

RIVERSIDE CITY COUNCIL MEETING: May 6, 2019

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, Andy Rodgers, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger.

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

Rodgers moved to approve the minutes of April 15th, expenditures, and April Fire Department Update. Second by McGuire, passed 5-0.

Jenifer and Kevin Rodgers addressed the Council with tree issues on their property.

Ken Crawford, Highland Superintendent, discussed upcoming School Bond Issue and Hotel/Motel Grant for playground upgrades.

Chris Kirkwood gave her opinion on St. Mary's, 4th Street, and Schnoebelen Street projects.

Scott Enyart, AW Welt Ambrisco Insurance, recommended changes in the City's deductible and umbrella insurance. McGuire moved to increase deductible from \$1,000 to \$2,500, and increase umbrella coverage from \$1 million to \$3 million, with an increase in premium of \$61.00. Second by Schneider, passed 5-0.

Washington County Sheriff Jared Schneider presented Council with FY19/20 Law Enforcement Contract. Redlinger moved to pass Resolution #050619-06 Approving contract with Washington County for law enforcement in the amount of \$95,504. Second by Rodgers, passed 5-0.

Steve Schmidt, APEX Development Group, addressed Council on adding 8 more lots to Phase One of the Northern Growth Development Agreement. Installation of the storm retention basin will require additional grading into these lots. APEX would like to finish the whole section of storm drains now, instead of coming back to reconnect in Phase Two. Total lots would increase to 22, with 2 lots being zero lot line construction. Council vote was 4-1, Sexton opposed, to continue with the design process, adding the additional lots to Phase One.

Schneider moved to pass Resolution #050619-01 Approving Pay Request #1 to APEX Development Group in the amount of \$49,742.90. Second by Redlinger, passed 4-1, Sexton opposed.

Scott Pottorff, MMS Consultants, updated Council on projected costs of extending the Highway 22 street project from Schnoebelen to East Street (City Limits), with an additional cost of \$17,261. Change order will be ready for next meeting.

Pottorff explained driveway on the east side of Schnoebelen Street. It was opened up to repair water line. Damage was done with work on the west side of street. Schneider moved to remove remainder of driveway and replace drive and sidewalk to meet ADA requirements. Second by Redlinger, passed 3-2. Sexton and Rodgers opposed.

Pottorff presented options for asphalt on St. Mary's Street, instead of the chip and seal as contracted. Change Order for asphalt will be on next meeting.

Schneider moved to pass Resolution #050619-02 Approving Pay Request #4 to Triple B Construction on the Hwy 22 project for \$104,651.55. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #050619-03 Approving Change Order #1 for Cornerstone Excavating in the Ash/Tupelo Street project. We will be changing the type of intake for #20, per ITC #1, in the amount of \$650.00. Second by McGuire, passed 5-0.

Pottorff discussed cost of extending grading into the Gary Burnett property, reducing the slope to the road. McGuire moved to split additional cost 50/50, not to exceed \$1,250 each. Second by Rodgers, passed 5-0.

Council reviewed project schedule for improvements to 4th Street. Design plans will continue with open meetings for public input. Bids will be let in November, with project starting in spring 2020.

Council discussed final punch list for Downtown Streetscape project.

Redlinger moved to pass Resolution #050619-04 Setting the date for the Public Hearing on Designation of the Northern Heights Housing Urban Renewal Area for June 3, 2019. Second by McGuire, passed 5-0.

Sexton moved to pass resolution #050691-05 Authorizing "Iowa Public Agency Investment Trust" as City Depository. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #050619-07 Approving Proposal from East Central Iowa Council of Governments to update City Code of Ordinances. Second by Rodgers, passed 5-0.

Council discussed proposals for website redesign and maintenance. No action taken.

Redlinger moved to approve "City of Riverside Disaster Recovery Plan". Second by McGuire, passed 5-0.

City received proposal to update computers. No action taken.

Mayor Schneider updated Council on Clean-Up day, Administration search, speed signs, KCII radio ads, ADA playground, and weeds on Ella Street.

Sexton asked about semi parking in residential areas and follow-up on nuisance letters.

Rodgers moved to enter closed session pursuant to Iowa Code 21.5 (l)(j) real estate, at 9:55 p.m. Second by Sexton, passed 5-0.

Redlinger moved to return to open meeting at 10:18 p.m. Second by Sexton, passed 5-0.

Schneider moved to allow Mayor to proceed as discussed. Second by Redlinger, passed 5-0.

Redlinger moved to adjourn at 10:19 p.m. Second by Rodgers, passed 5-0.

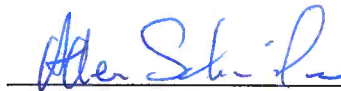
Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

City Wide Clean-up Day – Saturday, May 18th, 2019 from 8-11 a.m. @ Hall Park

Council Meeting – Monday, May 20th, 2019 at 6:30 p.m.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor



EXPENDITURES MAY 6, 2019					
COUNCIL MEETING					
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 342.58	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,640.01	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 222.30	
4	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$ 20.68	
5	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 181.06	
6	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,453.23	
7	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 380.23	\$ 4,240.09
8	BECKY LaROCHE	MAY CELL	001-5-650-6373	\$ 50.00	
9	BECKY LaROCHE	588 APRIL MILEAGE	001-5-650-6240	\$ 341.04	
10	BRYAN LENZ	MAY CELL	001-5-430-6373	\$ 50.00	
11	CASEY'S	PARK FUEL	001-5-430-6320	\$ 9.58	
12	HOLIDAY INN	IMFOA CONFERENCE	001-5-650-6240	\$ 215.33	
13	IOWA SOLUTIONS	MAY SERVICE	001-5-650-6497	\$ 32.50	
14	ITECH	MAY SERVICE	001-5-650-6497	\$ 225.00	
15	JAY STUELKE	MAY CELL	001-5-210-6373	\$ 50.00	
16	JIM'S SMALL ENGINE	HP OIL	001-5-430-6504	\$ 32.80	
17	JOHNSON COUNTY REFUSE	MAY SERVICE	670-5-840-6499	\$ 1,874.25	
18	KOCH OFFICE GROUP	COPIES 1-23/4-22	001-5-650-6496	\$ 546.04	
19	MENARDS	40 E 2ND STAIR RAIL	001-5-470-6310	\$ 99.09	
20	MENARDS	PARKS	001-5-210-6371	\$ 18.47	
21	MENARDS	CITY HALL	001-5-650-6310	\$ 71.61	\$ 189.17
22	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 108.96	
23	MID AMERICAN ENERGY	RVFD	001-5-150-6371	\$ 148.87	
24	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 38.36	
25	MID AMERICAN ENERGY	40 E 2ND	001-5-470-6310	\$ 27.25	\$ 323.44
26	MMS CONSULTANATS, INC.	ENGINEERING	001-5-650-6407	\$ 1,197.00	
27	MMS CONSULTANATS, INC.	HWY 22	301-5-750-6788	\$ 6,595.59	
28	MMS CONSULTANATS, INC.	4TH STREET	301-5-750-6777	\$ 4,123.50	
29	NORTHLAND SECURITIES	FINANCIAL PLANNING	001-5-650-6499	\$ 1,500.00	
30	OMNISITE	6 RADIO UPDATES	610-5-815-6499	\$ 1,826.16	
31	PEOPLE SERVICES	MAY SERVICE	610-5-815-6500	\$ 10,972.50	
32	PEOPLE SERVICES	MAY SERVICE	600-5-800-6500	\$ 10,972.50	\$ 21,945.00
33	PSC DIST.	PARKS	001-5-430-6325	\$ 32.96	
34	SIMPLY TREES	MAY PICK-UP	001-5-510-6320	\$ 577.50	
35	STANDARD PEST	MAY SERVICE	001-5-650-6310	\$ 60.00	
36	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 161.10	
				\$ 46,198.05	
APRIL EOM PAYABLES					
37	DELTA DENTAL	MAY BILLING		\$ 108.21	
38	LINCOLN NAT'L LIFE INS	MAY BILLING		\$ 179.14	
39	MEDIACOM	RVFD - MAR	001-5-150-6332	\$ 18.87	
40	MEDICAOM	CITY HALL	001-5-650-6373	\$ 73.20	
41	VERIZON	MAR SERVICE		\$ 63.58	
42	WELLMARK	MAY BILLING		\$ 3,174.71	
43	WINDSTREAM	W.PLANT/SHOP		\$ 356.68	
44	ADAM LEDGER	EASEMENT	301-5-750-6785	\$ 1.00	
45	KATHLEEN GOODY	EASEMENT	301-5-750-6785	\$ 1.00	
46	JEFFREY HALL	EASEMENT	301-5-750-6785	\$ 1.00	
47	PHIL KIENE	EASEMENT	301-5-750-6785	\$ 1.00	
48	MORGAN LARIMER	EASEMENT	301-5-750-6785	\$ 1.00	
49	FOBIAN	WATER REFUND	600-4-810-4501	\$ 73.20	\$ 4,052.59
		TOTAL PAID BILLS			
		TOTAL EXPENDITURES		\$ 50,250.64	