

RIVERSIDE CITY COUNCIL MEETING: April 2, 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, and Tom Sexton. Bob Schneider Jr. was absent.

Motion by Sexton to approve the agenda, Second by Redlinger, passed 4-0.

Sexton moved to approve the minutes from March 19th, and the expenditures. Second by Weber, passed 4-0.

Kathy Lindhorst urged the Council to continue to work on an agreement for the Northern Heights Development.

Mike Meinders discussed erecting a Museum sign on the old rock pile on the east end of town. He will return to next meeting with plans.

Curtis Sexton with Fire Dept. submitted bids for a new brush truck. Weber moved to accept low bid from Deery Brothers Motors of Iowa city for a 2018 Dodge 3500 crew chassis 4x4 in the amount of \$29,135.00. Second by Redlinger, passed 4-0. Tom Sexton asked about warranty. Sexton will check, and get back to Council.

Sexton moved to open Public Hearing on adoption of City FY 18-19 Budget at 6:49 pm. Second by Weber, passed 4-0. There were no written or oral comments. Rodgers moved to close Public Hearing at 6:49 pm. Second by Weber, passed 4-0.

Weber moved to pass Resolution #040218-01 Adopting City Budget for FY 18-19. Second by Redlinger, passed 4-0.

Sexton moved to open Public Hearing on Proposed plans, specifications, form of contract, and estimated cost for Galileo Drive street project at 6:51 pm. Second by Redliger, passed 4-0. There were no written or oral comments. Redlinger moved to close Public Hearing at 6:51 pm. Second by Rodgers, passed 4-0.

Sexton moved to pass Resolution #040218-02 Accepting proposed plans, specifications, form of contract, and estimated cost for Galileo Drive development. Second by Weber, passed 4-0.

Rodgers moved to open Public Hearing on A & S Holdings, LLC development agreement at 6:53 pm. Second by Weber, passed 4-0. There were no written or oral comments. Sexton moved to close Public Hearing at 6:54 pm. Second by Redlinger, passed 4-0.

Council discussed the HR audit with Paul Gruefe via phone. Redlinger moved to pay the past due invoices to Gruefe and to finish the 2012-2014 audit at a cost of \$3000.00, to be complete by June 2018. Second by Rodgers, passed 4-0.

MMS Consultant Scott Pottorff updated Council on Galileo Drive, Downtown Streetscape, and Hwy 22 project.

The new downtown light poles will have banner brackets, plant poles, Christmas light connectors, and speaker hook-ups.

MMS will provide a sign for "downtown businesses open" and parking directions.

Mayor Schneider informed Council on steps to form Urban Renewal District for A & S Holdings Development.

Council set a work session for Monday, April 23, 2018 to discuss Hwy 22 project, and the Urban Renewal Area.

The Northern Development Group has agreed to a work session with the City Council to continue discussions on the housing development.

Terry Stumpf addressed council on changes that are needed on the Ice It, LLC development agreement. Mayor will contact city attorney.

John Sojka reviewed Community Building Lease contract. He would like start date to be 4-5-18, omit "suspended" from ceiling removal, and limit cost of ceiling removal to \$5000. Redlinger moved to approve changes to lease. Second by Weber, passed 4-0.

Dennis Walker was in attendance to discuss Welcome Sign Easement. He wanted clarification on future options on property. Mayor will check with attorney and get back to Walker.

Kevin Meller, Ragbrai Chairman, presented tentative budget to council. State meeting is April 7th. More information will be presented at next meeting. Some items need to be reserved now. Redlinger moved to allow \$5000.00 for start-up funds. Second by Sexton, passed 4-0.

Council received \$33,000 offer for Lot #10 on Cherry Lane. Redlinger moved to accept offer. Second by Sexton, passed 4-0.

Rodgers moved to approve additional seasonal hours for Don Mullinnix to help mow parks. Second by Redlinger, passed 4-0.

Mayor Schneider read Proclamation recognizing April 5, 2018 as Junior Achievement of the Heartland Day in the City of Riverside.

Rodgers moved to adjourn at 8:44 pm. Second by Redlinger, passed 4-0.

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

Council Meeting – Monday, April 16, 2018 at 6:30 pm
Work Session – Monday, April 23, 2018 at 6:30 pm

ATTEST:


Becky LaRoche; City Clerk

Allen Schneider; Mayor

EXPENDITURES APRIL 2, 2018					
COUNCIL MEETING					
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 254.74	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 923.23	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 233.99	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 146.02	
5	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 179.89	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,464.33	
7	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 491.29	\$ 3,693.49
8	BOUND TREE MEDICAL SUPPLY	EMS	001-5-150-6371	\$ 503.53	
9	FISHER INSURANCE	CYBER LIABILITY	001-5-650-6400	\$ 1,000.00	
10	IOWA LEAGUE OF CITIES	WORKSHOP PT2&3 TOM	001-5-610-6240	\$ 135.00	
11	IOWA STATE U	RVFD TRAINING	001-5-150-6354	\$ 100.00	
12	ITECH	MARCH SERVICE	001-5-650-6497	\$ 205.00	
13	JAY STUELKE	FEB CELL	001-5-210-6373	\$ 50.00	
14	JIMS SMALL ENGINE REPAIR	SHOP	001-5-430-6504	\$ 69.20	
15	KALONA GRAPHICS	ENVELOPES	001-5-650-6506	\$ 232.13	
16	LAROCHE, BECKY	FEB CELL	001-5-650-6373	\$ 50.00	
17	LENZ, BRYAN	FEB CELL	001-5-210-6373	\$ 50.00	
18	MENARDS	SHOP	001-5-210-6372	\$ 77.79	
19	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 219.20	
20	MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$ 297.26	
21	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 103.99	
22	MID AMERICAN ENERGY	COMM BUILD	001-5-460-6371	\$ 66.68	\$ 687.13
23	PEOPLE SERVICES	SERVICE FEB	600-5-610-6500	\$ 10,736.50	
24	PEOPLE SERVICES	SERVICE FEB	610-5-815-6500	\$ 10,736.50	\$ 21,473.00
25	PITNEY BOWES	METER LEASE 1/QTR	600-5-810-6508	\$ 90.00	
26		TOTAL UNPAID BILLS		\$ 28,416.27	
		MARCH EOM PAYABLES 3-26-18			
27	DELTA DENTAL	APRIL		\$ 106.98	
28	IOWA DNR	GALILEO WATER PERMIT	310-5-750-6793	\$ 112.60	
29	IOWA DNR	GALILEO SEWER PERMIT	301-5-750-6793	\$ 100.00	
30	IOWA DNR	GALILEO NPDES PERMIT	301-5-750-6793	\$ 175.00	
31	LINCOLN NAT'L LIFE	APRIL		\$ 179.14	
32	MEDIACOM	RVFD	001-5-150-6332	\$ 139.30	
33	MEDIACOM	CITY HALL	001-5-650-6373	\$ 149.30	
34	US BANK	COPIER RENTAL	001-5-650-6496	\$ 166.37	
35	VERIZON	COLLECTOR CELL SERVICE	600-5-810-6373	\$ 63.54	
36	WELLMARK	APRIL		\$ 4,526.50	
37		TOTAL PAID BILLS		\$ 5,718.73	
38		TOTAL EXPENDITURES		\$ 34,135.00	

Handwritten notes:
 28,416.27 circled in red.
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