

RIVERSIDE CITY COUNCIL MEETING: September 3, 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 Sexton to approve the agenda, Second by McGuire, passed 5-0.

Rodgers moved to approve the minutes of August 19 and expenditures. Second by Schneider, passed 5-0.

Council reviewed August 28th P&Z Committee minutes.

Rodgers moved to table Resolution #090319-01; Hwy 22 speed limits. Second by McGuire, passed 5-0.

McGuire moved to pass second reading of Ordinance #081919-01, Amending Code of Ordinances of the City of Riverside, by adding Chapter 167, Site Plan Ordinance. Second by Redlinger, passed 5-0.

Sexton moved to waive third and final reading, and adopt Ordinance #081919-01. Second by Redlinger, passed 5-0.

Rodgers moved to pass Resolution #090319-02, Set the Date for Public Hearing to re-zone Conservation Park from A-1 to P-1 on September 16, 2019 at the City Council meeting, which begins at 6:30 pm. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #090319-03, Set the Date for Public Hearing to re-zone Hall Park Addition from R-2 to P-1 on September 16, 2019 at the City Council meeting, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #090319-04, Set the Date for Public Hearing to re-zone 81 E 1st Street from P-1 to C-2 on September 16, 2019 at the City Council meeting, which begins at 6:30 pm. Second by Redlinger, passed 5-0.

Sexton moved to pass Resolution #090319-05, Set the Date for Public Hearing to re-zone 1184 Commercial Drive from C-3 to C-2 on September 16, 2019 at the City Council meeting, which begins at 6:30 pm. Second by Schneider, passed 5-0.

McGuire moved to table Resolution #090319-06, Northern Heights revised plans, for MMS reports. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants gave Capital Project updates.

Council reviewed HWY 22 project schedule for completion.

Rodgers moved to replace defective water main valve at Sycamore and Kleopfer streets at an estimated cost of \$9000.00 Second by McGuire, passed 5-0.

Rodgers moved to pave driveway at 513 Sycamore from sidewalk to existing drive at an estimated cost of \$1101.00. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #090319-07, 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 Pay Request #8 to Triple B Construction for HWY 22 project in the amount of \$221,424.10. Second by Redlinger, passed 5-0.

Schneider moved to pass Resolution #090319-08, Approving Pay Request #2 to Cornerstone Excavating for Ash/Tupelo Street project in the amount of \$213,750.34. Second by Redlinger, passed 5-0.

Rodgers moved to reject the DOT bid of \$230,565.00 for the Safe Walk to School sidewalk. Second by Sexton, passed 5-0. Project will rebid this winter for spring.

Council discussed issues with the stick/limb pick-up service. Staff will research options and changes to the program.

Matt Butler, addressed Council on his Eagle Scout dog park project.

Redlinger moved to pass Resolution #090319-09; Accept bid from A R Fence Company for Dog Park Fence Project in the amount of \$12,580.00. Second by Schneider, passed 5-0.

Redlinger moved to pass Resolution #090319-10; Approving updates to Riverside Purchasing Policy. Second by Schneider, passed 5-0.

Mayor's report and Council comments were given.

Redlinger moved to adjourn at 9:28 p.m. Second by McGuire, passed 5-0.

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


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

P&Z Meeting – Tuesday, September, 24th, 2019 at 6:00 p.m.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES SEPTEMBER 3, 2019				
	COUNCIL MEETING			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 548.70
2	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 837.33
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 555.90
4	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 116.80
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,581.74
6	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$ 533.36
7	APEX DEVELOPMENT	NORTHERN GROWTH AGREEMENT	301-5-750-6784	\$ 93,120.46
8	BIG IRON	DISK MOWER	001-5-430-6504	\$ 30.00
9	BECKY LaROCHE	SEPT CELL	001-5-650-6373	\$ 50.00
10	BRYAN LENZ	SEPT CELL	001-5-430-6373	\$ 50.00
11	CUMMINS SALES	LS 3 GENERATOR CHECK-UP	610-5-815-6330	\$ 520.95
12	FELD FIRE	RVFD	002-5-150-6356	\$ 1,748.50
13	FP MAILING SOLUTIONS	METER RENT	001-5-650-6508	\$ 86.85
14	HD SUPPLY	RVFD	002-5-150-6356	\$ 2,189.88
15	JETCO	LS VFD	610-5-815-6374	\$ 2,600.00
16	INT. INSTITUTE OF MUN CLERKS	YANCEY MEMBERSHIP	001-5-650-6210	\$ 170.00
17	IOWA SOLUTIONS	ADMIN E-MAIL	001-5-650-6497	\$ 67.50
18	MEDIACOM	RVFD	002-5-150-6332	\$ 182.15
19	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 12.44
20	MID AMERICAN ENERGY	RVFD	001-5-150-6371	\$ 12.78
21	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 11.75
22	PEOPLE SERVICES	AUG SERVICE	610-5-815-6500	\$ 11,214.00
23	PEOPLE SERVICES	AUG SERVICE	600-5-800-6500	\$ 11,214.00
24	RIVER PRODUCTS	WELL 8 ROADSTONE	600-5-810-6320	\$ 175.93
25	STUELKE, JAY	SEPT CELL	001-5-210-6373	\$ 50.00
		TOTAL BILLS		\$ 127,681.02
	AUGUST EOM PAYABLES			
26	IMFOA	ADMIN MEMBERSHIP	001-5-650-6210	\$ 50.00
27	DELTA DENTAL	SEPT BILLING	001-5-430-6150	\$ 149.54
28	LINCOLN NAT'L LIFE INS	SEPT BILLING	001-5-620-6150	\$ 179.14
29	MEDIACOM	RVFD - AUG	001-5-150-6332	\$ 182.15
30	US CELLULAR	RFVD - AUG	001-5-150-6332	\$ 135.79
31	VERIZON	JULY SERVICE	600-5-810-6373	\$ 63.54
32	WELLMARK	SEPT BILLING	001-5-620-6150	\$ 3,633.78
33	WINDSTREAM	MAY BILLING	600-5-810-6373	\$ 376.12
34	3 WATER REFUNDS		600-5-810-6374	\$ 140.40
		TOTAL PAID BILLS		\$ 4,910.46
		TOTAL EXPENDITURES		\$ 132,591.48
	TOTAL BY FUND			
	"001"	GENERAL FUND	\$ 8,091.42	
	"002"	FIRE DEPARTMENT	\$ 4,120.53	
	"110"	ROAD USE FUND	\$ -	
	"145"	CASINO FUNDS	\$ -	
	"301"	CAPITAL PROJECTS	\$ 93,120.46	
	"600"	WATER FUND	\$ 12,086.79	
	"610"	SEWER FUND	\$ 15,172.28	
		TOTAL EXPENDITURES		\$ 132,591.48