



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 and Kevin Mills present. Lois Schneider was absent.

Motion by Rogerson, seconded by Kiene to approve the agenda as presented. Motion carried 4-0.

Motion by Rogerson, seconded by Kiene to approve the consent agenda of minutes, expenditures as presented and alcohol permit for the Huskies Ball Club Fundraiser. Motion carried 4-0.

Riverside Fire Department Fire Chief Chad Smothers gave an update on the Rescue Fire Engine RFP and presented on the Skid Unit for the Polaris Ranger.

Motion made by Rogerson, seconded by Mills approving the Riverside Fire Department to purchase a QTAC Skid Unit for the Polaris Ranger in an amount not to exceed \$8,890.00. Motion carried 4-0.

Motion by Rogerson, seconded by Mills to pass Resolution 2025-56 to approve a professional services agreement with Veenstra & Kimm for sanitary sewer rehabilitation engineering services in an amount not to exceed \$15,000.00. Motion carried 4-0.

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

Motion by Rogerson, seconded by Sexton to pass Resolution 2025-57 calling an election on proposal to enter into a General Obligation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$8,000,000. Motion carried 4-0.

Motion by Kiene, seconded by Rogerson to pass Resolution 2025-58 to approve Pay Application #2 to Jones Contracting in the amount of \$180,484.05. Motion carried 4-0.

Motioned by Rogerson, seconded by Mills to pass Resolution 2025-59 to approve Change Order #3 in the amount of \$687.00 and #4 in the amount of \$450.00 for the Hall Park Pickleball Courts Project not to exceed the total amount of \$1,137.10. Passed 4-0.

Motion by Rogerson, seconded by Kiene to pass Resolution 2025-60 to approve Pay Application #2 to Bowker Pinnacle Mechanical in the amount of \$73,394.19. Motion carried 4-0.

City Admin Smith presented on the proposed new Ordinance Chapter 52 – Property Maintenance Code, Ordinance Amendment of Chapter 55 – Animal Protection and Control, Ordinance Repeal of Chapter 112 - Cable Video Franchise and Ordinance Amendment of Chapter 162 – Weeds, Vines, and Brush, and hiring of a part time Custodian.

Motion by Sexton, seconded by Kiene to approve the first reading of Ordinance #2025-01 on Chapter 52: Property Maintenance Code. Motion carried 4-0.

Motion by Rogerson, seconded by Sexton to approve the first reading of Ordinance #2025-02 on Chapter 55: Animal Protection and Control. Motion carried 4-0.

Motion by Rogerson, seconded by Kiene to waive the requirements of Iowa Code 380.3 and adopt Ordinance #2025-02 on Chapter 55: Animal Protection and Control. Motion carried 4-0.

Motion by Rogerson, seconded by Sexton to approve the first reading of Ordinance #2025-03 to repeal Chapter 112: Cable Video Franchise. Motion carried 4-0.

Motion by Sexton, seconded by Kiene to waive the requirements of Iowa Code 380.3 and adopt Ordinance #2025-03 to repeal Chapter 112: Cable Video Franchise. Motion carried 4-0.

Motion by Rogerson, seconded by Sexton to approve the first reading of Ordinance #2025-04 on Chapter 162: Weeds, Vines, and Brush. Motion carried 4-0.

Motion by Rogerson, seconded by Kiene to approve Resolution 2025-61 to approve part time employment of Jesi Cole as Custodian at a rate of \$15.00 per hour with IPERS. Motion carried 4-0.

July financials were reviewed.

Motion by Sexton, seconded by Rogerson to adjourn at 8:13 PM. Motion carried 4-0.

ATTEST:



Stephanie Thomann, City Clerk



Allen Schneider (Aug 22, 2025 10:37:11 CDT)

Allen Schneider, Mayor

	EXPENDITURES AUGUST 18, 2025				
	COUNCIL MEETING	BILLS			
1	ACCESS SYSTEMS	COPIER LEASE	001-5-650-6415	\$437.34	
2	AIRGAS	FD - RENT - OXYGEN	002-5-150-6415	\$452.20	
3	ALTORFER	LS1 GENERATOR REPAIR/MAIN.	610-5-815-6350	\$758.00	
4	ALTORFER	LS4 GENERATOR REPAIR/MAIN.	610-5-815-6350	\$5,101.28	
5	ALTORFER	LS2 GENERATOR REPAIR/MAIN.	610-5-815-6350	\$625.00	
6	ALTORFER	WP GENERATOR REPAIR/MAIN.	600-5-810-6350	\$1,012.00	\$7,496.28
7	CASEYS	LAWNMOWER FUEL	001-5-430-6323	\$433.44	
8	COLBERT CARPET CARE	CITY HALL CARPET CLEANING	001-5-650-6310	\$684.80	
9	ECICOG	CDBG DTR	145-5-650-6435	\$1,200.00	
10	ELETRIC PUMP	WWTP S/C	610-5-815-6350	\$806.38	
11	GOERDT INSPECTIONS	BUILDING INSPECTOR	001-5-170-6499	\$450.00	
12	IOWA SOLUTIONS	AUGUST MONTHLY SERVICE	001-5-650-6419	\$834.50	
13	IOWA SOLUTIONS	MONITORING/ALERTS QTRLY REVIEW	001-5-650-6419	\$85.00	
14	IOWA DNR	FY26 WATER SUPPLY FEE	600-5-810-6413	\$115.24	
15	JIM'S SMALL ENGINE REPAIR	FD - CHAINSAW REPAIR	002-5-150-6350	\$49.46	
16	JOHNSON COUNTY REFUSE	JULY CARTS	001-5-290-6499	\$7,505.00	
17	JOHNSON COUNTY REFUSE	50 YARD BAGS	001-5-290-6499	\$77.50	
18	KALONA GRAPHICS	WATER BILLING ENVELOPES	001-5-650-6506	\$228.69	
19	KALONA BUILDERS	BOOK BOX REPAIR	001-5-430-6507	\$10.00	
20	MARTIN GARDNER	CDBG DTR	145-5-650-6435	\$7,896.05	
21	MENARDS	PARKS SUPPLIES	001-5-430-6507	\$85.73	
22	MENARDS	STREETS SUPPLIES	001-5-210-6310	\$121.90	
23	MENARDS	DEHUMIDIFIER - CITY HALL	001-5-650-6506	\$202.98	\$410.61
24	REC	SIGN	610-5-815-6371	\$82.43	
25	REC	LIFT STATION	610-5-815-6371	\$93.28	
26	REC	W/W PLANT	610-5-815-6371	\$3,731.33	
27	REC	CASINO L/S	600-5-810-6371	\$365.05	
28	REC	WATER PLANT	001-5-230-6371	\$3,284.32	
29	REC	TRAFFIC LIGHT	001-5-210-6371	\$148.13	
30	REC	SHOP	001-5-210-6372	\$57.43	\$7,761.97
31	RELIANT	TANKER 166 REPAIR	002-5-150-6352	\$652.54	
32	SCHNOEBELEN INC	LAWNMOWER REPAIR	001-5-430-6350	\$117.30	
33	SCHNOEBELEN INC	UPS	610-5-815-6374	\$66.90	
34	SCHNOEBELEN INC	UPS	600-5-810-6374	\$66.90	\$133.80
35	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$25.00	
36	STANDARD PEST CONTROL	MONTHLY SERVICE	002-5-150-6310	\$25.00	
37	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-210-6310	\$25.00	\$75.00
38	SOUTHEST IOWA INSURANCE	SWITCH TRAILER COVERAGE	002-5-150-6408	\$31.00	
39	SOUTHEST IOWA INSURANCE	FY25 AUDIT ADJUSTMENT - STREETS	001-5-430-6160	\$508.00	
40	SOUTHEST IOWA INSURANCE	FY25 AUDIT ADJUSTMENT - PARKS	001-5-430-6160	\$294.00	
41	SOUTHEST IOWA INSURANCE	FY25 AUDIT ADJUSTMENT - CITY HALL	001-5-620-6160	\$157.00	
42	SOUTHEST IOWA INSURANCE	FY25 AUDIT ADJUSTMENT - FIRE DEPT	002-5-150-6160	\$3,666.00	
43	SOUTHEST IOWA INSURANCE	FY26 AUDIT ADJUSTMENT - STREETS	001-5-430-6160	\$464.00	
44	SOUTHEST IOWA INSURANCE	FY26 AUDIT ADJUSTMENT - PARKS	001-5-430-6160	\$258.00	
45	SOUTHEST IOWA INSURANCE	FY26 AUDIT ADJUSTMENT - CITY HALL	001-5-620-6160	\$148.00	
46	SOUTHEST IOWA INSURANCE	FY26 AUDIT ADJUSTMENT - FIRE DEPT	002-5-150-6160	\$4,312.00	\$9,807.00
47	THE NEWS	PUBLICATIONS	001-5-650-6402	\$632.08	
48	VISA	YOUTUBE TV	002-5-150-6357	\$88.80	
49	VISA	SOFTWARE	001-5-650-6419	\$41.18	
50	VISA	laCMA CONFERENCE HOTEL	001-5-610-6240	\$178.08	
51	VISA	CLERK TRAINING FEE	001-5-620-6200	\$35.00	
52	VISA	CITY HALL SUPPLIES	001-5-650-6506	\$729.62	\$1,072.68
53	WASHINGTON COUNTY RECORDER	RECORD CDBG DTR AGREEMENTS	001-5-650-6405	\$239.00	
	TOTAL BILLS*****			\$49,694.86	
	IPERS	CONTRIBUTIONS - JULY 2025	\$	5,361.05	
	1ST NAT'L BANK	HEALTH SAVINGS	\$	1,216.66	
	IOWA DEPT OF REVENUE	IOWA W/HOLD - JULY 2025	\$	509.67	
	IOWA DEPT OF REVENUE	IOWA SALES TAX - JULY 2025	\$	1,077.91	
	IOWA DEPT OF REVENUE	IOWA WET TAX - JULY 2025	\$	1,772.47	
	IRS	941 TAX DEPOSIT - JULY 2025	\$	4,734.63	
	PAYROLL	PAYROLL - JULY 2025	\$	15,406.19	
	BRYAN LENZ	CELL PHONE ALLOWANCE	\$	50.00	
	COLE SMITH	CELL PHONE ALLOWANCE	\$	50.00	
	LOGAN MICHEL	CELL PHONE ALLOWANCE	\$	50.00	

STEPHANIE THOMANN	CELL PHONE ALLOWANCE	\$	50.00		
*****	TOTAL PAID BILLS		\$30,128.58		
*****	TOTAL EXPENDITURES		\$79,823.44		
EXPENDITURES by FUND					
GENERAL FUND		\$	15,296.13		
FIRE DEPARTMENT		\$	9,277.00		
ROAD USE FUND		\$	-		
COMMUNITY CENTER		\$	-		
CASINO		\$	9,096.05		
CAPITAL PROJECTS		\$	-		
WATER FUND		\$	4,478.46		
SEWER FUND		\$	11,547.22		
TOTAL EXPENDITURES		\$	49,694.86		
MTD TREASURERS REPORT					
7/31/2025	REVENUES		EXPENSES	BALANCE	
GENERAL FUND	\$36,551.98		\$155,988.41	\$444,475.60	
FIRE DEPT FUND	\$849.85		\$14,806.95	\$181,702.07	
ROAD USE TAX FUND	\$12,273.49		\$2,825.50	\$214,497.63	
LOCAL OPTION SALES TAX	\$17,346.67		\$0.00	\$175,590.91	
TIF REVENUE	\$0.22		\$0.00	\$19,008.98	
CASINO REVENUE RUND	\$151,896.93		-\$16,213.39	\$2,506,781.65	
CAPITAL PROJECTS FUND	\$190.94		\$341,015.49	\$59,050.51	
COMMUNITY CENTER FUNDS	\$4,931.14		\$11,738.00	\$1,415,889.76	
WATER FUND	\$34,028.99		\$14,861.50	\$61,982.18	
SEWER FUND	\$34,334.81		\$40,138.58	\$553,822.73	
STORM WATER FUND	\$1,752.67		\$0.00	\$23,540.30	
TOTAL	\$294,157.69		\$565,161.04	\$5,656,342.32	