

RIVERSIDE CITY COUNCIL MEETING: November 6, 2017

Work Session was held at 5:30 pm to review the Washington County Multi-Jurisdictional Hazard Mitigation Plan.

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Ralph Schnoebelen, and Jeanine Redlinger. Rob Weber was absent.

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

Schneider moved to approve the minutes from October 16th, expenditures, and Casey's liquor permit. Second by Schnoebelen, passed 4-0.

Mayor Schneider opened the Public Hearing for the Sale of the Community Building at 81 E 1st Street to John Sojka at 6:39 pm. There were no written or oral comments from the audience. Glen Meisner, of MMS reminded Council that the water drainage from this building, and the adjoining building, drain under the building to the street on the south. Sojka was aware of drainage and will not disturb it. Sojka asked that the City try to divert additional water from the north, as they re-route the alley. Mayor closed Public Hearing at 6:48pm.

Schneider moved to pass Resolution #110617-01 Sale of Community Building at 81 E 1st Street to John Sojka for amount not to exceed \$33,400.00, subject to agreement that purchaser not disturb existing water drainage. Second by Sexton, passed 4-0.

Curtis Sexton, RVFD discussed concrete and lighting repairs at the fire station.

Redlinger moved to approve concrete repair at a cost not to exceed \$4200.00. Second by Schnoebelen, passed 4-0.

Bill Steig, RACE Enterprises, addressed council about his water bills at the car wash. Steig purchased car wash in 2006. Water rates were set up incorrectly when car wash was built in 2005. Decimal point was off one place, thus billing water at 1/10th of actual usage. Attorney Sueppel stated that Iowa Law allows for municipalities to adjust bills back for two years. Total under billed for past two years is \$26,647.12. Council would agree to a payment plan, with all payments made by June 30, 2018. Steig stated that he would be contacting his Attorney.

Rob Weber arrived at 7:10 pm.

Amy Schulte, Washington Y, gave final report for Camp Highland. Total summer attendance was 32, with 23 campers from Highland. City of Riverside contributes \$10,000.00 to the program.

Resolution #110617-05, Proceed with Arrangement for Northern Development, tabled until next meeting, as Jeff Edberg was unable to attend.

Glen Meisner, MMS Consultants presented closing comments on the 2nd Street and Washburn Street Project.

Schnoebelen moved to pass Resolution #110617-02 Final Pay Request #7 to Dave Schmidt Construction for \$13,115.17. Second by Redlinger, passed 5-0.

Council received final draft of the 28e Agreement with Washington County for the W61 Road Improvement Project.

Sexton moved to pass Resolution #110617-03 Washington County 28e Agreement for W61 Project, subject to removal of rumble strips from River Street to the bridge. Second by Schnoebelen, passed 5-0.

Meisner explained the tree agreement from Ella Street Project with Eric Byers to the Council. Schnoebelen moved to pay Byers \$600.00 for the 3 trees per signed agreement. Second by Redlinger, passed 5-0.

Schnoebelen moved to enter into Closed Session at 8:03 pm pursuant to Iowa Code 21.5(1)(j) to discuss potential real estate transaction. Second by Sexton, passed 5-0. Sexton moved to return to Open Meeting at 8:34 pm. Second by Weber, passed 5-0.

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

Meisner reported that Iowa DOT has agreed to provide \$800,000.00 towards the Hwy 22 Resurfacing Project through the City of Riverside. Funds will be paid as soon as bids are awarded.

Redlinger moved to pass Resolution #110617-04 Engineering Contract for HWY 22 Resurfacing Project. Second by Schneider, passed 5-0.

Council has set a work session for Monday, November 13th for Northern Development, raised sidewalks, and Capital Projects payment schedule.

Schneider moved to pass Resolution #110617-06 Engineering Contract for the West Elementary Extension Street. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution #110617-07 Certify Debt to County Treasurer – Russell Popham. Second by Redlinger, passed 4-1 Weber opposed.

Resolution #110617-08 was Tabled, requesting itemized bill from Kalonial Lawn Care.

Schneider moved to pass Resolution #110617-09 WCRF Municipal Grant Application for Quarterly Payments. Second by Schnoebelen, passed 5-0.

Schneider moved to purchase soft cab and broom repair from Schnoebelen Inc. for \$2503.00. Second by Redlinger, passed 3-1, Weber opposed, Schnoebelen abstained.

Sexton will get terms of agreement from Walkers for Welcome Sign. Schnoebelen will look into cleanup of damaged sign.

Schneider moved to pass Resolution #110617-10 Easement Agreement with Riverside Casino and Golf Resort for access to Well #8. Second by Sexton, passed 5-0.

Sexton moved to hire Warren McKenna as a Solar Energy Consultant at a fee of \$6000.00. Second by Weber, passed 4-1 Schnoebelen opposed.

Sledheads will be trimming the trees on the trail this Saturday at 8 am. Trail will be closed.

City Hall will be closed Friday, November 10th in observance of Veteran's Day.

Veteran's Day will be Saturday, November 11th at 10 am in Vets Memorial Park.

Schnoebelen moved to adjourn at 10:09 pm. Second by Redlinger, passed 5-0.

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

Council Work Session on Capital Improvements – November 13, 2017 at 6:30 pm
Council Meeting – Monday, November 20, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 11-06-17					
COUNCIL MEETING					
	UNPAID BILLS				
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	470.09	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	618.45	
ALLIANT ENERGY	WATER	600-5-810-6371	\$	101.18	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	251.73	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	49.72	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,442.51	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	366.76	\$ 3,300.44
APPARATUS TESTING SERVICE	PUMP INSPECTIONS	001-5-150-6356	\$	942.00	
GOV OFFICE	WEBSITE RENEWAL 10/2018	001-5-650-6496	\$	475.00	
HOLIDAY INN	CONFERENCE	001-5-650-6240	\$	183.65	
IPI	STREET SIGNS/POSTS	110-5-210-6415	\$	555.75	
LENZ, BRYAN	NOV CELL	001-5-210-6373	\$	50.00	
LL PELLING	STREET REPAIRS	110-5-210-6417	\$	1,332.50	
MEARDON, SUEPPEL & DOWNER	CHERRY LANE	301-5-750-6772	\$	599.24	
MEARDON, SUEPPEL & DOWNER	WASHBURN & 2ND STREET	301-5-750-6781	\$	976.92	
MEARDON, SUEPPEL & DOWNER	LEGAL	001-5-640-6411	\$	1,723.84	\$ 3,300.00
OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$	649.71	
OMMI SITE	4 ALARMS-SEWER	610-5-815-6373	\$	199.64	
OMMI SITE	WATER PLANT ALARM	600-5-810-6373	\$	49.91	\$ 249.55
PEOPLE SERVICES	NOV. SERVICE	600-5-610-6500	\$	10,736.50	
PEOPLE SERVICES	NOV. SERVICE	610-5-815-6500	\$	10,736.50	
RIVER PRODUCTS	ROADSTONE	110-5-210-6417	\$	497.01	
SIMPLY TREES	OCT. STICK PICK-UP	001-5-510-6320	\$	1,600.00	
SIMPLY TREES	WALNUT TREE REMOVAL	001-5-510-6495	\$	250.00	\$ 1,850.00
STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$	40.00	
STANDARD PEST CONTROL	FIRE STATION	001-5-150-6310	\$	20.00	\$ 60.00
STULKE, JAY	OCT INSPECTIONS	001-5-170-6499	\$	35.00	
STULKE, JAY	NOV CELL	001-5-430-6373	\$	50.00	
TYLER TECHNOLOGIES	UTILITY MAINTENANCE	001-5-650-6497	\$	550.00	
UTILITY SERVICE CO., INC.	ANNUAL TOWER CONTRACT	600-5-810-6324	\$	5,653.00	
YOUNG, LORY	NOV CELL	001-5-650-6373	\$	50.00	
	TOTAL UNPAID BILLS		\$	41,256.61	
	OCT. EOM BILLS PAID				
VERIZON	WATER METER TOWERS		\$	63.54	
LINCOLN NATIONAL LIFE	NOVEMBER PREMIUM		\$	184.07	
WINDSTREAM	WATER, SEWER, SHOP SERVICE		\$	586.30	
REC	OCT. BILLING		\$	6,656.16	
DELTA DENTAL	NOVEMBER PREMIUM		\$	233.48	
WELLMARK	NOVEMBER PREMIUM		\$	4,435.70	
A TECH	RVFD - ALARMS	001-5-150-6356	\$	84.00	
MEDIACOM	RVFD INTERNET	001-5-150-6332	\$	139.16	
MEDIACOM	CB, CITY HALL	001-5-60-6373	\$	322.17	\$ 461.33
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	12.73	
MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$	12.73	
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	11.08	
MID AMERICAN ENERGY	COMM BUILD	001-5-460-6371	\$	11.08	\$ 47.62
US BANK	COPIER LEASE	001-5-650-6496	\$	166.37	
	TOTAL PAID BILLS		\$	12,918.57	
	TOTAL EXPENDITURES		\$	54,175.18	