

**CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET**

**SPECIAL MEETING
Monday, June 25, 2018**

6:30 Special meeting

NOTICE TO THE PUBLIC: This is a meeting of the City Council to conduct the regular business of the City. Every item on the agenda is an item of discussion and action if needed.

1. Call meeting to order
2. Approval of agenda
3. Consent agenda
 - a. Minutes from 2018-06-18
 - b. Expenditures for 2018-06-25
4. Annual employee reviews. May be closed session by employee request.
5. Employee salary adjustments. Resolution 062518-01.
6. Motion to adjourn

RIVERSIDE CITY COUNCIL MEETING: June 18, 2018

City Council held a work session at 5:30 pm for nuisance ordinance enforcement and Community Building sale requirements with City Attorney Bill Sueppel Jr..

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, Andy Rodgers, Tom Sexton, Bob Schneider Jr., and Jeanine Redlinger.

Motion by Rodgers to approve the agenda, Second by Weber, passed 5-0.

Sexton moved to approve the minutes from June 4th, Riverside Casino and Golf Resort Alcohol permit, and expenditures. Second by Weber, passed 5-0.

Sexton moved to approve tobacco permits for Casey's, Kun & Go, RCGR, and Travel Mart. Second by Rodgers, passed 4-1 Redlinger opposed.

Kathy Lindhorst asked council about the removal of pine trees on River Street.

Sam Davis, Boy Scout Troup 235, discussed the placement of Bluebird house in City parks. Sam will meet with park department and come back with placement for Council approval.

Tim Ruth addressed council on sewer service to the property purchased at 3105 Hwy 22. A newly signed DNR State Law states that existing service is adequate until updates are needed. Council will look into updating City ordinance to conform to state law.

Dan Steyne, of Sound Concepts answered Council questions on their quote for upgrading downtown sound system, and installing speakers on new light poles. Additional work needs to be added to get controls to City Hall.

Ben Mitchell, MMS updated Council on the Downtown project. Project is on schedule to be done before TrekFest.

Sexton moved to pass Resolution #061818-01; Pay Request #3, J & L Construction for Downtown Streetscape project in the amount of \$261,248.05. Second by Weber, passed 5-0.

Schneider moved to pass Resolution #061818-02; Pay Request #1, Triple B Construction for Galileo Drive Street construction project in the amount of \$49,464.13. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #061818-03; Set date for Public Hearing on plan specs, form of contract, and estimated costs for Hwy 22 Resurfacing project for July 2nd meeting beginning at 6:30 pm. Second by Weber, passed 5-0.

Council will hold a work session at 5:30 pm to go over final plans on July 2nd.

MMS has received two bids for Ella Street storm water intakes. Bids will be clarified and brought back to next meeting.

The Council received the Riverside Fire Dept. report for May. Curtis Sexton, Fire Dept. discussed updated Ragbrai activities at the Fire Station.

Rodgers move to allow the Fire Dept. to sale beer with their meal at Ragbrai. Second by Weber, passed 5-0.

Kevin Meller reported on Ragbrai progress. Washington County Food Inspector Jason Taylor will hold a meeting for all groups wanting to sell food at TrekFest and Ragbrai on Thursday, June 21st at 6:00 pm at City Hall.

Meller also reported that everything is on schedule for TrekFest. He has talked to Stumpf Construction about upgrades to the landscaping around the stage. Complete plans will be brought to next meeting.

Weber moved to pass Resolution #061818-04; Approving Fund Transfers for FY17-18 in the amount of \$2,166,300. Second by Redlinger, passed 5-0.

Redlinger moved to purchase two 18" DOT approved speed signs from Traffic Safety Warehouse for \$8900.00. Second by Weber, passed 5-0.

Redlinger moved to reimburse City Clerk LaRoche for overpayment on health insurance from 11/2016 to 5/2018 in the amount of \$572.59. Second by Sexton, passed 5-0.

The City received bids for tree removals in City Right of Way at 2nd Street and Washington. City will ask for price of root removal only, in an attempt to save the tree.

Mayor Schneider has set a special council meeting for Monday, June 25th. This will be closed session for Employee reviews.

Sexton moved to pass Resolution #061818-05; to Set the Date for Public Hearing for the sale of Lots 2 and 14 in the Cherry Lane Subdivision to CJ's Construction in the amount of \$70,000. Second by Redlinger, passed 5-0.

Redlinger stated that she is holding a State Candidates Forum on June 26th from 6-8 pm in her home. Public is invited.

Rodgers reported that dirt work is done at the Demo Pit. Asked for city workers to seed.

Redlinger moved to adjourn at 8:57 pm. Second by Sexton, passed 5-0.

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

Council Special Meeting – Monday, June 25, 2018 at 6:30 pm – Employee Reviews

Council Work Session – Monday, July 2, 2018 at 5:30 pm – Hwy 22 plans

Council Meeting – Monday, July 2, 2018 at 6:30 pm

ATTEST

Becky LaRoche
Becky LaRoche; City Clerk

Allen Schneider
Allen Schneider; Mayor

EXPENDITURES JUNE 25, 2018					
	COUNCIL MEETING				
1	FELD FIRE	FITTINGS # 166	001-5-150-6352	\$	419.00
2	GAMBLES	PARK WATER FOUNTAIN	001-5-430-6325	\$	18.54
3	IOWA PUMP WORKS	SLUDGE DIGESTER PUMP REPAIRS	610-5-815-6374	\$	2,027.50
4	IOWA STATE UNIVERSARY	RVFD TRAINING	001-5-150-6354	\$	50.00
5	KCJJ	RAGBRAI	001-5-650-6444	\$	600.00
6	LINCOLN FINANCIAL	JULY PREMIUM		\$	179.14
7	MMS	HWY 22- STAKING	301-5-750-6785	\$	14,950.00
8	MMS	Hwy 22 resurfacing	301-5-750-6785	\$	49,852.50
9	MMS	GALILEO	301-5-750-6793	\$	3,336.80
10	MMS	AKERS-SWEETING PLAN	001-5-650-6407	\$	514.20
11	RELIANT FIRE	AIR PACK BRACKETS	001-5-150-6352	\$	3,985.93
12	SIMPLY TREES	REMOVE MAPLE TREE	001-5-510-6495	\$	568.75
13	SIMPLY TREES	JUNE STICK PICK-UP	001-5-510-6320	\$	850.00
14	THE NEWS	MAY PUBLICATIONS	001-5-650-6402	\$	681.44
15	THOMAS PARKER	INSPECTIONS	001-5-170-6499	\$	50.00
16	US BANK	COPIER LEASE	001-5-650-6496	\$	166.37
17	VERIZON	WATER	600-5-810-6373	\$	31.77
18	VERIZON	SEWER	610-5-815-6373	\$	31.77
19	WINDSTREAM	WATER	600-5-810-6373	\$	148.36
20	WINDSTREAM	SHOP	001-5-210-6373	\$	174.65
21	WINDSTREAM	MARKEE SIGN	001-5-520-6510	\$	61.86
				\$	78,698.58

✓ AIP
 RQ

RESOLUTION #062518-01

RESOLUTION APPROVING PAY INCREASES FOR CITY OF RIVERSIDE CITY EMPLOYEES

Whereas, the City of Riverside City Council hereby approves pay increases for city employees effective the first day of the next pay period which is July 8, 2018.

Becky LaRoche - \$18.00 to _____ Bryan Lenz - \$19.57 to _____
Don Mullinnix - \$11.00 to _____ Jay Stuelke - 18.35 to _____

Therefore, be it resolved the City of Riverside City Council does hereby approve the proposed pay increases for all City Employees.

It was moved by Councilperson _____, seconded by Councilperson _____, to adopt the foregoing resolution.

Roll Call: Schneider, Redlinger, Sexton, Weber, Rodgers

Ayes:

Nays:

Absents:

Passed by the City Council of Riverside, Iowa and approved this 25th day of June, 2018.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Becky LaRoche, City Clerk