

RIVERSIDE CITY COUNCIL MEETING: February 5, 2018

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Rob Weber, Jeanine Redlinger, and Andy Rodgers.

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

Sexton moved to approve the minutes from January 22nd, 31st, and expenditures. Second by Rodgers, passed 5-0.

Kathy Lindhorst address council on the positive conversations she has had with citizens concerning the Northern Growth Development.

Mayor Schneider opened Public Hearing for the Downtown Streetscape project at 6:43 pm. There were no written or oral comments. Mayor closed Public Hearing at 6:43 pm.

Brad Akers and Dan Sweeting were in attendance to discuss an agreement with the City for a Mixed Use Rental Development at Walnut Ave. and HWY 22.

Schneider moved to pursue an agreement with Akers & Sweeting Development. MMS will review site plan and meet with P & Z before the 2-20-18 council meeting. Second by Weber, passed 5-0.

MMS Consultants, Scott Pottorff and Ben Mitchell, updated the council on the Downtown Streetscape, Galileo Drive, Safe Walk to School Route, and Ella Street follow-up.

Redlinger moved to pass Resolution #020518-01, Accepting Plans and Specification Design for Downtown Streetscape Project. Second by Weber, passed 5-0.

Redlinger moved to pass Resolution #020518-02, Approving the Preliminary Plat for Galileo Drive. Second by Weber, Passed 5-0.

Schneider motioned to have MMS do a cost analysis for the street width of 31' and 34' on Galileo Drive. Second by Weber, passed 4-1 Sexton opposed.

Council discussed moving the Safe Walk to School sidewalk. The route would go from Ella Street to St. Mary's street, continuing to west side of Sycamore, crossing to the east side of Kleopfer, proceeding to the school. MMS will check with the DOT on route change.

MMS will bring Ella Street repair options and costs to the next meeting.

Sexton moved to pass Resolution #020518-03, Approving Contract with PeopleService, Inc. for Maintenance Expenditures of City Water and Wastewater Facilities. Maintenance and repair beginning 7-1-18 is \$20,931.00, and Chemicals would be \$25,117.00. Second by Weber, passed 5-0.

Redlinger moved to pass Resolution#020518-04, Contract for Kalona Library Services FY18-19 in the amount of \$20,356.00. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution #020518-05, Setting the Date for Public Hearing of the FY18-19 City Budget on March 5th, 2018 during the regular City Council Meeting, which begins at 6:30 pm. Second by Redliger, passed 5-0.

Council discussed temporary cement Plant on the Steve Mann property. Steve was not in attendance. It will be put back on next agenda.

Sexton moved to adjourn at 8:45 pm. Second by Redlinger, passed 5-0.

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

Special Council Meeting and Budget Work Session – February 12, 2018 at 6:00 pm

Fire Dept. Budget Work Session – February 20, 2018 at 6:00 pm

Council Meeting with Annual Fire District Meeting – Tuesday, February 20, 2018 at 6:30 pm

ATTEST:



Becky LaRoche; Interim City Clerk



Allen Schneider; Mayor

EXPENDITURES FEBRUARY 5, 2018					
COUNCIL MEETING					
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 363.94	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,094.00	
3	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 251.61	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 288.62	
5	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 59.44	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,450.17	
7	A TECH	RVFD MONITORING	001-5-150-6356	\$ 84.00	
8	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 571.63	\$ 3,799.47
9	AUTOMATIC SYSTEMS CO.	WELL 7 & 8	600-5-810-6374	\$ 1,097.50	
10	DOUG MICHEL ELECTRIC	XMAS LIGHTS UP/DOWN	001-5-430-6320	\$ 200.00	
11	HEIMAN FIRE EQUIP	32 HOODS	001-5-150-6356	\$ 2,716.35	
12	IOWA DOT	SEWER PERMIT-DT SC	301-5-750-6785	\$ 100.00	
13	IOWA DOT	WATER PERMIT - DT SC	301-5-750-6785	\$ 162.10	
14	IOWA DOT	NPDES PERMIT- DT SC	301-5-750-6785	\$ 175.00	
15	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 18.00	
16	JAY STUELKE	FEB CELL	001-5-210-6373	\$ 50.00	
17	JIMS SMALL ENGINE REPAIR	3 CHAINSAW REPAIRS	001-5-430-6504	\$ 478.80	
18	LAROCHE,BECKY	WMART- DESIGN STORAGE BOXES	001-5-650-6506	\$ 53.64	
19	LAROCHE,BECKY	FEB CELL	001-5-650-6373	\$ 50.00	
20	LENZ, BRYAN	FEB CELL	001-5-210-6373	\$ 50.00	
21	MENARDS	STORAGE SHED REPAIRS	610-5-815-6504	\$ 355.49	
22	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 275.35	
23	MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$ 430.14	
24	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 132.03	
25	MID AMERICAN ENERGY	COMM BUILD	001-5-460-6371	\$ 89.51	\$ 927.03
26	OFFICE EXPRESS	STAMP INK	001-5-650-6506	\$ 15.98	
27	PAWS & MORE	GRANT	145-5-650-6423	\$ 2,500.00	
28	PEOPLE SERVICES	SERVICE FEB	600-5-610-6500	\$ 10,736.50	
29	PEOPLE SERVICES	SERVICE FEB	610-5-815-6500	\$ 10,736.50	\$ 21,473.00
30	RACC	GRANT- HALL PARK EKLECTRIC	145-5-650-6430	\$ 7,500.00	
31	RELIANT FIRE APPARATUS	AIR CLEANER #162	001-5-150-6352	\$ 238.88	
32	SANDRY FIRE SUPPLY	2 HELMET CRESCENT	001-5-150-6356	\$ 7.00	
33	STUMPF CONST.	SIGN CLEAN-UP	001-5-510-6320	\$ 760.00	
34		TOTAL UNPAID BILLS		\$ 43,092.18	
		JANUARY EOM PAYABLES 1-26-18			
	DELTA DENTAL	FEBRUARY		\$ 106.98	
	LINCOLN NAT'L LIFE	FEBRUARY		\$ 179.14	
	MEDIACOM	RVFD	001-5-150-6332	\$ 139.30	
	MEDIACOM	CITY HALL	001-5-650-6373	\$ 149.17	
	US BANK	COPIER RENTAL	001-5-650-6496	\$ 166.37	
	VERIZON	COLLECTER CELL SERVICE	600-5-810-6373	\$ 63.68	
	WELLMARK	FEBRUARY		\$ 4,526.50	
	WINDSTREAM	SHOP	001-5-210-6373	\$ 17.34	
		TOTAL PAID BILLS		\$ 5,348.48	
		TOTAL EXPENDITURES		\$ 48,440.66	