CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE COUNCIL CHAMBERS
60 N GREENE ST

REGULAR MEETING
Monday, December 20, 2021 – 6:00 P.M.
The meeting will be recorded and can be viewed live by visiting the city web site at www.riversideiowa.gov

NOTICE TO THE PUBLIC: This is a meeting of the City Council to conduct the regular business of the City. Every item on the agenda is an item of discussion and action if needed.

1. Call meeting to order

2. Approval of agenda

3. Consent agenda

    a. Minutes from 12-6-2021
    b. Expenditures for 12-20-2021

4. **Public forum**: 3 minutes per person. See guidelines for public comments at the Clerk's table.

5. Washington County Sheriff update pg. 4

6. Request from the History Center for funding for the Sesquicentennial

7. Request from Fire Department for Ice Machine

8. PeopleService Inc Report pg. 18

    a. Update on Water Plant
    b. VFD for Lift Station #5

9. Presentation by Axiom on Third Street Project pg. 26

10. Public Hearings, Resolutions, Ordinances

    a. Public Hearing to Amend Ordinance 106.08 Solid Waste Collection Fees pg. 41

    b. First Reading of Ordinance #122021-01 Amend Ordinance 106.08 Solid Waste Collection Fees, Possible Waiving of 2nd and 3rd Readings and Adoption pg.42

    c. Resolution #122021-02 Set Public Hearing for Sale of Real Estate pg.46

    d. Resolution #122021-03 Consideration of Possible Waiving of Review of Subdivision in Two-Mile Radius-Bekker Acres pg.47

    e. Resolution #122021-04 Award Bid for Railroad Park Project pg.51

11. City Administrator Report

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE COUNCIL CHAMBERS
60 N GREENE ST

a. Monthly Financials

b. Review of costs for plat review to determine ownership of tree and city ROW, cost of tree removal

c. Monitor for EMS, possible grant funding pg.66

d. Option to offer VSP Vision Plan for Employees

e. Location of shed for Sharon Telephone-update on fiber installation pg. 69

f. First meeting in January is January 4th at 6:00 p.m.

g. Set minimum bid for sale of Suburban

12. Closing Comments

13. Closed session per Iowa Code 21.5 (1) (j) Real Estate

14. Direction for City Administrator

15. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: Monday, December 6th, 2021

The Riverside City Council meeting opened at 6:00 pm at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Lois Schneider, Tom Sexton, Edgar McGuire, and Kevin Kiene.

Motion by Sexton to approve agenda, moving #5 , fill vacancy to the top. Second by McGuire, passed 4-0.

Motion by Sexton to appoint Kevin Mills to vacant council seat. Second by McGuire, passed 4-0.

Mayor presented Oath of Office to Kevin Mills, who then took his seat on the stand.

Kiene moved to approve the minutes of November 15th and 22nd, and expenditures. Second by McGuire, passed 5-0.

Dean Swailes addressed council on sewer issues at 21 E 2nd Street. Mayor will place on next agenda.

Schneider move to table purchase of ice machine for fire department. Second by Sexton, passed 5-0.

Schneider moved to deny request for sewer abatement at 305 Sycamore St. Second by Mcguire, passed 5-0.

Council discussed tree removal next to East Street ROW. Administrator will get cost estimates of street survey and removal of tree.

McGuire moved to pass Resolution #120621-01, Approving transfer of funds in the amount of $1,105,435.00, per certified budget, for 2021-22 budget year. Second by Kiene, passed 5-0.

McGuire moved to pass Resolution #120621-02, Approving transfer of funds in the amount of $72,750 for fire protection, per certified budget. Second by Schneider, passed 5-0.

McGuire moved to table Resolution #120621-03, Approving release of sod retainage to J&L Construction, for 4th Street project. Second by Mills, passed 5-0.

Sexton moved to pass Resolution #120621-04, Approving the assignment of the Johnson County Refuse garbage collection agreement. Second by McGuire, passed 5-0.

Sexton moved to pass Resolution #120621-05, Approving the sale of an Isco 4700 sampler to City of Williamsburg for $750, Revolve Air Station to Coggon Fire Dept. for $2119.19, and 1994 Ford brush truck to David Triggs for $8552. Second by Kiene, passed 5-0.

Council rejected the bids for the 1998 Chevy Suburban. It will be readvertised with a minimum bid required.

Sexton moved to pass Resolution #120621-06, Setting the date for Public Hearing to amend Code of Ordinance chapter 106.08, collection of fees, removing stick pick up, for December 20th, 2021 at regular council meeting, which begins at 6 pm. Second by Schneider, passed 5-0.

Yancey presented Administrator's report and WEDG meeting minutes.

McGuire reported on Washington Co. EMS meeting.

McGuire moved to adjourn at 7:47 p.m. Second by Mills, passed 5-0.

Council followed meeting with a work session on 2022 Capital Projects.

Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

Council Meeting – Monday, December 20th, 2021 at 6:00 pm in City Hall.

ATTEST:

_____ _____

Becky LaRoche; City Clerk Allen Schneider; Mayor

COUNCIL PACKET

	EXPENDITURES 12-20-2021				
	COUNCIL MEETING	**UNPAID BILLS:**			
1	ABSOLUTE OUTDOOR	FALL LEAF P-UP	001-5-510-6320	$ 4,387.50	
2	AIRGAS	EMS- AIR SUPPLY	002-5-150-6375	$ 275.77	
3	AERO RENTAL	XMAS LIGHTS LIFT RENT	001-5-510-6320	$ 482.65	
4	BILL POCH	RESIDENT GRANT	145-5-650-6419	$ 2,500.00	
5	COLBERT TRUCKING	HAUL SAND	110-5-210-6335	$ 125.00	
6	1ST CLASS APPAREL	UNIFORMS	001-5-430-6181	$ 22.00	
7	1ST CLASS APPAREL	UNIFORMS	001-5-210-6181	$ 22.00	$ 44.00
8	IOWA SOLUTIONS	MONTHLY SERVICE	001-5-650-6497	$ 438.25	
9	IOWA SOLUTIONS	OCT SERVICE ORDERS	001-5-650-6497	$ 1,095.00	$ 1,533.25
10	JOHNSON COUNTY REFUSE	NOV BILLING	670-5-840-6499	$ 7,222.75	
11	KALONA AUTO	STREETS	001-5-210-6331	$ 120.60	
12	KALONA AUTO	FIRE DEPT	002-5-150-6356	$ 63.62	$ 184.22
13	LEAF	COPY LEASE	001-5-650-6496	$ 156.50	
14	MEARDON, SUPPEL, DOWNER	LEGAL	001-5-640-6411	$ 2,300.00	
15	MENARDS	COLD PATCH-KLEOPFER ST	110-5-210-6417	$ 119.70	
16	MENARDS	XMAS LIGHTS	001-5-510-6320	$ 124.95	$ 244.65
17	OFFICE EXPRESS	OFFICE SUPPPLY	001-5-650-6506	$ 286.26	
18	REC	SIGN	001-5-520-6510	$ 72.24	
19	REC	LIFT STATION	610-5-815-6371	$ 59.10	
20	REC	W/W PLANT	610-5-815-6371	$ 3,477.00	
21	REC	SHOP	001-5-210-6371	$ 39.48	
22	REC	WATER PLANT	600-5-810-6371	$ 4,260.90	
23	REC	TRAFIC LIGHT	001-5-230-6371	$ 156.27	
24	REC	CASINO L/S	610-5-815-6371	$ 202.55	$ 8,267.54
25	RIVER PRODUCTS	SAND	110-5-210-6335	$ 125.73	
26	STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	$ 15.00	
27	STANDARD PEST CONTROL	FD	002-5-150-6310	$ 15.00	
28	STANDARD PEST CONTROL	WATER PLANT	600-5-810-6332	$ 15.00	
29	STANDARD PEST CONTROL	SHOP	001-5-210-6506	$ 15.00	$ 60.00
30	THE NEWS	PUBLICATIONS	001-5-650-6402	$ 296.44	
31	VISA	LEAGUE CONFERENCE	001-5-650-6240	$ 55.00	
32	VISA	CASEY'S FUEL-MOWERS	001-5-430-6323	$ 31.74	
33	VISA	SANDER FUEL	110-5-210-6335	$ 19.58	
34	VISA	HARRY'S TROPHIE	001-5-610-6240	$ 59.50	
35	VISA	USTREAM	001-5-650-6494	$ 99.00	
36	VISA	POSTAGE	001-5-650-6508	$ 7.38	$ 272.20
37	YANCEY, CHRITINE	MILEAGE	001-5-650-6400	$ 176.74	
38	**********	**TOTAL BILLS**		**$ 28,941.20**	
39		PAID BILLS:			
40	IPERS	CONTRIBUTIONS - 2021 NOV	$ 2,626.81		
41	1ST NAT'L BANK	NOV 21 "HSA"	$ 375.00		
42	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-NOV	$ 616.00		
43	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-NOV	$ 1,024.00		
44	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-NOV	$ 1,662.00		
45	IRS	941 TAX DEPOSIT - 2021 NOV	$ 3,545.86		
46	PAYROLL	PAYROLL - 2021 NOV	$ 12,656.62		
47	**********	**TOTAL PAID BILLS**		**$ 22,506.29**	
48	**********	**TOTAL EXPENDITURES**		**$ 51,447.49**	
49	11/30/2021				
50	MTD TREASURERS REPORT	REVENUES	EXPENSES	BALANCE	
51	GENERAL FUND	$ 27,124.61	$ 39,188.75	$ 1,089,133.46	
52	FIRE DEPT FUND	$ 50.00	$ 6,034.07	$ 97,811.36	
53	ROAD USE TAX FUND	$ 9,303.78	$ 5,654.88	$ 125,309.84	
54	LOCAL OPTION SALES TAX	$ 33,216.19	$ -	$ 334,975.72	
55	CASINO REVENUE RUND	$ 69,571.72	$ 224,900.00	$ 908,804.63	
56	DEBT SERVICE	$ 224,900.00	$ 2,200.00	$ 222,700.00	
57	CAPITAL PROJECTS FUND	$ -	$ 8,748.75	$ 363,782.95	
58	COMMUNITY CENTER FUNDS	$ 3,559.60	$ -	$ 1,012,635.32	
59	WATER FUND	$ 32,111.18	$ 24,669.16	$ 598,747.62	
60	SEWER FUND	$ 28,985.41	$ 17,083.30	$ 396,831.27	
61	GARBAGE/LANDFILL FUND	$ 7,413.04	$ 7,222.75	$ 9,649.01	
62	STORM WATER FUND	$ 1,603.84	$ -	$ 13,016.40	
63	**TOTAL**	**$ 437,839.37**	**$ 335,701.66**	**$ 5,173,397.58**	
64					
65	**EXPENDITURES by FUND**				
66	GENERAL FUND	$ 10,459.50			
67	FIRE DEPARTMENT	$ 354.39			
68	ROAD USE FUND	$ 390.01			
69	CASINO FUND	$ 2,500.00			
70	DEBT SERVICE	$ -			
71	WATER FUND	$ 4,275.90			
72	SEWER FUND	$ 3,738.65			
73	GARBAGE	$ 7,322.75			
74	**TOTAL EXPENDITURES**	**$ 28,941.20**			

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211101:dateend-20211130:Zone-CRIV

DateTime	CFS	Call Type	Zone
11/03/2021 04:06:27	2114208	PROPERTY-RECOVER ED	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/03/2021 05:33:37]
Mileage report: Unit 92-18 traveled to destination: JAIL
Date/time: 11/3/2021 5:08:46 AM to 11/3/2021 5:33:37 AM
Odometer Reading: 27021 to 27045
Mileage = 24
[11/03/2021 04:08:03]
REPORTS RECOVERING PROPERTY ON THE GAMING FLOOR THAT INCLUDES A LOADED FIREARM. 92-18 RESPONDED. ARRESTED/WRIGHT,EBONY MONIQUE (29) OF 1301 ASHMUN, BURLINGTON OFFENSE/4 BURLINGTON WARRANTS. FAILURE TO APPEAR ON ORIGINAL CHARGE ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS. 2ND WARRANT FOR FAILURE TO APPEAR FOR INITIAL APPEARANCE ON ORIGINAL CHARGES OF POSSESSION OF A CONTROLLED SUBSTANCE. 3RD AND 4TH WARRANTS ARE FOR FAILURE TO APPEAR FOR PRETRIAL CONFERENCE ON DRIVING WHILE BARRED. TOTAL BOND $5000 OF WHICH $4000 MUST BE CASH ONLY. SUBJECT TRANSPORTED TO THE JAIL AWAITING EXTRADITION.

11/03/2021 16:33:03	2114243	TRAFFIC-DRIVING COMPLAINT	CRIV

Agency: Washington County Sheriff's Office

Address: BLACKBERRY AVE&ASH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/03/2021 16:34:39]
CALLER REPORTS TWO YOUNG JUVENILES RIDING A FOURWHEELER ON THE CITY STREETS. 92-13 RESPONDED. UNABLE TO LOCATE.

11/03/2021 19:36:28	2114256	TRAFFIC STOP-SERIOUS	CRIV

Agency: Washington County Sheriff's Office

Address: S WASHINGTON ST&W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/03/2021 19:36:56]
92-15 REPORTS A VEHICLE STOP WITH A WHITE OLDSMOBILE, NO PLATES. CITATION ISSUED TO: SMITH,KRISTINA LYNN OF CEDAR RAPIDS FOR FAILURE TO HAVE A VALID DL AND REGISTRATION CARD.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211101:dateend-20211130:Zone-CRIV

11/03/2021 21:06:21 2114264 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[11/03/2021 21:08:32]
CALLER REPORTS LOCATING TWO DEBIT CARDS IN THE BUSINESS. 92-15 RESPONDED AND TOOK POSSESSION OF THE CARDS.

11/03/2021 22:49:23 2114269 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[11/03/2021 23:38:25]
Mileage report: Unit 92-15 traveled to destination: JAIL
Date/time: 11/3/2021 11:16:06 PM to 11/3/2021 11:38:25 PM
Odometer Reading: 48908.2 to 48930.3
Mileage = 22.1
[11/03/2021 23:37:26]
Mileage report: Unit 92-20 traveled to destination: JAIL
Date/time: 11/3/2021 11:16:40 PM to 11/3/2021 11:37:26 PM
Odometer Reading: 88837 to 88858
Mileage = 21
[11/03/2021 22:50:56]
92-15 REPORTS MAKING A VEHICLE STOP
ARRESTED NAM/BOYD,EMILY MARIE AGE/33 ADR/921 W 3RD ST, OTTUMWA OFF/DRIVING WHILE BARRED X9

ARRESTED NAM/DRAKE,MICHAEL OWEN AGE/35 ADR/918 RICHMOND AVE, OTTUMWA OFF/DAVIS COUNTY WARRANT FOR DRIVING WHILE BARRED AND ELUDING - DETAINER PLACED.

11/05/2021 02:27:30 2114346 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/05/2021 03:30:48]
Mileage report: Unit 92-20 traveled to destination: GRADUATE IOWA CITY

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COUNCIL PACKET

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211101:dateend-20211130:Zone-CRIV

Date/time: 11/5/2021 03:14:20 to 11/5/2021 03:30:48
Odometer Reading: 81927 to 89141
Mileage = 7214
[11/05/2021 02:29:37]
CALLER REPORTS THERE IS A SUBJECT THAT IS BANNED FROM THE CASINO ON THE GAMING FLOOR. 92-20 AND 92-15 RESPONDED. 92-20 CITED ARMSTRONG, THOMAS ALAN (66) OF IOWA CITY FOR TRESPASS FIRST OFFENSE. SUBJECT WAS GIVEN A RIDE TO THE GRADUATE HOTEL IN IOWA CITY.

11/05/2021 21:55:35 2114393 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/05/2021 21:57:38]
CALLER REQUESTS A DEPUTY FOR A SUBJECT WHO IS INTOXICATED. 92-13 AND 92-7 WERE BOTH DISREGARDED BEFORE ARRIVAL. SUBJECT HAS LEFT FOR THE NIGHT.

11/06/2021 01:08:19 2114402 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/06/2021 01:09:58]
CALLER REPORTING A SUBJECT IS TRESPASSING ON THE GAMING FLOOR AGAIN. 92-20, 92-13, AND 92-7 RESPONDED. 92-20 CITED NAM/ARMSTRONG, THOMAS ALAN AGE/66 OF IOWA CITY OFF/TRESPASS 2ND OFFENSE.
SUBJECT WAS GIVEN A RIDE TO IOWA CITY.

11/06/2021 08:29:38 2114414 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/06/2021 08:31:05]
RECEIVED REPORT OF A BLACK DURAMAX TRUCK WITH LADDER ON TOP, PARKED IN ROW 9A, THAT HAS PEOPLE INSIDE DOING DRUGS. SURVEILANCE CAN SEE 2 PEOPLE IN THE TRUCK. // 92-8 RESPONDED. CITATION ISSUED TO NAM/KENT,SARA ANNE 28) OF 2335 C AVE NE, CEDAR RAPIDS. OFF/POSSESSION DRUG PARAPHERNALIA.

11/06/2021 15:18:16 2114428 THEFT-BAD CHECK CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211101:dateend-20211130:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 31 W 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/06/2021 15:21:55]
CALLER REQUESTS TO SPEAK TO A DEPUTY REFERENCE A CHECK WRITTEN TO THEM THAT WAS NOT HONORED. 92-10 SPOKE WITH THE CALLER. NO CRIME OCCURRED. NO SERVICE HAD BEEN PROVIDED. DOCUMENTATION.

11/07/2021 16:22:19 2114495 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: 2970 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/07/2021 16:22:56]
VEHICLE STOP WITH A WHITE FORD TAURUS WITH NO PLATES. 92-14 ARRESTED NAM/WREDE,LARRY JUDGE AGE/79 ADR/208 N HUSKINS ST LONE TREE,IA OFFENSE/DRIVING WHILE BARRED X15. CHARGES PENDING FOR OPERATING WHILE INTOXICATED 3RD AND SUBSEQUENT. THE VEHICLE WAS TOWED BY BULLTOWN TOWING. ENTERED AS TOWED SIN/3181133. NOT TO BE RELEASED UNTIL THE TOW BILL IS PAID, TO A VALID DRIVER, WITH PROOF OF INSURANCE AND PROPER REGISTRATION.
*11/12/21 TAKEN OUT OF SYSTEM MUST HAVE BEEN RELEASED.

11/08/2021 17:37:07 2114551 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/08/2021 17:48:51]
CALLER REPORTS A SUBJECT STRUCK THEIR VEHICLE IN THE PARKING LOT AND THEN LEFT. 92-11 SPOKE WITH THE CALLER AND LEFT A MESSAGE FOR THE OTHER PARTY. 92-11 WILL ATTEMPT TO LOCATE THE OTHER PARTY TOMORROW TO ASSIST IN EXCHANGING INFORMATION.

11/09/2021 07:06:48 2114580 ANIMAL-LOOSE CRIV

Agency: Washington County Sheriff's Office

Address: 3060 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

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COUNCIL PACKET

[11/09/2021 07:08:10]
REPORTS A PUPPY SITTING UNDER THE OVERPASS AT HIGHWAY 22. // 92-11 RESPONDED. BLACK PITBULL, INJURED. PAWS AND MORE CONTACTED TO PICK UP THE DOG.

11/10/2021 10:19:42 2114642 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 31 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/10/2021 10:26:01]
REPORTS A PISTOL & SEVERAL FIREARMS THAT ARE MISSING FROM HIS PROPERTY. HAPPENED A COUPLE OF MONTHS AGO. 92-19 SPOKE WITH THE CALLER WHO REQUESTS DOCUMENTATION AND DOES NOT WANT TO REPORT THEM STOLEN AT THIS TIME AS HE MAY KNOW WHO HAS THE GUNS.

11/13/2021 13:04:12 2114772 WARRANT ARREST CRIV

Agency: Washington County Sheriff's Office

Address: E 1ST ST&S PIONEER ST

CityStateZip: RIVERSIDE, IA

details:

[11/13/2021 13:11:07]
Linked to CFS#: 2013085
[11/13/2021 13:04:55]
REPORTS BEING OUT WITH A SUBJECT WHO IS WANTED. // ARRESTED: OCONNER,JOHN LEROY (54) OF 1465 TULIP AVE, RIVERSIDE. OFF/WANTED BY WASHINGTON COUNTY FOR FAILURE TO APPEAR FOR PRETRIAL CONFERENCE ON ORIGINAL CHARGE OF OPERATING WHILE INTOXICATED 1ST OFFENSE. BOND/$1000 CASH ONLY. CASE/2013085. WARRANT CLEARED FROM THE SYSTEM.

11/14/2021 04:59:18 2114802 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/14/2021 05:03:24]
CALLER REQUESTS A WELFARE CHECK ON A FRIEND THAT BROUGHT UP THEY HAD BAD THOUGHTS IN THEIR HEAD. 92-8 RESPONDED AND ADVISED THE SUBJECT IS FINE AND HAS HELP/SUPPORT. 92-8 CONTACTED THE CALLER AND ADVISED THEM OF THEIR STATUS.

11/15/2021 01:14:46 2114844 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

COUNCIL PACKET

CityStateZip: RIVERSIDE, IA 52327

details:
[11/15/2021 01:16:13]
CALLER REPORTS A BACK ROOM MOTION DETECTOR BURGLARY ALARM. 92-15 RESPONDED. EVERYTHING APPEARS TO BE FINE.

11/15/2021 01:22:26 2114845 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/15/2021 01:22:45]
92-15 REPORTS A VEHICLE STOP. MOORE,BRENDA JOYCE (59) OF OTTUMWA WAS CITED INTO COURT FOR DRIVING WHILE REVOKED.

11/17/2021 17:57:41 2114983 THEFT-EMBEZZLEMENT CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[11/17/2021 18:05:57]
CALLER REQUESTS TO SPEAK TO A DEPUTY REFERENCE A THEFT. 92-7 SPOKE WITH THE CALLER AND WILL FORWARD THE INFORMATION TO 92-16.

11/17/2021 19:09:18 2114987 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

details:
[11/17/2021 19:10:06]
92-7 REPORTS SEX OFFENDER CHECK. SUBJECT PRESENT.

11/18/2021 03:06:53 2115002 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/18/2021 03:07:19]
DEPUTY REPORTS BEING OUT WITH 2 VEHICLES AT CASEYS. 92-10 ADVISED IT WAS PEOPLE DELIVERING THE NEWSPAPERS.

11/18/2021 10:39:03 2115016 SEX OFFENDER-REGISTRATION CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:
[11/18/2021 10:40:21]
92-6 REPORTS A SEX OFFENDER VERIFICATION. DOCUMENTATION.

11/19/2021 01:59:58 2115033 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/19/2021 02:03:13]
CALLER REPORTS THERE IS A VEHICLE PARKED NEAR THE FRONT DOOR WITH DRUG PARAPHERNALIA IN IT. 92-7 AND JOHNSON COUNTY RESPONDED. SMITH,SADIE RAE (31) WILL HAVE CHARGES PENDING DCI LAB RESULTS FOR POSSESSION OF A CONTROLLED SUBSTANCE. POSSIBLE FURTHER CHARGES ARE PENDING AS WELL.

11/19/2021 07:53:05 2115035 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 90 E RAILROAD ST

CityStateZip: RIVERSIDE, IA 52327

details:
[11/19/2021 08:01:37]
CALLER REPORTS THAT THEIR WIFE WAS CLIPPED BY A FLAT BED FARM BED BETWEEN 7 AND 7:30 BY PEOPLES TRUST AND SAVINGS BANK IN RIVERSIDE. THEY WANT TO SPEAK WITH A DEPUTY. 92-10 RESPONDED AND SPOKE WITH THE CALLER WHO HAD MINIMAL DAMAGE. 92-10 WILL REVIEW VIDEO FOOTAGE AT THE BANK.

11/20/2021 02:46:17 2115091 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/20/2021 02:47:00]
DEPUTY REPORTS BEING OUT WITH A VEHICLE. 92-7 CITED INTO COURT NAM/JEFFORDS,VENUS LORAINE AGE/41 ADR/355 PIRIE DR HIAWATHA IOWA OFFENSE/POSSESSION OF DRUG PARAPHERNALIA AND EXPIRED REGISTRATION. REPORT TO BE FILED.

11/21/2021 10:05:03 2115132 THEFT-MOTOR VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/21/2021 10:08:45]
CALLER REPORTS THAT THEIR DAUGHTERS CAR HAS POSSIBLY BEEN STOLEN. 92-17 SPOKE WITH THE CALLER. THEY DO NOT WANT TO PRESS CHARGES BUT WANT THE CAR RETURNED. THE VEHICLE WAS ENTERED INTO THE SYSTEM. SIN/3184668 NIC/V833434063 OCA/2115132.

[11/22/2021 14:00:00]

CALLER ADVISED THAT THE VEHICLE HAS BEEN LOCATED. VEHICLE CLEARED FROM THE SYSTEM.

11/22/2021 08:00:00 2115170 SEX OFFENDER-REGISTRATION CRIV

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA 52327

details:
[11/22/2021 08:27:58]
REPORTS A SEX OFFENDER VERIFICATION. // VERIFICATION COMPLETED.

11/22/2021 09:32:00 2115174 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 157-199 S BOISE ST&S BOISE ST

CityStateZip: RIVERSIDE, IA 52327

details:
[11/22/2021 09:41:39]
92-8 REPORTS BEING OUT WITH A VEHICLE AND OPERATOR AT S BOISE ST AND HIGHWAY 22, RIVERSIDE. CITATION ISSUED TO:

HOLE,BRIANNA KAY FOR DRIVING UNDER SUSPENSION X3.

11/22/2021 22:24:40 2115193 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/22/2021 22:26:28]
CALLER REPORTS A POSSIBLE INTOXICATED SUBJECT IS SITTING IN THEIR VEHICLE ABOUT TO LEAVE IN ROW 7A. DARK COLORED SEDAN. 92-18 AND 92-20 RESPONDED. THE SUBJECT WENT INSIDE PRIOR TO OFFICER ARRIVAL.

11/24/2021 09:10:47 2115248 INTIMIDATION/HARASSMENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/24/2021 09:15:08]
REPORTS A SUBJECT THAT SHE HAS A NO CONTACT ORDER WITH, HAS MADE THREATS TO HARM HER. // 92-8 SPOKE WITH THE CALLER. SHE WAS GIVEN HER OPTIONS. DOCUMENTATION.

11/25/2021 14:54:17 2115296 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/25/2021 14:55:59]
CALLER REPORTS A POSSIBLE MINOR ON THE GAMING FLOOR. 92-10 AND 92-13 RESPONDED. THIS WAS UNFOUNDED, THE SUBJECT WAS OF AGE.

11/25/2021 22:39:26 2115302 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/25/2021 22:41:23]

CALLER REPORTS AN INTOXICATED MALE WHO IS REFUSING TO LEAVE THE PARKING LOT. 92-20 RESPONDED AND SPOKE WITH THE SUBJECT WHO WAS IN THE BACK SEAT OF THE VAN WITH THE HEAT ON WAITING FOR THEIR FRIENDS SO THEY COULD LEAVE. 92-20 LET THE FRIENDS KNOW THE SITUATION AND THEY WENT ON THEIR WAY.

11/26/2021 16:34:51 2115327 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[11/26/2021 16:37:46]
CALLER REPORTS A WHITE GMC TRUCK STRUCK THEIR BUILDING. 92-11 WAS ADVISED FOR DOCUMENTATION. INFORMATION WAS EXCHANGED BETWEEN BOTH PARTIES. THE CALLER WAS PROVIDED THE CALL FOR SERVICE NUMBER.

11/26/2021 20:41:02 2115344 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: RAMP&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/26/2021 20:42:45]
CALLER REPORTS THEY WERE REAR ENDED, THERE ARE NO INJURIES. 92-14 RESPONDED. LIC/IRS637 OPR/HAMILTON,DARYN OF FAIRFIELD VS LIC/KBT484 OPR/LIN,KUO OF IOWA CITY. 92-14 WILL BE CITING THE LIN SUBJECT AT A LATER TIME. INFORMATION EXCHANGED.

11/26/2021 20:55:11 2115345 ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 120 W 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/26/2021 20:57:15]
CALLER REPORTS THEIR HUSBAND HAS ASSAULTED HER. NO MEDICAL IS NEEDED. 92-7 AND 92-14 RESPONDED. 92-7 ARRESTED NAM/PROVINE, JOHN D AGE/51 ADR/120 W 4TH ST RIVERSIDE,IA OFFENSE/DOMESTIC ABUSE ASSAULT 1ST OFFENSE.

11/27/2021 10:48:21 2115360 BURGLARY-RESIDEN TIAL CRIV

Agency: Washington County Sheriff's Office

Address: 304 SYCAMORE ST

CityStateZip: RIVERSIDE, IA 52327

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211101:dateend-20211130:Zone-CRIV

details:
[11/27/2021 10:50:02]
CALLER REPORTS SOMEONE BURGLARIZED THEIR RESIDENCE. 92-11 RESPONDED. REPORT TO BE FILED. UNDER INVESTIGATION.

11/27/2021 11:55:34 2115362 FIRE CALL CRIV

Agency: Fire

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/27/2021 11:57:52]
CALLER REPORTS A GRASS FIRE IN THE DITCH ON THE WEST SIDE OF THE PROPERTY. OPS 7 RIVERSIDE FIRE RESPONDED, FIRE WAS SMALL, OTHER RESPONDING UNITS WERE DISREGARDED. FIRE WAS EXTINGUISHED.

11/27/2021 20:28:25 2115382 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA

details:
[11/27/2021 20:28:57]
DEPUTY REPORTS CONDUCTING AN SOR CHECK.

11/28/2021 19:43:22 2115423 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[11/28/2021 19:49:40]
CALLER REPORTS AN INTOXICATED SUBJECT CAUSING PROLEMS AT THE FRONT ENTRANCE. WHITE MALE WEARING A DARK BLUE SWEATER AND BLUE PANTS. 92-14 IHP 77 AND 92-7 RESPONDED, SUBJECT LEFT ON FOOT PRIOR TO THEIR ARRIVAL, THE AREA WAS CHECKED AND OFFICERS WERE UNABLE TO LOCATE ANYONE MATCHING THAT DESCRIPTION.

11/29/2021 17:44:42 2115463 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

14

COUNCIL PACKET

Christine Yancey

From: maryjanestumpf@iowatelecom.net
Sent: Tuesday, December 14, 2021 10:19 AM
To: Christine Yancey
Cc: MIKE MEINDERS; 'Michael'
Subject: RE: city funding for sesquicentennial

Chris Kirkwood will as well

Yes, Mike will be there. I have included him in this email as a reminder.
Thanks for reminder.
Mary Jane

From: Christine Yancey <cityadmin@riversideiowa.gov>
Sent: Tuesday, December 14, 2021 8:37 AM
To: Chris Kirkwood <trekkie9@iowatelecom.net>; maryjanestumpf@iowatelecom.net
Subject: city funding for sesquicentennial

Hi,

Was anyone going to be available to talk to council about a request for funding? I can put this near the front of the agenda.

Christine Yancey
City Administrator
City of Riverside, Iowa
319-648-3501
cityadmin@riversideiowa.gov

NOTICE: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Christine Yancey

From: Chad Smothers <chadsmothers.cs@gmail.com>
Sent: Wednesday, December 1, 2021 3:55 PM
To: Christine Yancey
Subject: Ice Machine

Christine, I would recommend that the Ice Machine for RFD be purchased from Leets Refrigeration. They're a local Riverside company that will provide service 24/7 on this unit. They will work with us on maintenance and setup of the machine. The other company is not local and would not provide that type of service.

Thanks
Chief Smothers

NOTICE: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

COUNCIL PACKET

BIDS FOR FIRE DEPARTMENT ICE MACHINE (USED FOR TRAINING, CALLS, NATURAL DISASTER, ETC.)

	310 lbs/day	490 lbs/day	435 lb/day
Leet's Refrigeration	$4,904.00	$5,173.00	
	D570 bin	D570 bin	
Appliance Barn	0	0	
Archer Appliance	0	0	
Rapids Wholesale		$3,854.00	$3,995.00

PeopleService INC.
Water & Wastewater Professionals

Date: December 10, 2021

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: November 2021

Water Operation & Maintenance

- Repairs on the raw water line continued into the month from the end of October. Most of the repairs have been completed, but we still have a double 45-degree 10 inch that is leaking. We are trying to find a company to make this repair as it will be very difficult to accomplish.
- 21 locates and 1 emergency locate. All complete
- 10 door postings and 1 shut off.

Wastewater Operation & Maintenance

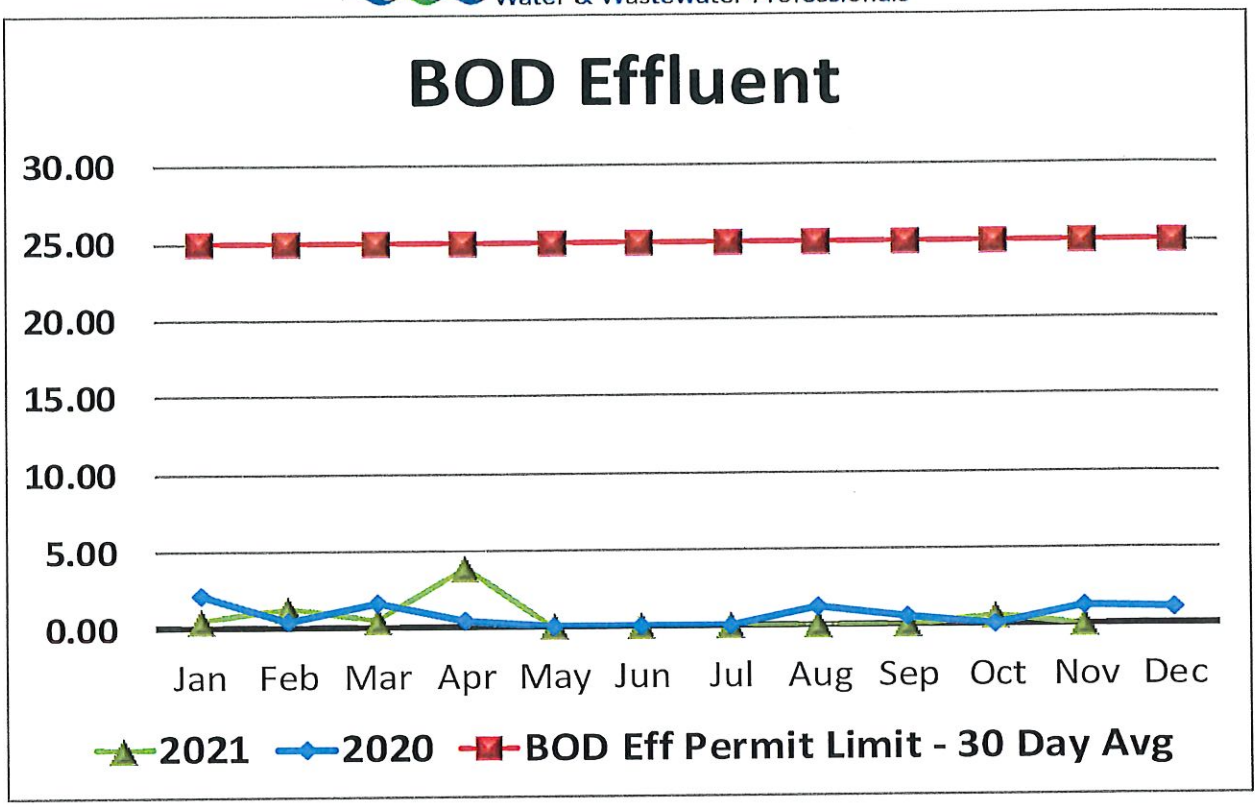
- Engie completed the annual lime sludge removal from the north pond. This process took three days and went smoothly. The crew starts between 7-8 AM each day and runs late into the night. They are mindful of our needs for access to the facility and do an excellent job at cleaning up when they are done. They bring in rock and help spread out and run a sweeper around the plant.
- I inspected a sewer issue at 20 E 2nd St. The homeowner exposed his sewer due to a blockage and thinks the sewer may have been damaged during the construction of 2nd St in 2017. I informed him that the maintenance bond has expired, and it would be difficult to prove to the contractor that they damaged his sewer. I instructed him to make his repairs up to the curb and bury the line. After his repairs were done, I had him hire City Sewer to camera his line from the curb to the main to see the condition under the road.
- UV system was pulled and winterized. We are contacting some different venders to try and get replacement parts. The manufacturer has been difficult to work with and has had since April to supply us with new ballasts.
- I replaced the block heater on lift station 5 generator.

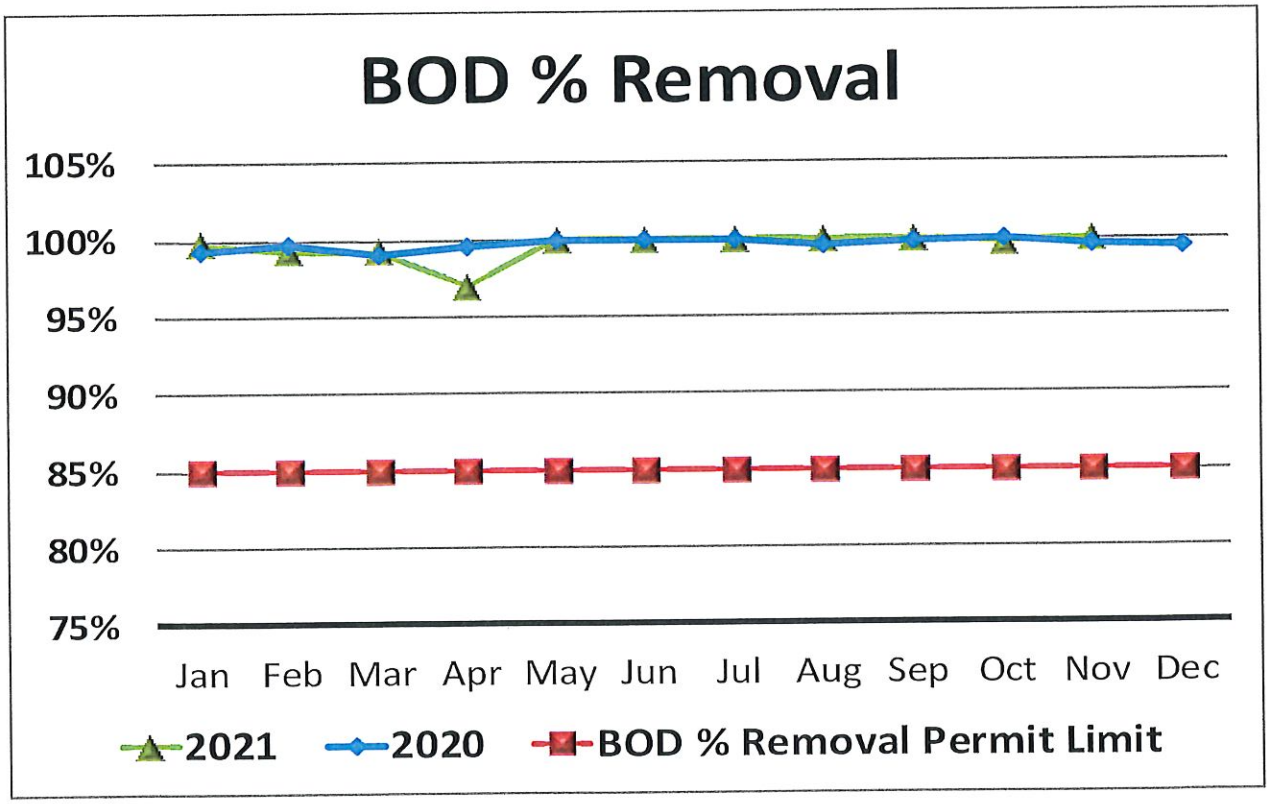
- I replaced the lead float on lift station 5. The float went bad and was causing high level alarms and have found the pressure transducer is also bad. I have ordered more spare floats and a new transducer.

Iowa Department of Natural Resources

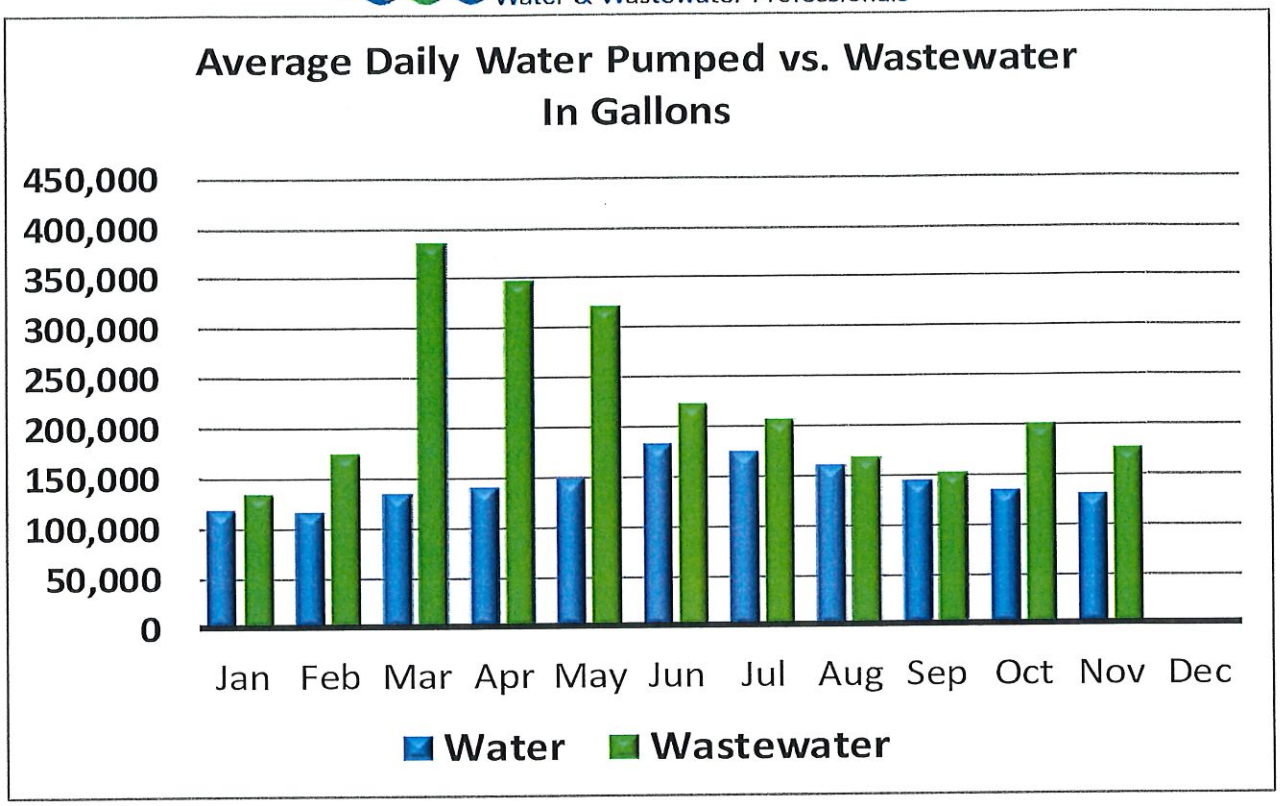
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PeopleService INC.
Water & Wastewater Professionals





PeopleService INC.
Water & Wastewater Professionals



Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	$26,209.00	$7,491.55	29%	42%
Maintenance Budget	$21,840.00	$9,046.24	41%	42%
Total	$48,049.00	$16,537.79	34%	42%

PeopleService INC.
Water & Wastewater Professionals

		November-21	October-21	November-20
Water	**Units**			
Total Monthly Pumped	gallons	3,921,000	4,168,000	3,511,000
Average Daily Pumped	gallons	130,700	134,450	117,030
Maximum Daily Pumped	gallons	241,000	237,000	213,000
Minimum Daily Pumped	gallons	100,000	109,000	9
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	2.11	1.88	1.98
Chlorine - Total Avg Residual System	mg/L	1.18	1.19	1.10
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	178.00	187.00	114.00
Iron				
Iron - Avg Raw	mg/L	1.80	2.26	1.93
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.52	1.27	1.56
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	18.00	14.00	21.50
Water Loss				
Water Billed	gallons	2,889,997	0	2,902,373
Water used in main breaks/hydrant flushin	gallons	15,000	300,000	30,000
Water used at city buildings	gallons	37,200	0	94,000
Loss	gallons	25%	0%	2%
Wastewater				
BOD				
BOD Influent Avg	mg/L	177	220	262
BOD Effluent Avg	mg/L	0	0.6	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.99%	99.70%	99.52%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	124	205	215
TSS Effluent Avg	mg/L	2	1	20
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	98.79%	99.51%	90.70%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	1	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	8	10	8
Influent Flow				
Total Monthly	gallons	5,287,300	6,199,800	4,114,900
Average Daily	gallons	176,243	199,993	138,163
Maximum Daily	gallons	247,900	709,300	438,200
Minimum Daily	gallons	130,800	108,100	82,900
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE--NOVEMBER '21

Water Plant Maintenance

Date	Vendor List	Description	Total
11/4/21	USA Bluebook	Elbow Pack	$23.50
11/25/21	First National Bank, VISA	Supplies	$11.50
		Total	**$35.00**

Water System Maintenance

Date	Vendor List	Description	Total
11/15/21	Keystone Lab	Sodium	$24.50
11/25/21	First National Bank, VISA	Supplies	$73.70
		Total	**$98.20**

Wastewater Plant Maintenance

Date	Vendor List	Description	Total
11/25/21	First National Bank, VISA	Supplies	$50.75
		Total	**$50.75**

Wastewater System Maintenance

Date	Vendor List	Description	Total
11/4/21	Schnoebelen	Supplies	$753.99
11/25/21	First National Bank, VISA	Supplies	$71.58
		Total	**$825.57**

Water Plant Maintenance	$35.00
Water System Maintenance	$98.20
W/W Plant Maintenance	$50.75
W/W System Maintenance	$825.57
Month Total	$1,009.52
Annual Maintenance Budget	$21,840.00
Total Maintenance Dollars Spent Year to Date	**$9,046.24**
Percent Maintenance Budget Spent Year to Date	**41%**

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE - NOVEMBER '21

Water System Chemicals

Date	Vendor List	Description	Total
11/15/21	Hawkins	Sodiium Hypochlorite	$499.50
11/15/21	Hawkins	Fluoride	$138.00
11/15/21	Hawkins	Caustic	$177.75
		Total	**$815.25**

Wastewater System Chemicals

Date	Vendor List	Description	Total
		Total	**$0.00**

Water System Chemicals	$815.25
W/W System Chemicals	$0.00
Month Total	$815.25

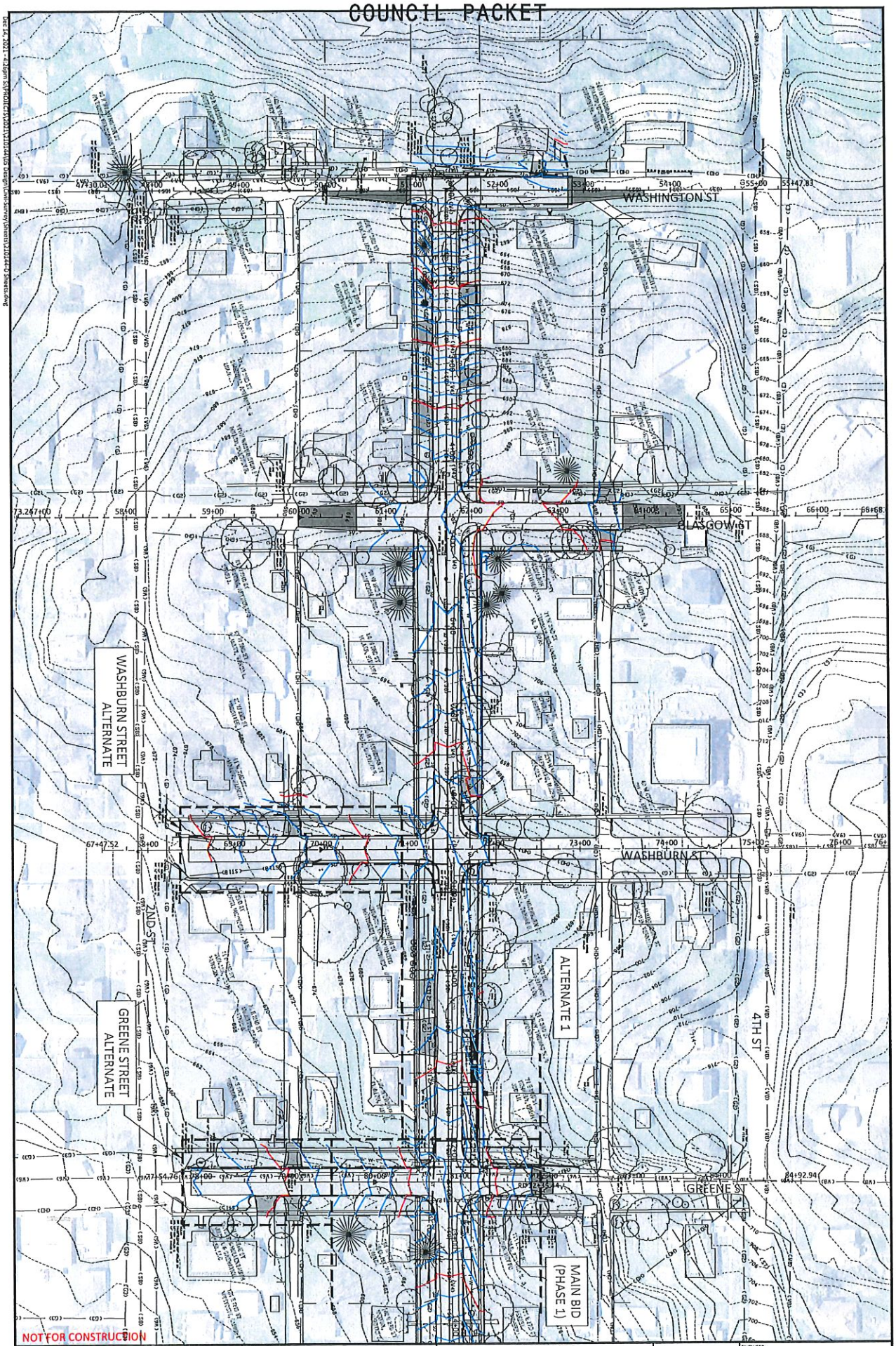
Annual Chemical Budget	$26,209.00
Total Chemical Dollars Spent Year to Date	**$7,491.55**
Percent Chemical Budget Spent Year to Date	**29%**

Maintenance Month Total	$1,009.52
Chemical Month Total	$815.25
Month Total	**$1,824.77**
Annual Budget	**$48,049.00**
Total Spent Year to Date	**$16,537.79**
Percent Budget Spent Year to Date	**34%**

PeopleService INC.
Water & Wastewater Professionals

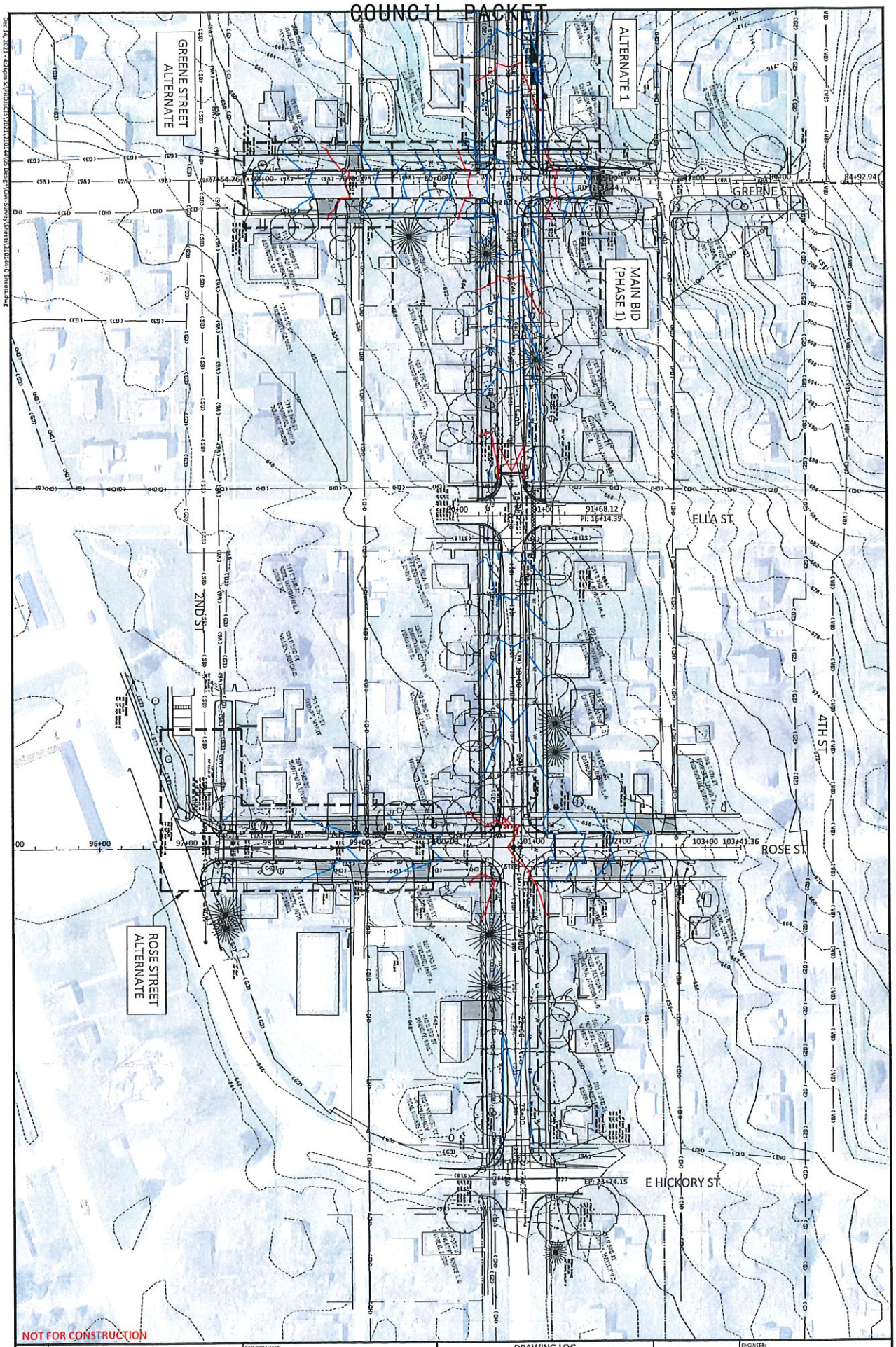
Work Orders Completed

Date completed	Equipment	Task
11/17/2021	BLOWERS	Monthly PM
11/1/2021	WWTP GENERATOR	Monthly PM
11/2/2021	LIFT STATION #1	LS Monthly PM
11/2/2021	LIFT STATION #2	LS Monthly PM
11/2/2021	LIFT STATION #3	LS Monthly PM
11/2/2021	LIFT STATION #4	LS Monthly PM
11/17/2021	LIFT STATION #5	LS Monthly PM
11/17/2021	MAIN LIFT STATION	LS Monthly PM
11/1/2021	EFFLUENT SAMPLER	Monthly PM
11/1/2021	INFLUENT SAMPLER	Monthly PM
11/17/2021	SCREEN UNIT	Monthly PM
11/18/2021	UV SYSTEM	Monthly PM
11/1/2021	FIRE EXTINGUISHERS	Inspection
11/18/2021	FILTER	Monthly PM
11/18/2021	CARTRIDGE FILTERS	Monthly PM
11/2/2021	DEHUMIDIFIERS	Monthly PM
11/2/2021	WATER PLANT GENERATOR	Monthly PM
11/1/2021	HIGH SERVICE PUMPS	Monthly PM
11/17/2021	WATER PLANT HEATER	Inspection
11/1/2021	FIRE EXTINGUISHERS	Inspection



SHEET NAME: OVERALL LINEWORK	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG REV / DESCRIPTION OF CHANGES / DATE	ENGINEER: AXIOM CONSULTANTS
SHEET NUMBER: D1	PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE

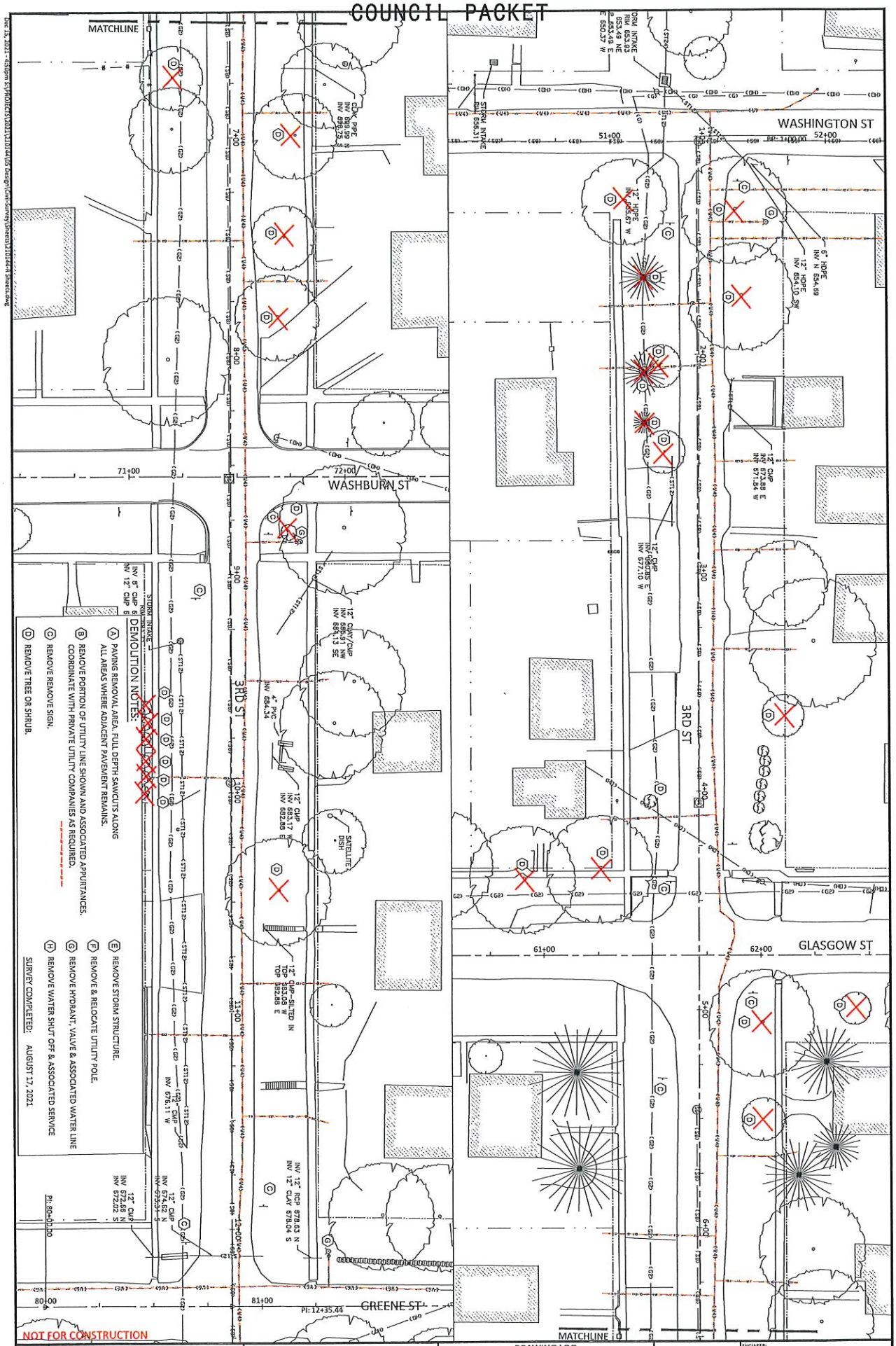
WWW.AXIOM-CON.COM | (319) 519-6220



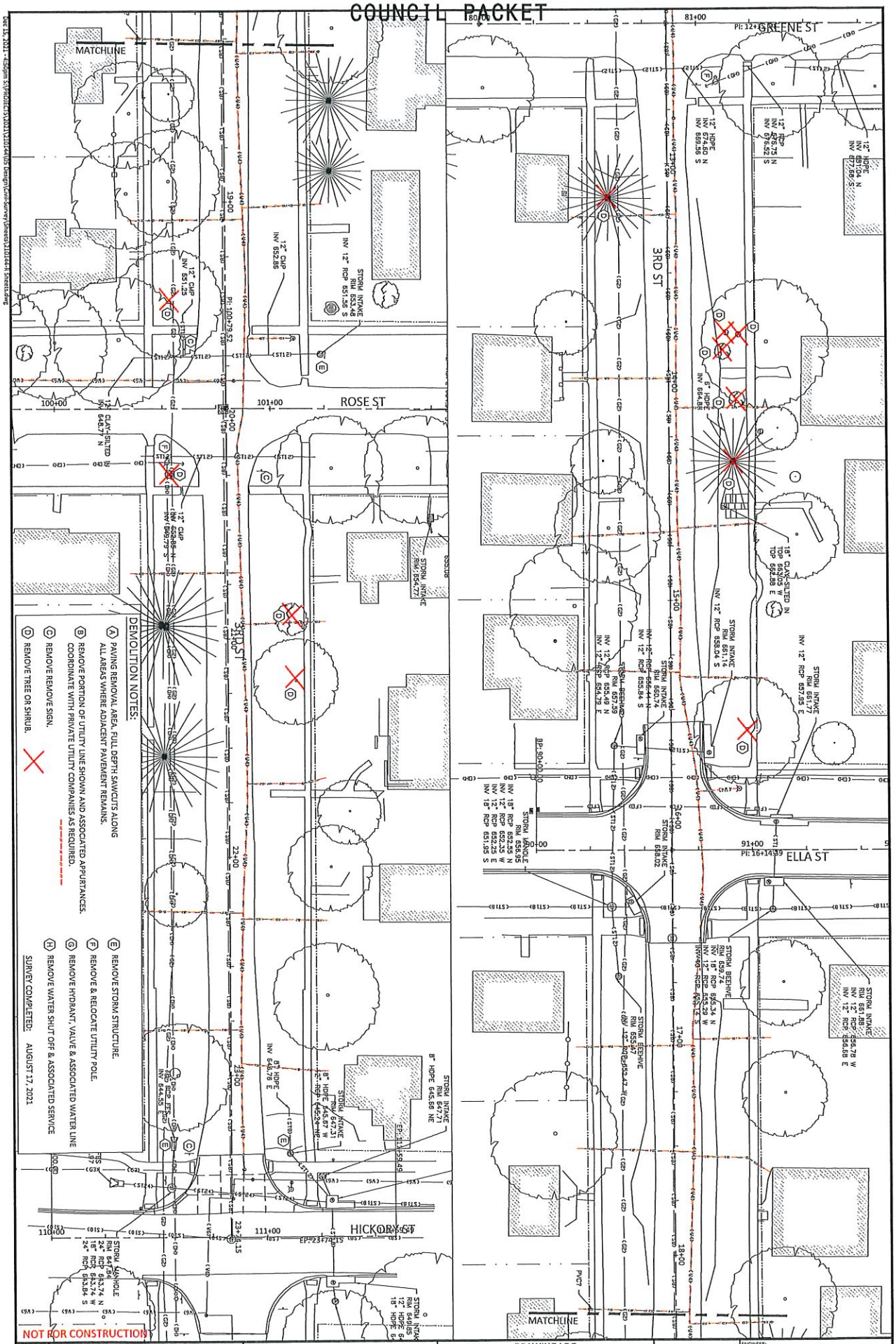
NOT FOR CONSTRUCTION

SHEET NAME: OVERALL LINEWORK	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG REV / DESCRIPTION OF CHANGES / DATE		ENGINEER: AXIOM CONSULTANTS WWW.AXIOM-CON.COM | (319) 519-6220	
SHEET NUMBER: D2	PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE	27	0 25 50

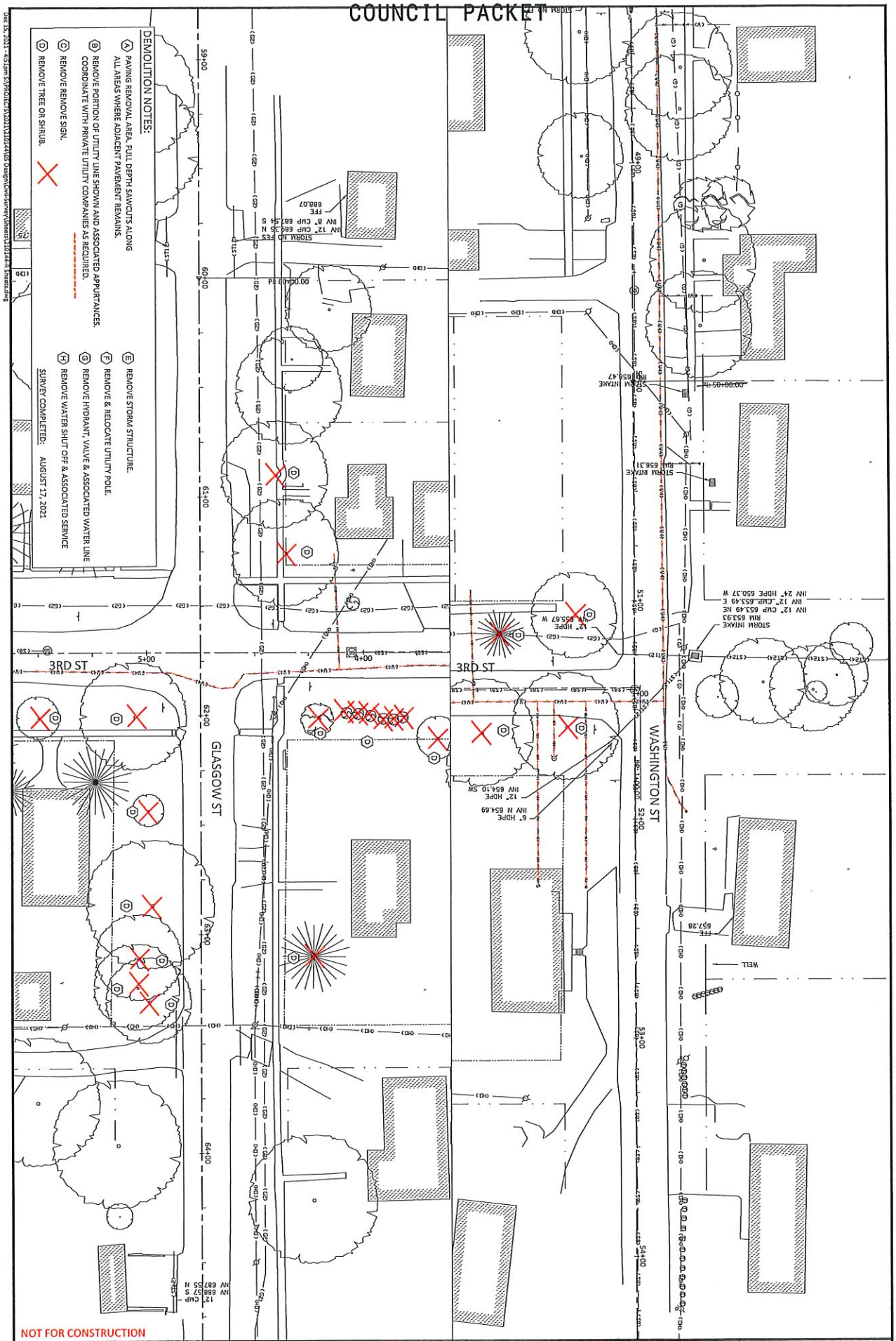
Dec 14, 2021 - 12:26pm S:\PROJECTS\2021\210144\05 Design\Civil-Survey\Sheets\210144-D Sheets.dwg



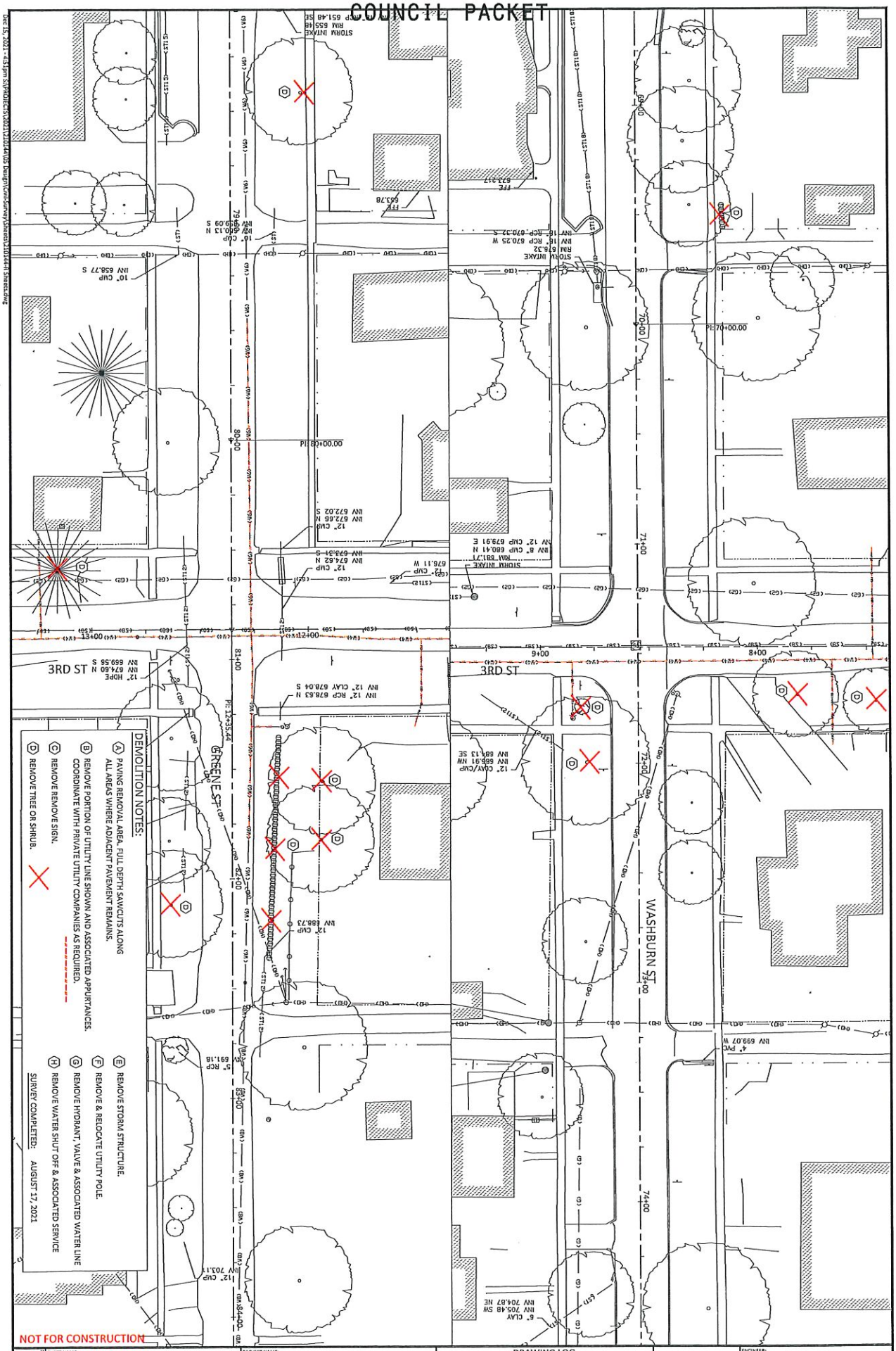
SHEET NAME: DEMOLITION PLAN	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG REV / DESCRIPTION OF CHANGES / DATE x / REASON / DD-MM-YYYY	ENGINEER: AXIOM CONSULTANTS WWW.AXIOM-CON.COM | (319) 519-6220
SHEET NUMBER: R.01	PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE



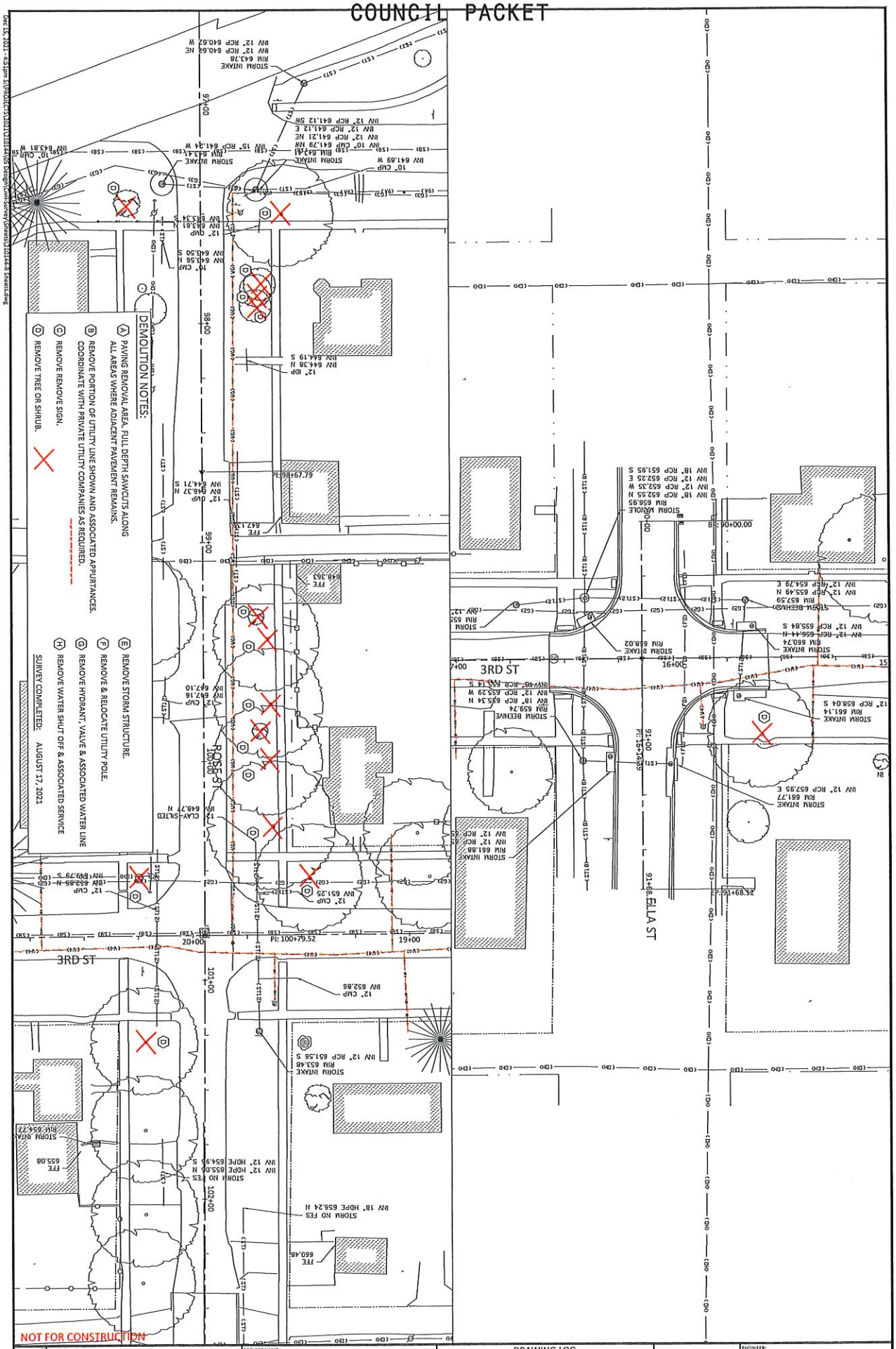
SHEET NUMBER: R.02	SHEET NAME: DEMOLITION PLAN	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG REV / DESCRIPTION OF CHANGES / DATE		ENGINEER: AXIOM CONSULTANTS WWW.AXIOM-CON.COM | (319) 519-6220
PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE	29		



SHEET NUMBER: R.03	SHEET NAME: DEMOLITION PLAN	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG: REV / DESCRIPTION OF CHANGES / DATE
PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE	ENGINEER: AXIOM CONSULTANTS WWW.AXIOM-CON.COM | (319) 519-6220



SHEET NUMBER: R.04	SHEET NAME: DEMOLITION PLAN	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG: REV / DESCRIPTION OF CHANGES / DATE
PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE	ENGINEER: AXIOM CONSULTANTS WWW.AXIOM-CON.COM | (319) 519-6220



SHEET NUMBER: R.05	SHEET NAME: DEMOLITION PLAN	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG: REV / DESCRIPTION OF CHANGES / DATE
PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE	ENGINEER: AXIOM CONSULTANTS WWW.AXIOM-CON.COM | (319) 519-6220

Dec 15, 2021 - 4:53pm S:\PROJECTS\2021\210144\05 Design\Civil\Survey\Sheets\210144-R Sheets.dwg

DEMOLITION NOTES:

(A) PAVING REMOVAL AREA. FULL DEPTH SAWCUTS ALONG ALL AREAS WHERE ADJACENT PAVEMENT REMAINS.

(B) REMOVE PORTION OF UTILITY LINE SHOWN AND ASSOCIATED APPURTANCES. COORDINATE WITH PRIVATE UTILITY COMPANIES AS REQUIRED.

(C) REMOVE REMOVE SIGN.

(D) REMOVE TREE OR SHRUB.

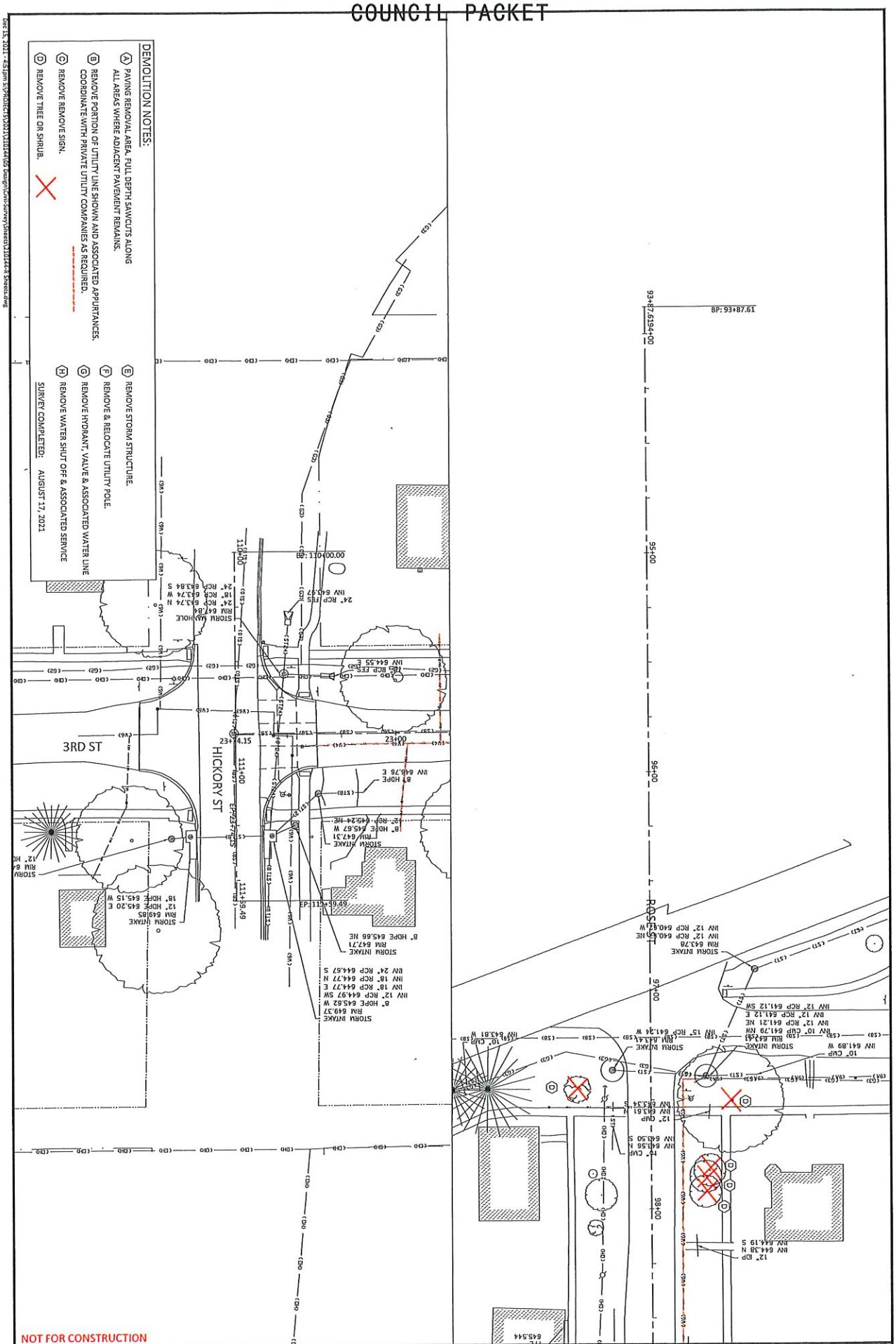
(E) REMOVE STORM STRUCTURE.

(F) REMOVE & RELOCATE UTILITY POLE.

(G) REMOVE HYDRANT, VALVE & ASSOCIATED WATER LINE

(H) REMOVE WATER SHUT OFF & ASSOCIATED SERVICE

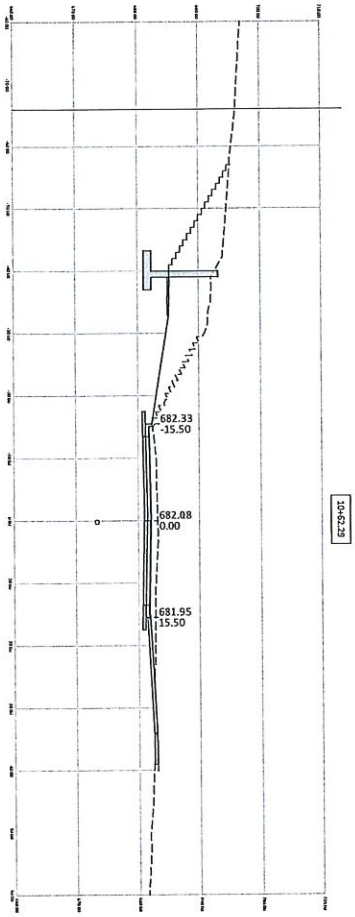
SURVEY COMPLETED: AUGUST 17, 2021

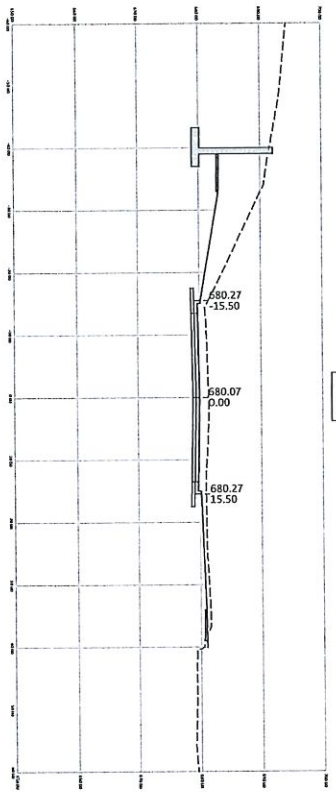


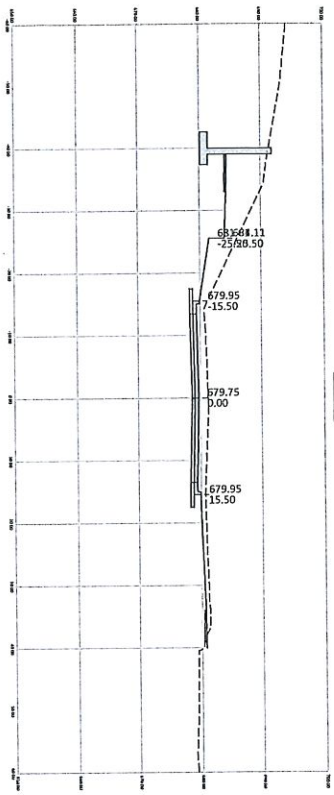
NOT FOR CONSTRUCTION

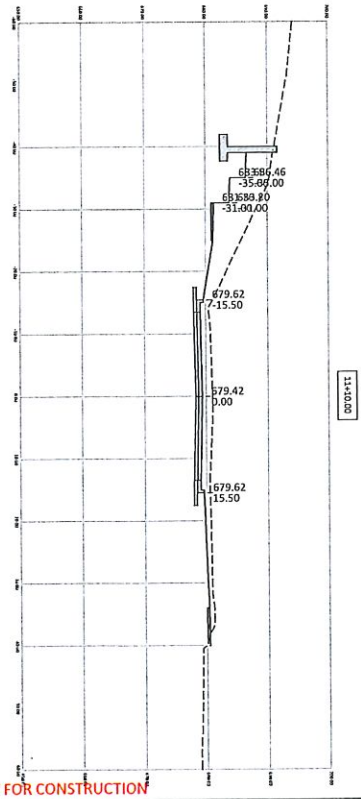
SHEET NAME: DEMOLITION PLAN	PROJECT NAME: THIRD STREET IMPROVEMENTS	DRAWING LOG	ENGINEER: AXIOM CONSULTANTS
SHEET NUMBER: R.06	RIVERSIDE, IA 52327	REV / DESCRIPTION OF CHANGES / DATE	WWW.AXIOM-CON.COM | (319) 519-6220
PROJECT NO.: 210144	CLIENT NAME: CITY OF RIVERSIDE	33	
DESIGN PROFESSIONAL: BOELK/BETTIS			

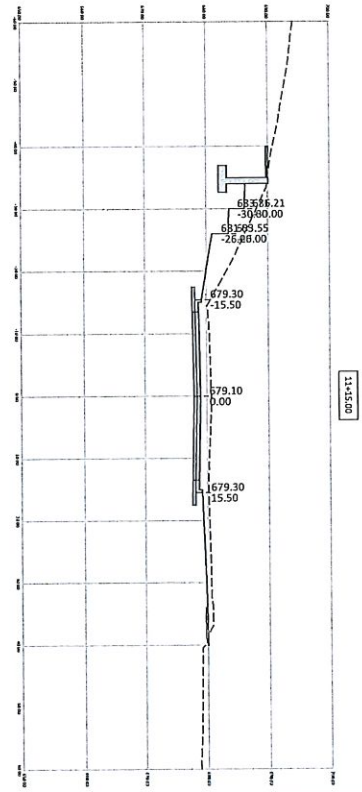
Dec 14, 2021 - 9:26am S:\PROJECTS\2021\210144\05 Design\Civil\survey\sheets\210144-W Sheets.dwg

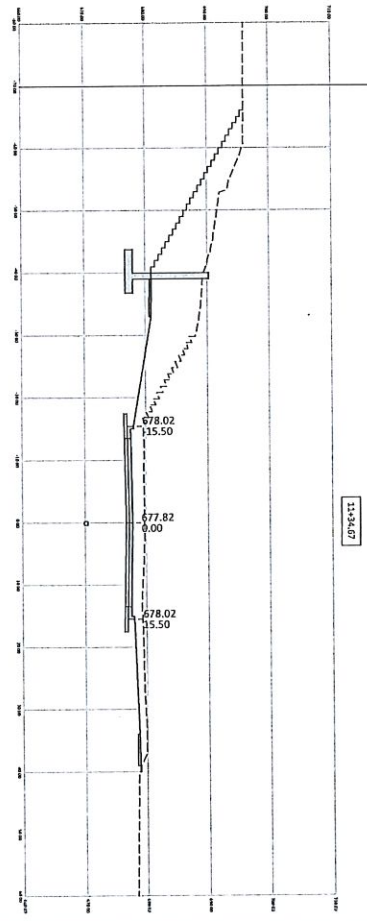












NOT FOR CONSTRUCTION

SHEET NUMBER: 1 OF 1	SHEET NAME: WALL OPTIONS	PROJECT NAME: THIRD STREET IMPROVEMENTS RIVERSIDE, IA 52327	DRAWING LOG REV / DESCRIPTION OF CHANGES / DATE 34		ENGINEER: AXIOM CONSULTANTS WWW.AXIOM-CON.COM | (319) 519-6220
	PROJECT NO.: 210144	DESIGN PROFESSIONAL: BOELK/BETTIS	CLIENT NAME: CITY OF RIVERSIDE		

ENGINEER:	**AXIOM CONSULTANTS, INC.** 60 E. Court Street Iowa City, IA 52240 Project No.: 21-0144	Wednesday, December 15, 2021 Based on Preliminary Plans Opinion of Costs

3RD STREET-OVERALL	
	ENGINEER'S ESTIMATE
MAIN BID	$1,283,183
ALTERNATE 1	$1,242,594
WASHBURN ALTERNATE	$117,938
GREENE ALTERNATE	$89,932
ROSE ALTERNATE	$263,999

Grand Total	**$2,997,645.81**

ENGINEER:	**AXIOM CONSULTANTS, INC.** 60 E. Court Street Iowa City, IA 52240 Project No.: 21-0144		Wednesday, December 15, 2021 Based on Preliminary Plans Opinion of Costs

3RD STREET-MAIN BID

NO.	ITEM	UNIT	QUANTITY	UNIT COST	ENGINEER'S ESTIMATE
1	Pavement Removal	SY	4166	$10	$41,661
2	Sidewalk Removal	SY	1168	$8	$9,343
3	Sign Removal	EA	9	$250	$2,250
4	Clearing and Grubbing	LS	1	$10,000	$10,000
5	Paving, 7" PCC	SY	5445	$42	$228,700
6	6" Modified Subbase	TON	2300	$23	$51,750
7	Driveway Paving, 6" PCC	SY	248	$42	$10,416
8	Earthwork	CY	3700	$4	$14,800
9	Sidewalk Paving, 4" PCC	SY	1410	$38	$53,584
10	Sidewalk Ramp Paving, 6" PCC incl. detectable warnings	SY	226	$50	$11,286
11	Paving, HMA Transition	SY	74	$35	$2,578
12	Pavement Markings	STA	14	$65	$878
13	Pavement Symbols	EA	0	$250	$0
14	Signage	EA	9	$500	$4,500
15	Revetment, Class D	TON	60	$50	$3,000
16	Silt Fence/Silt Sock	LF	1880	$3	$4,700
17	Concrete Stairs	SY	265	$33	$8,745
18	Retaining Wall	SF	570	$35	$19,950
19	Railing	LF	0	$110	$0
20	Sanitary Sewer Service Adjustment	EA	5	$1,600	$8,000
21	Sanitary Manhole Adjustment	EA	1	$750	$750
22	Removal of Sanitary Sewer	LF	0	$26	$0
23	Removal of Sanitary Structure	EA	0	$1,500	$0
24	Sanitary Sewer, 8" PVC	LF	0	$56	$0
25	Sanitary Manholes	EA	0	$5,800	$0
26	Removal of Storm Sewer	LF	549	$22	$12,078
27	Removal of Storm Structure	EA	3	$1,500	$4,500
28	Storm Sewer, 15" RCP	LF	0	$49	$0
29	Storm Sewer, 18" RCP	LF	0	$51	$0
30	Storm Sewer, 24" RCP	LF	1210	$70	$84,700
31	Subdrain, 6 Inch	LF	2755	$13.00	$35,815
32	Storm Intakes	EA	13	$4,400	$57,200
33	Storm Manholes	EA	3	$4,250	$12,750
34	Connection to Existing Intake/Manhole	EA	4	$2,500	$10,000
35	Flared End Section, RCP	EA	2	$2,500	$5,000
36	Removal of Water Main	LF	3052	$18	$54,936
37	Removal of Existing Water Service and WSO	EA	46	$750	$34,500
38	Water Main, PVC, 6 Inch w/ Tracer Wire	LF	2994	$35	$104,790
39	Water Services w/ WSO	EA	46	$1,500	$69,000
40	Gate Valve, 6 Inch	EA	8	$1,850	$14,800
41	Tapping Tee and Valve, 6 Inch	EA	1	$4,200	$4,200
42	Fire Hydrant Assembly	EA	6	$5,700	$34,200
43	Misc. Water Fittings	LS	1	$5,000	$5,000
44	Traffic Control	LS	1	$15,000	$15,000
45	Erosion Control	LS	1	$15,000	$15,000
46	Temporary Seeding	ACRE	1.3	$3,500	$4,480
47	Permanent Hydroseeding	ACRE	1.3	$3,500	$4,480
				Subtotal	**$1,069,319.26**
				15% Contingency	$160,397.89
				Mobilization, Bonding, GC's (5%)	$53,465.96
				Total	**$1,283,183.11**

ENGINEER:	**AXIOM CONSULTANTS, INC.** 60 E. Court Street Iowa City, IA 52240 Project No.: 21-0144		Wednesday, December 15, 2021 Based on Preliminary Plans Opinion of Costs

3RD STREET-ALTERNATE 1

NO.	ITEM	UNIT	QUANTITY	UNIT COST	ENGINEER'S ESTIMATE
1	Pavement Removal	SY	4633	$10	$46,330
2	Sidewalk Removal	SY	773	$8	$6,183
3	Sign Removal	EA	12	$250	$3,000
4	Clearing and Grubbing	LS	1	$10,000	$10,000
5	Paving, 7" PCC	SY	5821	$42	$244,482
6	6" Modified Subbase	TON	2400	$23	$54,000
7	Driveway Paving, 6" PCC	SY	660	$42	$27,720
8	Earthwork	CY	7600	$4	$30,400
9	Sidewalk Paving, 4" PCC	SY	1323	$38	$50,282
10	Sidewalk Ramp Paving, 6" PCC incl. detectable warnings	SY	202	$50	$10,096
11	Paving, HMA Transition	SY	700	$35	$24,500
12	Pavement Markings	STA	10	$65	$650
13	Pavement Symbols	EA	0	$250	$0
14	Signage	EA	12	$500	$6,000
15	Revetment, Class D	TON	0	$50	$0
16	Silt Fence/Silt Sock	LF	2730	$3	$6,825
17	Concrete Stairs	SF	265	$33	$8,745
18	Retaining Wall	SF	7175	$35	$251,125
19	Railing	LF	485	$110	$53,350
20	Sanitary Sewer Service Adjustment	EA	4	$1,600	$6,400
21	Sanitary Manhole Adjustment	EA	4	$750	$3,000
22	Removal of Sanitary Sewer	LF	104	$26	$2,704
23	Removal of Sanitary Structure	EA	1	$1,500	$1,500
24	Sanitary Sewer, 8" PVC	LF	104	$56	$5,824
25	Sanitary Manholes	EA	2	$5,800	$11,600
26	Removal of Storm Sewer	LF	447	$22	$9,834
27	Removal of Storm Structure	EA	1	$1,500	$1,500
28	Storm Sewer, 15" RCP	LF	0	$49	$0
29	Storm Sewer, 18" RCP	LF	0	$51	$0
30	Storm Sewer, 24" RCP	LF	620	$70	$43,400
31	Subdrain, 6 Inch	LF	3065	$13.00	$39,845
32	Storm Intakes	EA	6	$4,400	$26,400
33	Storm Manholes	EA	1	$4,250	$4,250
34	Connection to Existing Intake/Manhole	EA	3	$2,500	$7,500
35	Flared End Section, RCP	EA	0	$2,500	$0
36	Removal of Water Main	LF	0	$18	$0
37	Removal of Existing Water Service and WSO	EA	0	$750	$0
38	Water Main, PVC, 6 Inch w/ Tracer Wire	LF	0	$35	$0
39	Water Services w/ WSO	EA	0	$1,500	$0
40	Gate Valve, 6 Inch	EA	0	$1,850	$0
41	Tapping Tee and Valve, 6 Inch	EA	0	$4,200	$0
42	Fire Hydrant Assembly	EA	0	$5,700	$0
43	Misc. Water Fittings	LS	0	$5,000	$0
44	Traffic Control	LS	1	$15,000	$15,000
45	Erosion Control	LS	1	$15,000	$15,000
46	Temporary Seeding	ACRE	1.2	$3,500	$4,025
47	Permanent Hydroseeding	ACRE	1.2	$3,500	$4,025

Subtotal	**$1,035,494.80**
15% Contingency	$155,324.22
Mobilization, Bonding, GC's (5%)	$51,774.74
Total	**$1,242,593.75**

ENGINEER:	**AXIOM CONSULTANTS, INC.** 60 E. Court Street Iowa City, IA 52240 Project No.: 21-0144	Wednesday, December 15, 2021 Based on Preliminary Plans Opinion of Costs

3RD STREET-WASHBURN ALTERNATE

NO.	ITEM	UNIT	QUANTITY	UNIT COST	ENGINEER'S ESTIMATE
1	Pavement Removal	SY	733	$10	$7,330
2	Sidewalk Removal	SY	151	$8	$1,205
3	Sign Removal	EA	3	$250	$750
4	Clearing and Grubbing	LS	1	$10,000	$10,000
5	Paving, 7" PCC	SY	815	$42	$34,231
6	6" Modified Subbase	TON	350	$23	$7,875
7	Driveway Paving, 6" PCC	SY	59	$42	$2,478
8	Earthwork	CY	600	$4	$2,400
9	Sidewalk Paving, 4" PCC	SY	192	$38	$7,304
10	Sidewalk Ramp Paving, 6" PCC incl. detectable warnings	SY	0	$50	$0
11	Paving, HMA Transition	SY	0	$35	$0
12	Pavement Markings	STA	0	$65	$0
13	Pavement Symbols	EA	0	$250	$0
14	Signage	EA	3	$500	$1,500
15	Revetment, Class D	TON	0	$50	$0
16	Silt Fence/Silt Sock	LF	535	$3	$1,338
17	Concrete Stairs	SF	0	$33	$0
18	Retaining Wall	SF	0	$35	$0
19	Railing	LF	0	$110	$0
20	Sanitary Sewer Service Adjustment	EA	0	$1,600	$0
21	Sanitary Manhole Adjustment	EA	0	$750	$0
22	Removal of Sanitary Sewer	LF	0	$26	$0
23	Removal of Sanitary Structure	EA	0	$1,500	$0
24	Sanitary Sewer, 8" PVC	LF	0	$56	$0
25	Sanitary Manholes	EA	0	$5,800	$0
26	Removal of Storm Sewer	LF	0	$22	$0
27	Removal of Storm Structure	EA	0	$1,500	$0
28	Storm Sewer, 15" RCP	LF	0	$49	$0
29	Storm Sewer, 18" RCP	LF	31	$51	$1,581
30	Storm Sewer, 24" RCP	LF	0	$70	$0
31	Subdrain, 6 Inch	LF	340	$13.00	$4,420
32	Storm Intakes	EA	1	$4,400	$4,400
33	Storm Manholes	EA	0	$4,250	$0
34	Connection to Existing Intake/Manhole	EA	0	$2,500	$0
35	Flared End Section, RCP	EA	0	$2,500	$0
36	Removal of Water Main	LF	0	$18	$0
37	Removal of Existing Water Service and WSO	EA	0	$750	$0
38	Water Main, PVC, 6 Inch w/ Tracer Wire	LF	0	$35	$0
39	Water Services w/ WSO	EA	0	$1,500	$0
40	Gate Valve, 6 Inch	EA	0	$1,850	$0
41	Tapping Tee and Valve, 6 Inch	EA	0	$4,200	$0
42	Fire Hydrant Assembly	EA	0	$5,700	$0
43	Misc. Water Fittings	LS	0	$5,000	$0
44	Traffic Control	LS	1	$5,000	$5,000
45	Erosion Control	LS	1	$5,000	$5,000
46	Temporary Seeding	ACRE	0.2	$3,500	$735
47	Permanent Hydroseeding	ACRE	0.2	$3,500	$735
				Subtotal	**$98,281.93**
				15% Contingency	$14,742.29
				Mobilization, Bonding, GC's (5%)	$4,914.10
				Total	**$117,938.32**

ENGINEER:	AXIOM CONSULTANTS, INC. 60 E. Court Street Iowa City, IA 52240 Project No.: 21-0144		Wednesday, December 15, 2021 Based on Preliminary Plans Opinion of Costs

3RD STREET-GREENE ALTERNATE

NO.	ITEM	UNIT	QUANTITY	UNIT COST	ENGINEER'S ESTIMATE
1	Pavement Removal	SY	584	$10	$5,840
2	Sidewalk Removal	SY	109	$8	$876
3	Sign Removal	EA	0	$250	$0
4	Clearing and Grubbing	LS	1	$10,000	$10,000
5	Paving, 7" PCC	SY	550	$42	$23,086
6	6" Modified Subbase	TON	235	$23	$5,288
7	Driveway Paving, 6" PCC	SY	172	$42	$7,224
8	Earthwork	CY	80	$4	$320
9	Sidewalk Paving, 4" PCC	SY	129	$38	$4,920
10	Sidewalk Ramp Paving, 6" PCC incl. detectable warnings	SY	0	$50	$0
11	Paving, HMA Transition	SY	0	$35	$0
12	Pavement Markings	STA	0	$65	$0
13	Pavement Symbols	EA	0	$250	$0
14	Signage	EA	0	$500	$0
15	Revetment, Class D	TON	0	$50	$0
16	Silt Fence/Silt Sock	LF	545	$3	$1,363
17	Concrete Stairs	SF	0	$33	$0
18	Retaining Wall	SF	0	$35	$0
19	Railing	LF	0	$110	$0
20	Sanitary Sewer Service Adjustment	EA	0	$1,600	$0
21	Sanitary Manhole Adjustment	EA	0	$750	$0
22	Removal of Sanitary Sewer	LF	0	$26	$0
23	Removal of Sanitary Structure	EA	0	$1,500	$0
24	Sanitary Sewer, 8" PVC	LF	0	$56	$0
25	Sanitary Manholes	EA	0	$5,800	$0
26	Removal of Storm Sewer	LF	56	$22	$1,232
27	Removal of Storm Structure	EA	1	$1,500	$1,500
28	Storm Sewer, 15" RCP	LF	0	$49	$0
29	Storm Sewer, 18" RCP	LF	0	$51	$0
30	Storm Sewer, 24" RCP	LF	0	$70	$0
31	Subdrain, 6 Inch	LF	252	$13.00	$3,276
32	Storm Intakes	EA	0	$4,400	$0
33	Storm Manholes	EA	1	$4,250	$4,250
34	Connection to Existing Intake/Manhole	EA	0	$2,500	$0
35	Flared End Section, RCP	EA	0	$2,500	$0
36	Removal of Water Main	LF	0	$18	$0
37	Removal of Existing Water Service and WSO	EA	0	$750	$0
38	Water Main, PVC, 6 Inch w/ Tracer Wire	LF	0	$35	$0
39	Water Services w/ WSO	EA	0	$1,500	$0
40	Gate Valve, 6 Inch	EA	0	$1,850	$0
41	Tapping Tee and Valve, 6 Inch	EA	0	$4,200	$0
42	Fire Hydrant Assembly	EA	0	$5,700	$0
43	Misc. Water Fittings	LS	0	$5,000	$0
44	Traffic Control	LS	1	$2,500	$2,500
45	Erosion Control	LS	1	$2,500	$2,500
46	Temporary Seeding	ACRE	0.1	$3,500	$385
47	Permanent Hydroseeding	ACRE	0.1	$3,500	$385
				Subtotal	**$74,943.24**
				15% Contingency	$11,241.49
				Mobilization, Bonding, GC's (5%)	$3,747.16
				Total	**$89,931.89**

ENGINEER:	**AXIOM CONSULTANTS, INC.** 60 E. Court Street Iowa City, IA 52240 Project No.: 21-0144	Wednesday, December 15, 2021 Based on Preliminary Plans Opinion of Costs

3RD STREET-ROSE ALTERNATE

NO.	ITEM	UNIT	QUANTITY	UNIT COST	ENGINEER'S ESTIMATE
1	Pavement Removal	SY	1310	$10	$13,100
2	Sidewalk Removal	SY	213	$8	$1,703
3	Sign Removal	EA	2	$250	$500
4	Clearing and Grubbing	LS	1	$10,000	$10,000
5	Paving, 7" PCC	SY	1027	$42	$43,150
6	6" Modified Subbase	TON	450	$23	$10,125
7	Driveway Paving, 6" PCC	SY	288	$42	$12,096
8	Earthwork	CY	400	$4	$1,600
9	Sidewalk Paving, 4" PCC	SY	245	$38	$9,312
10	Sidewalk Ramp Paving, 6" PCC incl. detectable warnings	SY	46	$50	$2,320
11	Paving, HMA Transition	SY	0	$35	$0
12	Pavement Markings	STA	3	$65	$195
13	Pavement Symbols	EA	0	$250	$0
14	Signage	EA	2	$500	$1,000
15	Revetment, Class D	TON	0	$50	$0
16	Silt Fence/Silt Sock	LF	640	$3	$1,600
17	Concrete Stairs	SF	0	$33	$0
18	Retaining Wall	SF	0	$35	$0
19	Railing	LF	0	$110	$0
20	Sanitary Sewer Service Adjustment	EA	0	$1,600	$0
21	Sanitary Manhole Adjustment	EA	0	$750	$0
22	Removal of Sanitary Sewer	LF	0	$26	$0
23	Removal of Sanitary Structure	EA	0	$1,500	$0
24	Sanitary Sewer, 8" PVC	LF	0	$56	$0
25	Sanitary Manholes	EA	0	$5,800	$0
26	Removal of Storm Sewer	LF	328	$22	$7,216
27	Removal of Storm Structure	EA	2	$1,500	$3,000
28	Storm Sewer, 15" RCP	LF	0	$49	$0
29	Storm Sewer, 18" RCP	LF	0	$51	$0
30	Storm Sewer, 24" RCP	LF	383	$70	$26,810
31	Subdrain, 6 Inch	LF	544	$13.00	$7,072
32	Storm Intakes	EA	5	$4,400	$22,000
33	Storm Manholes	EA	0	$4,250	$0
34	Connection to Existing Intake/Manhole	EA	1	$2,500	$2,500
35	Flared End Section, RCP	EA	0	$2,500	$0
36	Removal of Water Main	LF	258	$18	$4,644
37	Removal of Existing Water Service and WSO	EA	1	$750	$750
38	Water Main, PVC, 6 Inch w/ Tracer Wire	LF	245	$35	$8,575
39	Water Services w/ WSO	EA	1	$1,500	$1,500
40	Gate Valve, 6 Inch	EA	1	$1,850	$1,850
41	Tapping Tee and Valve, 6 Inch	EA	0	$4,200	$0
42	Fire Hydrant Assembly	EA	1	$5,700	$5,700
43	Misc. Water Fittings	LS	1	$5,000	$5,000
44	Traffic Control	LS	1	$7,500	$7,500
45	Erosion Control	LS	1	$7,500	$7,500
46	Temporary Seeding	ACRE	0.2	$3,500	$840
47	Permanent Hydroseeding	ACRE	0.2	$3,500	$840
				Subtotal	**$219,998.94**
				15% Contingency	$32,999.84
				Mobilization, Bonding, GC's (5%)	$10,999.95
				Total	**$263,998.73**

NOTICE OF PUBLIC HEARING ON

UPDATE TO RIVERSIDE CITY CODE

YOU ARE HEREBY NOTIFIED that the City of Riverside, Iowa, will hold a public hearing on December 20th, 2021, at 6:00 p.m. in the Riverside City Hall located at 61 N. Greene Street, Riverside, Iowa, on the proposal to amend Chapter 106, Section 08, Collection of fees, removing Stick Pickup fee of $.50 per month in the Riverside Code of Ordinance. The proposed Ordinance is available for review at the City Clerk's Office in the Riverside City Hall during regular business hours.

All interested persons are invited to attend the public hearing and to offer comments, orally or in writing, in support of, or in opposition, to the proposed changes to Ordinance Chapter 106 in the City of Riverside. Written comments may be submitted to the Riverside City Clerk, P.O. Box 188, Riverside, IA 52327-0188, in advance of the public hearing. Any questions regarding the Ordinance may also be directed to City Hall.

This notice is published at the direction of the City Council for the City of Riverside, Iowa.

Becky LaRoche

City Clerk

Email NEWS
12-7-21
11:10AM
BL

ORDINANCE #122021-01

ORDINANCE TO AMEND PORTIONS OF CHAPTER 106, REMOVING STICK PICK UP, OF THE RIVERSIDE, IOWA CODE OF ORDINANCES

Whereas, the City of Riverside City Council from time to time finds it necessary to amend portion of chapters of the Riverside, Iowa Code of Ordinances,

Therefore, be it resolved the City of Riverside City Council does hereby approve the following amendments:

Amend Chapter 106.08: COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefor in amounts established by ordinance. The fees will be as follows:

- 35-gallon trash $17.50 per month
- 65-gallon trash $19.50 per month

All garbage fees included weekly garbage and recycling pickup.

All fees are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Solid waste collection service may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

(Code of Iowa, Sec. 384.84)

First Reading **Date: _____, 2021**

Approval of first reading:

Motion by: _____

Seconded by: _____

Roll call vote:

Ayes: _____

Nays: _____

Second Reading **Date:** _____, 2021

Approval of second reading:

Motion by: _____

Seconded by: _____

Roll call vote:

Ayes: _____

Nays: _____

Third Reading **Date:** _____, 2021

Approval of third reading:

Motion by: _____

Seconded by: _____

Roll call vote:

Ayes: _____

Nays: _____

Waiving of Second and Third Reading **Date: _____, 2021**

Motion to suspend the rules and waive the second and third readings of said ordinance:

Motion by: _____

Seconded by: _____

Roll call vote:

Ayes: _____

Nays: _____

Adoption of the 2019 City of Riverside Code of Ordinances:

Motion by: _____

Seconded by: _____

Roll call vote:

Ayes: _____

Nays: _____

Whereupon the Mayor declared that Ordinance #122021-01 be adopted and signified his approval by fixing his signature thereto.

Passed and Approved, once published, by the City of Riverside City Council on this _____ day of _____, 2021.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

RESOLUTION #122021-02

RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO SELL CITY LOT 8 on CHERRY LANE

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing on the sale of Lot (8) on Cherry Lane to Bailee and Morgan Samson of Riverside, Iowa for $40,000. Hearing will be at the Riverside council meeting on January 4, 2022, which begins at 6:00 p.m., at Riverside City Hall, Riverside, Iowa.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the date for the Public Hearing.

IT WAS MOVED BY Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution.

Roll Call: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Abstain:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 20th day of December, 2021.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

RESOLUTION #122021-03

WAIVE THE RIGHT TO REVIEW THE PLAT FOR BEKKER ACRES FOR JOHNSON COUNTY

WHERAS, the City of Riverside has the right under Iowa Law and City ordinance to review the Preliminary Plat of the below referenced parcel as it is located within the two-mile radius of Riverside.

LOTS 1, 2, 3, 4, 5, 6, AND 7 THE MAP OF RIVER JUNCTION, BEING A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHWSET QUARTER OF SECTION 12, TOWNSHIP 77 NORTH, RANGE 6 WEST, OF THE FIFTH PRINCIPLE MERIDIAN, JOHNSON COUTY, IOWA

NOW THEFORE BE IT RESOLVED, the City Council of Riverside does hereby waive their right to review the plat and allow Johnson County to perform this task.

MOVED BY Councilperson _____, second by Councilperson _____ to approve the foregoing resolution.

Roll Call: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 20th day of December, 2021.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

MMS Consultants, Inc.
Experts in Planning and Development Since 1975

1917 S. Gilbert Street
Iowa City, Iowa 52240
319.351.8282
mmsconsultants.net
mms@mmsconsultants.net

Environmental Specialists
Landscape Architects
Land Planners
Land Surveyors
Civil Engineers

December 6, 2021

Mr. Josh Busard
Johnson County Planning, Development, & Sustainability Dept.
913 S. Dubuque St, Suite 204
Iowa City, IA 52240

RE: Letter of Intent for Bekker Acres

Dear Josh:

Kim and Eric Bekker desire to complete a 1 Lot subdivision of their property located in River Junction. The Bekker's own parcels 1812283001, 1812283002, 1812283003, and 1812283004, otherwise known as Lots 1-7 Block 3 of River Junction Original Town. They desire to combine these lots, creating 1 new buildable Lot.

A new well and septic system will be installed for use of the property and the existing access from Otter Creek Road SE will continue to be utilized. Only one buildable lot is being created and no sensitive features are located within the proposed site.

Respectfully submitted,

Respectfully submitted,

Gina Landau

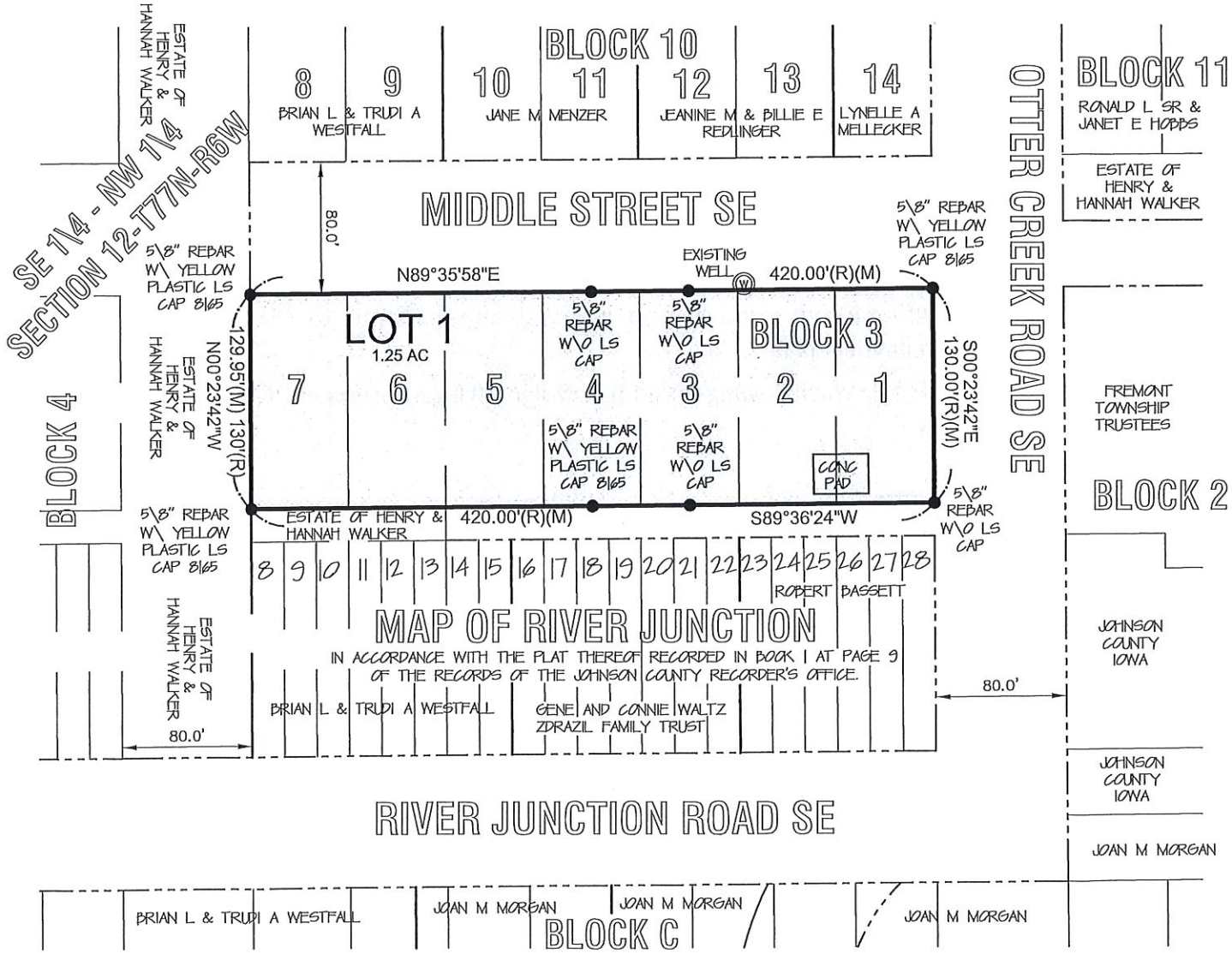
Gina Landau

T:\10929\10929-002\10929-002_LetterofIntentFinalPlat.docx

LOCATION:	SUBDIVIDER:
LOTS 1,2,3,4,5,6, AND 7 THE MAP OF RIVER JUNCTION, BEING A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 77 NORTH, RANGE 6 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, JOHNSON COUNTY, IOWA	ERIC J & KIMBERLEE K BEKKER 521 S RIGGS STREET LONE TREE, IOWA 52755
LAND SURVEYOR:	SUBDIVIDER'S ATTORNEY:
RICHARD R. NOWOTNY P.L.S MMS CONSULTANTS INC. 1917 SOUTH GILBERT STREET IOWA CITY, IOWA, 52240 PHONE: 319-351-8282	STEVEN D. KUNDEL 300 EAST 2ND STREET, SUITE 300 MUSCATINE, IOWA 52761
DATE OF SURVEY:	PROPRIETOR OR OWNER:
11-04-2021	ERIC J & KIMBERLEE K BEKKER 521 S RIGGS STREET LONE TREE, IOWA 52755
	DOCUMENT RETURN INFORMATION:
	LAND SURVEYOR

FOR COUNTY RECORDER'S USE

NOTE:
REFER TO RETRACEMENT PLAT OF SURVEY AS RECORDED IN PLAT BOOK 59 AT PAGE 108 OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE.



PLAT APPROVED BY:
JOHNSON COUNTY BOARD OF SUPERVISORS:
CHAIRPERSON DATE

Office Use Only	12-9-21	$540 -	PZC-21-28162
	Date Filed	Fee	Application Number

JOHNSON COUNTY, IOWA

APPLICATION FOR: SUBDIVISION PLAT APPROVAL

Application is hereby made for approval of a **PRELIMINARY / FINAL / COMBINED** subdivision plat on property located at (street address if available or layman's description):
4461 & 4465 Middle Street SE Lone Tree, IA (River Junction)

Parcel Number(s): 1812283001, 1812283002, 1812283003, 1812283004

Proposed Subdivision Name: Bekker Acres

The subdivision contains 1.25 total acres divided into 1 total lots as follows:

Buildable Lots: 1 Non-buildable outlots: 0

Total buildable acres: 1.25 Total non-buildable acres: 0

Current Zoning: R **Proposed Use of the Subdivision:** Residential

Glen Meisner
Name of Engineer/Surveyor

g.landau@mmsconsultants.net 319-351-8282
Contact Email and Phone

Steve Kundel
Name of Attorney

563-272-0003
Contact Email and Phone

PLEASE PRINT OR TYPE

The undersigned affirms that the information provided herein is true and correct. If applicant is not the owner, applicant affirms that the owner(s) of the property described on this application consent to this application being submitted, and said owners hereby give their consent for the office of Johnson County Planning, Development, and Sustainability to conduct a site visit and photograph the subject property.

Kim and Eric Bekker
Name of Owner

Eric Bekker
Name of Applicant (if different)

521 S Riggs Street, Lone Tree, IA 52755
Applicant Street Address (including City, State, Zip)

319-530-1152
Applicant Phone

kcsportsmom@hotmail.com ericbekker@hotmail.com
Applicant Email

Eric Bekker Kim Bekker
Applicant Signature

See back page for Application Submittal Requirements and Checklist

RESOLUTION #122021-04

RESOLUTION TO AWARD THE RAILROAD PARK PROJECT CONSTRUCTION CONTRACT

Whereas, the City of Riverside City Council hereby awards the Railroad Park Improvements Project to All American Concrete, Inc. of West Liberty, Iowa in the amount of $ 525,641.45

Therefore, be it resolved the City of Riverside City Council does hereby approve the award for contracted services. A public hearing was held and notices were published according to the legal requirements of the State of Iowa. A bid letting was held on December 15th, 2021 at 2:00 pm at Riverside City Hall where the sealed bids received were opened and a Bid tabulation sheet was prepared by Brian Boelk of Axiom Consultants.

Moved by Councilperson _____ seconded by Councilperson _____ to approve the foregoing resolution.

Roll Call: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 20th day of December, 2021.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

AXIOM CONSULTANTS

CIVIL · STRUCTURAL · MECHANICAL · ELECTRICAL · SURVEY · SPECIALTY

December 15th, 2021

City of Riverside
Attn: Christine Yancey, City Administrator
60 Greene Street
Riverside, Iowa 52327

Re: Award Recommendation for Railroad Park Improvements Project (210145)

Dear Ms. Yancey,

Bids were received by the City of Riverside on Wednesday, December 15, 2021, at 2:00 p.m. for the above referenced project. The bid opening immediately followed, and bids were opened and read out loud. We received three (3) qualified bids for the Railroad Park Improvement project. All bids were accompanied by the required Bid Form acknowledging the appropriate number of addenda.

Below is a summary of bids:

- Difference between low bidder and high bidder - $218,842.55
- Low Bid: $525,641.45 All American Concrete, Inc.
- Second Bid: $541,212.00 Midwest Concrete Inc.
- Third Bid: $744,484.00 Tricon General Construction
- Engineer's Estimate: $545,000.00

Our recommendation to the City of Riverside is to accept **All American Concrete, Inc.** bid of $525,641.45 for the Railroad Park Improvement project. If the City accepts this recommendation, we will begin writing and routing contracts to the respective contractor and coordinate a preconstruction meeting accordingly.

Please feel free to contact me with questions. We look forward to completing this project for the City of Riverside!

Respectfully,

Brian A. Boelk, PE
Principal – Axiom Consultants, LLC

AXIOM CONSULTANTS

PROJECT NAME: RAILROAD PARK IMPROVEMENTS
PROJECT NUMBER: 210145
DATE: 12/15/2021

				CONTRACTOR	ALL AMERICAN CONCRETE		MIDWEST CONCRETE		TRICON CONSTRUCTION	
ITEM	DESCRIPTION	UNIT	QTY		UNIT $	AMOUNT	UNIT $	AMOUNT	UNIT $	AMOUNT
1	MOBILIZATION	LS	1		$ 18,000.00	$ 18,000.00	$ 35,000.00	$ 35,000.00	$ 125,000.00	$ 125,000.00
2	~~CLEARING & GRUBBING~~	~~LS~~	~~1~~		~~$ -~~	$ -	~~$ -~~	$ -	~~$ -~~	$ -
3	PAVEMENT REMOVAL	SY	1430		$ 8.50	$ 12,155.00	$ 14.00	$ 20,020.00	$ 6.65	$ 9,509.50
4	PLAY SAND REMOVAL	TON	575		$ 9.00	$ 5,175.00	$ 5.00	$ 2,875.00	$ 11.30	$ 6,497.50
5	RELOCATE BIRD HOUSE AND (2) BENCHES	LS	1		$ 1,400.00	$ 1,400.00	$ 1,000.00	$ 1,000.00	$ 430.00	$ 430.00
6	TOPSOIL - STRIP, STOCKPILE & RESPREAD	CY	391		$ 34.00	$ 13,294.00	$ 19.50	$ 7,624.50	$ 47.00	$ 18,377.00
7	EARTHWORK	CY	1300		$ 20.40	$ 26,520.00	$ 13.00	$ 16,900.00	$ 24.00	$ 31,200.00
8	RAIN GARDEN SOIL MIX	CY	122		$ 100.00	$ 12,200.00	$ 28.75	$ 3,507.50	$ 55.00	$ 6,710.00
9	STORM SEWER, 18" RCP	LF	40		$ 80.00	$ 3,200.00	$ 115.00	$ 4,600.00	$ 63.00	$ 2,520.00
10	STORM SEWER, 12" RCP	LF	234		$ 57.00	$ 13,338.00	$ 82.00	$ 19,188.00	$ 57.00	$ 13,338.00
11	STORM SEWER, 12" CMP	LF	38		$ 75.00	$ 2,850.00	$ 93.00	$ 3,534.00	$ 112.00	$ 4,256.00
12	STORM SEWER, 8" HDPE	LF	28		$ 46.00	$ 1,288.00	$ 81.00	$ 2,268.00	$ 51.00	$ 1,428.00
13	STORM SEWER, 23"X14" ARCH PIPE (18" EQ)	LF	148		$ 118.00	$ 17,464.00	$ 145.00	$ 21,460.00	$ 87.00	$ 12,876.00
14	SUBDRAIN, 4" (PLAYGROUND SURFACE)	LF	320		$ 21.00	$ 6,720.00	$ 12.50	$ 4,000.00	$ 21.00	$ 6,720.00
15	SUBDRAIN, 6" (ROADWAY)	LF	513		$ 21.00	$ 10,773.00	$ 12.00	$ 6,156.00	$ 20.00	$ 10,260.00
16	STORM INTAKES, SW-501	EA	2		$ 4,000.00	$ 8,000.00	$ 2,325.00	$ 4,650.00	$ 3,800.00	$ 7,600.00
17	STORM INTAKES, SW-512	EA	2		$ 1,700.00	$ 3,400.00	$ 2,050.00	$ 4,100.00	$ 1,900.00	$ 3,800.00
18	STORM INTAKES, SW-505 W/ TYPE Q CAST	EA	1		$ 6,000.00	$ 6,000.00	$ 3,500.00	$ 3,500.00	$ 5,200.00	$ 5,200.00
19	STORM STRUCTURES, 18" FES	EA	4		$ 1,800.00	$ 7,200.00	$ 2,125.00	$ 8,500.00	$ 1,277.00	$ 5,108.00
20	STORM STRUCTURES, 12" FES	EA	2		$ 1,500.00	$ 3,000.00	$ 1,550.00	$ 3,100.00	$ 1,200.00	$ 2,400.00
21	STORM STRUCTURES, 8" FES	EA	2		$ 750.00	$ 1,500.00	$ 1,275.00	$ 2,550.00	$ 620.00	$ 1,240.00
22	RIP RAP, CLASS E	TON	80		$ 72.00	$ 5,760.00	$ 50.00	$ 4,000.00	$ 48.00	$ 3,840.00
23	WATER VALVE ADJUSTMENTS	LS	1		$ 500.00	$ 500.00	$ 725.00	$ 725.00	$ 630.00	$ 630.00
24	DOUBLE REINFORCED PAVEMENT 7"	SY	118		$ 105.00	$ 12,390.00	$ 130.00	$ 15,340.00	$ 110.00	$ 12,980.00
25	PAVING, 7" PCC - S HICKORY STREET	SY	643		$ 43.55	$ 28,002.65	$ 45.00	$ 28,935.00	$ 75.00	$ 48,225.00
26	PAVING, 6" PCC - PARKING	SY	1117		$ 36.40	$ 40,658.80	$ 43.00	$ 48,031.00	$ 68.00	$ 75,956.00
27	MODIFIED SUBBASE, 4" & 6"	TON	807		$ 21.50	$ 17,350.50	$ 25.00	$ 20,175.00	$ 26.00	$ 20,982.00
28	PAVING, 4" PCC-SIDEWALK, RAMPS & T-DOMES	SY	1085		$ 49.00	$ 53,165.00	$ 50.00	$ 54,250.00	$ 62.00	$ 67,270.00

29	DRIVEWAYS, GRAVEL	TON	20	$	30.00	$	600.00	$	19.50	$	390.00	$	50.00	$	1,000.00
30	PAVEMENT MARKINGS	LS	1	$	1,500.00	$	1,500.00	$	2,885.00	$	2,885.00	$	2,620.00	$	2,620.00
31	PLAYGROUND SURFACING (PIP RUBBER)	SF	8856	$	18.00	$	159,408.00	$	18.00	$	159,408.00	$	23.00	$	203,688.00
32	PLAYGROUND EQUIPMENT, INSTL ONLY	EA	2	$	1,500.00	$	3,000.00	$	1,525.00	$	3,050.00	$	1,600.00	$	3,200.00
33	SEEDING & MULCH - TEMPORARY	AC	0.75	$	2,900.00	$	2,175.00	$	1,500.00	$	1,125.00	$	2,700.00	$	2,025.00
34	PERMANENT NATIVE SEEDING & MULCH	SY	200	$	5.00	$	1,000.00	$	6.00	$	1,200.00	$	5.00	$	1,000.00
35	SOD - PERMANENT (SQUARES)	SQ	2.5	$	425.00	$	1,062.50	$	310.00	$	775.00	$	400.00	$	1,000.00
36	SIGNAGE	EA	6	$	420.00	$	2,520.00	$	430.00	$	2,580.00	$	350.00	$	2,100.00
37	TRAFFIC CONTROL	LS	1	$	3,000.00	$	3,000.00	$	2,060.00	$	2,060.00	$	2,000.00	$	2,000.00
38	EROSION CONTROL MEASURES	LS	1	$	6,300.00	$	6,300.00	$	4,500.00	$	4,500.00	$	5,900.00	$	5,900.00
39	~~TREES RELOCATE~~	~~EA~~	~~2~~	~~$~~	———	$	-	~~$~~	———	$	-	~~$~~	———	$	-
40	RIP-RAP, 3"-6" EROSION STONE	TON	63	$	60.00	$	3,780.00	$	50.00	$	3,150.00	$	46.00	$	2,898.00
41	SEEDING & MULCH - PERMANENT, TYPE 1	AC	0.8	$	5,600.00	$	4,480.00	$	5,000.00	$	4,000.00	$	5,225.00	$	4,180.00
42	STORM SEWER REMOVAL, 12" CMP	LF	132	$	16.00	$	2,112.00	$	25.00	$	3,300.00	$	30.00	$	3,960.00
43	WATER FOUNTAIN & YARD HYDRANT REMOVAL	LS	1	$	800.00	$	800.00	$	3,100.00	$	3,100.00	$	1,800.00	$	1,800.00
44	CONNECT TO EXISTING STORM SEWER STRUCTU	EA	2	$	500.00	$	1,000.00	$	1,100.00	$	2,200.00	$	680.00	$	1,360.00
45	SUBDRAIN, CLEANOUTS	EA	2	$	800.00	$	1,600.00	$	750.00	$	1,500.00	$	700.00	$	1,400.00
	TOTAL CONSTRUTION COST:			$			525,641.45	$			541,212.00	$			744,484.00

DIFFERENCE $ 218,842.55
ENGINEER EST $ 545,000.00

12/20/2021 Council Meeting

Public Works-Parks maintenance to include cleaning the bathrooms, empty trash, mowing, trimming,

-Installed more blocks on leaf bunker
- Checked on leaf pickup process
-Jay-footing review on Galileo construction
-Put markers out for intakes
-Prep for Christmas light installation-one wreath out needing electrician-been contacted
-Worked with Pelling on new spring pricing-will be approved by council
-Blew out intakes
-Open bids with CA for equipment
-Put up Christmas lights, lights on tree, lift rental for installation
-Talked to Schnoebelen on disc mower, getting three bids
-Graded Conservation Park, Hall Park, downtown by bank
-Cleaned shop
-Unhooked one speaker downtown at request of business
-Help moving items at city hall
-Mice bait for stage and Hall Park storage building
-Jay-final inspection for addition to Barber Shop
-Install no parking sign on Schnoebelen, replace existing faded signs, poles in-signs on order
-Getting three bids for tree removal at Railroad Park
-Working on sander
-Clean leaves downtown
-Replaced curb and intake markers removed by ??? over the weekend
-Watered down leaf pile and turned
-Final inspection for deck on Glasgow-Jay
-Worked on sign replacement and new sign on Schnoebelen
-Fixed speed sign on Galileo

City Administrator-Monday employee meetings

-Payroll
-Update Alliant on city buildings in case of outage
-Need new heater for water towner and lift station #3
-Working with departments on budget requests
-Sending out nuisance letters
-Phone update with KCII
-Worked with Neopolitan Lab on text, email message alert sign up
-Working with Sharon Telephone on setting up shed for new fiber install in Riverside
-Zoom meeting-possible Laserfiche for document storage
-Emails and phone calls to successful bidders
-Review plans and meeting with Bill Stukey-Swailes sewer service line
-Email to Axiom for cost estimate on further survey work on East Street, sod on 4th St
-Meeting with Fire Chief on ice machine
-12/7 Meeting with Sesquicentennial, RACC to discuss funding

-12/14 Administrator's meeting-Washington County
-12/15 Meeting with Axiom, Bill Stukey, utilities on 3rd St
-12/15 Bid opening for Railroad Park
-12/15 Agenda Prep
-12/16 Administrator's meeting-area
-12/16 FD meeting

City Clerk-Payroll

-Water billing
-Payroll
-Month end balancing
-Deposits
-Emails
-Calls for high water usage
-Move ins/outs

Goals-

Website updates-ready to go. Sign up on website

Update Employee Handbook-waiting for attorney information

Nuisance Properties-ongoing process, letters sent, follow up

Downtown Building Inspection Process-

Code updates-Working with attorney on tightening up nuisance code. Ordered and received International Property Maintenance Code-Jay reviewing

Completed Railroad Park and 3rd Street Design-On going process for Railroad Park. Third Street for 12/20, prepare to go out for bid in January or February

11/30/2021

Treasurer's Report	$ 5,173,397.58	
Cash on Hand		
Peoples Checking	$ 957,623.13	
Peoples MM	$ 3,029,748.78	(1.5M transfer checking to MM)
Hills Bank	$ 90,899.91	(Water/Sewer/Garbage, Storm Water)
Total	**$ 4,078,271.82**	

CD's and Savings	CD's	Savings		*transfers*
CC CD's	$ 300,428.58			
CC CD's	$ 231,118.28			
CC Savings		$ 581,088.46		
Total CD's & Savings	**$ 531,546.86**	**$ 581,088.46**	$1,112,635.32	$100,000

Cash On Hand	$ 4,078,271.82			
	Cash	Reserves		
General	$ 602,434.37	$ 382,798.00	****	$72,750, -$55,000, +$100,000
American Rescue Plan Funds	$ 76,151.09			
Fire	$ 80,698.52	$ 89,862.84	***	$72,750
RUT	$ 125,309.84			
LOST	$ 84,975.72			$-100,000, $-150,000
TIF				
Casino Rev-Gaming, Agreement	$ 68,051.10		$446,049.12	($700,435)
Casino Rev-Hotel/Motel	$ 40,318.53		$	54,500.00
Debt Svc		$ 222,700.00	GO bond payment	
Capital Projects	$ 942,097.76	$ 327,120.19	******	$+700,435, $+150,000, $+55,000
CC Funds				
Water	$ 158,382.79	$ 440,364.83	*	
Sewer	$ 88,889.77	$ 307,941.50	**	
Garbage	$ 9,649.01			
Storm Water	$ 13,016.40			
Total	**$ 2,289,974.90**	**$ 1,770,787.36**	$	4,060,762.26

Treasurer's Report **$ 5,173,397.58**

(All cash, CD's, Savings Accounts, Reserves)

* Water-6 month Reserves $178,927.00, Cashed in CD $261,437.83

**Sewer-Engie $72,000, $90,000 Lift Station #1, $145,941.50 6 month Reserves

***FD unspent funds previous years, $5,000 WCRF grant imaging camera

**** General Fund 6 months reserves, $382,798.00

******$109,360.19 sale of house, $17,400 sale of truck, $200,000 lot sales

LOST revenue: 40% General Fund, 60% Capital Projects

Hotel/Motel: 50% recreation, convention, culutural or entertainment facilites. Memorials, Halls & monuments, civic center, auditorium, colliseums, or loan payments for these.

CITY OF RIVERSIDE
POOLED CASH REPORT (FUND 999)
AS OF: NOVEMBER 30TH, 2021

10a

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH			
001-1110 CHECKING ACCT-GENERAL FUND	1,101,258.38	(12,124.92)	1,089,133.46
002-1110 CHECKING ACCT-FIRE DEP.	103,795.43	(5,984.07)	97,811.36
003-1110 CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110 CHECKING ACCT-ROAD USE TAX	121,660.94	3,648.90	125,309.84
121-1110 CHECKING ACCT-LOST	301,759.53	33,216.19	334,975.72
125-1110 CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKING ACCT-CASINO REVENUE	1,064,132.91	(155,328.28)	908,804.63
200-1110 CHECKING ACCT-DEBT SERVICE	0.00	222,700.00	222,700.00
301-1110 CHECKING ACCT-CAP PROJECTS	372,531.70	(8,748.75)	363,782.95
302-1110 COMMUNITY CENTER FUNDS	1,009,075.72	3,559.60	1,012,635.32
600-1110 CHECKING ACCT-WATER	591,305.60	7,442.02	598,747.62
610-1110 CHECKING ACCT-SEWER	384,929.16	11,902.11	396,831.27
670-1110 CHECKING ACCT-GARBAGE	9,458.72	190.29	9,649.01
680-1110 CHECKING ACCT-STORM WATER	11,412.56	1,603.84	13,016.40
TOTAL CLAIM ON CASH	5,071,320.65	102,076.93	5,173,397.58
CASH IN BANK - POOLED CASH			
999-1110 CASH IN BANK #35378	957,623.13	82,490.44	1,040,113.57
999-1112 MONEY MARKET #67545	3,029,126.36	622.42	3,029,748.78
999-1114 HILLS BANK #2656940	75,495.44	15,404.47	90,899.91
999-1115 COMM CENTER FUND #67928	480,989.63	98.83	481,088.46
999-1117 COMMUNITY BUILDING CD#18975	298,472.56	1,956.02	300,428.58
999-1119 COMMUNITY BUILDING CD#19068	229,613.53	1,504.75	231,118.28
SUBTOTAL CASH IN BANK - POOLED CASH	5,071,320.65	102,076.93	5,173,397.58
WAGES PAYABLE			
999-2010 WAGES PAYABLE	0.00	0.00	0.00
SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH	5,071,320.65	102,076.93	5,173,397.58
DUE TO OTHER FUNDS - POOLED CASH			
999-2100 DUE TO OTHER FUNDS	5,071,320.65	102,076.93	5,173,397.58
TOTAL DUE TO OTHER FUNDS	5,071,320.65	102,076.93	5,173,397.58

MTD TREASURERS REPORT

AS OF: NOVEMBER 30TH, 2021

UND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	1,101,258.38	27,124.61	39,188.75	1,089,194.24	(179.09)	(239.87)	1,089,133.46
002-FIRE DEPARTMENT	103,795.43	50.00	6,034.07	97,811.36	0.00	0.00	97,811.36
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	121,660.94	9,303.78	5,654.88	125,309.84	0.00	0.00	125,309.84
121-LOCAL OPTION SALES TAX	301,759.53	33,216.19	0.00	334,975.72	0.00	0.00	334,975.72
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	1,064,132.91	69,571.72	224,900.00	908,804.63	0.00	0.00	908,804.63
200-DEBT SERVICE	0.00	224,900.00	2,200.00	222,700.00	0.00	0.00	222,700.00
301-CAPITAL PROJECTS	372,531.70	0.00	8,748.75	363,782.95	0.00	0.00	363,782.95
302-COMMUNITY CENTER FUNDS	1,009,075.72	3,559.60	0.00	1,012,635.32	0.00	0.00	1,012,635.32
600-WATER FUND	591,305.60	32,111.18	24,669.16	598,747.62	0.00	0.00	598,747.62
610-SEWER FUND	384,929.16	28,985.41	17,083.30	396,831.27	0.00	0.00	396,831.27
670-LANDFILL/GARBAGE	9,458.72	7,413.04	7,222.75	9,649.01	0.00	0.00	9,649.01
680-STORM WATER	11,412.56	1,603.84	0.00	13,016.40	0.00	0.00	13,016.40
RAND TOTAL	5,071,320.65	437,839.37	335,701.66	5,173,458.36	(179.09)	(239.87)	5,173,397.58

*** END OF REPORT ***

COUNCIL PACKET

CITY of RIVERSIDE FUND BALANCES 11-30-2021

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	$ 1,089,133.46	$ (242,614.95)		$ 846,518.51
002	FIRE	$ 97,811.36	$ (97,811.36)		$ -
110	R.USE	$ 125,309.84	$ -		$ 125,309.84
121	LOST	$ 334,975.72	$ -		$ 334,975.72
145	CASINO	$ 908,804.63	$ -		$ 908,804.63
200	DEBT	$ 222,700.00	$ -		$ 222,700.00
301	CAP PRO	$ 363,782.95	$ (200,000.00)	$ -	$ 163,782.95
302	CB FUNDS	$ 1,012,635.32	$ (1,012,635.32)		$ -
600	WATER	$ 598,747.62	$ (48,840.00)		$ 549,907.62
610	SEWER	$ 396,831.27	$ (72,021.00)		$ 324,810.27
670	GARBAGE	$ 9,649.01		$ -	$ 9,649.01
680	STORM	$ 13,016.40	$ -		$ 13,016.40
	TOTAL	$ 5,173,397.58	$ (1,673,922.63)	$ -	$ 3,499,474.95
POOLED CASH BALANCE 10/31/2021				**MATURITY**	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	18975	$ 300,428.58	2.60%	2/5/2022	
CD	19068	$ 231,118.28	2.60%	8/30/2022	
SAV	67928	$ 481,088.46	0.25%		
TOTAL	302 FUND	$ 1,012,635.32			
CHECK	35308	$ 1,040,113.57	0.15%		
MM	67545	$ 3,029,748.78	0.25%		
HILLS	2656940	$ 90,899.91	0.15%		
	TOTAL	$ 5,173,397.58			
LESS RESERVES		$ (1,673,922.63)			
LIQUID CASH		$ 3,499,474.95	11/30/2021		

COUNCIL PACKET

REVENUE AND EXPENDITURES REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2021

001-GENERAL FUND

% OF YEAR COMPLETED:

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	B
001-GENERAL FUND							
TOTAL REVENUE	1,233,283.00	563,977.11	1,158,740.00	27,124.61	621,019.78	537,720.22	
TOTAL EXPENDITURES	851,791.59	408,301.36	947,559.33	39,188.75	314,673.05	632,886.28	
REVENUES OVER/(UNDER) EXPENDITURES	381,491.41	155,675.75	211,180.67	(12,064.14)	306,346.73	(95,166.06)	1
002-FIRE DEPARTMENT							
TOTAL REVENUE	143,905.00	73,030.00	150,425.00	50.00	10,505.00	139,920.00	
TOTAL EXPENDITURES	132,335.54	19,378.21	150,343.00	6,034.07	30,128.21	120,214.79	
REVENUES OVER/(UNDER) EXPENDITURES	11,569.46	53,651.79	82.00	(5,984.07)	(19,623.21)	19,705.21	3,9
003-EMS DEPARTMENT							
TOTAL REVENUE	170,000.00	0.00	0.00	0.00	0.00	0.00	
TOTAL EXPENDITURES	255,300.00	0.00	0.00	0.00	0.00	0.00	
REVENUES OVER/(UNDER) EXPENDITURES	(85,300.00)	0.00	0.00	0.00	0.00	0.00	
110-ROAD USE TAX							
TOTAL REVENUE	130,000.00	62,258.37	130,000.00	9,303.78	63,474.26	66,525.74	
TOTAL EXPENDITURES	390,000.00	59,607.32	211,000.00	5,654.88	9,622.03	201,377.97	
REVENUES OVER/(UNDER) EXPENDITURES	(260,000.00)	2,651.05	(81,000.00)	3,648.90	53,852.23	(134,852.23)	
121-LOCAL OPTION SALES TAX							
TOTAL REVENUE	125,000.00	62,870.45	125,000.00	33,216.19	77,929.64	47,070.36	
TOTAL EXPENDITURES	125,000.00	125,000.00	250,000.00	0.00	0.00	250,000.00	
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(62,129.55)	(125,000.00)	33,216.19	77,929.64	(202,929.64)	
125-TIF							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	
145-CASINO REVENUE FUND							
TOTAL REVENUE	1,200,000.00	375,360.07	1,123,853.05	69,571.72	848,002.80	275,850.25	
TOTAL EXPENDITURES	1,239,000.00	311,606.11	1,123,835.00	224,900.00	264,982.81	858,852.19	
REVENUES OVER/(UNDER) EXPENDITURES	(39,000.00)	63,753.96	18.05	(155,328.28)	583,019.99	(583,001.94)	
200-DEBT SERVICE							
TOTAL REVENUE	224,200.00	0.00	224,900.00	224,900.00	224,900.00	0.00	1
TOTAL EXPENDITURES	224,200.00	4,350.00	224,200.00	2,200.00	2,200.00	222,000.00	
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(4,350.00)	700.00	222,700.00	222,700.00	(222,000.00)	1,8
301-CAPITAL PROJECTS							
TOTAL REVENUE	1,513,800.00	374,581.93	1,598,935.00	0.00	0.00	1,598,935.00	
TOTAL EXPENDITURES	1,639,000.00	974,537.03	1,504,248.00	8,748.75	20,114.50	1,484,133.50	
REVENUES OVER/(UNDER) EXPENDITURES	(125,200.00)	(599,955.10)	94,687.00	(8,748.75)	(20,114.50)	114,801.50	

REVENUE AND EXPENDITURES REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2021

001-GENERAL FUND

% OF YEAR COMPLETED:

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	B
302-COMMUNITY CENTER FUNDS							
TOTAL REVENUE	15,000.00	111,161.24	110,000.00	3,559.60	7,408.87	102,591.13	
TOTAL EXPENDITURES	11,000.00	0.00	0.00	0.00	11,000.00	(11,000.00)	
REVENUES OVER/(UNDER) EXPENDITURES	4,000.00	111,161.24	110,000.00	3,559.60	(3,591.13)	113,591.13	
600-WATER FUND							
TOTAL REVENUE	433,550.00	186,448.07	424,320.00	32,111.18	185,265.73	239,054.27	
TOTAL EXPENDITURES	380,535.50	182,661.19	825,310.00	24,669.16	96,880.45	728,429.55	
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	3,786.88	(400,990.00)	7,442.02	88,385.28	(489,375.28)	
610-SEWER FUND							
TOTAL REVENUE	399,074.00	207,658.54	442,296.60	28,985.41	207,317.93	234,978.67	
TOTAL EXPENDITURES	309,647.50	136,451.21	387,603.00	17,083.30	130,093.14	257,509.86	
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	71,207.33	54,693.60	11,902.11	77,224.79	(22,531.19)	1
670-LANDFILL/GARBAGE							
TOTAL REVENUE	90,000.00	36,262.87	90,600.00	7,413.04	36,371.24	54,228.76	
TOTAL EXPENDITURES	90,000.00	35,611.75	91,100.00	7,222.75	37,493.55	53,606.45	
REVENUES OVER/(UNDER) EXPENDITURES	0.00	651.12	(500.00)	190.29	(1,122.31)	622.31	2
680-STORM WATER							
TOTAL REVENUE	18,500.00	7,999.74	18,500.00	1,603.84	7,922.57	10,577.43	
TOTAL EXPENDITURES	18,500.00	0.00	18,500.00	0.00	0.00	18,500.00	
REVENUES OVER/(UNDER) EXPENDITURES	0.00	7,999.74	0.00	1,603.84	7,922.57	(7,922.57)	
GRAND TOTAL REVENUES	5,696,312.00	2,061,608.39	5,597,569.65	437,839.37	2,290,117.82	3,307,451.83	
GRAND TOTAL EXPENDITURES	5,666,310.13	2,257,504.18	5,733,698.33	335,701.66	917,187.74	4,816,510.59	
REVENUES OVER/(UNDER) EXPENDITURES	30,001.87	(195,895.79)	(136,128.68)	102,137.71	1,372,930.08	(1,509,058.76)	

*** END OF REPORT ***

COUNCIL PACKET

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE
ACTIVE ACCOUNTS:	530	83.03	62,980.11	63,063.14
DISCONNECTED ACCTS:	10	226.27	76.41CR	149.86
FINALED ACCOUNTS:	37	1,289.52		1,289.52
INACTIVE ACCOUNTS:	1,723	0.00		0.00
GRAND TOTALS	2,300	1,598.82	62,903.70	64,502.52

ACTIVE ACCOUNT RECONCILIATION	
NEW ACCOUNTS:	11
DISCONNECT--NO TRF:	10
DISCONNECT-TRANSFER:	0

CALCULATION SUMMARY

TOTAL CHARGES:	63,403.70
DEPOSIT RETURNS:	500.00CR
TOTAL CURRENT:	62,903.70

====== S E R V I C E C A T E G O R Y T O T A L S ======

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
AS ANIMAL SHELT	37	62.00	0.00	0.00	0.00			
CON CONTRACT	2	35.01	0.00	0.00	0.00			
GAR GARBAGE	739	7,037.75	0.00	0.00	0.00			
STI STICK PICK U	370	185.00	0.00	0.00	0.00			
STW STORM WATER	528	1,584.00	0.00	0.00	0.00			
SWR SEWER	524	26,222.40	0.00	838.38	11,976.77	2880,732.0000		2880,732.0000
WTR WATER	531	25,935.61	0.00	1,503.55	25,058.96	2892,335.0000	17	2892,352.0000
TOTALS		61,061.77	0.00	2,341.93	37,035.73			

========== R E V E N U E C O D E T O T A L S ==========

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:		
100-WATER	600-4-810-1-4500	25,935.61
200-SEWER	610-4-815-1-4500	26,222.40
300-GARBAGE	670-4-950-1-4504	7,037.75
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	62.00
450-STORM WATER FEE	680-4-950-4-4504	1,584.00
460-STICK PICK UP	670-4-950-1-4504	185.00
TAX:		
190-WATER EXCISE TAX	600-4-810-1-4560	1,503.55
290-SEWER TAX	600-4-810-1-4560	838.38
CONTRACTS:		
900-CONTRACT	001-1200	35.01
R/C TOTALS		63,403.70

COUNCIL PACKET

========== REPORT TOTALS ==========

==== BOOK CODE TOTALS ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	154.00	0.00	0.00	0.00	56.72	210.72
02-BOOK 02	17.73	17.55	19.47	0.00	0.00	54.75
03-BOOK 03	57.08CR	0.00	0.00	0.00	38.95	18.13CR
04-BOOK 04	33.62CR	0.00	0.00	0.00	0.00	33.62CR
05-BOOK 05	101.48CR	0.00	0.00	0.00	0.00	101.48CR
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	26.47CR	0.00	0.00	0.00	0.00	26.47CR
08-BOOK 08	216.80	106.07	45.51	24.73	955.43	1348.54
TOTALS	169.88	123.62	64.98	24.73	1051.10	1434.31

ERRORS: 000

$1264.43

QUOTE

LifeMed Safety, Inc.
6124 E 162nd Ave.
Brighton, CO 80602-7966

Main: (800) 276-0274
Email: orders@lifemedsafety.com
Website: www.lifemedsafety.com
Federal ID #: 46-401798

Quotation #: 21-0724
Date: 12/10/2021
Prepared By: Christy Soll

Bill To

Riverside Fire and Rescue
Accounts Receivable
271 E. 1st Street
PO Box 111
Riverside, IA 52327

Ship To

Riverside Fire and Rescue
Toby Hancock
271 E. 1st Street
PO BOX 111
Riverside, IA 52327

GRAND TOTAL

$43,228.80

Valid Until: 03/10/2022

Payment Terms	Sales Rep	Shipping Method
Net 30	Christy Soll	FedEx Ground

Qty	Item #	Description	List Price	Unit Price	Amount
1	TALSEMS2	Philips RDT Tempus ALS - EMS Bundle 2 Tempus Pro - Glasgow 12-Lead ECG w/ ST & QT, SunTech NIBP, Masimo Rainbow SpO2/SpCO, Microstream EtCO2 & Temp (Single-Channel), and Printer. Includes (1 Each): 12-Lead ECG Modular (4 & 6-Lead) Cable 8', NIBP Hose w/ Reusable Adult Plus Cuff, LifeMed Cuff Kit (Lg. Adult, Sm. Adult, Child), Masimo Rainbow Cable (4') w/ Adult Reusable SpO2/SpCO/SpMet Sensor (3'), Rechargeable Lithium Battery, USA Mains Cable, Rail System & Left Saddlebag Carry Case, Shoulder Strap, Operator Manual, Printer Paper 110mm (Box/10), One-Year IntelliSpace Corsium ReachBak Annual Subscription, and Two-Year Warranty. Tempus LS - Manual Defibrillation/Cardioversion, Fixed & Demand Pacing, CPR Metronome, 5.7" Color Screen Includes (1 Each): 3-Lead ECG Cable, Rechargeable Lithium Battery, Adult Electrode Pads, Pediatric Electrode Pads, and Two-Year Warranty.	$45,612.00	$41,050.80	$41,050.80
1	989706001071	TEMPUS PRO SmartMount - Docking and Charging Station, 2x USB Ports and 1x Ethernet Port.	$1,600.00	$1,400.00	$1,400.00
1	PAX27425-45-03-RLS	PAX Carry Case for Tempus Pro R/LS- Rails	$695.00	$625.50	$625.50
1	989706001741	Tempus Pro Pouch Rail System - Right - Tempus Pro Right (data/power side) Pouch Rail System is necessary for fitting the right side pouch to Tempus Pro.	$75.00	$67.50	$67.50

COUNCIL PACKET

LifeMed SAFETY®

QUOTE

1	VT800-0001-001	VividTrac Adult Single-Use Video Laryngoscope, Each	$95.00	$85.00	$85.00
1	PROTEK4LIFE	PROMO: Lifetime ProTek™ Calibration & Preventative Maintenance (PM) - Annual/On-Site calibration and preventative maintenance (PM) services - for the serviceable life of the Philips' RDT Tempus ALS. Includes a Certificate of Calibration & Preventative Maintenance and service decal affixed to instrument. Offer valid with purchase of new Tempus ALS, from LifeMed Safety, Inc., and only at the time of initial purchase. Non-transferable. This service is provided by RepairMedix Biomedical Services, a LifeMed Safety, Inc. partner company. Total Value: $2,400.00	$0.00	$0.00	$0.00

COUNCIL PACKET

QUOTE

Subtotal	**$43,228.80**
Shipping	To Be Calculated
Sales Tax	To Be Calculated
TOTAL	**$43,228.80**

Terms & Conditions:

1. Prices quoted are valid for 90 days unless stated otherwise.
2. For new Tax Exempt customers: A valid Tax Exempt Certificate is required in order to remove sales tax.
3. Send Tax Exempt Certificate to Customer Service at orders@lifemedsafety.com or fax (800) 881-0266.
4. Orders normally ship within 30 days of receipt of accepted Purchase Order or Sales Order acknowledgement.
5. All discounts are contingent upon payment within agreed upon terms.
6. Authorization is required for all returns. Minimum 30% restocking fee with original packaging.
7. A $30.00 charge will be assessed for any check returned for non-sufficient funds.

To accept this Quotation and place order, please sign & return:

Signature:_____ **Date:**_____

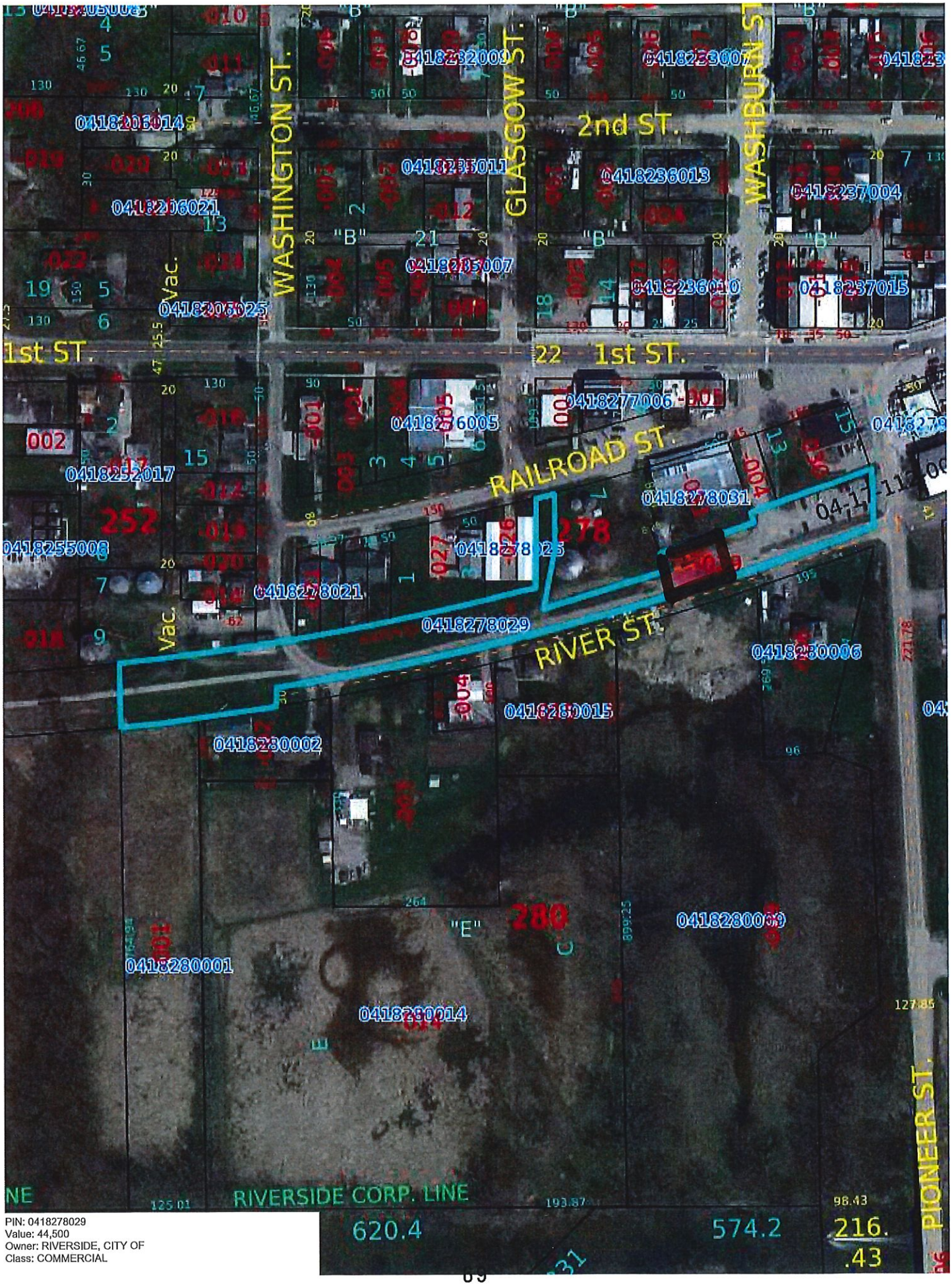
Print Name:_____ **Purchase Order #:**_____

Title:_____ **Tax Exempt #:**_____

Thank you for your business!

LifeMed Safety, Inc.
6124 E 162nd Ave.
Brighton, CO 80602-7966
(800) 276-0274
www.lifemedsafety.com

COUNCIL PACKET



PIN: 0418278029
Value: 44,500
Owner: RIVERSIDE, CITY OF
Class: COMMERCIAL