

RIVERSIDE CITY COUNCIL MEETING; May 2, 2016

The Riverside Council meeting opened at 6:30 PM in City Hall with Mayor Schneider requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., Tom Sexton and Rob Weber.

Motion by Sexton, second by Weber to approve agenda, moving item #18 up with MMS updates. Passed 5-0.

Motion by Sexton to approve consent agenda, minutes, and expenditures. Second by Schnoebelen, passed 5-0.

Committee Reports; Sexton reported on sidewalk committee meeting on Ella Street. MMS will explain concerns in their report.

Citizens Comments; Larry Simon asked about fire hydrant flushing. Would like to have a schedule published of where and when they are to be flushed.

Becky Harkema of Washington YMCA, and Ryan Schlabaugh of Kalona discussed options with the City for a possible Exercise Room/Fitness Center in Riverside. Council will include this topic at a future work session.

Mayor Schneider opened Public Hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$1,300,000 at 7:01 pm. There were no written or oral comments. Citizen Chris Kirkwood cautioned Council about this agreement, and asked why they were borrowing so much money. Mayor closed Public Hearing at 7:12 pm.

Schneider moved to enter into Closed Session for Real Estate – Iowa Code Chapter 21.5 (j) at 7:14 pm. Second by Redlinger, passed 5-0. Schneider moved to return to open session at 7:45 pm. Second by Sexton, passed 5-0.

Sexton moved to proceed as directed by council. Second by Schneider, passed 5-0.

Glen Meisner of MMS gave update to council on Capital Improvement projects. Ella Street project has increased from the original plan. He is requesting addition fees to compensate for increased work. Meisner presented Change Orders 1 & 2, along with Pay Request #1. Discussion held on side walk placement, width of sidewalk, and placement of street. Side walk width was tabled to gather more information. Boise Street seeding is complete. Cherry Street Plats are going to P&Z for approval, planning continues for Casey's sewer issue.

Schneider moved to have city fill and seed ditch at Duffy's Cycle Shop. Second by Schnoebelen, passed 5-0.

Jared Miller of Kalonial Lawn Care addressed council about stick/limb pick-up for the City. Riverside is the only community in this area that provides this service for their residents. People

are abusing program with trash, pet waste, and yard clippings. The service is only for fallen branches from the wind, not whole tree removal. Schneider moved to continue the service for the summer for fallen brush only. Second by Schnoebelen, passed 5-0.

It was moved by Schneider, second by Redlinger to pass Resolution #05022016-01 Approve Professional Services with MMS for Ella Street Project at increase of \$16,000. Passed 5-0.

It was moved by Sexton, second by Schneider to pass Resolution #05022016-02 Approving Change Order #1 for Ella Street project in the amount of \$10,182.60. Passed 5-0.

It was moved by Schneider, second by Weber to pass Resolution # 05022016-03 Approving Change Order #2 for Ella Street Project in the amount of \$11,000.50. Passed 5-0.

It was moved by Redlinger, second by Sexton to pass Resolution #05022016-04 Approving Pay Request #1 to Cornerstone Excavating in the amount of \$137,636.14. Passed 5-0.

It was moved by Schneider, second by Schnoebelen to pass Resolution #05022016-05 Authorizing adoption of Policies and Procedures Regarding Municipal Securities Disclose. Passed 3-2, Sexton and Weber voting no.

It was moved by Schneider, second by Redlinger to pass Resolution #05022016-06 Approving Tax Compliance Procedures relating to Tax Exempt Bonds. Passed 4-1, Sexton voting no.

It was moved by Schneider, second by Schnoebelen to pass Resolution #05022016-07 Taking additional action on proposal to enter into a Loan Agreement and authorizing the use of preliminary official statement for sale of bonds. Passed 3-2, Sexton and Weber voting no.

Discussion continued on the Ferguson Fixed Base water meter system. Sexton wants the Water and Sewer Committee to meet with the water department. Item tabled to gather more information.

Clerk Comments; Reminder of Pat Callahan phone interviews on May 12th, and Work Session on May, 18, 2016 at 6:30 with Callahan.

Council Comments; Redlinger reported that the sidewalk murals project will be postponed until this fall.

Sexton moved to adjourn at 9:30 pm. Second by Redlinger, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, May 16, 2016 at 6:30 pm.

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 05-02-16				
COUNCIL MEETING				
UNPAID BILLS				
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	815.63
ALLIANT ENERGY	WATER	600-5-810-6371	\$	137.07
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	451.28
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,226.73
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	416.19
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	304.30
ALLIANT ENERGY	COMM. BUILD	001-5-460-6371	\$	93.87
FASTNAL	PARKS	001-5-430-6504	\$	6.91
FELD FIRE	LADDER TRUCK SAW	001-5-150-6356	\$	1,738.14
HACH	WATER	600-5-810-6507	\$	51.83
JAY STUELKE	INSPECTIONS	001-5-170-6499	\$	105.00
JIM HAUTH	WATER REFUND	600-4-810-1-4501	\$	83.06
JIMS SMALL ENGINE	LADDER TRUCK SAWS	001-5-150-6356	\$	2,394.90
LORY YOUNG	MAY CELL	001-5-650-6373	\$	50.00
LORY YOUNG	IMFOA CONFERENCE	001-5-650-6240	\$	159.72
MENARDS	SUMMER HELP	001-5-430-6181	\$	15.96
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	229.74
MID AMERICAN ENERGY	FIRE STATION	001-5-150-6330	\$	306.48
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	101.66
MID AMERICAN ENERGY	COMM. BUILD	001-5-460-6371	\$	95.90
MIDWEST SAFETY COUNSELORS	WATER PLANT	600-5-810-6504	\$	210.00
THREE CHICKS	PUBLISHING	001-5-650-6402	\$	76.93
UPS	SHIPPING	610-5-815-6508	\$	34.09
US BANK	MAY RENTAL - COPIER	001-5-650-6496	\$	183.01
US CELLULAR	APRIL BILLING-STREETS	001-5-210-6373	\$	66.72
US CELLULAR	APRIL BILLING-WATER	600-5-810-6373	\$	66.72
	TOTAL UNPAID BILLS			\$ 9,421.84
	PAID BILLS			
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -MAY		\$	301.03
WELLMARK INS.	MAY BILLING		\$	6,039.84
DELTA DENTAL	MAY BILLING		\$	533.78
MEDIACOM	APRIL PHONE-INTERNET	001-5-650-6373	\$	311.39
	TOTAL PAID EXPENDITURES			\$ 7,186.04
	TOTAL ALL EXPENDITURES			\$ 16,607.88