

RIVERSIDE CITY COUNCIL MEETING: August 6, 2018

The Riverside City Council meeting opened at 6:31 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Tom Sexton, Bob Schneider Jr., Jeanine Redlinger, and Rob Weber.

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

Rodgers moved to approve the minutes from July 16th, expenditures, and St. Mary's beer permit. Second by Weber, passed 5-0.

Samantha Holden, Riverside Boy Scout representative reported on the Fall Jamboree that will be held in Hall Park on October 27th. There will be over 100 scouts and their families in attendance. Request was made to use fire pits in the park. Weber moved to allow the Boy Scouts to use fire pits in Hall Park. Second by Redlinger, passed 5-0.

P&Z Committee's July 23rd meeting minutes were presented.

Scott Pottorff, MMS, updated council on Capital Improvement projects.

Bid letting for Hwy 22 project was held on August 2nd. Pottorff presented bid tabulation.

Schneider moved to pass Resolution 080618-01; Awarding Hwy 22 project to Triple B Construction of Wilton, Iowa in the amount of \$ 1,884,454.00.

Hwy 22 storm water issues were addressed at the south corner of Glasgow. Rodgers moved to accept repair option #3, with an estimated cost of \$62,000. Second by Weber, passed 5-0.

Main street project is going well. Water line is in and tested. Schneider stated that some street lights need to be install now, and not wait till the end of project.

Mark Lyons addressed Council about storm water concerns with his property. Mayor will meet with Lyons, MMS, and street staff this week on site.

Triple B submitted updated project schedule. Paving street should start at the beginning of September.

Redlinger moved to pass Resolution 080618-02; Approving Change Order #1 for Triple B Construction, Galileo Street Project, for additional length of sanitary sewer in the amount of \$5,500. Second by Weber, passed 5-0.

Mike Welch, Axiom Consultants, answered Council questions on the A&S development. Plans were approved by P&Z on July 23, 2018. Final design will be sent to council.

Kevin Meller discussed TrekFest and Ragbrai events. There will be a follow-up meeting on Thursday at 7pm in City Hall.

Bryan Lenz asked about budgeted truck purchase. We currently have a 2006, 2008, and 2017 model year trucks. Sexton stated that City should wait one more year, and then set a truck rotation schedule.

Council discussed the Iowa Downtown Resource Center from the Iowa Economic Development Authority. Rodgers moved to approve the "Downtown Walk Around" assessment at a cost of \$300. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution 080618-03; Approving Employee Compensation of \$.50 for Educational Certificates. LaRoche completed Municipal Clerk Institute I & II. Second by Weber, passed 5-0. Salary will be at \$21.00/hour starting 8-6-18.

Mayor reported that he has been in contact with City Attorney on the sale of the Community Building. City will contact John Danos about Northern Heights Development. He would like to get downtown tour scheduled before next meeting.

Clerk has received complaints about excessive speed on Kleopfer from Buckeye and Cherry. Washington County was contacted for portable speed sign. Clerk reminded Council on registration deadline for the Iowa League of Cities Fall Conference. Mayor approved conference, with Clerk reporting on final costs at next meeting. City clean up date will be Saturday, September 15th.

Council Comments; Sexton asked Mayor to contact State Fire Marshall concerning the burnt building on main street. Redlinger asked about a different playground surface in our City Parks. Schneider added that the surface should be ADA compliant. Weber stated that he felt the movies, and bands in the park was good for the town.

Weber moved to adjourn at 9:14 pm. Second by Redlinger, passed 5-0.

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

Council Meeting – Monday, August 20th, 2018 at 6:30 pm.

ATTEST:



Becky LaRoche; City Clerk

Allen Schneider; Mayor

EXPENDITURES AUG 06, 2018				
COUNCIL MEETING				
1	AREO RENTAL	RAGBRAI	001-5-650-6444	\$ 2,940.60
2	ATECH/FREEMAN ALARM	RVFD	001-5-150-6356	\$ 84.00
3	BOYSE DOZING	2 HYDRANTS-SEWER PLANT	600-5-810-6374	\$ 400.00
4	DEERY BROTHERS MOTORS	RFVD TRUCK	001-5-150-6352	\$ 29,394.00
5	DNR	ANNUAL NPDES PERMIT FY-19	600-5-810-6245	\$ 210.00
6	ENGLISH RIVER CONCRETE	SYCAMORE SIDEWALKS	600-5-810-6374	\$ 1,950.00
7	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 21.70
8	IOWA PAPER	PARK SUPPLY	001-5-430-6325	\$ 67.90
9	IOWA PUMP WORKS	REPLACE SLUDGE PUMP	610-5-815-6374	\$ 1,697.50
10	IOWA PUNP WORKS	REPAIR SLUDGE PUMP	610-5-815-6374	\$ 6,088.83
11	ITECH	AUG CONTRACT	001-5-650-6497	\$ 225.00
12	J&S PLUMBING	RVFD A/C REPAIRS	001-5-150-6310	\$ 162.08
13	JAY STUELKE	AUG CELL	001-5-210-6373	\$ 50.00
14	JIMS SMALL ENGINE REPAIR	WEEDER	001-5-430-6504	\$ 23.30
15	JOHNSON COUNTY REFUSE	AUGUST SERVICE	670-5-840-6499	\$ 1,874.25
16	KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$ 220.95
17	KALONA LIBRARY	FY-19 CONTRACT	001-5-410-6502	\$ 20,356.00
18	KOCH OFFICE GROUP	COPY FEE	001-5-650-6496	\$ 278.27
19	LAROCHE, BECKY	TRAINING MILAGE/MEALS	001-5-650-6240	\$ 409.98
20	LAROCHE, BECKY	AUG CELL	001-5-650-6373	\$ 50.00
21	LARRY YODER MASONRY	W. SIDE SIGN BRICK SUPPORTS	001-5-510-6320	\$ 11,700.00
22	LENZ, BRYAN	AUG CELL	001-5-210-6373	\$ 50.00
23	LL PELLING	STREET MAINT.	110-52106417	\$ 19,869.50
24	LL PELLING	STREET MAINT.	110-5-210-6417	\$ 3,721.55
25	MAPLE AVE. GREENHOUSE	PLANTERS	001-5-430-6320	\$ 75.93
26	MEDIACOM	CITY HALL-JULY	001-5-650-6373	\$ 152.86
27	MENARDS	PARKS	001-5-430-6320	\$ 209.63
28	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 11.08
29	MID AMERICAN ENERGY	FIRE STATION	001-5-150-6330	\$ 12.43
30	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 11.08
31	MID AMERICAN ENERGY	C. BUILDING	001-5-460-6371	\$ 11.08
32	MMS CONSULTANTS	HWY22	301-5-750-6785	\$ 31,238.82
33	MMS CONSULTANTS	TOPO HWY 22	301-5-750-6785	\$ 2,290.00
34	MMS CONSULTANTS	RE-SURFACE HWY22	301-5-750-6785	\$ 14,955.75
35	MMS CONSULTANTS	GALILEO	301-5-750-6793	\$ 3,336.80
36	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 64.94
37	PEOPLE SERVICES	MAY SERVICE	610-5-815-6500	\$ 10,972.50
38	PEOPLE SERVICES	MAY SERVICE	600-5-800-6500	\$ 10,972.50
39	PITNEY BOWES	POSTAGE	600-5-810-6508	\$ 500.00
40	SANDERS ELECTRIC	RAGBRAI	001-5-650-6444	\$ 490.00
41	STUMPF CONS.	STUMP REMOVAL - HALL PARK	001-5-430-6320	\$ 245.00
42	TYLER TECH.	FY19 MAINTENANCE	001-5-650-6495	\$ 4,178.25
43	WILKINSON PRECAST	TRUCK/CRANE W. SIGN	001-5-510-6320	\$ 300.00
44	WILKINSON PRECAST	WEST SIDE SIGN	001-5-510-6320	\$ 3,150.00
		TOTAL		\$ 185,024.06
JULY EOM PAYABLES				
45	MEDIACOM	JULY SERVICE		\$ 139.04
46	WINDSTREAM	JULY SERVICE		\$ 406.00
47	LINCOLN NAT'L LIFE INS	AUG PAYMENT		\$ 179.14
48	US BANK	COPY RENT- JULY		\$ 166.37
49	VERIZON	JULY SERVICE		\$ 63.60
		TOTAL EXPENDITURES		\$ 185,978.21

*Buckeye Road
City Clerk*