

RIVERSIDE CITY COUNCIL MEETING: Monday, September 19, 2022

City Council work session was held at 5 pm in the Water Plant to discuss repair options with PeopleService, Veenstra & Kimm engineer, Axiom Consultants, City Council members Edgar McGuire, Kevin Kiene, Lois Schneider, Kevin Mills, and Tom Sexton present.

The regular Riverside City Council met at 6 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order and requested roll call with all members present.

Motion made by McGuire, second by Sexton to approve agenda. Passed 5-0.

Motion made by Kiene, second by Schneider to approve consent agenda including 9-6-22 work session and meeting minutes, 9-19-22 expenditures, August Fire Department Report, and pulling McGuire mileage expense for separate vote. Motion carried 5-0.

Motion made by Sexton, second by Schneider to pay mileage expense for Edgar McGuire. Motion carried 4-0, McGuire abstained.

Phil Richman asked about connecting the sidewalk on Rose Street to the museum and Railroad Park.

Larry Simon addressed City Council for update on nuisance issues presented last month.

Randy Tinnes, Washington County Deputy, gave the monthly report for Riverside.

Ben Stumpf, PeopleService Inc. presented monthly water and wastewater report. Stumpf will have new costs and warranties on the replacement pump for next meeting.

David Tornow, Building Inspector, presented an update on building permits, and asked for a work session to discuss nuisance abatement.

Travis Riggan reviewed Trekfest 37, and asked about possible October events in Hall Park.

Motion made by Sexton, second by McGuire to allow RACC to hold Demo Derby on October 29th from noon to 11 p.m. in Hall Park. Passed 5-0.

Motion made by McGuire, second by Schneider to sponsor \$850 from Hotel/Motel funds for a band in Hall Park on Saturday, October 15th. Passed 5-0.

Sexton motioned for a 5-minute break. Second by Schneider, 7:29 to 7:34, passed 5-0.

Brian Boelk, Axiom Consultants, updated the city council on the 3rd Street project, including sidewalk change order from Rose Street to the Museum.

McGuire moved, second by Schneider to approve a change order for a 5' sidewalk from Rose Street to the museum parking lot at an estimate of \$1500. Passed 5-0.

Boelk reported that design for Wastewater plant repairs will be at next meeting. Water Plant piping options will be ready soon. Yellow surfacing in Railroad Park will be replaced by installer, with a review of the red.

Motion by Kiene, second by McGuire to pass Resolution #2022-99, Approving application for pursuing a grant for a water trail on the English River. Motion passed 5-0.

Motion by McGuire, second by Schneider to pass Resolution #2022-100, Approving Plat of Survey for 71 S. Washington Street, pending the completion of City Council approved and recorded Maintenance Agreement document. Passed 4-1 Schneider opposed.

Motion by Sexton, second by McGuire to pass Resolution #2022-101, Removing stop sign at Rose and 2nd Street. Motion passed 5-0.

Motion by McGuire, second by Schneider to pass Resolution #2022-102, Approving Transfer of funds for City Fire Protection per certified budget for Fiscal Year 2023 in the amount of \$72,750. Passed 5-0.

Motion by Schneider, second by McGuire to amend Resolution #2022-94, Approving Change Order #7 in the 3rd Street project for replacement of sanitary sewer in the amount of \$35,750. Passed 5-0.

Motion by Kiene, second by McGuire to pass Resolution # 2022-103, approving pay request #4 to Streb Construction for work completed on the 3rd Street Capital Improvement Project in the amount of \$894,582.19. Motion passed 5-0.

Motion by Sexton, second by Schneider to pass 3rd reading of Ordinance #2022-90, permitting storage locker and warehouses, and deleting living quarters from M-1, Industrial District in Chapter 165.11.a. Motion passed 5-0. Mayor declared Ordinance adopted.

Motion by Sexton, second by Kiene to pass 3rd reading of Ordinance #2022-91, permitting storage locker and warehouses, and deleting living quarters from M-2, Industrial District in Chapter 165.11.b. Motion passed 5-0. Mayor declared Ordinance adopted.

Council reviewed Utility reports for August.

Yancey presented Admin's report and August financials.

Yancey reported on tree trimming options on W-61 with Washington County Secondary Roads. Motion by Kiene, second by McGuire to have Washington County trim trees on the west side of W-61 from River Street to the bridge at an estimate cost of \$1111.80. Passed 5-0.

Mayor will contact Leaf Financial on early termination fee for copier.

Riverside received a bonus of \$538,189.70 from Riverside Casino and Golf Resort, per agreement, for gross gaming revenues over \$90 million for Fiscal Year ending 8-31-22.

City received results of Speed Study on Hwy 22, near Hwy 218, from Iowa DOT- District 5, with recommendation of no changes to speed.

McGuire reported on recent meetings of Washington County EMS, and Washington County Riverboat Foundation.

Mayor set work session for Monday, September 26th at 6 p.m. with Axiom Consultants to review New Development procedures for the City of Riverside.

Motion made by McGuire, second by Kiene to adjourn at 9:16 p.m. Motion carried 5-0.

Full content of city council meetings can be viewed on the city website www.riversideiowa.gov.

City Council Work Session: September 26, 2022 at 6:00 p.m. in City Council Chambers

City Council Meeting: October 3, 2022 at 6:00 p.m. in City Council Chambers

A handwritten signature in blue ink, reading "Allen Schneider", written over a horizontal line.

Allen Schneider, Mayor

ATTEST:

A handwritten signature in blue ink, reading "Becky LaRoche", written over a horizontal line.

Becky LaRoche, City Clerk

EXPENDITURES 09-19-2022					
	COUNCIL MEETING	UNPAID BILLS:			
1	ACCESS	COPIER	001-5-650-6496	\$ 357.00	
2	AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 295.44	
	A-TECH	FD-ALARMS	002-5-150-6356	\$ 197.00	
	BECKY LaROCHE	SEICCA MEETING	001-5-650-6240	\$ 46.13	
3	BIG IRON WELDING	ADA SIGNS	110-5-210-6415	\$ 142.93	
6	CASEY'S	MOWER FUEL	001-5-420-6323	\$ 139.73	
7	CUMMINS	1-5 LS GENERATORS	610-5-815-6374	\$ 3,221.08	
8	CUMMINS	WP GENERATOR	600-5-810-6330	\$ 1,059.49	
9	CUMMINS	WWTP GENERATOR	610-5-815-6330	\$ 1,081.28	
10	CUMMINS	FD GENERATOR	002-5-150-6312	\$ 640.84	\$ 6,002.69
11	DINGES FIRE	FD GEAR	002-5-150-6356	\$ 3,428.48	
12	DRAKE HOTZ	POSITION IVY	001-5-430-6325	\$ 7.28	
13	EDGAR MCGUIRE	MILEAGE X 3 MEETINGS	001-5-620-6240	\$ 62.88	
14	ELECTRIC PUMP	ANTI SCALENT PUMP	600-5-810-6374	\$ 10,422.07	
15	FASTENAL	STREET SIGNS	110-5-210-6415	\$ 21.20	
16	FELD FIRE	BRUSH TRUCK	301-5-750-6746	\$ 43,440.00	
17	FERGUSON	10 WATER METERS	600-5-810-6374	\$ 1,741.34	
18	FIRE SERVICE TRAINING	8 FIRE MANUALS	002-5-150-6354	\$ 765.73	
19	FP MAIL	BASE FEE	001-5-650-6508	\$ 86.85	
20	HEIMAN	FD-TOOLS	002-5-150-6356	\$ 1,078.77	
21	IMPERIAL AUTO	ROTATE DODGE TIRES	110-5-210-6331	\$ 25.00	
22	IMPERIAL AUTO	MOWER TIRE REPAIRS	001-5-430-6504	\$ 62.50	\$ 87.50
23	IOWA LEAGUE OF CITIES	FY 23 DUES	001-5-650-6210	\$ 923.00	
24	IOWA PRISON IND	STREET SIGNS	110-5-210-6415	\$ 626.68	
25	IOWA PUMP	DIAGNOSTICS FLYGT 3153	610-5-815-6374	\$ 435.00	
26	IOWA SOLUTIONS	COMPUTER	001-5-650-6497	\$ 588.30	
27	JOHNSON COUNTY REFUSE	AUG BILLING	670-5-840-6499	\$ 6,981.25	
28	KALONA AUTO	FD	002-5-150-6352	\$ 92.45	
29	KALONA AUTO	08 TRUCK BED	110-5-210-6331	\$ 171.99	\$ 264.44
30	KUENSTER PLUMBING	PARK WATER FOUNTAIN	001-5-430-6325	\$ 375.33	
31	LEAF	COPIER	001-5-650-6496	\$ 156.50	
32	MADLINE'S COFFEE HOUSE	VISION COMM-SHOP PARK	001-5-520-6799	\$ 40.00	
33	MEARDON, SUEPPEL	LEGAL	001-5-640-6411	\$ 400.00	
34	MIDWEST ALARM	FD	002-5-150-6356	\$ 156.00	
35	MW BREATHING AIR LLC	FD-ANNUAL CHECK	002-5-150-6356	\$ 854.08	
	NORTH LIBERTY AUTOMOTIVE	FD-TRUCK 164 TIRE	002-5-150-6352	\$ 495.40	
	PSC DIST	PARK FLANGE	001-5-430-6325	\$ 2.62	
38	REC	SIGN	001-5-520-6510	\$ 84.00	
39	REC	LIFT STATION	610-5-815-6371	\$ 89.20	
40	REC	W/W PLANT	610-5-815-6371	\$ 1,079.65	
41	REC	SHOP	001-5-210-6371	\$ 50.14	
42	REC	WATER PLANT	600-5-810-6371	\$ 881.85	
43	REC	TRAFIC LIGHT	001-5-230-6371	\$ 145.16	
44	REC	CASINO L/S	610-5-815-6371	\$ 251.40	\$ 2,581.40
45	RIVER PRODUCTS	LS # 3	610-5-815-6374	\$ 52.79	
46	SCHNOEBELEN INC	50% STREETS-TRACTOR	001-5-210-6504	\$ 20,717.50	
47	SCHNOEBELEN INC	50% PARKS-TRACYOR	001-5-430-6504	\$ 20,717.50	\$ 41,435.00
48	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 20.00	
49	STANDARD PEST	FD	002-5-150-6310	\$ 20.00	
50	STANDARD PEST	SHOP	001-5-210-6506	\$ 20.00	\$ 60.00
51	STUTSMAN INC	PARKS CROSSBOW	001-5-430-6325	\$ 60.00	
52	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 232.27	
53	VEENSTRA & KIMM	WTP REPAIR PLAN	600-5-810-6330	\$ 5,016.01	
54	VISA	PARKS	001-5-430-6325	\$ 39.98	
55	VISA	MS 2 QTR FEE	001-5-650-6497	\$ 173.59	
56	VISA	LEAGUE OF CITIES	001-5-650-6240	\$ 120.00	\$ 333.57
57	WASH CO MUTUAL AID	FD-2022 DUES	002-5-150-6345	\$ 100.00	
58	WSH CO RECORDER	RECORDING	001-5-650-6401	\$ 27.00	
59	*****	TOTAL BILLS		\$ 130,519.66	
60		PAID BILLS:			
61	IPERS	CONTRIBUTIONS - 2022 AUG	\$ 2,839.62		
62	1ST NAT'L BANK	"HSA"AUG	\$ 750.00		
63	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-AUG	\$ 1,052.00		
64	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-AUG	\$ 1,311.16		
65	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-AUG	\$ 1,954.91		
66	IRS	941 TAX DEPOSIT - 2022 AUG	\$ 6,088.17		
67	PAYROLL	PAYROLL - 2022 AUG	\$ 13,429.00		
68	*****	TOTAL PAID BILLS		\$ 27,424.86	
69	*****	TOTAL EXPENDITURES		\$ 157,944.52	
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72					
73					