

RIVERSIDE CITY COUNCIL MEETING: May 21, 2018

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

Motion by Schneider to approve the agenda, Second by Redlinger, passed 5-0.

Schneider moved to approve the minutes from May 7th, Kum & Go Alcohol permit, and the expenditures. Second by Rodgers, passed 5-0.

Rodger Duffey addressed council on the weed problem at Duffey Cycles from a past water project. MMS will get quote on sod installation.

Rodgers moved to open the Public Hearing on RAGBRAI Vendor Ordinance at 6:39 pm. Second by Weber, passed 5-0. There were no written or oral comments. Schneider moved to close Public Hearing at 6:40 pm. Second by Redlinger, passed 5-0.

Weber moved to adopt Ordinance 052118-01; Ragbrai – Miscellaneous Permits. Second by Rodgers, passed 5-0. Schneider moved to hold second reading at the June 4, 2018 Council Meeting. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #052118-02; Setting the date for the Public Hearing to sell Lot#11 in Cherry Lane to Steve Schmidt for \$34,000.00 at the June 4, 2018 Council Meeting, which begins at 6:30 pm. Second by Redlinger, passed 5-0.

Schneider moved to pass Resolution #052118-03; Setting the date for the Public Hearing to sell Lot#12 in Cherry Lane to Steve Schmidt for \$34,000.00 at the June 4, 2018 Council Meeting, which begins at 6:30 pm. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution #052118-04; Setting the date for the Public Hearing to sell Lot#13 in Cherry Lane to APEX Construction Co. Inc. for \$34,000.00 at the June 4, 2018 Council Meeting, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

Weber moved to open the Public Hearing for proposed Amendment to the Riverside Urban Renewal Area at 6:56 pm. Second by Rodgers, passed 5-0. There were no written or oral comments. Schneider moved to close Public Hearing at 6:57 pm. Second by Redlinger, passed 5-0.

Schneider moved to adopt Ordinance 052118-06; Providing for the Division of Taxes Levied on Taxable Property in the May, 2018 Addition to the Riverside Urban Renewal Area, Pursuant to Section 403.19 of the code of Iowa. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution #052118-07; Setting the date of June 4, 2018 for a Public Hearing to Approve a Development Agreement with A&S Holdings, LLC, including Annual Appropriation Tax Increment Payments at the Council meeting, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

MMS Consultant, Ben Mittchel updated Capital Improvement projects. John Sojka agreed with Council to accept Community Building Entrance option #1.

Sexton moved to approve Option #1 for the Community Building entrance. Second by Redlinger, passed 5-0.

Weber moved to pass Resolution #052118-08; Change Order #3 for J&L Construction in the amount of \$5,126.75 for extra work on three water lines in the Downtown Streetscape Project. Second by Schneider, passed 5-0.

Weber moved to pass Resolution #052118-09; Change Order #4 for J&L Construction in the amount of \$1,212.32 for extra work in lowering the existing sanitary sewer at the Community Building in the Downtown Streetscape Project. Second by Redlinger, passed 5-0.

Weber moved to pass Resolution #052118-10; Change Order #5 for J&L Construction in the amount of \$1,478.46 for extra work to relocate existing water service in conflict with Intake #6 in the Downtown Streetscape Project. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #052118-11; Change Order #6 for J&L Construction in the amount of \$2,371.17 for extra work to install sanitary manhole #3 in the Downtown Streetscape Project. Second by Redlinger, passed 5-0.

Schneider moved to pass Resolution #052118-12; Change Order #7 for J&L Construction in the amount of \$1,811.25 for additional signage directing traffic to businesses in the Downtown Streetscape Project. Second by Weber, passed 5-0.

Rodgers moved to pass Resolution #052118-13; Pay Request #2 for J&L Construction in the amount of \$382,895.64 for work done on the Downtown Streetscape Project with 31.5% complete. Second by Weber, passed 5-0.

Galileo Street project should start next week. Council set a work session for Wednesday, May 30th, at 6:00 p.m. to finalize plans on the Hwy 22 project.

Minutes of the P & Z may 16th were presented for review of council.

City Clerk LaRoche explained the fund balance report for the Fire Department. The new ladder truck has been paid in full. Year-end totals will be ready in July. Total surplus will be placed in a perpetual equipment replacement fund.

Curtis Sexton, Riverside Fire Dept. discussed planned activities at the fire station for Ragbrai. They will hold a water ball fight, and serve a sandwich meal. The fireman would like to also sell beer. Fire station activities will close at 5 pm.

Bill Stukey, PeopleService, Inc. presented the April water and wastewater report. Stukey gave Council options on cleaning the water tower. Painting is scheduled for summer 2019.

Schneider moved to proceed with building a UV lamp storage shed. Second by Weber, passed 5-0.

Rodgers moved for City Clerk to attend Small City Workshop, IaCMA Conference, and the Iowa Municipal Professionals Institute. Second by Schneider, passed 5-0.

Redlinger presented "Piece of Riverside Spaceship" fundraiser contest for a new Hall Park shelter. More information is available on website and at City Hall.

Redlinger moved to adjourn at 9:54 pm. Second by Weber, passed 5-0.


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

Council Work Session – Wednesday, May 30, 2018 at 6:00 pm

Council Meeting – Monday, June 4, 2018 at 6:30 pm

ATTEST:


Becky LaRoche; City Clerk


Tom Sexton; Mayor Pro Tem

EXPENDITURES 5/21/18					
COUNCIL MEETING					
		UNPAID BILLS:			
1	ALTOFER	CASINO GENERATOR	610-5-815-6330	\$ 3,526.85	
2	BIG IRON WELDING	RFVD REPAIR	001-5-150-6352	\$ 38.42	
3	BIG IRON WELDING	BURN CONTAINERS	001-5-150-6354	\$ 8,583.60	\$ 8,622.02
4	BUSINESS RADIO	RFVD	001-5-150-6332	\$ 261.16	
5	CHAMBERLAND, JEANHLEE	RAGBRAI	001-5-650-6444	\$ 20.16	
6	EMERGENCY REPORTING	RFVD-YR REPORT PACKAGE	001-5-150-6356	\$ 3,275.00	
7	FEJUSON	ANNUAL MAIT.	600-5-810-6374	\$ 10,683.22	
8	HUBER TECH	SEWER EXP	610-5-815-6374	\$ 270.00	
9	IOWA FIRE EQUIP	FIRE EXT. CHARGE/INSPECT	001-5-650-6310	\$ 80.91	
10	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 20.80	
11	I-TECH	APRIL SERVICE	001-5-650-6497	\$ 442.99	
12	KALONA AUTO	RFVD	001-5-150-6352	\$ 48.56	
13	KALONA MACHINE SHOP	PARKS	001-5-210-6372	\$ 6.00	
14	LAROCHE, BECKY	TWIN COUNTY AUCTION	001-5-430-6325	\$ 267.00	
15	LAROCHE, BECKY	APRIL/MAY MILEAGE	001-5-650-6240	\$ 77.76	
16	LL PELLING	ROAD USE	110-5-210-6417	\$ 18,749.05	
17	MAPLE AVE GREENHOUSE	K. REISEN MEM. TREE/CONS. PARK	001-5-520-6799	\$ 109.99	
18	MENARDS	PARKS	001-5-430-6325	\$ 136.58	
19	MMS CONSULTANTS	HWY 22	301-5-750-6785	\$ 22,272.86	
20	MMS CONSULTANTS	GALILEO DRIVE	301-5-750-6793	\$ 10,257.21	\$ 32,530.07
21	MOWERS PLUS	TRIMMER HEAD	001-5-430-6504	\$ 38.00	
22	PEOPLE SERVICE	MAY SERVICE	600-5-810-6500	\$ 21,473.00	
23	PJ GREUFE	HR AUDIT	001-5-650-6499	\$ 1,500.00	
24	PRECISION ELECTRIC	VET'S PARK LIGHTS	001-5-430-6325	\$ 338.78	
25	PSC DIST.	PARKS	001-5-430-6325	\$ 20.96	
26	REC	SIGN	001-5-520-6510	\$ 96.34	
27	REC	SEWER	610-5-815-6371	\$ 3,316.40	
28	REC	SHOP	001-5-210-6371	\$ 42.74	
29	REC	WATER PLANT	600-5-810-6371	\$ 3,142.40	
30	REC	CASINO LIFT	610-5-815-6371	\$ 231.20	
31	REC	TRAFIC LIGHT	001-5-230-6371	\$ 136.06	\$ 6,965.14
32	RON'S AUTO BODY	TRIP CHARGE-DUMP BOX	001-5-210-6331	\$ 125.00	
33	RTM	RFVD FUEL	001-5-150-6350	\$ 450.91	
34	SANDRY FIRE	4 BOOT SETS	001-5-150-6356	\$ 1,405.94	
35	SCHNOEBELEN INC.	REPARS	001-5-210-6504	\$ 6.20	
36	SIMPLY TREES	MAY CLEAN -UP	001-5-510-6320	\$ 350.00	
37	STANDARD PEST CONTROL	MAY SERVICE	001-5-650-6310	\$ 50.00	
38	STORY KENWORTHY	LATE NOTICE	001-5-650-6506	\$ 302.50	
39	THE NEWS	3 YR SUBSCRIPTION RENEWAL	001-5-650-6401	\$ 123.00	
40	US BANK	COPIER LEASE	001-5-650-6496	\$ 166.37	
41	VISA	PARKS - 9 FLAGS	001-5-430-6325	\$ 575.68	
42	WINDSTREAM	SHOP	001-5-210-6373	\$ 189.98	
43	WINDSTREAM	SIGN	001-5-520-6510	\$ 61.86	
44	WINDSTREAM	WATER PLANT	600-5-810-6373	\$ 153.70	\$ 405.54
45				\$ 113,425.14	
46		PAID BILLS:			
47	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 APRIL		\$ 380.00	
48	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 APRIL		\$ 2,384.00	
49	IPERS	CONTRIBUTIONS - 2018 APRIL		\$ 1,424.17	
50	IRS	941 TAX DEPOSIT - 2018 APRIL		\$ 1,984.36	
51	PAYROLL	PAYCHECKS - 2018 APRIL		\$ 7,747.85	
52	DIANE POCH	CONTRACT LABOR M- APRIL	001-5-650-6499	\$ 951.00	\$ 14,871.38
		TOTAL EXPENDITURES		\$ 128,296.52	