

RIVERSIDE CITY COUNCIL MEETING: April 16, 2018

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Rob Weber, Jeanine Redlinger, Andy Rodgers, Tom Sexton, and Bob Schneider Jr.

Motion by Sexton to approve the agenda, Second by Rodgers, passed 5-0.

Sexton moved to approve the minutes from April 2nd, and the expenditures. Second by Redlinger, passed 5-0.

Bill Poch addressed Council on ditch drainage problems at the corner of 1st and Boise Street. MMS will look at intersection and give options on repairs.

Redlinger moved to allow Highland students to perform "Earth Day" clean – up in our city parks. Second by Weber, passed 5-0.

Chris Kirkwood informed Council about bad spots on Schnoebelen Street. Lenz will have LL Pelling check into repair options and costs.

Bill Poch will organize a citizen's committee for a Dog Park, and report back in May.

Council accepted Riverside Fire Report for March.

Ragbrai Chairman, Kevin Meller updated Council on the meeting held in Ames. They have set a Town Meeting for Sunday, April 22 in St. Mary's Hall at 2:30 PM for everyone interested in helping with Ragbrai when they pass through Riverside on July 27, 2018.

Weber moved to approve \$12,000 for entertainment budget. Second by Rodgers, passed 4-1 Redlinger opposed.

MMS Consultant, Ben Mitchell reported on progress on the Downtown Streetscape. Lead water supply lines were found going into buildings. State Code requires that City replace lines.

Sexton moved to approve Resolution 0416018-06; Pay Request #1 for Downtown Streetscape to J&L Construction for \$130,043.60. Second by Weber, passed 5-0.

Galileo Street Bid letting was held on April 11th. Bid tabulation was presented to Council.

Sexton moved to pass Resolution 041618-01; Awarding Construction Contract to Triple B Construction Corp. in the amount of \$476,685.50 for the Galileo Drive Street project. Second by Schneider, passed 5-0.

TUMC members were not in attendance to discuss parking issues. Council agreed to have a written request form filled out, before items are placed on the agenda.

Rodgers moved to pass Resolution 041618-02; Approving Easement for City Welcome Sign with Corrine and Dennis Walker at \$300 a year for 20 years. Second by Sexton, passed 5-0.

Rodgers moved to pass Resolution 041618-10; Setting the Date for Public Hearing for Property Tax Rebate Agreement with Terry Stumpf for "Ice It LLC" on May, 7th at the 6:30 pm Council meeting. Second by Weber, passed 5-0.

Weber moved to pass Resolution 041618-04; Lease Riverside Community Building to John Sojka. Second by Redlinger, passed 5-0.

Redlinger moved to accept the 2018 Urban Renewal Action and Commercial Development Agreement with Dorsey & Whitney LLP not to exceed \$8,500. Second by Weber, passed 5-0.

Redlinger moved to pass Resolution 041618-05; Setting the date for Public Hearing on Designation of the Expanded Riverside Urban Renewal Area, and on Urban Renewal Plan Amendment on May, 7th at the 6:30 pm Council meeting. Second by Rodgers, passed 5-0.

Weber moved to pass Resolution 041618-07; Approving Iowa State Extension Summer Youth Camps with a cost not to exceed \$600. Second by Redlinger, passed 5-0.

Schneider moved to pass Resolution 041618-08; Awarding the Waste Water Plant Parking Lot Re-surfacing Project to Stransky Concrete at a cost of \$37,446. Second by Weber, passed 5-0.

Weber moved to pass Resolution 041618-09; Approving Street Maintenance Cost estimate from LL Pelling in the amount of \$38,232.95. Second by Redlinger, passed 4-1 Sexton opposed.

Schneider moved to schedule the Iowa State Auditor's Office to perform the annual exam for FY2018. Second by Weber, passed 5-0. Contract and cost estimate to follow.

Sexton moved to approve, and post the Deputy City Clerk job description. Second by Weber, passed 5-0.

Bill Stukey, PeopleService, Inc. presented the March water and waste water report.

Mayor Schneider set Monday, April 23, 2018 for a special meeting to work on Northern Development, and the Hwy 22 Street project.

Weber moved to adjourn at 9:15 pm. Second by Rodgers, passed 5-0.

Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

RAGBRAI Town Meeting – April 22, 2018 St. Mary's Hall 2:30 pm

Special Meeting – Monday, April 23, 2018 at 6:30 pm

Council Meeting – Monday, May 7, 2018 at 6:30 pm

ATTEST:


Becky LaRoche; City Clerk

Allen Schneider; Mayor

CITY of RIVERSIDE
EXPENDITURES

EXPENDITURES 04-16-18				
COUNCIL MEETING				
UNPAID BILLS				
1	ACTION SERVICES INC.	RAGBRAI-RESTROOMS DEPOSIT	001-5-650-6444	\$ 200.00
2	1ST CLASS APPAREL	4 SHIRT LOGOS - JAY	001-5-210-6181	\$ 34.60
3	ACTION SEWER	GREENE -2ND STREET SEWER	301-5-750-6781	\$ 980.50
4	AERO RENTAL	RAGBRAI DEPOSIT	001-5-650-6444	\$ 500.00
5	BECKY LaROCHE	FEB-MAR MILEAGE	001-5-650-6240	\$ 57.24
6	BIG 10 RENTALS	RAGBRAI DEPOSIT	001-5-650-6444	\$ 425.00
7	BUSINESS RADIO	RFVD-SERVICE	001-5-150-6332	\$ 195.00
8	CLIA LABS	EMS CERTIFICATION 2018-2020	001-5-150-6370	\$ 150.00
9	FELD FIRE	RVFD EQUIPMENT	001-5-150-6356	\$ 1,462.00
11	FOUNTAIN TRANSMISSION	CHEVY PW'08	110-5-210-6331	\$ 588.70
12	IOWA SOLUTIONS	MAYOR E-MAIL	001-5-650-6497	\$ 120.00
13	IOWA STATE	RVFD TRAINING	001-5-150-6354	\$ 100.00
14	I-TECH	APRIL SEERVICE	001-5-650-6497	\$ 225.00
15	J & S PLUMBING	RVFD-BOILER REPAIR	001-5-150-6310	\$ 242.13
16	JOHNSON COUNTY REFUSE	APRIL SERVICE	670-5-840-6499	\$ 1,874.25
17	KALONA OIL	FUEL	110-5-210-6331	\$ 1,112.22
18	KOCH BROTHERS	1ST QTR COPY FEE	001-5-650-6496	\$ 696.65
19	MENARDS	SHOP	001-5-210-6372	\$ 112.71
20	METRLER-TOLEDO	SEWER MAINT./CALIBRATE	610-5-815-6374	\$ 344.85
21	MIDWAT VAN RENTAL	1/3 COST FOR RAGBRAI MEETING	001-5-650-6444	\$ 59.21
22	NORTHLAND SECURITIES	FINANCIAL PLANNING	001-5-650-6499	\$ 1,500.00
23	PAWS & MORE	1ST QTR CONTRIBUTION	001-5-190-6413	\$ 175.00
24	REC	SIGN	001-5-520-6510	\$ 92.37
25	REC	SEWER	610-5-815-6371	\$ 3,275.60
26	REC	SHOP	001-5-210-6371	\$ 42.70
27	REC	WATER PLANT	600-5-810-6371	\$ 3,368.10
28	REC	CASINO LIFT	610-5-815-6371	\$ 239.00
29	REC	TRAFIC LIGHT	001-5-230-6371	\$ 139.48
30	RIVERSIDE HISTORY CENTER	1ST QTR GRANT	145-5-650-6413	\$ 6,142.52
31	RTM	RFVD FUEL	001-5-150-6350	\$ 306.74
32	SCHIMBERG CO.	SHOP	001-5-210-6504	\$ 36.38
33	SCHNOEBELEN INC.	SHOP	001-5-210-6504	\$ 7.64
34	STANDARD PEST CONTROL	APRIL SERVICE	001-5-650-6310	\$ 55.00
35	STUELKE HOMES	9 HRS LIFT RENTAL	001-5-210-6504	\$ 450.00
36	STUMPF COST.	WATER BREAK-SYC. & BLACKBERRY	600-5-810-6374	\$ 412.50
37	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 415.05
38	VISA	REALTOR MEETING	001-5-650-6240	\$ 135.00
39	VISA	USTREAM FEB-MAR	001-5-650-6497	\$ 198.00
40	VISA	SHOP	001-5-210-6504	\$ 139.85
41	VISA	4 SHIRTS - JAY	001-5-210-6181	\$ 56.95
42	WASH. CO. AUDITOR	2ND QTR LAW CONTRACT	001-5-110-6499	\$ 13,272.25
43	WASH. CO. AUDITOR	2ND QTR COMM. CONTRACT	001-5-110-6490	\$ 10,256.75
44	WASH. CO. RECORDER	MARCH FEES	001-5-650-6401	\$ 29.00
45	YOTTY'S	SHOP	001-5-210-6372	\$ 52.40
46				\$ 50,278.34
47	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 MAR		\$ 307.00
48	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 MAR		\$ 2,936.00
49	IPERS	CONTRIBUTIONS - 2018 MAR		\$ 1,478.03
50	IRS	941 TAX DEPOSIT - 2018 MAR		\$ 8,099.20
51	PAYROLL	PAYCHECKS - 2018 MAR		\$ 8,432.86
52	PJ GREUFE	HR AUDIT	001-5-605-6499	\$ 4,600.00
53	DIANE POCH	2 WKS CONTRACT LABOR	001-5-650-6499	\$ 465.00
54		TOTAL EXPENDITURES		\$ 76,596.43