

RIVERSIDE CITY COUNCIL MEETING: March 5, 2018

The Riverside City Council meeting opened at 6:32 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Rob Weber, Jeanine Redlinger, Andy Rodgers, Bob Schneider Jr. Tom Sexton was absent.

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

Redlinger moved to approve the minutes from February 20th, 27th, and the expenditures. Second by Rodgers, passed 4-0.

Steve Streb of Streb Construction addressed Council on the W61 Road Project. They will place the concrete plant across from the Casino, and will need water from the City.

Rodgers moved to approve temporary water meter for Streb Construction at normal water rate, but waiving the sewer fees. Second by Redlinger, passed 4-0.

Redlinger moved to open Public Hearing for the FY 2018-19 Budget at 6:56 pm. Second by Weber, passed 4-0. There were no written or oral comments from residents.

Redlinger moved to close Public Hearing at 6:59 pm.

Schneider moved to pass Resolution 030518-01 Adoption of FY2018-19 Budget. Second by Weber, passed 4-0.

Rodgers moved to table Resolution 030518-02 and 030518-03 until documents are received from City Attorney. Second by Redlinger, passed 4-0.

Schneider moved to pass Resolution 030518-04 Setting the date for the Public Hearing on March 19, 2018 during the Council meeting, which begins at 6:30 pm to discuss a tax rebate agreement with Terry Stumpf. Second by Weber, passed 4-0.

MMS Consultants Scott Pottorff and Ben Mitchell updated Council on Galileo Drive, Downtown Streetscape, and Hwy 22 Capital Projects.

Weber moved to increase the parking north of Galileo from 24 to 48 spaces. Second by Schneider, passed 4-0.

The Northern Heights development agreement with APEX Construction was reviewed by Council.

Rodgers moved for the City to Provide 75% of infrastructure costs, and purchase 2.7 acres of land for retention basin. APEX will design and build basin, and purchase (3) lots on Cherry Lane at \$34,000 each. Second by Weber, passed 4-0.

Council discussed Development agreement with A & S Holdings.

Redlinger moved to provide tax abatement of 100% for 7 years, then 90%, 70%, and 50% for last three years. Second by Weber, passed 4-0.

Washington Y had questions on their Camp Highland Grant. They will be asked to attend March 19th Council Meeting.

Redlinger moved to accept the low bid for a new Simplicity Cobalt #5901594 in the amount of \$7,950.00 from Schnoebelen Inc. Second by Schneider, passed 4-0.

Paul Gruefe is working on the HR audit proposal for the Council.

Weber moved to pass Resolution 030518-05 Approve Contract with Washington County for Law Enforcement FY 18-19 in the amount of \$52,581.00. Second by Rodgers, passed 4-0.

Weber moved to pass Resolution 030518-06 Approve Contract with Washington County Public Safety Communications commission for FY 18-19 in the amount of \$39726.00. Second by Redlinger, passed 4-0.

Rodgers moved to approve the sale of the RVFD 1983 Brush Truck to Des Moines Township Fire and Rescue for \$5000. Second by Weber, passed 4-0.

Schneider moved to pass Resolution 030518-07 Approving the Purchase of Property located at 40 E 2nd Street, Riverside, Iowa for \$115,000. Second by Weber, passed 4-0.

Redlinger moved to adjourn at 9:41 pm. Second by Weber, passed 4-0.

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

Council Meeting – Monday, March 19, 2018 at 6:30 pm

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES MARCH 5, 2018				
COUNCIL MEETING				
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 300.82
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 917.60
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 263.48
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 222.74
5	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 57.79
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,454.05
7	ALLIANT ENERGY	RVFD	001-5-150-6330	\$ 577.19
8	DAVE SCHMITT	SEWER 2ND & GREEN	301-5-750-6781	\$ 3,220.42
9	ELECTRIC PUMP	PUMP #2 SEAL	610-5-815-6374	\$ 817.75
10	ITECH	POWER SUPPLY - MAYOR	001-5-650-6497	\$ 59.99
11	JAY STUELKE	MAR CELL	001-5-210-6373	\$ 50.00
12	KALONA GRAPHICS	BUS. CARDS-MAYOR	001-5-650-6506	\$ 71.50
13	KALONA MACHINE SHOP	SANDER REPAIRS	110-5-210-6331	\$ 49.60
14	LAROCHE,BECKY	MAR CELL	001-5-650-6373	\$ 50.00
15	LENZ, BRYAN	MAR CELL	001-5-210-6373	\$ 50.00
16	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 257.41
17	MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$ 398.02
18	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 131.50
19	MID AMERICAN ENERGY	COMM BUILD	001-5-460-6371	\$ 80.16
20	MIDWEST FRAME & AXLE	SANDER REPAIRS	110-5-210-6331	\$ 35.52
21	MIDWEST FRAME & AXLE	SNOWPLOW	110-5-210-6331	\$ 61.16
22	PEOPLE SERVICES	SERVICE MAR	600-5-610-6500	\$ 10,736.50
23	PEOPLE SERVICES	SERVICE MAR	610-5-815-6500	\$ 10,736.50
24	PITNEY BOWES	POSTAGE	600-5-810-6508	\$ 500.00
25		TOTAL UNPAID BILLS		\$ 31,099.70
		FEBRUARY EOM PAYABLES 2-28-18		
26	BOUNDTREE	EMS SUPPLY	001-5-150-6370	\$ 85.33
27	DELTA DENTAL	FEBRUARY		\$ 106.98
28	LINCOLN NAT'L LIFE	FEBRUARY		\$ 179.14
29	MEDIACOM	RVFD	001-5-150-6332	\$ 139.30
30	MEDIACOM	CITY HALL	001-5-650-6373	\$ 149.30
31	VERIZON	COLLECTOR CELL SERVICE	600-5-810-6373	\$ 63.54
32	WELLMARK	MARCH		\$ 4,526.50
		TOTAL PAID BILLS		\$ 5,250.09
		TOTAL EXPENDITURES		\$ 36,349.79