

RIVERSIDE CITY COUNCIL MEETING: June 4, 2018

City Council held a work session at 5:30 pm to review Hwy 22 project.

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

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

Rodgers moved to approve the minutes from May 21<sup>st</sup> and the expenditures. Second by Schneider, passed 5-0.

John Sojka addressed council on the Community Building sewer pipe and side walk entrance at the front of the building.

Sexton moved to open the Public Hearing on RAGBRAI Vendor Ordinance – 2<sup>nd</sup> Reading at 6:42 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:42 pm. Second by Redlinger, passed 5-0.

Redlinger moved to pass 2<sup>nd</sup> Reading of Ordinance 052118-01; Ragbrai – Miscellaneous Permits, and to waive 3<sup>rd</sup> Reading. Second by Sexton, passed 5-0. Weber moved to adopt this Ordinance. Second by Rodgers, passed 5-0.

Sexton moved to open the Public Hearing on TIF Ordinance 052118-06 – 2nd Reading at 6:48 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:49 pm. Second by Sexton, passed 5-0.

Rodgers moved to pass 2nd Reading of TIF Ordinance 052118-06; and to waive 3rd Reading. Second by Weber, passed 5-0.

Sexton moved to open the Public Hearing on Sale of Cherry Lane lot#11 at 6:50 pm. Second by Weber, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:51 pm. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #060418-01; Selling Lot#11 in Cherry Lane to Steve Schmidt for \$34,000.00. Second by Rodgers, passed 5-0.

Rodgers moved to open the Public Hearing on Sale of Cherry Lane lot#12 at 6:52 pm. Second by Weber, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:52 pm. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #060418-02; Selling Lot#12 in Cherry Lane to Steve Schmidt for \$34,000.00. Second by Weber, passed 5-0.

Weber moved to open the Public Hearing on Sale of Cherry Lane lot#13 at 6:54 pm. Second by Rodgers, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:54 pm. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #060418-03; Selling Lot#13 in Cherry Lane to APEX Construction Co. for \$34,000.00. Second by Weber, passed 5-0.

Rodgers moved to open the Public Hearing for Proposed development Agreement with A&S Holdings at 6:56 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:56 pm. Second by Redlinger, passed 5-0.

Schneider moved to table Resolution 060418-04 Approving development Agreement with A&S Holdings, LLC, due to lack of site plan document. Second by Sexton, passed 5-0.

MMS Consultants, Ben Mitchell and Scott Pottorff updated Capital Improvement projects.

Sexton moved to replace the old sewer line and to accept the new entrance plan from MMS. Second by Redlinger, passed 5-0.

Galileo Street construction has begun. Concrete and other debris from past projects will be removed from the road fill dirt.

Hwy 22 Project will go out to bid this week. Bid will be awarded at July 2<sup>nd</sup> meeting. Work will start in August with completion in November.

Scott is acquiring costs for Ella Street intake changes.

Redlinger will have more information on DOT highway speed signs for next meeting.

Kevin Meller gave Ragbrai committee updates, and presented total budget to council for approval.

Rodgers motioned to approve total expenses of \$36,000 for Ragbrai, Second by Weber, passed 5-0.

Trekfest planning is on schedule. Only concern will be downtown parade route. Project is on schedule and should be complete before Trekfest.

Bill Stuke, PeopleService, Inc. addressed council on purchase of Storz fittings for fire hydrants. Stuke suggested doing 30 hydrants this year, and 30 more next year.

Schneider moved to purchase 30 Storz fittings at a cost up to \$4200.00. Second by Weber, passed 5-0.

Council discussed Ordinance Chapter 50; Nuisance Abatement Procedure, and Chapter 65; General Environmental Health Regulations. Council set a work session for the June 18<sup>th</sup> meeting at 5:30 pm to review legal proceedings for abatement.

Rodgers moved to approve the east side of the City Welcome Sign. Second by Weber, passed 5-0.

Redlinger moved to adjourn at 9:11 pm. Second by Weber, passed 5-0.

Full content of Council Meetings can be viewed on the City web site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

Council Work Session – Monday, June 18, 2018 at 5:30 pm

Council Meeting – Monday, June 18, 2018 at 6:30 pm

ATTEST:

  
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Becky LaRoche, City Clerk

  
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Allen Schneider; Mayor

EXPENDITURES JUNE 4, 2018				
COUNCIL MEETING				
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 601.68
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 707.26
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 263.79
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 117.77
5	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 37.78
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,408.41
7	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 378.11
8	AUDITOR OF STATE	FY 2017 AUDIT	001-5660-6498	\$ 6,072.55
9	EMC FIRE	EXTRICATION TOOLS SERVICE	001-5-150-6356	\$ 450.00
10	FISHER INSURANCE	WORKMANS COMP	001-5-210-6402	\$ 1,241.00
11	JAY STUELKE	JUNE CELL	001-5-210-6373	\$ 50.00
12	JOHNSON COUNTY REFUSE	CLEAN UP DAY (218.40 METAL CR)	001-5-520-6753	\$ 526.33
13	KUENSTER PLUMBING	PARK WATER FOUNTAIN	001-5-430-6325	\$ 114.23
14	LAROCHE,BECKY	JUNE CELL	001-5-650-6373	\$ 50.00
15	LENZ, BRYAN	JUNE CELL	001-5-210-6373	\$ 50.00
16	MEDIACOM	RVFD	001-5-150-6332	\$ 139.12
17	MEDIACOM	CITY HALL	001-5-650-6373	\$ 149.12
18	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 58.15
19	MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$ 67.27
20	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 30.32
21	MID AMERICAN ENERGY	C. BUILD	001-5-460-6371	\$ 13.10
22	PITNEY BOWES	POSTAGE	600-5-810-6508	\$ 500.00
23	TIM LONG CONSULTING	FEB	001-5-650-6499	\$ 305.40
24	TIM LONG CONSULTING	MAR	001-5-650-6499	\$ 505.40
25	VERISON	COLLECTORS	600-5-810-6373	\$ 63.60
26	WASHINGTON TITLE	CHERRY LANE #13. TITLE	301-5-750-6772	\$ 700.00
				\$ 14,600.39
	MTD TREASURERS REPORT	04/30/2018	REVENUES	EXPENSES
	GENERAL FUND		\$ 428,124.18	\$ 61,161.58
	ROAD USE TAX FUND		\$ 4,829.30	\$ 1,700.92
	LOCAL OPTION SALES TAX		\$ 7,275.85	\$ -
	CASINO REVENUE RUND		\$ 26,005.32	\$ 6,142.52
	DEBT SERVICE		\$ -	\$ -
	CAPITAL PROJECTS FUND		\$ -	\$ 186,977.73
	WATER FUND		\$ 26,532.06	\$ 17,841.83
	SEWER FUND		\$ 24,064.87	\$ 22,657.37
	GARBAGE/LANDFILL FUND		\$ 1,939.99	\$ 1,874.25
	STORM WATER FUND		\$ 1,563.86	\$ -
	TOTAL		\$ 520,335.43	\$ 298,356.20