payment, Property Nuisances, Native Plantings, Outdoor Warning Siren System Update, and attendance of the Iowa League of Cities Annual Conference on September 18th, 2025.

Motion by Schneider, seconded by Mills to approve Ordinance Amendment of Chapter 55 – Animal Protection and Control. Motion withdrawn by Schneider. City Council made suggested edits and requested the amendment to be brought back upon completion.

Motioned by Schneider, seconded by Kiene to approve posting the Deputy Clerk position for hire. Passed 5-0

Motioned by Rogerson, seconded by Schneider authorizing City Admin Smith to post the FY2025 Audit Services Request for Proposal. Passed 5-0.

Rogerson motioned to approve the Rescue Fire Engine Request for Proposal (RFP). No second was made. Motion failed.

City Council discussed the Rescue Fire Engine RFP and recommended changes be made to the specifications found in Appendix A. No action was taken.

Motioned by Schneider, seconded by Kiene to pay Stumpf Construction in the amount of \$5,854.80 for workmanship remediation on the 3rd Street Project and the continuance of the Surety Bond claim that has been filed against Streb Construction Co, Inc. Passed 5-0.

Motioned by Rogerson, seconded by Kiene approving the City Admin and City Clerk to attend the Iowa League of Cities Annual Conference on September 18, 2025. Passed 5-0

June financials were reviewed.

Motion by Sexton, seconded by Kiene to adjourn at 8:39 PM. Motion carried 5-0.

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Aug 1, 2025 15:06:10 CDT)

Allen Schneider, Mayor

	EXPENDITURES JULY 28, 2025				
	COUNCIL MEETING	BILLS			
1	A TECH/FREEMAN	FD	002-5-150-6356	\$84.00	
2	ABSOLUTE	FERTILIZER/INSECTICIDE	001-5-430-6320	\$2,265.00	
3	AIRGAS	FD - RENT - OXYGEN	002-5-150-6415	\$441.00	
4	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6378	\$1,433.78	
5	ALLIANT ENERGY	SEWER	610-5-815-6371	\$1,579.21	
6	ALLIANT ENERGY	PARKS	001-5-430-6371	\$831.20	
7	ALLIANT ENERGY	FIRE STATION	002-5-150-6371	\$1,240.14	
8	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$534.93	
9	ALLIANT ENERGY	WATER	600-5-810-6371	\$68.17	\$5,687.43
10	ALTORFER	FD GENERATOR REPAIR/MAIN.	002-5-150-6310	\$660.00	
11	ALTORFER	WWTP GENERATOR REPAIR/MAIN.	610-5-815-6350	\$1,019.00	
12	ALTORFER	LS5 GENERATOR REPAIR/MAIN.	610-5-815-6350	\$758.00	
13	ALTORFER	LS3 GENERATOR REPAIR/MAIN.	610-5-815-6350	\$648.00	
14	ALTORFER	WP GENERATOR REPAIR/MAIN.	600-5-810-6350	\$105.24	\$3,190.24
15	AXIOM CONSULTANTS	ON CALL SERVICES	001-5-650-6407	\$3,798.75	
16	AXIOM CONSULTANTS	CDBG DTR	145-5-650-6435	\$1,535.25	
17	AXIOM CONSULTANTS	PICKLEBALL	301-5-750-6744	\$1,057.50	
18	AXIOM CONSULTANTS	WELLNESS CENTER	302-5-750-6786	\$11,658.12	
19	AXIOM CONSULTANTS	CHERRY LANE EXT	301-5-750-6751	\$9,041.25	\$27,090.87
20	CASEYS	LAWNMOWER FUEL	001-5-430-6323	\$360.88	
21	COLE SMITH	MILEAGE & TRAVEL EXPENSE	001-5-610-6240	\$258.17	
22	CONSUMERS CO-OP	GAS	001-5-430-6331	\$700.00	
23	CONSUMERS CO-OP	DIESEL	110-5-210-6331	\$798.00	\$1,498.00
24	DRAKE UNIVERSITY	FALL 2025 TUITION - COLE SMITH	001-5-650-6300	\$4,419.00	
25	ECICOG	CDBG DTR	145-5-650-6435	\$1,200.00	
26	GRONEWOLD, BELL, KYHNN & CO	AUDIT - FY2024	001-5-650-6401	\$3,313.56	
27	IOWA ONE CALL	NOTICES	600-5-810-6374	\$18.10	
28	IOWA ONE CALL	NOTICES	610-5-815-6374	\$18.10	\$36.20
29	IOWA PAPER	SUPPLIES	001-5-650-6506	\$114.76	
30	IOWA PAPER	SUPPLIES	600-5-810-6506	\$43.44	\$158.20
31	J&S PLUMBING	FD AC BLOWER MOTOR/MAIN.	002-5-150-6310	\$1,786.55	
32	J&S PLUMBING	BOILER REPLACEMENT	001-5-210-6310	\$9,239.00	\$11,025.55
33	JOHNSON COUNTY REFUSE	30 YARD BAGS	001-5-950-6499	\$46.50	
34	KALONA AUTO PARTS	SUPPLIES	001-5-430-6332	\$41.94	
35	LYNCH DALLAS	LEGAL EXP	001-5-640-6411	\$775.00	
36	MARTIN GARDNER	CDBG DTR	145-5-650-6435	\$1,342.50	
37	MARTIN'S FLAG COMPANY	FLAGS	001-5-430-6320	\$956.99	
38	MAVERIK	FD FUEL	002-5-150-6331	\$534.42	
39	MENARDS	SUPPLIES	001-5-430-6320	\$169.20	
40	MENARDS	SUPPLIES	001-5-210-6506	\$11.73	\$180.93
41	MID AMERICAN	SHOP	001-5-210-6371	\$0.00	
42	MID AMERICAN	FD	002-5-150-6371	\$19.43	
43	MID AMERICAN	CITY HALL	001-5-650-6371	\$14.54	\$33.97
44	PAWS & MORE	Q2 2025 ANIMAL SHELTER DONATIONS	001-5-190-6413	\$249.00	
45	PEOPLE SERVICE	SERVICE CONTRACT	600-5-810-6500	\$13,626.50	
46	PEOPLE SERVICE	SERVICE CONTRACT	610-5-810-6500	\$13,626.50	\$27,253.00
47	PYRAMID SERVICES	SUPPLIES	001-5-430-6332	\$39.04	
48	RACOM	FD PAGERS	002-5-150-6504	\$3,513.00	
49	REC	SIGN	610-5-815-6371	\$80.90	
50	REC	LIFT STATION	610-5-815-6371	\$60.36	
51	REC	W/W PLANT	610-5-815-6371	\$3,793.26	
52	REC	CASINO L/S	600-5-810-6371	\$333.76	
53	REC	WATER PLANT	001-5-230-6371	\$3,005.25	
54	REC	TRAFFIC LIGHT	001-5-210-6371	\$145.59	
55	REC	SHOP	001-5-210-6372	\$60.36	\$7,479.48
56	RELIANT	LADDER TRUCK 162 REPAIR	002-5-150-6352	\$761.77	
57	SCHNOEBELEN INC	UPS	610-5-815-6374	\$27.66	
58	SCHNOEBELEN INC	UPS	600-5-810-6374	\$27.66	\$55.32
59	THE NEWS	PUBLICATIONS	001-5-650-6402	\$227.54	
60	TOP GUN SPRAYING & SEEDING	LAGOONS	610-5-815-6320	\$1,500.00	
61	VISA	YOUTUBE TV	002-5-150-6357	\$88.80	
62	VISA	HAMMER DRILL	001-5-210-6504	\$373.97	
63	VISA	SUPPLIES	001-5-650-6506	\$18.19	
64	VISA	HOTEL/CONF.	001-5-620-6240	\$591.36	
65	VISA	SOFTWARE	001-5-650-6419	\$41.18	

66	VISA	POSTAGE	001-5-650-6508	\$0.73	
67	VISA	laCMA CONFERENCE	001-5-610-6240	\$245.00	
68	VISA	laCMA DUES	001-5-610-6200	\$120.00	
69	VISA	PARKING	001-5-650-6240	\$1.75	
70	VISA	CITY HALL SUPPLIES	001-5-650-6506	\$1,089.54	
71	VISA	DOG WASTE BAGS	001-5-430-6507	\$79.09	\$2,649.61
72	WHITE CAP	TOOLS/EQUIP	002-5-150-6504	\$1,679.97	
	TOTAL BILLS*****			\$110,348.08	
	IPERS	CONTRIBUTIONS - JUNE 2025	\$ 3,648.72		
	1ST NAT'L BANK	HEALTH SAVINGS	\$ 1,216.66		
	IOWA DEPT OF REVENUE	IOWA W/HOLD - JUNE 2025	\$ 767.75		
	IOWA DEPT OF REVENUE	IOWA SALES TAX - JUNE 2025	\$ 883.80		
	IOWA DEPT OF REVENUE	IOWA WET TAX - JUNE 2025	\$ 1,549.54		
	IRS	941 TAX DEPOSIT - JUNE 2025	\$ 7,486.19		
	PAYROLL	PAYROLL - JUNE 2025	\$ 26,950.00		
	*****	TOTAL PAID BILLS	\$42,502.66		
	*****	TOTAL EXPENDITURES	\$152,850.74		
	EXPENDITURES by FUND				
	GENERAL FUND		\$ 32,648.17		
	FIRE DEPARTMENT		\$ 10,809.08		
	ROAD USE FUND		\$ 798.00		
	COMMUNITY CENTER		\$ 11,658.12		
	CASINO		\$ 4,077.75		
	CAPITAL PROJECTS		\$ 10,098.75		
	WATER FUND		\$ 16,789.12		
	SEWER FUND		\$ 23,469.09		
	TOTAL EXPENDITURES		\$ 110,348.08		
	MTD TREASURERS REPORT				
	6/30/2025	REVENUES	EXPENSES	BALANCE	
	GENERAL FUND	-\$11,045.24	\$81,141.93	\$562,437.73	
	FIRE DEPT FUND	\$14,719.54	\$ 93,331.29	\$193,232.00	
	ROAD USE TAX FUND	\$18,690.39	\$1,094.57	\$205,048.64	
	LOCAL OPTION SALES TAX	\$12,305.36	\$0.00	\$158,244.24	
	TIF REVENUE	\$4.40	\$0.00	\$19,008.76	
	CASINO REVENUE RUND	\$117,485.07	\$ 75,990.20	\$2,338,671.33	
	CAPITAL PROJECTS FUND	\$4,691.41	\$46,032.39	\$399,875.06	
	COMMUNITY CENTER FUNDS	\$4,789.35	\$30,533.45	\$1,422,696.62	
	WATER FUND	\$31,053.43	\$42,029.05	\$42,773.86	
	SEWER FUND	\$34,651.86	\$39,411.83	\$559,585.67	
	STORM WATER FUND	\$1,818.18	\$0.00	\$21,787.63	
	TOTAL	\$229,163.75	\$409,564.71	\$5,923,361.54	