

RIVERSIDE CITY COUNCIL MEETING: March 19, 2018

The Riverside City Council meeting opened at 6:31 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Rob Weber, Jeanine Redlinger, Andy Rodgers, Bob Schneider Jr., and Tom Sexton.

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

Weber moved to approve the minutes from March 5th, and the expenditures. Second by Redlinger, passed 5-0.

John Sojka discussed lease agreement of the Community Building. He would like permission to remove the ceilings. Schneider moved to table Resolution #301918-01. Second by Sexton, passed 5-0.

Schneider moved that City would pay for removal cost of ceilings if sale of Community Building fails. Second by Sexton, passed 5-0.

Chris Kirkwood commented that having Paul Gruefe investigating payroll issues of past employees would not be necessary since they are longer employed by the City.

Council accepted the Riverside Volunteer Fire Department February Report.

Weber moved to open Public Hearing on tax abatement for Ice It, LLC at 7:02 pm. Second by Rodgers, passed 5-0. Agreement would be for 10 years of tax abatement, not to exceed \$80,000. There were no written or public comments. Weber moved to close Public Hearing at 7:07 pm. Second by Rodgers, passed 5-0. Final agreement and Resolution will be on next agenda.

Paul Gruefe, HR Specialist, was unable to be reached by phone. Mayor will contact to reschedule.

Weber moved to pass Resolution 031918-02 Setting the date for the Public Hearing on April 2nd, 2018 during the Council meeting, which begins at 6:30 pm to discuss a tax rebate agreement with A & S Holdings for new construction of 27 unit rental complex on Walnut Ave, Riverside. Second by Sexton, passed 5-0.

Council discussed the Northern Heights development agreement. No action was taken on counter proposal from APEX and Jeff Edberg.

MMS Consultant Ben Mitchell updated Council on Galileo Drive, Downtown Streetscape, and Utility Relocation Agreement.

Schneider moved to approve Utility Relocation Agreement with Interstate Power and Light Company for the estimated cost of \$50,134 for direct bore, or \$16,281 for underground trenching. Second by Weber, passed 5-0.

Sexton moved to pass Resolution 031918-03 Setting the date for the Public Hearing on April 2nd 2018 during the Council meeting, which begins at 6:30 pm to accept the plan specifications, form of contract, and estimated costs for Galileo Drive street construction project. Second by Redlinger, passed 5-0.

Galileo Drive bids will be released this week. Bid letting will be April 11th. Contract will be awarded at the April 16th Council Meeting.

Bill Stukey, PeopleService, Inc. gave the February water report. RO filters have been cleaned. Well #6 needs to be closed/removed from Railroad Park. Water tower will be painted this year. The water tower sensor froze up on February 5th. City needs to look into insulating sensor before next winter. Water break on Sycamore Street was repaired Monday.

City will retain the fire department grass fire truck for use, turning into a dump truck for hauling snow, dirt, and rock. Lenz obtained bids for installing an aluminum dump box.

Schneider moved to accept the low bid from Cortex Truck Equipment of Cedar Rapids in the amount of \$12,128.90 for installing aluminum box.

Rodgers moved to provide monthly stick pick-up to residents on the first Wednesday of the month from April to November, 2018. Second by Redlinger, passed 4-1 Sexton opposed.

City Wide Clean Up day will be on Saturday, May 19, 2018. Location may have to be changed due to construction on Pioneer Street.

Schneider moved to pass Resolution 031918-04 Approving the RACC application to the WCRF for spring grant funds, Hall Park Improvements-Phase 2, in the amount of \$28,000. Second by Redlinger, passed 5-0.

Schneider moved to contribute \$10,000 toward this project of repairing bleachers and adding lights to demo pit area. Second by Weber, passed 5-0.

Council received draft of Walker Easement for new welcome sign. Sexton stated that an "exit clause" needs to be added so either party could withdraw from agreement in the future.

Schneider moved to pass Resolution #031918-05 Setting the date for a Public Hearing on the FY18-19 Budget for April 2, 2018 Council Meeting, which starts at 6:30 pm. Second by Redlinger, passed 5-0.

City Clerk received an e-mail from the State Auditor, requesting an extension from the March 31st deadline for completing our annual exam. Sexton moved to file for extension. Second by Redlinger, passed 5-0.

Mayor is working with Washington Y on Camp Highland Scholarships.

Council will have a work session on Monday, March 26th at 6:30 pm to work on Employee Handbook.

Weber asked about the High Voltage electric line coming through Riverside. The City, nor County Supervisors, has received any information.

Weber inquired about status of Ella Street repairs.

Redlinger is contacting Iowa DOT on requirements of speed signs on Hwy 22 through town.

Bob Yoder, Washington County Supervisor, informed Council of Washington County Trails meeting to be held tomorrow, March 20th at the Kalona Public Library, 6-8 pm.

Redlinger moved to adjourn at 9:07 pm. Second by Schneider, passed 5-0.

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

Work Session – Monday, March 26, 2018 at 6:30 pm
Council Meeting – Monday, April 2, 2018 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 3-19-18				
COUNCIL MEETING				
UNPAID BILLS				
1	BARCO	STREET SIGNS	110-5-210-6415	\$ 374.82
2	BIG IRIN WELDING	SKID LOADER REPAIR	001-5-210-6507	\$ 326.50
3	FISHER INSURANCE	FY 18/19 COVERSGE	001-5-650-6400	\$ 51,367.00
4	FISHER INSURANCE	RENTAL PROPERTY INS	001-5-650-6400	\$ 549.00
5	HARN	R/O CLEANING	600-5-810-6374	\$ 19,594.07
6	IA FIREFIGHTERS ASSOC.	28 MEMBERSHIP	001-5-150-6345	\$ 364.00
7	IOWA STATE U	FIRE TRAINING	001-5-150-6354	\$ 100.00
8	IOWA TOWNSHIP	CEMETERY	001-5-450-6499	\$ 5,500.00
9	I-TECH	MAR SERVICE	001-5-650-6497	\$ 205.00
10	JOHNSON COUNTY REFUSE	MARCH	670-5-840-6499	\$ 1,874.25
11	JOHNSON COUNTY REFUSE	500 TICKETS	670-5-840-6372	\$ 600.00
12	KALONA AUTO	SHOP	001-5-210-6372	\$ 367.07
13	KALONA AUTO	RVFD	001-5-150-6352	\$ 31.26
14	MIDWEST FRAME	RVFD	001-5-150-6352	\$ 96.10
15	MMS CONSULTANTS	STREETScape	301-5-750-6785	\$ 23,920.00
16	MMS CONSULTANTS	TAP APPLICATION	600-5-810-6407	\$ 1,499.50
17	MMS CONSULTANTS	W-61	301-5-750-6792	\$ 121.75
18	MMS CONSULTANTS	HWY 22	301-5-750-6785	\$ 4,985.25
19	MMS CONSULTANTS	AKERS-SWEETING REVIEW	600-5-810-6407	\$ 731.20
20	MMS CONSULTANTS	GALILEO DRIVE	301-5-750-6793	\$ 6,370.75
21	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 46.66
22	REC	SIGN	001-5-520-6510	\$ 85.91
23	REC	SEWER	610-5-815-6371	\$ 3,819.20
24	REC	SHOP	001-5-210-6371	\$ 55.18
25	REC	WATER PLANT	600-5-810-6371	\$ 3,998.90
26	REC	CASINO LIFT	610-5-815-6371	\$ 246.80
27	REC	TRAFFIC LIGHT	001-5-230-6371	\$ 141.87
28	RON'S AUTO BODY	BATTERIES '06 TRUCK	001-5-210-6331	\$ 309.90
29	RTM	RFVD FUEL	001-5-150-6350	\$ 192.02
30	SCHNOEBELEN INC.	SIMPLICITY COBALT	001-5-430-6504	\$ 7,950.00
31	SCHNOEBELEN INC.	REPAIRS	001-5-210-6504	\$ 340.56
32	STANDARD PEST CONTROL	JAN. SERVICE	001-5-650-6310	\$ 55.00
33	STUTSMAN INC	SNOW REMOVAL	110-5-210-6335	\$ 87.79
34	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 237.94
35	VISA	REALTOR MEETING	001-5-650-6240	\$ 69.48
36	VISA	CODE BOOKS	001-5-650-6506	\$ 185.39
37	WARREN McKENNA	SOLAR ASSESSMENT	001-5-650-6499	\$ 720.00
38	WASH. CO. RECORDER	DEED-TRANSFER TAX/SOJKA	145-5-650-6427	\$ 200.20
39	WASH. CO. RECORDER	FEB FEES	001-5-650-6401	\$ 12.00
40	WASH. CO. TREASURER	CHERRY LANE-FINAL TAX	301-5-750-6772	\$ 102.00
41	WINDSTREAM	SHOP	001-5-210-6373	\$ 148.68
42	WINDSTREAM	SIGN	001-5-520-6510	\$ 61.96
43	WINDSTREAM	WATER PLANT	600-5-810-6373	\$ 153.89
44	YOTTY	SHOP	001-5-210-6372	\$ 49.47
45				\$ 138,248.32
46	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 FEB		\$ 380.00
47	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 FEB		\$ 2,172.00
48	IPERS	CONTRIBUTIONS - 2018 FEB		\$ 2,173.80
49	IRS	941 TAX DEPOSIT - 2018 FEB		\$ 2,224.39
50	PAYROLL	PAYCHECKS - 2018 FEB		\$ 8,442.66
51	DIANE POCH	2 WKS CONTRACT LABOR	001-5-650-6499	\$ 549.00
52		TOTAL EXPENDITURES		\$ 153,690.64
53	MTD TREASURERS REPORT	2/28/2018	REVENUES	EXPENSES
54	GENERAL FUND		\$ 13,969.28	\$ 32,696.90
55	ROAD USE TAX FUND		\$ 13,960.08	\$ -
56	LOCAL OPTION SALES TAX		\$ -	\$ -
57	CASINO REVENUE RUND		\$ 47,933.38	\$ 120,040.00
58	DEBT SERVICE		\$ -	\$ -
59	CAPITAL PROJECTS FUND		\$ -	\$ 47,336.15
60	WATER FUND		\$ 27,156.09	\$ 20,578.68
61	SEWER FUND		\$ 24,695.92	\$ 18,179.13
62	GARBAGE/LANDFILL FUND		\$ 1,862.07	\$ 1,874.25
63	STORM WATER FUND		\$ 1,517.61	\$ -
64	TOTAL		\$ 131,094.43	\$ 240,705.11