

**RIVERDALE CITY COUNCIL MINUTES**

Riverdale City Hall, 110 Manor Drive, Riverdale, Iowa

Tuesday June 26, 2018

1. **WELCOME AND ROLL CALL:** The regular meeting of the City Council of Riverdale, Iowa was called to order by Mayor Pro Tem Doug Littrel at 7:00 PM, with the following City Council members present: Doug Littrel, Cheryl Channon, Paul D’Camp, Kelly Krell and Anthony Heddlesten.  
**Also present were:** Tim Long, City Administrator; Ronald Fullerlove, City Clerk; Floyd Bruns, Fire Chief, and George Miller, City Maintenance. Chris Cooper, MSA. Residents per attendance register.
2. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance to the Flag of our Country was given.
3. **REVIEW/APPROVAL OF THE AGENDA:**
  - 3.1. **AGENDA MODIFICATIONS/ADJUSTMENTS:**
    - 3.1.1. Requests by Mayor/Council Members to Move Items off the Consent Agenda to OLD BUSINESS. None
    - 3.1.2. Requests by Members of the Public to Address the Council. Dallas Paustian asked when Kensington Street would be re-surfaced. Michael Steen raised concern over the usage and safety of the bike path at Kensington Street.
    - 3.1.3. Approval of the Amended Agenda. Motion by Heddlesten, seconded by Channon to approve the agenda as published. ALL AYES. MOTION CARRIED.
4. **APPROVAL OF THE CONSENT AGENDA:** All items under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
  - 4.1.1. Approval of Council Meeting Minutes from June 12, 2018.
  - 4.1.2. Approval of Warrants for June 26, 2018.

**CLAIMS LIST JUNE 26, 2018**

<b>VENDOR NAME</b>	<b>REFERENCE</b>	<b>TOTAL</b>
ADVANCED BUSINESS SYSTEM	MONTHLY COPIER SERVICE	\$103.12
ADVANCED SYSTEMS, INC.	LASERFISCHE SUPPORT	\$2,046.00
AMERICAN WATER	METER USAGE READING	\$14.88
CENTURY LINK	MONTHLY TELEPHONE SERVICE	\$195.24
CITY OF BETTEDORF	F.D. FUEL CHARGES	\$96.28
CITY OF MOLINE	EQUIPMENT MAINTENANCE	\$2,131.53
IOWA LEAGUE OF CITIES	ANNUAL CLERKS MEMBERSHIP DUE	\$422.00
IOWA ONE CALL	UTILITY LOCATOR SERVICE	\$23.40
MC CLINTOCK TRUCKING	CROW CREEK SEWER PROJECT	\$26,217.65
MEDIACOM	MONTHLY INTERNET SERVICE	\$63.02
MID-AMERICAN ENERGY CO.	PARK UTILITIES	\$16.67
MIDLAND COMMUNICATIONS	TELEPHONE REPAIR	\$465.71
PS3 ENTERPRISES, INC	PORTA POTS IN PARKS	\$204.00
QC ANAYLTICAL SERVICES,LLC	WATER TESTING	\$426.00
REPUBLIC SERVICES	GARBAGE/ RECYCLING MONTH CHG	\$3,289.44
TRI-STATE FIRE CONTROL	4500 PSI SCBA BOTTLES	\$3,427.00
VERIZON	3 CITY HALL CELL PHONES	\$156.15
WASTE COM. OF SCOTT CO.	STREET SWEEPER WASTE	\$72.00
WELLS FARGO N.S. 1	CERT LETTER BENNET-NUSIANCE	\$3.95
WELLS FARGO N.S. 1	CITY HALL STAMPS	\$250.00
WELLS FARGO N.S. 1	POSTAGE UTILITY BILLING	\$175.00
WELLS FARGO N.S. 1	CERT LETTER – DELINQUENT ACCT	\$46.90

WELLS FARGO N.S. 1	CERT LETTER – WOODS ESTATE	\$6.20
WELLS FARGO N.S. 1	CITY HALL MISC EXPENSE	\$11.36
WELLS FARGO N.S. 1	CITY HALL FUEL	\$20.00
WELLS FARGO N.S. 1	CITY HALL FUEL	\$11.91
WELLS FARGO N.S. 1	OFFICE SUPPLIES	\$23.05
WELLS FARGO N.S. 1	UTILITY BILLING FORMS	\$329.44
WELLS FARGO N.S. 1	SEWER – FUEL	\$11.91
WELLS FARGO N.S. 1	REWARD VISA CARD	(51.71)
WELLS FARGO N.S. 1	F.D. HY VEE REFRESHMENTS	\$53.05
WELLS FARGO N.S. 1	STREET SWEEPER REPAIR	\$41.80
WELLS FARGO N.S. 1	AUTOZONE	\$4.14
WELLS FARGO N.S. 1	CHIPPER RENTAL – PARKS	\$100.00
WELLS FARGO N.S. 1	FUEL PARKS	\$33.08
WELLS FARGO N.S. 1	FUEL STREETS	\$31.91
WELLS FARGO N.S. 1	TRUCK EQUIPMENT INC	\$248.90
WELLS FARGO N.S. 1	FIRE HOSE TESTING	\$7.49
WELLS FARGO N.S. 1	F.D. MAINTENANCE	\$21.69
WELLS FARGO N.S. 1	F.D. MISC EXPENSE	\$27.17
WELLS FARGO N.S. 1	F.D. MISC EQUIPMENT	\$285.00
<b>GENERAL</b>		<b>\$14,717.25</b>
<b>TIF/URBAN RENEWAL</b>		<b>\$6.20</b>
<b>SEWER</b>		<b>\$578.13</b>
<b>SEWER CAPITAL PROJECTS</b>		<b>\$26,217.65</b>
<b>TOTAL</b>		<b>\$41,519.23</b>

**NET PAYROLL JUNE 26, 2018**

Tim Long \$ 1,220.16 Ronald Fullerlove \$ 641.53 Mary Frances Blevins \$ 826.44 George Miller \$ 592.84  
Michael Bawden \$ 381.80 Cheryl Channon \$ 691.62 Douglas Littrel \$691.62 Scharlott Blevins \$ 431.06  
Anthony Heddlesten \$ 694.49 Paul D'Camp \$ 694.49 Kelly Krell \$347.25

**TOTAL NET PAYROLL \$ 7,213.30**

4.1.3. Approval of the Treasurer's Financial Reports for June 26, 2018.

Motion by Channon, seconded by Heddlesten to approve the Consent Agenda as published.

ALL AYES. MOTION CARRIED.

5. **SPECIAL BUSINESS:** None.

6. **PRESENTATIONS:**

6.1. MSA Engineer's Activity Report. Chris Cooper from MSA reported on the following projects: Crow Creek Sanitary Sewer Repair and Crow Creek Stabilization, NPDES Permit Administration, Welch Farm Subdivision Engineering Review, and Pleasant Valley High School Parking Lot Construction.

6.2. Woods Estates Progress Report. No Report.

7. **UNFINISHED BUSINESS:**

7.1. **ORDINANCES:** None.

7.2. **RESOLUTIONS:** None.

8. **NEW BUSINESS**

**8.1. ORDINANCES: None****8.2. RESOLUTIONS:**

**8.2.1 Resolution No. 2018-21. A Resolution Approving Payment of Outstanding Invoices After the June 26, 2018 Council Meeting and Before July 1, 2018 (The Beginning of the Fiscal Year) .** Moved by Channon, seconded by D'Camp to approve Resolution 2018-21 approving Payment of Outstanding Invoices After the June 26, 2018 Council Meeting and Before July 1, 2018. ALL AYES. MOTION CARRIED.

**8.2.2 Resolution No. 2018-22. A Resolution Authorizing the Mayor to Accept an Agreement By Which Seth Woods Accepts Full Responsibility for Beginning Excavation Work Prior to Approval of Plat and Plans for the Woods Estates of Riverdale Subdivision.** Mr. Long explained the request and the ramifications of the Resolution. Motion by D'Camp, seconded by Heddlesten to approve Resolution 2018-22 Authorizing the Mayor to Accept an Agreement By Which Seth Woods Accepts Full Responsibility for Beginning Excavation Work Prior to Approval of Plat and Plans for the Woods Estates of Riverdale Subdivision. ALL AYES. MOTION CARRIED.

**8.3. OTHER COUNCIL ACTION: None.****9. COMMITTEE REPORTS:**

**9.1. PLANNING & ZONING:** It was reported that the Planning and Zoning Commission will meet on July 3, 2018 at 7:00 PM at City Hall.

**9.2. FIRE & PUBLIC SAFETY:** Mr. D'Camp reported on the following items: That he had met with Floyd Bruns and Brian Ballard of the Fire Department and had received a lot of good information; The recent assessment that was done was being reviewed and would be discussed at a future meeting; that the Fire Department was developing a new SOP and training guidelines; that NIMS training was required for all government employees and that it could be completed on-line; that background checks were going to be required of all new Firemen; that the new breathing apparatus were still in need of funding; that he had heard of the recent safety inspection of the High School and the numerous violations that resulted; that the larger Welch farm house was scheduled to be burned on July 14, 2018; that the High School entrance may not be large enough to accommodate the appropriate number of emergency vehicles; and that the Fire Department had concerns over HIPPA and privacy of information.

**9.3. PUBLIC WORKS:** No Report.

**9.4. ADMINISTRATION/HR:** No Report.

**9.5. FINANCE:** No Report.

**9.6. ECONOMIC DEVELOPMENT:**

**9.6.1. Arconic TIF Update, City TIF Counsel (local) Greg Jaeger.** Mr. Long reported that he had received a memo from Attorney Jaeger reference the draft Development Agreement with Arconic. The memo referenced the \$25 million increased assessment of the Arconic property and that the Arconic staff were questioning if such an increase due to the TIF was in the best interest of Arconic. The memo further stated that the City of Riverdale had fulfilled all of its duties and the approval of the Agreement was only pending at Arconic. Mr. Heddlesten asked if the Bellingham road repair

was possible without the Arconic TIF income. It was stated that if there were no TIF, the repair money would have to be generated from other sources.

10. **PARKS & RECREATION:** Ms. Krell reported that she was working on the invasive plant issue and was actively recruiting volunteers to serve as a working committee on the project. The DNR will only provide recognition services. She further addressed the requirements published by the Playground Consumer Safety Commission and stated that she would personally inspect the playgrounds for compliance.

11. **REPORT FROM THE MAYOR:**

11.1. **PROCLAMATIONS:** None.

11.2. **NEWSLETTER/WEBSITE ITEMS:** None.

11.3. **FUTURE AGENDA ITEMS FOR CONSIDERATION:** None.

12. **REPORT FROM THE CITY ADMINISTRATOR:** Mr. Long reported that he was working on the issue of derelict vehicles parked on private property. He further addressed the area wide sewer technical committee. He stated that the committee met last week, that there was a possibility to camera the sewer lines through a 28 agreement with Bettendorf, and that the Commission was getting close to finalizing an agreement for a uniform cost per house fee structure.

13. **OTHER PUBLIC COMMENT/COMMUNICATIONS TO THE COUNCIL:** None.

14. **ADJOURNMENT.** Motion by Channon, seconded by Krell to adjourn. ALL AYES. MOTION CARRIED. Meeting adjourned at 8:19 PM.

**NEXT REGULAR MEETING OF THE CITY COUNCIL: 7 PM, TUESDAY, July 10, 2018**

**OTHER MEETINGS OF NOTE:**

Planning & Zoning Commission	Tuesday, July 3, 2018	7:00 pm
	(Woods Subdivision Plat Hearing)	
Regular City Council Meeting	Tuesday, July 10, 2018	7:00 pm
Mayor’s Town Hall Meeting	Sunday, July 22, 2018	2:00 pm
Regular City Council Meeting	Tuesday, July 24, 2018	7:00 pm
Regular City Council Meeting	Tuesday, August 14, 2018	7:00 pm
Mayor’s Town Hall Meeting	Sunday, August 26, 2018	2:00 pm
Regular City Council Meeting	Tuesday, August 28, 2018	7:00 pm
Regular City Council Meeting	Tuesday, September 11, 2018	7:00 pm
Mayor’s Town Hall Meeting	Sunday, September 23, 2018	2:00 pm
Regular City Council Meeting	Tuesday, September 25, 2018	7:00 pm

ATTESTED BY:

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Mayor Michael Bawden

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Ronald Fullerlove