

RIVERSIDE CITY COUNCIL MEETING: August 19, 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 Rodgers to approve the agenda, Second by Sexton, passed 5-0.

Sexton moved to approve the minutes of August 5th and 12th, expenditures, St. Mary's alcohol permit, and closure of Washburn Street from the church to Greene Street for Labor Day Celebration. Second by Rodgers, passed 5-0.

Council reviewed July 30th P&Z Committee minutes, and July Fire Dept. update.

Bill Stukey, PeopleService, Inc. presented July water and waste water report. A leak detection study will be done this fall. The Annual Safety Inspection at waste water plant was done on August 12th with no issues reported. Stukey will get three bids for partial sidewalk replacement around the water tower.

Kevin and Jennifer Rodgers addressed council on the removal of the large Elm tree in City ROW at 71 S Washington Street. Sexton moved to pay 50% of the \$1300 tree removal bid from Custom Tree Service. Second by McGuire, passed 4-0 Rodgers abstained.

Redlinger moved to open Public Hearing for the Site Plan Ordinance at 7:12 pm. Second by Sexton, passed 5-0. There were no oral or written comments. Schneider moved to close Public Hearing at 7:13 pm. Second by Rodgers, passed 5-0.

Redlinger moved to pass first reading of Ordinance 081919-01, Amending Code of Ordinances of the City of Riverside, by adding Chapter 167, Site Plan Ordinance. Second by Sexton, passed 5-0. Second reading, with changes, is set for Sept. 3, 2019.

Sexton moved to pass Resolution #081919-02, Schnoebelen Street Embargo for vehicles over 10,000 pounds. This would exclude School buses, and local deliveries to Schnoebelen Street residents and the school. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #081919-03, Set the Date for Public Hearing to re-zone Conservation Park from A-1 to P-1 on September 3, 2019 at the City Council meeting, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #081919-04, Set the Date for Public Hearing to re-zone Hall Park Addition from R-2 to P-1 on September 3, 2019 at the City Council meeting, which begins at 6:30 pm. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution #081919-05, Set the Date for Public Hearing to re-zone 81 E 1st Street from P-1 to C-2 on September 3, 2019 at the City Council meeting, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

Redlinger moved to pass Resolution #081919-06, Set the Date for Public Hearing to re-zone 1184 Commercial Drive from C-3 to C-2 on September 3, 2019 at the City Council meeting, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

Scott Pottorff, MMS Consultants gave Capital Project updates. There is an issue with an unmarked water main in line with the storm drain on Sycamore. Options and costs analysis will be brought to next meeting.

Council reviewed HWY 22 project schedule for completion.

Rodgers moved to pass Resolution #081919-08, Approving Change Order #10 to Triple B Construction for HWY 22 project in the amount of \$1150.00 for repair of water main break. Second by McGuire, passed 5-0.

Rodgers moved to pass Resolution #081919-09, Approving Change Order #12 to Triple B Construction for HWY 22 project in the amount of \$19,284.00 to fill in ditch, add storm sewer, and replace additional driveway at 275 W 1st Street. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #081919-10, Approving Change Order #13 to Triple B Construction for HWY 22 project in the amount not to exceed \$1300.00 to remove and replace additional sidewalk on south side of 3rd Street west of HWY 22. Second by Rodgers, passed 5-0.

Rodgers moved to pass Resolution #081919-11, Approving Change Order #14 to Triple B Construction for HWY 22 project in the amount of \$10,120.00 to add HMA surface patching. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #081919-12, Approving Change Order #2 to Cornerstone Excavating for Ash/Tupelo Street project in the amount of \$7,040.86 to relocate two water mains that were in conflict with the work. Second by Schneider, passed 5-0.

Sexton moved to pass Resolution #081919-13, Approving Change Order #3 to Cornerstone Excavating for Ash/Tupelo Street project in the amount of \$6,902.00 for delays the contractor incurred due to utility company errors and oversights. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #081919-14, Approving Change Order #4 to Cornerstone Excavating for Ash/Tupelo Street project in the amount of \$4,242.30 to relocate three water and sewer services that were in conflict with the proposed storm sewer. Second by Rodgers, passed 5-0.

Sexton moved to change the next meeting to Tuesday, September 3rd due to Labor Day on Monday. Second by Schneider, passed 5-0.

Council reviewed 911 Tower Site location and Lease Agreement with Washington County Public Safety.

Council looked at City Purchasing Policy Resolution from 12-21-2009. City Administrator will make changes and present at next meeting.

Rodgers moved to use the green reflective signs for all new street signs for the City, since the current black signs do not meet the requirements of the MUTCD (Section 2D.43) Second by Sexton, passed 5-0.

Council reviewed DOT speed study through Riverside. Speed will be changed to 25/hr through all of City Limits. Procedures to change ordinance will start with next meeting.

McGuire moved to proceed with Ella Street design review. Second by Sexton, passed 3-1
Schneider opposed, Redlinger abstained.

Administrator Report, and Council Comments were given.

Redlinger moved to adjourn at 9:58 p.m. Second by Sexton, passed 5-0.

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

P&Z meeting – Tuesday, August 27th, 2019 at 6:00 p.m.

Council Meeting – Tuesday, September 3rd, 2019 at 6:30 p.m.

Council Meeting – Monday, September 16th, 2019 at 6:30 p.m.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

EXPENDITURES 08/19/19					
	COUNCIL MEETING	UNPAID BILLS:			
1	ABIGT LETTERING	BS TRAIL BENCH	001-5-520-6799	\$ 125.00	
2	BARCO	UNIFORMS	001-5-210-6181	\$ 102.88	
3	CUMMINS	4 GENERATOR MAINT.	610-5-815-6330	\$ 2,818.45	
4	ECICOG	REG. CLERK WS	001-5-650-6240	\$ 15.00	
5	ECICOG	CODIFICATION	001-5-650-6499	\$ 1,008.00	
6	HENRT SCHEIN	RVFD	001-5-150-6356	\$ 513.99	
7	IOWA SOLUTIONS	E-MAIL	001-5-650-6497	\$ 50.00	
8	ITECH	AUG SERVICE	001-5-650-6497	\$ 225.00	
9	IOWA PAPER	PARKS	001-5-430-6325	\$ 285.73	
10	JIMS SMALL ENGINE	CHAIN	001-5-430-6325	\$ 15.95	
11	JOHNSON COUNTY REFUSE	AUG SERVICE	670-5-840-6499	\$ 1,874.25	
12	KALONA TIRE	RVFD	001-5-150-6352	\$ 155.85	
13	KUENSTER HEATING	CITY HALL A/C	001-5-650-6310	\$ 408.93	
14	MMS CUMSULTANTS	P&Z MEETINGS	001-5-650-6407	\$ 601.80	
15	MMS CUMSULTANTS	HWY 22	301-5-750-6785	\$ 19,786.76	
16	MMS CUMSULTANTS	NORTHERN HEIGHTS	301-5-750-6784	\$ 4,440.90	
17	MMS CUMSULTANTS	ASH/TUPELO	301-5-750-6789	\$ 6,955.27	
18	MMS CUMSULTANTS	ZONING MAP	001-5-650-6407	\$ 3,244.85	
19	MMS CUMSULTANTS	4TH STREET TOPO	301-5-750-6777	\$ 2,716.25	\$ 37,745.83
20	KALONA OIL	FUEL	110-5-210-6331	\$ 633.00	
21	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
22	KOCH OFFICE	COPY	001-5-650-6496	\$ 632.40	
23	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 164.78	
24	RACC	TREKFEST GRANT-FINAL	145-5-650-6416	\$ 5,567.58	
25	REC	SIGN	001-5-520-6510	\$ 96.81	
26	REC	SEWER	610-5-815-6371	\$ 3,956.80	
27	REC	SHOP	001-5-210-6371	\$ 54.74	
28	REC	WATER PLANT	600-5-810-6371	\$ 4,692.70	
29	REC	CASINO LIFT	610-5-815-6371	\$ 226.70	
30	REC	TRAFIC LIGHT	001-5-230-6371	\$ 155.20	\$ 9,182.95
31	RTM	FD- FUEL	001-5-150-6350	\$ 161.53	
32	SCHNOEBELEN INC	PARKS	001-5-430-6504	\$ 120.66	
33	SIMPLY TREES	JULY STICK PICK-UP	001-5-510-6320	\$ 1,320.00	
34	SIMPLY TREES	AUGUST STICK PICK UP	001-5-510-6320	\$ 880.00	\$ 2,200.00
35	SUNRISE POST	HALL PK SHELTER	001-5-430-6504	\$ 110.56	
36	STANDARD PEST	AUGUST SERVICE	001-5-650-6310	\$ 60.00	
37	STUTSMAN, INC	PARKS	001-5-430-6320	\$ 60.00	
38	VISA	U-STREAM	001-5-650-6497	\$ 105.93	
39	VISA	POSTAGE	001-5-650-6508	\$ 5.20	
40	VISA	PARKS-FUEL	001-5-430-6323	\$ 10.29	
41	VISA	PARKS	001-5-430-6320	\$ 9.36	\$ 130.78
42	YOTTY'S	PARKS	001-5-430-6325	\$ 6.03	
	*****	TOTAL BILLS		\$ 64,531.63	
43	"001"	GENERAL FUND		\$ 10,862.97	
44	"110"	ROAD USE FUND		\$ 633.00	
45	"145"	CASINO FUNDS		\$ 5,567.58	
46	"301"	CAPITAL PROJECTS		\$ 33,899.18	
47	"600"	WATER FUND		\$ 4,692.70	
48	"610"	SEWER FUND		\$ 7,001.95	
49	"670"	LANDFILL		\$ 1,874.25	
	*****	TOTAL EXPENDITURES BY FUND		\$ 64,531.63	
		PAID BILLS:			
50	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 JULY		\$ 712.00	
51	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 JULY		\$ 1,079.00	
52	IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 JULY		\$ 1,824.00	
53	IPERS	CONTRIBUTIONS - 2019 JULY		\$ 2,551.79	
54	IRS	941 TAX DEPOSIT - 2019 JULY		\$ 4,017.03	
55	PAYROLL	PAYCHECKS - 2019 JULY		\$ 14,541.59	
56	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT		\$ 1,500.00	
	*****	TOTAL EXPENDITURES		\$ 90,757.04	

	MTD TREASURERS REPORT	7/31/2019	REVENUES	EXPENSES	BALANCE FY20
57	GENERAL FUND		\$ 32,286.48	\$ 842,146.41	\$ 814,205.30
58	ROAD USE TAX FUND		\$ 10,250.48	\$ 62,037.46	\$ 96,052.98
59	LOCAL OPTION SALES TAX		\$ 9,389.95	\$ -	\$ 243,930.06
60	CASINO REVENUE RUND		\$ 101,372.37	\$ 15,610.37	\$ 567,968.57
61	DEBT SERVICE		\$ -	\$ -	\$ -
62	CAPITAL PROJECTS FUND		\$ 1,172,000.00	\$ 156,249.77	\$ 1,037,096.59
63	WATER FUND		\$ 33,700.26	\$ 366,430.72	\$ 384,253.10
64	SEWER FUND		\$ 31,610.44	\$ 17,333.58	\$ 191,351.34
65	GARBAGE/LANDFILL FUND		\$ 2,032.17	\$ 1,874.25	\$ 9,437.49
66	STORM WATER FUND		\$ 1,577.19	\$ -	\$ 5,870.85
	TOTAL		\$ 1,394,219.34	\$ 1,461,682.56	\$ 3,350,166.28