

RIVERSIDE CITY COUNCIL MEETING: December 3^r, 2018

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

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

Schneider moved to approve the minutes of November 19th, RTM alcohol renewal, and expenditures, pulling Schnoebelen Inc. invoice for separate vote. Second by Schnoebelen, passed 5-0. Schneider moved to pay Schnoebelen Inc. invoice for \$129.42. Second by Redlinger, passed 4-0 Schnoebelen abstained.

Phil Richman addressed Council about the snow removal on Windstream's sidewalk. Richman also reported that Post office will be closed Wednesday, 12-5-18.

Curtis Sexton, Riverside Fire Dept., presented price quotes for LED lighting inside fire station. Schneider moved to proceed with project. Second by Redlinger, passed 5-0.

Council addressed DNR Complaint #26218. MMS will contact DNR for solution options.

MMS Consultant, Scott Pottorff gave capital project updates.

Redlinger moved to pass Resolution #120318-01; Change Order #3 for Triple B Construction, to install safety grates on the flared end sections in the detention basin on Galileo Drive in the amount of \$2075.00. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #120318-02; Approving Final Pay Request #6 to Triple B Construction for the Galileo Street Project in the amount of \$26,067.00. Second by Redlinger, passed 5-0.

Schneider moved to table final plat of Galileo Drive. Second by Schnoebelen, passed 5-0.

Rodgers moved to pass Resolution #120318-03; Approving Change Order #4 for Triple B Construction, for the removal of a tree at 281 St. Mary's street, at request of property owner, in the amount of \$2300.00. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #120318-04; Pay Request #3 to Triple B Construction for work done on the HWY 22 project, in the amount of \$105,504.53. Second by Sexton, passed 5-0.

Rodgers moved to pass Resolution #120318-05; Setting the Date for a Public Hearing on the Annexation of the Northern Growth Area for the January 7th, 2019 Council meeting. Second by Schnoebelen, passed 4-1 Sexton opposed.

Schneider moved to pass Resolution #120318-06; Setting the Date for a Public Hearing on the Rezoning the Northern Growth Area for the January 7th, 2019 Council meeting. Second by Redlinger, passed 4-1 Sexton opposed.

Council discussed updating Clerk computer system. Bids will be brought to next meeting.

High bid for Riverside Fire Truck was withdrawn. Schnoebelen moved to sell truck to Voigt's Bus Service for \$3051.51. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution #120318-07; setting the date for Public Hearing to sell 81 E 1st street Community Building to John Sokja, for \$33,400.00 at the next meeting on December 17, 2018. Second by Sexton, passed 5-0.

Schnoebelen moved to adjourn at 7:40 pm. Second by Redlinger, passed 5-0.

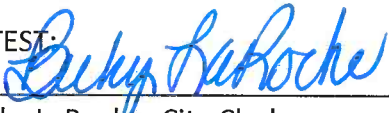
Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

Work Session – Tuesday, December 11, 2018 at 6:00 pm

Special City Election – Tuesday, December 11, 2018 at City Hall, noon – 8 pm

Council Meeting – Monday, December 17, 2018 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Tom Sexton; Mayor Pro Tem



EXPENDITURES DEC. 3, 2018					
	COUNCIL MEETING				
1	I TECH	GEN9 SERVER,RACK, INSTALL	001-5-650-6506	\$ 12,415.93	
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 499.43	
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,146.51	
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 305.49	
5	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$ 26.75	
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 124.24	
7	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$ 90.17	
8	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,336.70	
9	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 392.63	\$ 3,921.92
10	BECKY LaROCHE	DEC CELL	001-5-650-6373	\$ 50.00	
11	BECKY LaROCHE	NOV. MILEAGE	001-5-650-6240	\$ 35.64	
12	BRYAN LENZ	DEC CELL	001-5-430-6373	\$ 50.00	
13	DORSEY WHITNEY	LEGAL	001-5-640-6411	\$ 7,000.00	
14	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 32.40	
15	IOWA OUTDOORS	RENEWAL-DNR PUBLICATION	001-5-650-6210	\$ 10.00	
16	JAY STUELKE	DEC CELL	001-5-210-6373	\$ 50.00	
17	MEARDON, SUEPPEL, DOWNER	40 2ND STREET RENTAL	001-5-470-6310	\$ 300.00	
18	MEARDON, SUEPPEL, DOWNER	COMMUNITY BUILD.	301-5-750-6675	\$ 1,794.57	
19	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 461.85	\$ 2,556.42
20	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 64.85	
21	MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$ 71.20	
22	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 26.70	
23	MID AMERICAN ENERGY	C.B.	001-5-460-6371	\$ 13.45	\$ 176.20
24	PEOPLE SERVICES	NOV SERVICE	610-5-815-6500	\$ 10,972.50	
25	PEOPLE SERVICES	NOV SERVICE	600-5-800-6500	\$ 10,972.50	\$ 21,945.00
26	SANDRY FIRE	HOSE	001-5-150-6356	\$ 2,537.50	
27	SCHNOEBELEN INC	SIMPLICITY REPAIRS	001-5-210-6372	\$ 129.42	
28	STONEY KENWORTHY	W2 FORMS	001-5-650-6506	\$ 69.12	
				\$ 50,979.55	
	NOV. EOM PAYABLES				
29	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 332.01	
30	SIMPLY TREES	FINAL NOV BILLING	001-5-510-6320	\$ 350.00	
31	DELTA DENTAL	DEC. BILLING			
32	LINCOLN NAT'L LIFE INS	DEC. BILLING		\$ 302.58	
33	MEDIACOM	RVFD - NOV.	001-5-150-6332	\$ 135.84	
34	MEDICOM	CITY HALL	001-5-650-6373	\$ 145.84	
35	VERIZON	NOV. SERVICE		\$ 63.66	
36	WELLMARK	DEC. BILLING		\$ 4,083.15	
37	WINDSTREAM	W.PLANT/SHOP		\$ 381.96	
		TOTAL PAID BILLS		\$ 5,795.04	
		TOTAL EXPENDITURES		\$ 56,774.59	