RIVERSIDE CITY COUNCIL MEETING: November 20, 2017

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, Jeanine Redlinger, and Rob Weber. Ralph Schnoebelen was absent.

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

Sexton moved to approve the minutes from November 6th, and expenditures. Second by Weber, passed 4-0.

Mayor Schneider opened the Public Hearing for Proposed Amendment to Urban Renewal Area at 6:42 pm. There were no written or oral comments from the audience. Mayor closed Public Hearing at 6:42pm.

Schnoebelen arrived at 6:44 pm.

Weber moved to pass Resolution #112017-01, Approve Urban Renewal Plan Amendment for Riverside Urban Renewal Area. Second by Schnoebelen, passed 5-0.

Schneider moved to adopt Ordinance #112017-02, Providing for the Division of Taxes Levied on Taxable property in the November 2017 Addition to the Riverside Urban Renewal Area Pursuant to Section 403.19 of the Code of Iowa. Second by Redlinger, passed 5-0.

Schnoebelen moved to waive the second and third readings of Ordinance #112017-02. Second by Weber passed 4-1, Sexton opposed.

Schneider moved to pass Resolution #112017-03, Setting the Date for the Public Hearing for the Proposed Development Agreement with Michael Vaughn, Including Annual Appropriations Tax Increment Payments, on December 4, 2017 at 6:45 pm at Riverside City Hall. Second by Schnoebelen, passed 5-0.

Sexton moved to name the new street north of Cherry Lane as Galileo Drive. Second by Weber, passed 5-0.

Schnoebelen reported that he looked at the broken west entrance sign with Bryan Lenz. Lenz will get bids on clean-up costs.

Glen Meisner, MMS Consultants presented a schedule for upcoming Capital Projects.

Schnoebelen moved to approve the Proposed Project Schedule for 2018. Second by Redlinger, passed 4-1 Weder opposed.

Council set December 11, 2017 for a work session on Pioneer street drainage at 6:30 pm.

Weber discussed having the "Safe Routes to School" sidewalk moved to St. Mary's Street, east of Ella, and then north on Schnoebelen Street.

Sexton moved to have MMS check into costs of this alternate route for "Safe Walk to School" sidewalk. Second by Weber, passed 5-0.

Survey work will start on Galileo Drive next week. Project will include leveling and seeding lot north of the street.

Meisner is working on getting the rumble strips removed from the W61 project.

Council discussed three areas of concern on the Ella Street drainage. MMS will work up repair costs for spring.

Resolution #112017-04, Letter of Intent to Proceed with a Development Agreement with APEX Construction tabled till next meeting, December 4<sup>th</sup>.

Weber moved to enter into Closed Session at 8:14 pm pursuant to lowa Code 21.5(1)(j) to discuss potential real estate transaction. Second by Sexton, passed 5-0. Weber moved to return to Open Meeting at 8:28 pm. Second by Redlinger, passed 5-0.

Redlinger moved to proceed as directed. Second by Weber, passed 5-0.

Solar Energy Consultant, Warren McKenna is working on the Feasibility Study.

Bill Stukey, PeopleService, Inc. gave the October water and waste water report.

Alley repair at the northeast corner of Greene and St. Mary's Street was discussed. Clerk Young reported that Alliant Energy will reimburse 50% of repair costs. Mayor will instruct City workers to make the repairs.

Resolution #112017-05, Certify Debt to County Treasurer, tabled, waiting for itemized invoice of action taken.

Schnoebelen moved to pass Resolution #112017-06, Waive Rights to Review Byron Sweeting Plat. Second by Schneider, passed 5-0.

Resolution #112017-07, Annual Financial Report FY16-17 tabled to December 4, 2017.

December 4, 2017 meeting will start with a work session at 5:30

City Hall will be closed Thursday and Friday, November 23<sup>rd</sup> & 24<sup>th</sup> for Thanksgiving.

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

Full content of Council Meetings can be viewed on the City web site; <a href="https://www.cityofriversidelowa.com">www.cityofriversidelowa.com</a>

Council Work Session – December 4, 2017 at 5:30 pm
Capital Projects and Health Insurance Plans
Council Meeting – December 4, 2017 at 6:30 pm

Council Work Session – December 11, 2017 at 6:30 pm
Pioneer Street drainage and Employee Handbook.

ATTEST:

Lory Young; City Clerk

Allen Schneider; Mayor

| EVOENDITUEEO 44 00 47   | 1  |  | 1   |                        | 1  |           |
|-------------------------|--|--|-----|------------------------|--|-----------|
| EXPENDITURES 11-20-17   |  |  |     |                        | -  |           |
| COUNCIL MEETING         | UNPAID BILLS   |  |     |                        | <del>                                     </del> | ,         |
| BIG IRON WELDING        | STEEL TRAING DOOR-RVFD   | 001-5-150-6356                               | \$  | 298.48                 |  |           |
| BIG IRON WELDING        | PARKS  | 001-5-210-6507                               | \$  | 6.72                   | \$   | 305.20    |
| ELECTRIC PUMP           | OMNI INSTALL- SEWER ALARMS   | 610-5-815-6374                               | \$  | 17,000.00              | 1  |           |
| ELECTRIC PUMP           | OMNI INSTALL- WATER PLANT  | 600-5-810-6374                               | \$  | 4,880.00               | \$   | 21,880.00 |
| FERGUSON                | SEAL PIN   | 301-5-750-6791                               | \$  | 8.92                   | T  |           |
| HAWKEYE FIRE SAFETY     | RECHARGE EXTINGUISHERS   | 001-5-150-6356                               | \$  | 246.00                 |  |           |
| IOWA CITY TIRE          | RVFD WRANGLER WHEELS   | 001-5-150-6352                               | \$  | 598.60                 |  |           |
| IOWA ONE CALL           | LOCATES  | 600-5-810-6507                               | \$  | 22.40                  |  |           |
| IOWA RURAL WATER ASSOC. | MEMBERSHIP   | 600-5-810-6210                               | \$  | 225.00                 |  |           |
| ITECH                   | NOV, SERVICE   | 001-5-650-6497                               | \$  | 155.00                 |  |           |
| JOHNSON COUNTY REFUSE   | NOV. SERVICE   | 670-5-840-6499                               | \$  | 1,874.25               |  |           |
| KALONA AUTO             | STREET   | 001-5-210-6331                               | \$  | 179.53                 | ļ  |           |
| KALONA OIL              | FUEL   | 110-5-210-6331                               | \$  | 428.83                 |  | a-        |
| KALONIAL LAWN CARE      | PARKS-FALL APPLICATION   | 001-5-430-6320                               | \$  | 2,115.00               |  |           |
| KALONIAL LAWN CARE      | 2 TREE REMOVAL/STUMP GRIND   | 001-5-510-6320                               | \$  | 850.00                 | \$   | 2,965.00  |
| MENARDS                 | OFFICE SUPPLY  | 001-5-650-6506                               | \$  | 48.20                  |  |           |
| MENARDS                 | SHOP   | 001-5-210-6372                               | \$  | 647.48                 | \$   | 695.68    |
| MMS                     | ENGINEERING  | 600-5-810-6407                               | \$  | 2,176.74               |  |           |
| MMS                     | CAPITAL IMPROVEMENT PLAN   | 301-5-750-6779                               | \$_ | 3,453.75               | <u> </u>   |           |
| MMS                     | KEVIN MILLS-ELLA STREET  | 301-5-750-6782                               | \$  | 2,001.96               | <u> </u>   |           |
| MMS                     | HWY 22 -PIONEER ST   | 301-5-750-6781                               | \$  | 999.39                 |  |           |
| MMS                     | IDOT HWY 22  | 301-5-750-6772                               | \$  | 1,468.65               | ļ  |           |
| MMS                     | TAP APPLICATION  | 600-5-810-6407                               | \$  | 453.75                 | _  |           |
| MMS                     | HALL PARK-PIONEER ST   | 301-5-750-6788                               | \$  | 212.95                 |  |           |
| MMS                     | WELL 8   | 600-5-810-6407                               | \$  | 1,702.68               | ļ  |           |
| MMS                     | 2ND STREET - WASHBURN  | 301-5-750-6781                               | \$  | 20,713.27              | <u> </u>   |           |
| MMS                     | COST EST TUPELO SEWER  | 301-5-750-6793                               | \$  | 5,106.43               | •  | 20.250.64 |
| MMS                     | The state of the s | 301-5-750-6792                               | •   | 961.07-                | 9  | 39,250.64 |
| REC                     | SIGN   | 001-5-430-6371                               | \$  | 103.03<br>182.80       |  |           |
| REC                     | LIFT STATION SEWER PLANT   | 610-5-815-6371<br>610-5-815-6371             | \$  | 3,802.00               |  |           |
| REC REC                 | SHOP   | 001-5-210-6371                               | \$  | 36.50                  |  |           |
| REC                     | CASION LIFT STATION  | 610-5-815-6371                               | \$  | 221.70                 |  | v         |
| REC                     | TRAFIC LIGHT   | 001-5-230-6371                               | \$  | 144.71                 |  | AA -/4" - |
| REC                     | WATER PLANT  | 600-5-810-6371                               | \$  | 2,609.60               | \$   | 7,100,34  |
| RIVERSIDE GRAIN         | LAWN MIX   | 001-5-430-6325                               | \$  | 52.00                  |  |           |
| RTM                     | RFVD FUEL  | 001-5-150-6350                               |     | 94.00                  |  |           |
| SCHNOEBELEN INC         | REBUILT SWEEPSTER  | 001-5-430-6504                               | \$  | 1,453.00               | •  |           |
| SCHNOEBELEN INC         | SOFT CAB   | 001-5-430-6504                               | \$  | 950.00                 |  |           |
| SCHNOEBELEN INC         | PARK   | 001-5-430-6504                               | \$  | 28.51                  | \$   | 2,431.51  |
| THE NEWS                | PUBLICATIONS   | 001-5-650-6402                               | \$  | 27.21                  |  |           |
| TYLER                   | LICENSE FEE-NEW METER SYSTEM   | 301-5-750-6791                               | \$  | 481.50                 |  |           |
| UL LLC                  | RFVD TESTING 2016 PIERCE TRUCK   | 001-5-150-6352                               | \$  | 1,828.00               |  |           |
| VISA                    | CONFERENCE   | 001-5-650-6240                               | \$  | 127.43                 |  |           |
| VISA                    | RVFD BOOKS   | 001-5-150-6354                               | \$  | 950.00                 |  |           |
| VISA                    | 2 WEED TRIM HEADS  | 001-5-430-6504                               | \$  | 66,98                  |  |           |
| VISA                    | U-STREAM   | 001-5-650-6497                               | \$  | 99.00                  | \$   | 1,243.41  |
| WEDGE                   | PLEDGE 2019  | 001-5-520-6422                               | \$  | 2,000.00               |  |           |
| WINDSTREAM              | MARKEE SIGN  | 001-5-520-6510                               | \$  | 61.89                  |  |           |
| WINDSTREAM              | SHOP   | 001-5-210-6373                               | \$  | 147.52                 |  |           |
| WINDSTREAM              | SEWER PLANT  | 610-5-815-6373                               | \$  | 119.48                 | \$   | 328.89    |
|                         |  |  |     |                        |  |           |
|                         |  |  | \$  | 84,421.91              |  |           |
|                         |  |  |     | -0- 05                 |  |           |
| IOWA DEPT OF REVENUE    | IOWA WITHHOLDINGS - 2017 OCT   |  | \$  | 535.00                 |  |           |
| IOWA DEPT OF REVENUE    | IOWA SALES TAX - 2017 OCT  |  | \$  | 3,386.00               |  |           |
| IPER\$                  | CONTRIBUTIONS - 2017 OCT   |  | \$  | 1,900.20               |  |           |
| IRS                     | 941 TAX DEPOSIT - 2017 OCT   |  | \$  | 8,213.89               |  |           |
| PAYROLL                 | PAYCHECKS - 2017 OCT   |  | \$  | 8,686.21<br>107,143.21 |  |           |
|                         | TOTAL EXPENDITURES   | -  | Ф   | 107,143.21             |  |           |
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