

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 Stukey, 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.

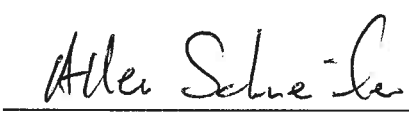
Sexton moved to adjourn at 9:17 pm. Second by Redlinger, passed 4-0.

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	\$ 4,010.41
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	\$ 8,167.43
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	\$ 15,853.50
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	\$ 1,908.42
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	\$ 730.86
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	\$ 31,011.52
41	PEOPLE SERVICES	OCT.SERVICE	610-5-815-6500	\$ 10,972.50	
42	PEOPLE SERVICES	OCT. SERVICE	600-5-800-6500	\$ 10,972.50	\$ 21,945.00
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	\$ 11,239.12
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	