

RIVERSIDE CITY COUNCIL MEETING: December 2, 2019

The Riverside City Council meeting opened at 6:30 p.m. with Mayor Allen Schneider calling the meeting to order. Council members present for roll call were: Andy Rodgers, Edgar McGuire, Tom Sexton, Jeanine Redlinger, and Robert Schneider.

Motion made by Sexton, seconded by Schneider to approve agenda. Motion passed 5-0.

After review of the consent agenda, motion made by Rodgers, seconded by Schneider to approve consent agenda. Motion passed 5-0.

There were no committee minutes or public comments.

Motion made by Sexton, seconded by McGuire to approve Resolution #120219-04 to set Public Hearing for rezoning for January 6, 2020. Roll call. All yes. Resolution approved 5-0.

Fire Chief Chad Smothers updated council on the Fire Cadet Program. Smothers works with the school counselor to find candidates for the program. Adding the new members as volunteer firefighters would bring the numbers back up to 34- 36 members. Council member Schneider thanked Tina Butler for her service to the department. Spelling correction on volunteer firefighter-Felicia Bruer. Motion made by Rodgers, seconded by Redlinger to approve the appointment to the Fire Cadet Program and the appointments to the Volunteer Firefighters. All yes. Motion passed 5-0.

Yancey explained to council this completes the process for the Mitigation Plan. Motion made by Redlinger, seconded by McGuire to approve Resolution #120219-01 for the Washington County Multi-Jurisdictional Hazard Mitigation Plan for 2019-2024. Roll call. All yes. Resolution approved 5-0.

Mayor and Council discussed the presentation given at the last council meeting by the Highland Lego League for improvements to Conservation Park. This project may be eligible for the City grant program. Staff was directed to assess the structure of the building to determine if the project was feasible. Council deferred a decision to the December 16, 2019 council meeting.

Engineer Pottorff updated council on the delay for the final completion on the Highway 22 project as the DOT has recommended deductions to the project for smoothness. Due to the lateness of laying sod, contractor has agreed to a 15% retainage of the entire sod costs until spring until it is determine whether or not the sod will need replaced.

Engineer Pottorff updated council on the Ash/Tupelo project for sod and mulching. The contractor will review the site on December 3, 2019, and if sod is not an option, provide options to stabilize the soil. Engineer directed to update Yancey and Mayor Schneider and they will direct the engineer how to proceed. If sod will not be installed until spring, contractor is to remove all construction signage until spring. Motion made by McGuire, seconded by Sexton to approve Resolution #120219-02 Pay Request #5 in the amount of \$88,385.17. Roll call. All yes. Resolution approved 5-0.

Mayor Schneider updated council on discussions with staff and Redlinger, as members of the employee committee on the proposed changes to employee health insurance premiums. Redlinger recommended taking care of the city employees as they are the best resource for the city. Mayor Schneider stated the intent of the council last year was to scale back the city portion of the match to the employee HSA account, and recommended for this renewal to continue to fund the HSA accounts at a 2/1 ratio, city versus employee. Council Schneider cited this as a trend in the private sector. The Employee Handbook will be reviewed by the Employee Committee. Motion made by Redlinger, seconded by Rodgers, to approve Resolution #120219-03 Health Insurance Renewal Rates for January 2020-December 31, 2020. Roll call. All yes. Resolution approved 5-0.

Bill Stukey, People Service, outlined the agreement from Visu-Sewer for sewer line and lift station cleaning. After further discussion, Motion made McGuire, seconded by Redlinger to approve the three year contract. All yes. Motion passed 5-0.

Yancey stated the vaccinations are up to date, the evaluation will take place December 3, 2019, and part of the fence has been installed. The installation date set by council was December 1, 2019. A building permit has been issued for the fence. Diana Schultz has asked for volunteers to help install the remaining portion of the fence. Sexton asked that there be a release of liability for any volunteers regarding installation of the fence. After further discussion, council consensus was to wait to hear the decision of the evaluator prior to asking for volunteers for fence installation.

Administrator's Report: There were questions on the winter seeding by Triple B on Galileo that has not taken place, and cracks on Cherry Street.

Council comments: Rodgers-website update, McGuire-Facebook page update, Sexton-trash program, tree in ROW needing attention, review streets for parking to aid in snow removal.

Motion made by Rodgers, seconded by Sexton to adjourn. All yes. Motion passed 5-0.

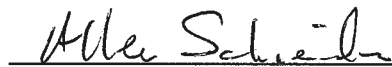
Meeting adjourned 7:58 p.m.

Full content of council meetings can be viewed on the City website www.cityofriversideiowa.com

ATTEST:



Christine Yancey, City Administrator



Allen Schneider, Mayor

EXPENDITURES December 2, 2019					
COUNCIL MEETING					
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 434.19	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 1,037.18	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 252.09	
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 380.95	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,583.73	
6	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 750.40	\$ 4,438.54
7	BECKY LaROCHE	DEC CELL	001-5-650-6373	\$ 50.00	
8	BRYAN LENZ	DEC CELL	001-5-430-6373	\$ 50.00	
9	FP MAILING	POSTAGE	001-5-650-6508	\$ 86.85	
10	GOV OFFICE	ANNUAL WEB FEE	001-5-650-6494	\$ 525.00	
11	HEIMAN	RVFD	002-5-150-6356	\$ 1,887.45	
12	JAY STUELKE	DEC CELL	001-5-210-6373	\$ 50.00	
13	JOHNSON COUNTY	100 STICKERS	670-5-840-6372	\$ 159.00	
15	KUENSTER HEATING	CITY HALL FURNACE	001-5-650-6310	\$ 75.00	
16	MEDIACOM	CITY HALL	001-5-650-6373	\$ 182.27	
17	MENARDS	STREETS	110-5-210-6415	\$ 135.55	
18	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 81.12	
19	MID AMERICAN ENERGY	RVFD	002-5-150-6371	\$ 92.48	
20	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 28.39	\$ 201.99
21	MIDWEST TREE	STICK PICK-UP	001-5-510-6320	\$ 1,100.00	
22	PEOPLE SERVICES	DEC SERVICE	610-5-815-6500	\$ 11,214.00	
23	PEOPLE SERVICES	DEC SERVICE	600-5-800-6500	\$ 11,214.00	\$ 22,428.00
24	SUPPELL	LEGAL EXPENSE	001-5-640-6411	\$ 2,540.00	
25	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 183.81	
		TOTAL BILLS		\$ 34,093.46	
OCTOBER EOM PAYABLES					
26	DELTA DENTAL	DEC BILLING	001-5-430-6150	\$ 149.54	
27	LINCOLN NAT'L LIFE INS	DEC BILLING	001-5-620-6150	\$ 288.55	
28	MEDIACOM	RVFD	001-5-150-6332	\$ 182.27	
29	CITY OF IOWA CITY	LANDFILL - DOG PARK	145-5-650-6430	\$ 117.81	
30	US CELLULAR	DEC BILLING	001-5-650-6371	\$ 140.57	
31	VERIZON	DEC BILLING	600-5-810-6373	\$ 63.54	
32	WELLMARK	DEC BILLING	001-5-620-6150	\$ 3,633.78	
33	WINDSTREAM	DEC BILLING	600-5-810-6373	\$ 376.39	\$ 4,576.06
		TOTAL PAID BILLS		\$ 39,045.91	
		TOTAL EXPENDITURES		\$ 39,045.91	
TOTAL BY FUND					
34	"001"	GENERAL FUND	\$ 12,367.56		
35	"002"	FIRE DEPARTMENT	\$ 1,979.93		
36	"110"	ROAD USE FUND	\$ 135.55		
37	"145"	CASINO FUNDS	\$ 117.81		
38	"301"	CAPITAL PROJECTS			
39	"600"	WATER FUND	\$ 12,034.88		
40	"610"	SEWER FUND	\$ 12,251.18		
41	"670"	GARBAGE	\$ 159.00		
		TOTAL EXPENDITURES	\$ 39,045.91	\$ 39,045.91	