

RIVERSIDE CITY COUNCIL MEETING: September 16, 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.

Redlinger requested to add Dog Park Naming to agenda.

Motion by Sexton to approve agenda with Dog Park addition, Second by Schneider, passed 5-0.

Washington County Sherriff's report was presented by Lieutenant Randy Tinnes. Council discussed speed zones within City limits, and recent speed study results.

Schneider requested table of Camp Highland expenditure for recap report from Washington YMCA.

Rodgers moved to approve the minutes of September 3rd, 2019, and revised expenditures. Second by Redlinger, passed 5-0.

Council reviewed August Fire Dept. update.

Art Sweeting requested entrance road to his property east of Stutsman's, to develop a commercial site. Plans will be sent to P&Z for recommendation.

Bill Poch requested Council to consider additional storm drain tubing east of his driveway. McGuire moved to have MMS get estimate of ditch work addition, and agree to a 50/50 cost split with homeowner. Second by Redlinger, passed 5-0.

Dawn McCoy addressed Council on the re-zoning of Conservation Park.

Bill Stuke of PeopleService, Inc. presented August water and waste water report. Sexton moved to accept Visu-Sewer proposal for CCTV Inspection and Vactor sewer cleaning from Northern Heights through Kleopfer Street to lift station, at estimate price of \$7500. Second by Rodgers, passed 5-0.

Rodgers moved to open Public Hearing on rezoning Conservation Park from A-1 Agricultural to P-1 Public at 7:15 p.m. Second by Sexton, passed 5-0.

Dawn McCoy expressed concern over placing a fence between her property and City.

There were no other written or oral comments.

Schneider moved to close Public Hearing at 7:22 p.m. Second by McGuire, passed 5-0.

Sexton moved to pass Ordinance #091619-01 Amending Zoning map of the City of Riverside, rezoning Conservation Park from A-1 Ag to P-1 Public. Second by Schneider, passed 5-0.

McGuire moved to waive 2nd and final reading, and adopt Ordinance #091619-01. Second by Rodgers, passed 5-0.

Rodgers moved to open the Public Hearing to rezone Hall Park Addition from R-2 Mixed Residential to P-1 Public at 7:25 p.m. Second by McGuire, passed 5-0.

There were no written or oral comments.

Sexton moved to close Public Hearing at 7:26 p.m. Second by Rodgers, passed 5-0.

Schneider moved to pass Ordinance #091619-02 Amending Zoning map of the City of Riverside, rezoning 81 Pioneer Street from R-2 Mixed Residential, to P-1 Public. Second by McGuire, passed 5-0.

Sexton moved to waive 2nd and final reading, and adopt Ordinance #091619-02. Second by Sexton, passed 5-0.

Rodgers moved to open the Public Hearing to rezone the Community Building, 81 E 1st Street, from P-1 Public, to C-2 Commercial at 7:28 p.m. Second by Schneider, passed 5-0.

Building owner, John Sojka, expressed approval of rezoning to City Administrator. There were no other oral or written comments.

Rodgers moved to close Public Hearing at 7:29 p.m. Second by Sexton, passed 5-0.

Schneider moved to pass Ordinance #091619-03 Amending Zoning map of the City of Riverside, rezoning 81 E 1st Street from P-1 Public, to C-2 Commercial. Second by McGuire, passed 5-0.

Rodgers moved to waive 2nd and final reading, and adopt Ordinance #091619-03. Second by McGuire, passed 5-0.

Sexton moved to open the Public Hearing to rezone 1184 Commercial Drive from C-3 Avenue of Saints Commercial, to C-2 Commercial at 7:31 p.m. Second by Rodgers, passed 5-0.

There were no oral or written comments.

Rodgers moved to close Public Hearing at 7:32 p.m. Second by Sexton, passed 5-0.

McGuire moved to pass Ordinance #091619-04 Amending Zoning map of the City of Riverside, rezoning 1184 Commercial Drive from C-3 Avenue of Saints Commercial, to C-2 Commercial. Second by Rodgers, passed 5-0.

Rodgers moved to waive 2nd and final reading, and adopt Ordinance #091619-04. Second by McGuire, passed 5-0.

Sexton moved to allow City Administrator to attend Iowa League of Cities Fall Conference in Dubuque. Second by McGuire, passed 5-0.

Steve Smith, Johnson County Refuse, presented Trash/Recycling Container program to Council. The new Agreement will be on next agenda. Earliest service switch date will be December.

McGuire moved to change garbage pick-up day from Tuesday to Monday starting in October. Second by Sexton, passed 5-0.

City Administrator Yancey presented offer to purchase City owned, old pump house property adjacent to 336 Blackberry.

Redlinger moved to pass Resolution #091619-05; Set date of October 21st, 2019 for Public Hearing to sell Parcel #04-08-355-015 on Blackberry Ave, at the regular City Council meeting, which begins at 6:30 p.m. Second by McGuire, passed 4-0, Schneider abstained.

Scott Pottorff, MMS Consultants gave Capital Project updates.

Rodgers moved to pass Resolution #091619-06, Approving Change Order #15 to Triple B Construction for HWY 22 project in the amount of \$1725.00, to add sub drain on the north side of HWY 22, east of Greene Street. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #091619-07, Approving Change Order #16 to Triple B Construction for HWY 22 project in the amount of \$1050.00, to adjust fire hydrant to grade at corner of HWY 22 and Schnoebelen Street. Second by Redlinger, passed 4-1, Sexton opposed.

Rodgers moved to pass Resolution #091619-08, Approving Change Order #17 to Triple B Construction for HWY 22 project in the amount of \$7280.00, to relocate water main at intersection of HWY 22 and Sycamore Street. Second by Rodgers, passed 5-0.

McGuire moved to pass Resolution #091619-09, Approving Change Order #18 to Triple B Construction for HWY 22 project in the amount of \$6352.50, to change transition pavement sections at 3rd and 4th Streets from seal coat to asphalt paving. Second by Rodgers, passed 5-0.

McGuire moved to pass Resolution #091619-10, Approving Change Order #19 to Triple B Construction for HWY 22 project in the amount of \$2062.50, to perform additional scarification of PCC pavement between Glasgow and Greene Streets. Second by Schneider, passed 5-0.

Redlinger moved to pass Resolution #091619-11, accept the Northern Heights revised development plans, reviewed by MMS Consultants. Second by McGuire, passed 4-1, Sexton opposed.

Dog Park name options were discussed. Redlinger moved to name the park as requested by Matt Butler, Ozzy's Dog Park. Motion died due to lack of second.

Phil Richman commented that Capt. Kirk's dog in the Star Trek Movie; Generations, was named Butler.

McGuire moved to use the name of "Butler's Dog Park". Second by Sexton, passed 5-0.

Council, Mayor, and Administrator comments were given.

Sexton moved to adjourn at 9:46 p.m. Second by Rodgers, passed 5-0.

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

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

Council Meeting – Monday, October 7th, 2019 at 6:30 p.m.

ATTEN:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

EXPENDITURES 09-16/19					
	COUNCIL MEETING	UNPAID BILLS:			
	APEX DEVELOPMENT GROUP	PAY #3	301-5-750-6784	\$ 107,062.67	
	A R FENCE CO.	50% DOG FENCE	145-5-650-6430	\$ 6,290.00	
3	BECKY LaROCHE	MILEAGE	001-5-650-6240	\$ 70.20	
4	CASEYS	ABD REFUND	001-4-950-4100	\$ 37.50	
5	CUSTOM TREE SERVICE	HALLPARK	001-5-430-6320	\$ 50.00	
6	CUSTOM TREE SERVICE	3 ELM TREES	301-5-750-6785	\$ 1,700.00	\$ 1,750.00
7	ECICOG	CODIFICATION	001-5-650-6499	\$ 756.00	
8	FELD FIRE	RFVD	002-5150-6356	\$ 185.00	
9	HEIMAN	RVFD	002-5-150-6356	\$ 2,018.05	
10	HELMUTH REPAIR	SHOP	001-5-210-6372	\$ 36.53	
11	IOWA CITY LANDFILL	DUMP FEE	001-5-520-6753	\$ 78.38	
12	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 37.80	
13	IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$ 50.00	
14	JOHNSON COUNTY REFUSE	STICKERS	670-5-840-6372	\$ 240.00	
15	JOHNSON COUNTY REFUSE	SEPT. SERVICE	670-5-840-6499	\$ 1,874.25	
16	JOHNSON COUNTY REFUSE	FALL CLEAN-UUP	001-5-520-6753	\$ 1,849.43	\$ 3,963.68
17	KALONA AUTO	SHOP	001-5-210-6372	\$ 224.60	
18	KALONA AUTO	RVFD	002-5-150-6352	\$ 59.48	
19	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50	
20	MARC	MOWER GREASE	001-5-430-6325	\$ 110.05	
21	MENARDS	SHOP	001-5-210-6372	\$ 70.66	
22	MENARDS	STREETS	110-5-210-6417	\$ 65.48	
23	MENARDS	SHOP	001-5-210-6372	\$ 49.37	\$ 185.51
24	MMS CUMSULTANTS	P&Z MEETINGS	001-5-650-6407	\$ 693.00	
25	MMS CUMSULTANTS	HWY 22	301-5-750-6785	\$ 19,786.77	
26	MMS CUMSULTANTS	NORTHERN HEIGHTS	301-5-750-6784	\$ 1,575.00	
27	MMS CUMSULTANTS	ASH/TUPELO	301-5-750-6789	\$ 9,273.68	\$ 31,328.45
28	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$ 9.28	
29	REC	SIGN	001-5-520-6510	\$ 90.22	
30	REC	SEWER	610-5-815-6371	\$ 3,398.70	
31	REC	SHOP	001-5-210-6371	\$ 45.62	
32	REC	WATER PLANT	600-5-810-6371	\$ 2,015.85	
33	REC	CASINO LIFT	610-5-815-6371	\$ 219.15	
34	REC	TRAFIC LIGHT	001-5-230-6371	\$ 156.51	
35	REC	PATRONAGE REFUND	600-4-810-4190	\$ (1,733.81)	\$ 4,192.24
36	RESA	MEMBERSHIP	001-5-520-6240	\$ 100.00	
37	RIVERSIDE GRAIN	SHOP	001-5-210-6371	\$ 26.50	
38	RTM	FD- FUEL	001-5-150-6350	\$ 366.48	
39	SCHNOEBELEN INC	DISC MOWER	001-5-210-6417	\$ 611.22	
40	STANDARD PEST CONTROL	SEPT SERVICE	001-5-650-6310	\$ 60.00	
41	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 317.36	
42	TYLER TECH	2020 MAINTENACE	001-5-650-6497	\$ 3,634.08	
43	VISA	U-STREAM	001-5-650-6497	\$ 105.93	
44	VISA	POSTAGE	001-5-650-6508	\$ 4.95	
45	VISA	PARKS-FUEL	001-5-430-6323	\$ 124.35	
46	VISA	RVFD TRAINING	002-5-150-6354	\$ 105.00	
47	VISA	ADMIN CONFERENCE	001-5-650-6240	\$ 380.00	
48	VISA	IaCMA MEMBERSHIP	001-5-650-6210	\$ 120.00	\$ 840.23
49	WASHINGTON CO. TREASURER	LOT 3,5,8 CHERRY LANE	301-5-750-6772	\$ 82.00	
50	WASHINGTON CO. TREASURER	40 E 2ND STREET TAX	001-5-470-6310	\$ 1,222.00	\$ 1,304.00
51	WASHINGTON TITLE	ABSTRACT	001-5-640-6411	\$ 1,275.00	
	*****	TOTAL BILLS		\$ 167,136.79	
53	"001"	GENERAL FUND	\$ 12,881.72		
54	"002"	FIRE DEPT.	\$ 2,367.53		
55	"110"	ROAD USE FUND	\$ 65.48		
56	"145"	CASINO FUNDS	\$ 6,290.00		
57	"301"	CAPITAL PROJECTS	\$ 139,480.12		
58	"600"	WATER FUND	\$ 319.84		
59	"610"	SEWER FUND	\$ 3,617.85		
60	"670"	LANDFILL	\$ 2,114.25		
	*****	TOTAL EXPENDITURES BY FUND		\$ 167,136.79	
		PAID BILLS:			
	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 AUG	\$ 1,137.00		
	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 AUG	\$ 1,518.00		
63	IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 AUG	\$ 2,236.00		
64	IPERS	CONTRIBUTIONS - 2019 AUG	\$ 2,734.58		
65	IRS	941 TAX DEPOSIT - 2019 AUG	\$ 4,110.58		