

RIVERSIDE CITY COUNCIL MEETING: March 4, 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 Schneider, passed 5-0.

Rodgers moved to approve the minutes of February 18th, and expenditures. Second by Redlinger, passed 5-0.

Schneider moved to open Public Hearing for Northern Heights Annexation at 6:40 pm. Second by Redlinger, passed 5-0.

Marge Schnoebelen urged Council to consider installing turning lanes for the development as Tupelo is a "farm to market road". There were no other written or oral comments.

Sexton moved to close Public Hearing at 6:42 pm. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution #030419-01; Approving Voluntary annexation of Yeggy Roetlin Farms, LLC. known as Northern Height Subdivision. Second by Schneider, passed 5-0.

Sexton moved to open Public Hearing for rezoning Northern Heights Subdivision at 6:45 pm. Second by Redlinger, passed 5-0. There were no written or oral comments.

Schneider moved to close Public Hearing at 6:46 pm. Second by Redlinger, passed 5-0.

Schneider moved to adopt Ordinance #030419-02; Rezoning Yeggy Roetlin Farms LLC. Parcel (1) from A-1 Agriculture to R-2 Mixed Residential, and Parcel (2) from A-1 Agriculture to R-3 Multifamily Residential. Second by Redlinger, passed 5-0.

Schneider moved to waive 2nd and 3rd Ordinance readings. Second by Redlinger, passed 5-0.

Schneider moved to pass Resolution #030419-03; Approving Preliminary Plat for Northern Heights Subdivision. Second by Rodgers, passed 5-0.

Sexton moved to Open Public Hearing for Adopting FY19-20 Annual City Budget at 6:51 pm. Second by Redlinger, passed 5-0. Mayor read e-mail submitted by Kevin Kiene. There were no other written or oral comments. McGuire moved to close Public Hearing at 6:52 pm. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution #030419-04; Adopting the annual City Budget for Fiscal Year July 1, 2019 through June 30, 2020. Second by Rodgers, passed 5-0.

Chad Smothers, Riverside Fire Chief presented Annual Fire District report for 2018.

Rodgers moved to approve Galileo Drive Covenants, as provide by City Attorney. Second by Sexton, passed 5-0.

Scott Pottorff, MMS Consultants updated Council on Northern Heights Construction plans.

Pottorff is compiling specifications for completing curb and gutter on east end of Hwy 22 from Schnoebelen Street to East Street. Storm drainage will be removed, and replaced with curb, gutter, and side walk. This will be added to project as a change order.

Rodgers moved to approve project plans for Tupelo Blvd. Second by McGuire, passed 5-0.

Rodgers moved to pass Resolution 3030419-06 Setting date of Public Hearing for Ash/Tupelo project on March 18, 2019 at City Council meeting beginning at 6:30 pm. Second by McGuire, passed 5-0.

City will hold a public informational meeting for the Ash/Tupelo project on March 13, 2019 at 6:00 pm with MMS Consultants. Notice will be posted with home owners affected by project.

Redlinger moved to pass Resolution #030419-05; Professional Services Agreement with MMS Consultants for the 4th Street Capital Improvement Project. Second by McGuire, passed 5-0.

Mayor reported on City Administrator. Applicant decided not to accept position. Council will meet with Hinson Consulting, LLC to discuss his proposal for hiring an administrator.

Redlinger moved to allow Mayor to work with Employee Committee to hire part time, temporary, Deputy Clerk for average of 20 hours per week at \$12.00 an hour. Second by McGuire, passed 5-0.

Mayor proclaimed March 8, 2019 as International Women's Day, and recognized March as Women's History Month.

Mayor explained his "Letter of Support" for Automated Driving Systems Demonstration Grant to the US Dept. of Transportation.

Council reviewed LED lighting proposal for City Hall. Clerk will check into additional bids.

Sexton moved to enter into Closed Session pursuant to Iowa Code 21.5 (i)(j) Real Estate at 9:23 pm. Second by Redlinger, passed 5-0.

Sexton moved to return to open session at 9:52 pm. Second by Redlinger, passed 5-0.

Schneider moved to allow Mayor to negotiate with Realtor. Second by Rodgers. Passed 5-0.

Mayor reported website RFP are due in on Wednesday. Washington County Housing Report is near completion. Report will be sent to Council when received.

Sexton inquired on status of planted trees, as per covenants, on Cherry Lane. Clerk will check with Building Inspector.

Redlinger moved to adjourn at 10:01 pm. Second by Sexton, passed 5-0.

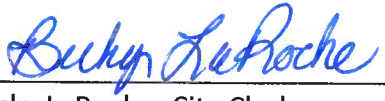
Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

Tupelo Public Information Meeting – March 13, 2019 at 6:00 pm


Council Work Session – March 13, 2019 at 7:00 pm

Council Meeting – Monday, March 18, 2019 at 6:30 pm

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES MARCH 4, 2019				
COUNCIL MEETING				
1	BECKY LaROCHE	MAR CELL	001-5-650-6373	\$ 50.00
2	BRYAN LENZ	MAR CELL	001-5-430-6373	\$ 50.00
3	CUMMINS	RVFD-TRUCK 161	001-5-150-6352	\$ 985.98
4	DICKINSON EXCAVATING	HAUL 2 SALT LOADS	110-5-210-6335	\$ 765.00
5	DNR STORM WATER PERMIT	CHERRY & GALILEO - 3 YR	301-5-750-6793	\$ 350.00
6	HD SUPPLY	RFVD-SUPPLIES	001-5-150-6356	\$ 120.87
7	IAMU	2020 WATER DUES	600-5-810-6210	\$ 641.00
8	IMFOA	2020 MEMBERSHIP	001-5-650-6210	\$ 50.00
9	J&S PLUMBING	RFVD-FURNACE REPAIRS	001-5-150-6310	\$ 844.40
10	JAY STUELKE	MAR CELL	001-5-210-6373	\$ 50.00
11	KALONA GRAPHICS	LETTERHEAD	001-5-650-6506	\$ 113.53
12	MEDIACOM	CITY HALL	001-5-650-6373	\$ 389.31
13	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 2,250.00
14	MERSCHMAN FERTILIZER	2 LOADS SALT	110-5-210-6335	\$ 3,380.30
15	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 323.56
16	MID AMERICAN ENERGY	RVFD	001-5-150-6371	\$ 455.68
17	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$ 123.71
18	MID AMERICAN ENERGY	40 E 2ND	001-5-470-6310	\$ 58.07
19	PEOPLE SERVICES	FEB SERVICE	610-5-815-6500	\$ 10,972.50
20	PEOPLE SERVICES	FEB SERVICE	600-5-800-6500	\$ 10,972.50
21	SITLER'S SUPPLIES	RVFD- LED LIGHTING	001-5-150-6310	\$ 13,017.50
				\$ 45,963.91
	FEB. EOM PAYABLES			
22	LINCOLN NAT'L LIFE INS	MAR BILLING		\$ 240.86
23	MEDIACOM	RVFD - FEB	001-5-150-6332	\$ 136.27
24	VERIZON	FEB SERVICE		\$ 63.60
25	WELLMARK	MAR. BILLING		\$ 3,171.71
26	WINDSTREAM	W.PLANT/SHOP 2 MONTHS		\$ 558.71
27	DELTA DENTAL	MAR BILLING		\$ 108.21
		TOTAL PAID BILLS		\$ 4,279.36
		TOTAL EXPENDITURES		\$ 50,243.27

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