

RIVERSIDE CITY COUNCIL MEETING: November 5, 2018

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Bob Schneider Jr., Jeanine Redlinger, and Ralph Schnoebelen. Andy Rodgers was absent.

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

Sexton moved to approve the minutes from October 15th, expenditures, and Casey's beer license renewal. Second by Schnoebelen, passed 4-0.

Council received minutes from 10/22/18 Board of Adjustments, 9/24/18 Final P&Z, and 10/22/18 P&Z.

Schnoebelen moved to open Public Hearing for sale of Lot 7 on Cherry Lane at 6:39 pm. Second by Redlinger, passed 4-0. There were no written or oral comments. Schneider moved to close Public Hearing at 6:39 pm. Second by Redlinger, passed 4-0.

Schnoebelen moved to pass Resolution #110518-01; Selling Lot 7 in the Cherry Lane Subdivision to John Crumly for \$35,000.00. Second by Sexton, passed 4-0.

Schnoebelen moved to pass 2nd reading of Ordinance #101518-01; Rezoning 111 Knisel Street from R-2 Mixed residential to R-3 Multifamily Residential. Second by Schneider, passed 4-0. 3rd reading will be at the 11/19/18 Council Meeting.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Schnoebelen moved to extend Downtown Streetscape project to 11/16/18. Second by Schneider, passed 4-0.

Schnoebelen moved to pass Resolution 110518-02; Approving Pay Request #5 for Triple B Construction, in the amount of \$60,378.67 for the Galileo Drive Street Project. Second by Schneider, passed 4-0.

Schnoebelen moved to table Resolution #110518-03; Approving Final Galileo drive Street project until additional change order is complete. Second by Schneider. Passed 4-0.

Schneider moved to have Triple B install safety grates on the flared end sections in the detention basin for a cost of \$2075. Second by Redlinger, passed 4-0.

Sexton moved to pass Resolution #110518-04; Pay Request #2 to Triple B Construction for Hwy 22 Improvements Project in the amount of \$178,435.41. Second by Schnoebelen, passed 4-0.

Redlinger moved to pass Resolution #110518-05; Change Order #3 for Triple B Construction to remove the storm letdown flume on the corner of Ella and St. Mary's street, at the request of property owner. MMS Consultants will pay 50% of \$1335.00 cost. Second by Schnoebelen, passed 3-1 Sexton opposed.

Schnoebelen moved to replace the tree at the corner of Sycamore and Hwy 22 if damaged by the street project within 3 years. Second by Redlinger, passed 4-0. City will remove dead tree, and replace with a new tree.

Redlinger moved to remove tree at 281 St. Mary's Street that will affect the street project, at a cost not to exceed \$1500. Second by Schneider, passed 4-0. MMS will contact Alliant Energy for possible cost share.

Redlinger moved to pass Resolution #110518-06; Approving Professional Services Agreement with MMS Consultants for the Ash/Tupelo, and Safe Walk to School projects. Second by Schneider, passed 4-0.

Redlinger moved to proceed with Community Catalyst Grant program. A pre-application will be submitted with Bob Ryan's project. Second by Schnoebelen, passed 3-1 Schneider opposed.

Bill Stuke, PeopleService, Inc. presented options for replacement of Water Plant stage 2 membranes. Sexton moved to proceed with Option #1, replacing 63 membranes at a cost of \$42,563.94 plus freight. Second by Redlinger, passed 4-0.

Sexton moved for the City to take no action on the citizen request to have tree removed at 10 N. Washington Street. Second by Redlinger, passed 4-0.

No action was taken on Resolution #110518-06 Health Insurance for 2019.

Redlinger moved to retain Iowa Municipal Benefits Plan as the City Agency for healthcare insurance. Second by Schnoebelen, passed 4-0.

Schneider moved to split the 4th quarter 2018 City insurance premium savings with employees at the same rate. Second by Redlinger, passed 4-0.

Mayor reported on the Riverside Community Corporation Shareholders meeting held on 10/29/18. Warranty Deed of title was signed over to the City of Riverside.


City has been involved with Washington County Contract Law meetings.

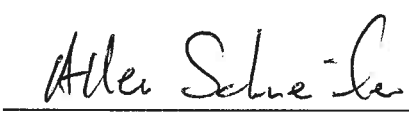
Sexton moved to adjourn at 9:17 pm. Second by Redlinger, passed 4-0.

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

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

ATTEST:


Becky LaRohne; City Clerk


Allen Schneider; Mayor

EXPENDITURES NOV. 5, 2018					
COUNCIL MEETING					
1	A TECH	RVFD	001-5-150-6356	\$	84.00
2	ALLEN SCHNEIDER	MILEAGE	001-5-610-6240	\$	85.32
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	397.05
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,365.12
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	315.17
6	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$	24.03
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$	93.88
8	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	93.15
9	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,357.72
10	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	364.29
11	BECKY LaROCHE	NOV CELL	001-5-650-6373	\$	50.00
12	BECKY LaROCHE	OCT. MILEAGE	001-5-650-6240	\$	165.78
13	BRYAN LENZ	NOV CELL	001-5-430-6373	\$	50.00
14	CITY OF WASHINGTON	COUNTYWIDE TRAILS PLAN	145-5-650-6430	\$	1,000.00
15	CUMMINS	LS#1 SERVICE	610-5-815-6330	\$	658.07
16	CUMMINS	LS#1 REPAIR	610-5-815-6330	\$	7,509.36
17	FERGUSON	12 WATER METERS	600-5-810-6374	\$	2,920.58
18	GOV OFFICE	ANNUAL SERVICE	001-5-650-6494	\$	525.00
19	HENRY SCHEIN	RVFD	001-5-150-6356	\$	502.33
20	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	29.80
21	IOWA SOLUTIONS	MAYOR EMAIL	001-5-650-6497	\$	40.00
22	J&L CONST. LLC	ELLA INTAKES	301-5-750-6782	\$	11,000.00
23	J&L CONST. LLC	REMOVE ALLEY GARAGE	301-5-750-67787	\$	2,416.00
24	J&L CONST. LLC	WELL #8 ROADWORK	600-5-810-6320	\$	2,437.50
25	JAY STUELKE	NOV CELL	001-5-210-6373	\$	50.00
26	JOHNSON CO. REFUSE	FALL CLEAN-UP	001-5520-6753	\$	1,961.03
27	KALONA GRAPHICS	1 CS ENVELOPES	001-5-650-6506	\$	193.13
28	KOCH OFFICE GROUP	COPIES	001-5-650-6496	\$	465.48
29	KUENSTER	LENNOX 10U46 @WATER PLANT	600-5-810-6504	\$	1,512.50
30	MEARDON, SUEPPEL, DOWNER	40 2ND STREET RENTAL	001-5-470-6310	\$	703.34
31	MEARDON, SUEPPEL, DOWNER	COMMUNITY BUILD.	301-5-750-6675	\$	475.91
32	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	729.17
33	MEDIACOM	NOV. CITY HALL	001-5-650-6373	\$	145.48
34	MENARDS	SEWER SHED	610-5-815-6504	\$	375.80
35	MENARDS	SHOP	001-5-210-6371	\$	59.60
36	MENARDS	40 2ND STREET RENTAL	001-5-470-6310	\$	295.46
37	MIKE O'LEARY	40 MUMS-PLANTERS	001-5-430-6320	\$	80.00
38	MMS CONSULTANTS	STREETSCAPE	301-5-750-6785	\$	21,757.43
39	MMS CONSULTANTS	GALILEO DRIVE	301-5-750-6793	\$	8,341.99
40	MMS CONSULTANTS	NORTHERN HEIGHTS	301-5-750-6784	\$	912.10
41	PEOPLE SERVICES	OCT.SERVICE	610-5-815-6500	\$	10,972.50
42	PEOPLE SERVICES	OCT. SERVICE	600-5-800-6500	\$	10,972.50
43	PINEY BOWES	POSTAGE INK	600-5-810-6508	\$	230.97
44	RELIANT FIRE APPARATUS	RVFD	001-5-150-6352	\$	957.63
45	SIMPLY TREES	STICK PICK-UP	001-5-510-6320	\$	550.00
46	TYLER TECH	METER READER MAINTENANCE	001-5-650-6495	\$	577.50
47	VISU-SEWER	CLEAN 5 LIFT STATIONS	610-5-815-6374	\$	2,299.00
48	VISU-SEWER	VACTOR 15414' @.58	610-5-815-6374	\$	8,940.12
49	WEDG	2018 MEMBERSHIP	001-5-520-6422	\$	2,000.00
				\$	109,042.79
OCT. EOM PAYABLES					
50	DELTA DENTAL	NOV. BILLING		\$	106.98
51	LINCOLN NAT'L LIFE INS	NOV. BILLING		\$	179.14
52	MEDIACOM	RVFD - SEPT.		\$	135.84
53	VERIZON	OCT. SERVICE		\$	63.58
54	WELLMARK	NOV. BILLING		\$	3,639.80
55	UMB	OCT. H.S.A.		\$	886.72
56	MID AMERICAN	OCT. BILLING		\$	58.98
57	WINDSTREAM			\$	320.18
		TOTAL PAID BILLS			\$ 5,391.22
		TOTAL EXPENDITURES		\$	114,434.01
	10/09/2018 BANK TRANSFER	HILLS BANK TO PEOPLES BANK		\$	700,000.00