

RIVERSIDE CITY COUNCIL MEETING: Monday, June 17<sup>th</sup>, 2024

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, Lois Schneider, Tom Sexton, Kevin Kiene, and Kevin Mills present.

Motion made by Kiene, second by Sexton to approve agenda. Passed 5-0.

Motion made by Rogerson, second by Schneider to approve consent agenda of minutes and expenditures, alcohol permits for Kum & Go and Copper Creek Ridge, and Building Inspector's. Passed 5-0.

Julie Shebek, representing Riverside Pickle Ball, thanked the Council for the painted courts and requested more courts with the future Hall Park designs.

Lieutenant Chad Ellis with Washington County Sheriff Department reviewed May calls.

Fire Chief Chad Smothers presented May Fire Dept. update and FY24 Volunteer stipends.

Sexton moved, second by Kiene to open Public Hearing on the FY24 Budget Amendment at 6:31 PM Passed 5-0. There were no oral or written comments. Kiene moved, second by Sexton to close Public Hearing at 6:32 PM Passed 5-0.

Rogerson moved, seconded by Schneider, to pass Resolution 2024-50, Adopting Budget Amendments for Fiscal year ending June 30, 2024. Passed 5-0.

Jed Wolf, PeopleService, Inc. presented May water and wastewater reports.

Brian Boelk, Axiom Consultants, discussed Hall Park Boat Ramp, Cherry Lane Street Project, Hall Park Master Plan, Captain Kirk ADA Ramp, Community Center, and Water Plant Project.

Schneider moved, second by Kiene, to proceed with additional class B rock along east and west side of boat ramp not to exceed \$15,600. Passed 4-1, Rogerson opposed.

Schneider moved, second by Rogerson, to pass Resolution 2024-51, approving pay request #2 to All American Concrete, Inc. for work done through June 11<sup>th</sup> on the City Hall ADA ramp project in the amount of \$5,747.50. Passed 4-1, Sexton opposed.

Rogerson moved, second by Kiene, to pass Resolution 2024-52, approving final acceptance from Bowker Mechanical for the Water Treatment Plant Renovation Project. Passed 5-0.

Rogerson moved, second by Schneider, to pass Resolution 2024-53, approving final pay request #8 from Bowker Mechanical for the Water Treatment Plant Renovation Project in the amount of \$27,500.00 Passed 5-0.

Administrator Smith reported on insurance coverage and May finances.

Rogerson moved, second by Schneider, to pass Resolution 2024-54, approving FY25 insurance coverage from Southeast Iowa Insurance in the amount of \$103,917.00 Passed 5-0.

Schneider moved, seconded by Kiene to enter into Closed Session pursuant to Iowa Code 21.5(1)(i) Employee Evaluations at 7:36 PM Passed 5-0.

City Council returned to open meeting at 8:37 p.m.

Schneider moved, Rogerson seconded, to pass Resolution 2024-55, Approving pay rate increases effective July 1, 2024; Don Mullinnix \$18.00, Bryan Lenz \$25.91, Logan Michel \$24.25, Becky LaRoche \$27.01, Deb Chalupa \$17.16, City Admin Cole Smith \$84,000 annual salary. Passed 5-0.

Rogerson moved, second by Mills to adjourn at 8:50 PM Passed 5-0.


Full content of city council meetings can be viewed on the city website [www.riversideiowa.gov](http://www.riversideiowa.gov).

Council Meeting - Monday, July 1<sup>st</sup>, 2024 at 6:00 PM

Work Session – Monday, July 8<sup>th</sup>, 2024 at 6:00 PM

Council Meeting – Monday, July 15<sup>th</sup>, 2024 at 6:00 PM

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

	EXPENDITURES 6-17-2024	UNPAID BILLS:				
1	AIRGAS	EMS OXYGEN	002-5-150-6370	\$	390.71	
2	CASEY'S	MOWER FUEL	001-5-430-6323	\$	289.73	
3	CITY OF KALONA	BUILD. INSPECT	001-5-170-6499	\$	1,724.23	
4	CUSTOM TREE SERVICE	STORM TREE-71 BOSE	001-5-210-6495	\$	900.00	
5	ECICOG	DTR GRANT ADMIN	145-5-650-6435	\$	300.00	
6	ECICOG	COMP PLAN-PH 1	301-5-750-6492	\$	1,500.00	\$ 1,800.00
7	ESCO ELECTRIC	WTP VALVES	301-5-7550-6765	\$	10,640.00	
8	FIRE DEPT. FY 24	32 VOLUNTEER STIPENDS	002-5-150-6492	\$	20,650.00	
9	FIRE DEPT. FY 24	1001 CALL STIPENDS	002-5-150-6493	\$	7,007.00	\$ 27,657.00
10	FP MAILING SOLUTIONS	NEW MACHINE UPS FEE	001-5-650-6508	\$	40.00	
11	IOWA SOLUTIONS	COMPUTER- MONTLY CK	001-5-650-6497	\$	800.50	
12	IOWA SOLUTIONS	LABOR ADMIN SYSTEM	001-5-650-6497	\$	1,315.00	\$ 2,115.50
13	JIMS SMSALL ENGINE	PARKS	001-5-430-6325	\$	731.98	
14	JOHNSON COUNTY REFUSE	HARTLER BENEFIT	001-5-950-6499	\$	200.00	
15	JOHNSON COUNTY REFUSE	BILLED CARTS	001-5-950-6499	\$	7,343.00	\$ 7,543.00
16	KALONA AUTO	FD	002-5-150-6352	\$	176.72	
17	KCII	SUMMER TOWN TOUR	001-5-520-6510	\$	320.41	
18	LYNCH DALLAS	LEGAL	001-5-640-6411	\$	250.00	
19	MAPLE AVE GREENHOUSE	RR PARK TREE-METZ FAMILY	001-5-430-6325	\$	200.48	
20	MARTIN GARDNER	DTR GRANT	145-5-650-6435	\$	4,112.50	
21	OFFICE EXPRESS	VACUUM	001-5-650-6506	\$	415.10	
22	REC	SIGN	001-5-520-6510	\$	98.73	
23	REC	LIFT STATION	610-5-815-6371	\$	107.40	
24	REC	W/W PLANT	610-5-815-6371	\$	3,791.00	
25	REC	WATER PLANT	600-5-810-6371	\$	2,681.20	
26	REC	TRAFIC LIGHT	001-5-230-6371	\$	142.69	
27	REC	SHOP	001-5-210-6371	\$	50.46	
28	REC	CASINO L/S	610-5-815-6371	\$	310.30	\$ 7,181.78
29	RELIANT FIRE	PUMP TEST #166	002-5-150-6352	\$	728.35	
30	RELIANT FIRE	PUMP TEST - PEIRCE	002-5-150-6352	\$	929.88	\$ 1,658.23
31	SCHNOEBELEN INC	UPS	600-5-810-6374	\$	167.59	
32	SCHNOEBELEN INC	COBALT REPAIR	001-5-430-6504	\$	677.42	\$ 845.01
33	STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$	25.00	
34	STANDARD PEST CONTROL	FIRE STATION	002-5-150-6310	\$	25.00	
35	STANDARD PEST CONTROL	SHOP	001-5-210-6507	\$	25.00	\$ 75.00
36	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	575.64	
37	THE NORWAY CO	WELL 7 TREAT	301-5-750-6765	\$	55,295.27	(\$41,950- RES 2024-07)
38	TOBIAS YODER	PLANTER FLOWERS	145-5-650-6430	\$	720.00	
39	VISA	OFFICE- M SOFT	001-5-650-6506	\$	30.00	
40	VISA	AMAZON BOOKS- ADMIN	001-5-650-6300	\$	223.21	\$ 253.21
41		<b>TOTAL BILLS</b>		\$	<b>125,911.50</b>	
42						
43		PAID BILLS:				
44	IPERS	CONTRIBUTIONS - 2024 MAY	\$	2,786.25		
45	1ST NAT'L BANK	HEALTH SAVINGS	\$	1,125.00		
46	IOWA DEPT OF REVENUE	IOWA W/HOLD - 2024 MAY	\$	615.00		
47	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2024 MAY	\$	836.88		
48	IOWA DEPT OF REVENUE	IOWA WET TAX - 2024 MAY	\$	1,493.18		
49	IRS	941 TAX DEPOSIT - 2024 MAY	\$	4,441.87		
50	PAYROLL	PAYROLL - 2024 MAY	\$	14,922.84		
51	WATER FUND	DEPOSIT RETURN	\$	40.32		
52	*****	<b>TOTAL PAID BILLS</b>		\$	<b>26,261.34</b>	
53	*****	<b>TOTAL EXPENDITURES</b>		\$	<b>152,172.84</b>	
55		EXPENDITURES by FUND				
56	GENERAL FUND		\$	16,378.58		
57	FIRE DEPARTMENT		\$	29,907.66		
58	ROAD USE FUND		\$	-		
59	CASINO FUND		\$	5,132.50		
60	CAPITAL PROJECTS		\$	67,435.27		
61	WATER FUND		\$	2,765.00		
62	SEWER FUND		\$	4,292.49		
63	STORM SEWER		\$	-		
64		<b>TOTAL EXPENDITURES</b>	\$	<b>125,911.50</b>		

66	MTD TREASURERS REPORT	5/31/2024	REVENUES	EXPENSES	BALANCE
67	GENERAL FUND		\$ 40,765.06	\$ 109,128.16	\$ 464,971.59
68	FIRE DEPT FUND		\$ 16,224.07	\$ 2,213.33	\$ 235,973.47
69	ROAD USE TAX FUND		\$ 12,071.37	\$ 18,779.80	\$ 89,414.90
70	LOCAL OPTION SALES TAX		\$ 15,145.07	\$ -	\$ 36,514.96
71	CASINO REVENUE RUND		\$ 98,299.84	\$ 18,775.00	\$ 821,466.75
72	CAPITAL PROJECTS FUND		\$ -	\$ 22,779.94	\$ 775,310.02
73	COMMUNITY CENTER FUNDS		\$ 5,905.61	\$ -	\$ 1,363,986.66
74	WATER FUND		\$ 27,452.08	\$ 23,731.81	\$ 120,122.13
75	SEWER FUND		\$ 27,328.85	\$ 25,294.85	\$ 489,846.54
76	STORM WATER FUND		\$ 1,624.23	\$ 2,022.00	\$ (12.95)
77	<b>TOTAL</b>		<b>\$ 244,816.18</b>	<b>\$ 222,724.89</b>	<b>\$ 4,397,594.07</b>

EXPENDITURES 6-17-2024		UNPAID BILLS:		
<b>PUBLICATIONS</b>				
AIRGAS	EMS OXYGEN	\$	390.71	
CASEY'S	MOWER FUEL	\$	289.73	
CITY OF KALONA	BUILD. INSPECT	\$	1,724.23	
CUSTOM TREE SERVICE	STORM TREE-71 BOSE	\$	900.00	
ECICOG	SERVICE	\$	1,800.00	
ESCO ELECTRIC	WTP VALVES	\$	10,640.00	
FP MAILING SOLUTIONS	NEW MACHINE UPS FEE	\$	40.00	
IOWA SOLUTIONS	SERVICE	\$	2,115.50	
JIMS SMSALL ENGINE	PARKS	\$	731.98	
JOHNSON COUNTY REFUSE	SERVICE	\$	7,543.00	
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MARTIN GARDNER	DTR GRANT	\$	4,112.50	
OFFICE EXPRESS	VACUUM	\$	415.10	
REC	ELECTRIC	\$	7,181.78	
RELIANT FIRE	PUMP TESTS	\$	1,658.23	
SCHNOEBELEN INC	SERVICE	\$	845.01	
STANDARD PEST CONTROL	SERVICE	\$	75.00	
THE NEWS	PUBLICATIONS	\$	575.64	
THE NORWAY CO	WELL 7 TREAT	\$	55,295.27	
TOBIAS YODER	PLANTER FLOWERS	\$	720.00	
VISA	BOOK EXPENSE	\$	253.21	\$ 253.21
SMOTHERS, CHAD	FD STIPEND	\$	6,040.00	
KLEOPFER, RILEY	FD STIPEND	\$	2,780.00	
HANCOCK, TOBY	FD STIPEND	\$	4,753.00	
MICHEL, LOGAN	FD STIPEND	\$	1,087.00	
SEXTON, CHAD	FD STIPEND	\$	730.00	
SIMON, TONY	FD STIPEND	\$	961.00	
WALSH, BRETT	FD STIPEND	\$	1,031.00	
CRAFT, DREW	FD STIPEND	\$	487.00	
DELAY, JACOB	FD STIPEND	\$	1,170.00	
KLEOPFER, JESSE	FD STIPEND	\$	524.00	
MURGURIA, LUIS	FD STIPEND	\$	291.00	
REBLING, TONIS	FD STIPEND	\$	587.00	
SEXTON, CURTIS	FD STIPEND	\$	205.00	
GRECIAN, RILEY	FD STIPEND	\$	163.00	
GRECIAN, KODY	FD STIPEND	\$	767.00	
HALLERAN, BILL	FD STIPEND	\$	150.00	
HANCOCK, CALVIN	FD STIPEND	\$	156.00	
HORESOWSKY, BRYAN	FD STIPEND	\$	445.00	
KIENE, BRETT	FD STIPEND	\$	508.00	
KLEBE, MADISON	FD STIPEND	\$	510.00	
KRON, CURTIS	FD STIPEND	\$	403.00	
THOMANN, IKE	FD STIPEND	\$	205.00	
MILLER, BRODY	FD STIPEND	\$	270.00	
RODER, ANDY	FD STIPEND	\$	531.00	
SERUM, BRENDAN	FD STIPEND	\$	396.00	
SCHAEDLER, AARON	FD STIPEND	\$	480.00	
SMOTHERS, BRAD	FD STIPEND	\$	142.00	
THOMANN, GARET	FD STIPEND	\$	142.00	
SWARTZENDRUBER, OWEN	FD STIPEND	\$	340.00	
WARD, JONATHAN	FD STIPEND	\$	1,198.00	
WILKERSON, WILLIAM	FD STIPEND	\$	205.00	
*****	<b>TOTAL BILLS</b>	<b>\$</b>	<b>125,911.50</b>	
<b>PAID BILLS:</b>				
IPERS	CONTRIBUTIONS - 2024 MAY	\$	2,786.25	
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<b>MTD TREASURERS REPORT</b>				
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