

RIVERSIDE CITY COUNCIL MEETING: September 4, 2018

Council had a work session with Kris Westfall for Galileo Drive at 5:30 pm. Council discussed lot pricing, and problems with construction traffic using Schnoebelen Street. Letters have been sent to property owners, and City Staff talked to drivers today.

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Tom Sexton, Bob Schneider Jr., and Jeanine Redlinger.

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

Rodgers moved to approve the minutes from August 20th, August 23rd, and the expenditures. Second by Sexton, passed 4-0.

Chris Kirkwood addressed Council about truck traffic on Schnoebelen Street.

Bill Poch recommended Ralph Schnoebelen to fill council vacancy.

Council received comments from Edgar McGuire, Kevin Mills, and Ralph Schnoebelen on willingness to fill vacancy.

Sexton moved to pass Resolution 090418-01; Appointing Kevin Mills to fill the vacant council seat until December 31, 2019. Motion died due to lack of second.

Redlinger moved to pass Resolution 090418-01; Appointing Ralph Schnoebelen to fill vacant council seat until December 31, 2019. Second by Schneider, passed 3-1. Sexton opposed.

Brian McDole submitted request to have large tree removed from state right of way. Staff will contact Iowa DOT for ruling.

Rodgers moved to approve sewer permit for McCreedy-Ruth Construction, LLC at 3105 Hwy 22, Riverside. Second by Redlinger, passed 4-0.

Sexton moved to approved sewer permit for Midwest Poly-Solutions Properties, LLC at 3102 115th Street, Riverside. Second by Schneider, passed 4-0.

Planning and Zoning submitted minutes from the August 27th meeting.

Jason Shalla discussed plans to build rental unit on his property located at 190 N Washington. Plans will be sent to P&Z.

Kevin Meller gave final Trek Fest and Ragbrai reports.

Schneider moved to pass Resolution 090418-02; Set the Date for Public Hearing for Accepting Final Plat for Galileo Drive at the September 17th Council Meeting, which begins at 6:30 pm. Second by Sexton, passed 4-0.

APEX Construction and Jeff Edberg presented final copy of the Northern Heights Agreement. Council will hold a work session on Monday, September 10th to work on agreement.

Schneider moved to pass Resolution 090418-03; setting Public Hearing for the Northern Heights Development Agreement for September 17, 2018. Second by Redlinger, passed 3-1. Sexton opposed.

Redlinger moved to pass Resolution 090418-04; Approving Change Order #9 for J&L Construction, LLC for replacement of lead water service at 51 W 1st Street in the Downtown Streetscape project. Second by Schneider, passed 4-0.

Schneider moved to pass Resolution 090418-05; Approving Change Order #10 for J&L Construction, LLC for lowering the intake in the alley behind 51 E 1st Street in the Downtown Streetscape Project. Second by Rodgers, passed 4-0.

Bill Stuke, PeopleService, Inc. gave July water and waste water report. Well # 8 has enough dirt. Dozer will come in and level off when dry. LS#1 generator needs repairs. Schneider moved to repair generator for the estimated cost of \$7800.00. Second by Redlinger, passed 4-0.

Schneider moved to have J&L Construction patch repair on W61 north of bridge for estimated cost of \$2500.00. Second by Rodgers, passed 4-0.

Rodgers moved pass Resolution 090418-06 Street Financial Report for Fiscal Year ending June 30, 2018. Second by Sexton, passed 4-0.

Schneider moved to allow Mayor to get additional quotes for new City Hall Computer Server, and order a system, not to exceed \$12,665.98. Second by Rodgers, passed 4-0.

Council discussed taking the '71 Chevy fire truck to auction. Tabled.

Bryan Lenz presented 4 bids for replacement skid loader tires. Tabled.

Mayor requested Council Work Session for September 10th at 6:30 pm.

Redlinger moved to donate Ragbrai art supplies to Riverside Elementary School. Second by Rodgers, passed 4-0.

Rodgers moved to adjourn at 9:29 pm. Second by Redlinger, passed 4-0.


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

Council Work Session – Monday, September 10, 2018 at 6:30 pm

Council Meeting – Monday, September 17, 2018 at 6:30 pm

ATTEST


Becky LaRoche; City Clerk


Allen Schneider; Mayor



EXPENDITURES SEPT 04, 2018				
	COUNCIL MEETING			
1	ACTION SERVICES INC.	RAGBRAI	001-5-650-6444	\$ 2,600.00
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 599.82
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 576.39
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 534.64
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 104.53
6	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 136.17
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,370.99
8	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 609.69
9	BECKY LaROCHE	SEPT CELL	001-5-650-6373	\$ 50.00
10	BRYAN LENZ	SEPT CELL	001-5-430-6373	\$ 50.00
11	CUMMINS SALES & SERVICE	GENERATOR MAINTENANCE x6	610-5815-6330	\$ 4,146.53
12	FISHER INSURANCE	ADD 2018 DODGE	001-5-210-6404	\$ 414.00
13	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 31.50
14	I TECH	TRANSFER DATE TO CLERK SYSTEM	001-5-650-6497	\$ 243.75
15	IOWA PRISON INDUSRIES	SIGNS	110-5-210-6415	\$ 47.50
16	KALONA OIL	FUEL	110-5-210-6331	\$ 724.50
17	MATT VAN WINKLE	RAGBRAI VIDEO EDITING	001-5-650-6444	\$ 100.00
18	MIDWEST BREATHING AIR	RVFD	001-5-150-6356	\$ 652.90
19	PEOPLE SERVICES	SEPT.SERVICE	610-5-815-6500	\$ 10,972.50
20	PEOPLE SERVICES	MAY SERVICE	600-5-800-6500	\$ 10,972.50
21	SANDRY FIRE SUPPLY	RVFD	001-5-150-6356	\$ 7,828.17
22	STRANSKY CONCRETE	7" CONCRETE AT SEWER PLANT	610-5-815-6504	\$ 37,446.00
23	STRANSKY CONCRETE	STORAGE SHED PAD	610-5-815-6504	\$ 1,760.00
24	JAY STUELKE	SEPT CELL	001-5-210-6373	\$ 50.00
25	TYLER TECH.	10-01-18/9-30-19 MAINT.	001-5-650-6495	\$ 3,461.03
26	WASH. CO. EXT.	SUMMER YOUTH CAMPS	001-5-430-6502	\$ 500.00
				\$ 85,983.11
	AUG. EOM PAYABLES			
27	ALLIANT ENERGY	RAGBRAI AUX. POWER	001-5-650-6444	\$ 163.00
28	DELTA DENTAL	SEPT. BILLING		\$ 106.98
29	LINCOLN NAT'L LIFE INS	SEPT. BILLING		\$ 179.14
30	MEDIACOM	AUG. SERVICE		\$ 277.14
31	MID AMERICAN ENERGY	AUG. SERVICE		\$ 57.44
32	VERIZON	AUG. SERVICE		\$ 63.60
33	WELLMARK	SEPT. BILLING		\$ 4,526.50
		TOTAL PAID BILLS		\$ 5,373.80
		TOTAL EXPENDITURES		\$ 91,356.91

Becky LaRoche

