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

REGULAR MEETING
Monday, July 18, 2022 –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 7-5-2022
    b. Expenditures for 7-18-2022
4. **Public forum**: 3 minutes per person. See guidelines for public comments at the Clerk's table.
5. Washington County Sheriff Report (3)
6. PeopleService Inc. Report (17)
7. Building Inspector Introduction and Report
8. Public Hearings
    a. Public Hearing on Rezoning (tabled-wrong lot #)
9. Axiom Project Updates
    a. 3rd Street Project Update (26)
    b. Wastewater Plant Moisture Issue-Remediation Plan (28)
    c. Water Plant Piping Repair-Remediation Plan
10. Discussion on Potential Development (74)
11. Resolutions-Next resolution #79
    a. Consider Resolution for Riverside Casino Agreement (78)
    b. Consider Resolution for Streb-3rd Street Project Pay Application (82)
    c. Consider Resolution for Public Hearing for Rezoning of Lot #2, Commercial Drive (86)
    d. Consider Resolution for Public Hearing for Ordinance Changes (87)
12. City Administrator Report (89)
    a. Monthly Financials (91)
    b. Fall Clean Up Day
    c. Purchase of EMS Monitor (97)

13. City Clerk Report

    a. Utility Billing Reconciliation (101)

14. Closing Comments

15. Motion to adjourn

RIVERSIDE CITY COUNCIL MEETING: Tuesday, July 5th, 2022

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

Motion by Schneider to approve agenda. Second by McGuire, passed 5-0.

Kiene moved to approve Minutes of June 20th and 27th, expenditures, and Liquor License renewal for Copper Creek Ridge LLC. Second by Schneider, passed 5-0.

Maggie Burger, with Speer Financial presented bonding options for City Council review.

Brian Boelk, Axiom Consultants, gave project updates on 3rd Street, Wastewater Plant issues, and Water Plant piping repair.

McGuire moved to pass Resolution #2022-76, Setting the date of July 18th for Public Hearing for rezoning Lot #3 on Commercial Drive from C-3 to C-2. Second by Sexton, passed 5-0.

Kiene moved to pass Resolution #2022-77, Approving Pay Request #3 to All American Concrete for the Railroad Park project in the amount of $165,989.86. Second by McGuire, passed 5-0.

Sexton moved to take a 5-minute break at 7:27 p.m. Second by McGuire, passed 5-0.

McGuire moved to pay Copper Creek Ridge LLC for the FY 22 development grant in the amount of $8000. Second by Schneider, passed 5-0.

Yancey presented Administration report. City Council discussed repair of council chambers with enhanced video and sound recording.

Council interviewed two applicants for the open maintenance position.

McGuire moved to enter into Closed Session per Iowa Code Chapter 21.5(1) (i) at 8:15 p.m. to interview two more applicants. Second by Schneider, passed 5-0.

City Council returned to open meeting at 9:19 p.m.

McGuire moved to pass Resolution #2022-78, hiring Drake Hotz for the fulltime Public Works Maintenance position at the wage of $20 per hour. Second by Schneider, passed 4-0 Sexton abstained due to relation to Hotz.

Kiene moved to adjourn at 9:22 p.m. Second by Schneider, passed 5-0.

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

City Council Meeting – Monday, July 18th, 2022 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche; City Clerk

Tom Sexton; Mayor Pro -Tem

EXPENDITURES 07-18-2022					
COUNCIL MEETING	**UNPAID BILLS:**				
ABSOLUTE SERVICE	HALL PK BUGS	001-5-430-6320	$ 450.00		
AIRGAS	FD- OXYGEN	002-5-150-6375	$ 284.51		
CASEY'S	MOWER FUEL	001-5-420-6323	$ 240.23		
DNR	WATER SUPPLY	600-5-810-6245	$ 116.75		
DRAKE HOTZ	CELL	001-5-210-6373	$ 40.46		
EES LLC	WWTP BALLAST-LAMPS-SLEEVE	610-5-815-6374	$ 10,143.95		
EMS CO.	FD-EXTRICATION TOOLS	002-5-150-6356	$ 701.00		
IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	$ 443.30		
IOWA SOLUTIONS	IT REPAIRS	001-5-650-6497	$ 580.00	$	1,023.30
JOHNSON COUNTY REFUSE	JUNE BILLING	670-5-840-6499	$ 6,998.75		
JOHNSON COUNTY REFUSE	YARD BAGS	670-5-840-6372	$ 155.00	$	7,153.75
KALONA AUTO	FD-SHOP	002-5-150-6352	$ 15.10		
LEAF	COPIER	001-5-650-6496	$ 344.30		
PAWS & MORE	CITIZEN DONATE	001-5-190-6413	$ 195.00		
PRECISION ELECTRIC	WWP	610-5-815-6374	$ 175.00		
PRECISION ELECTRIC	RR PARK LIGHT	301-5-750-6797	$ 1,166.00	$	1,341.00
PYRAMID SERVICES	TORO MOWER	001-5-430-6504	$ 10,451.41		
REC	SIGN	001-5-520-6510	$ 76.59		
REC	LIFT STATION	610-5-815-6371	$ 87.45		
REC	W/W PLANT	610-5-815-6371	$ 2,872.70		
REC	SHOP	001-5-210-6371	$ 49.86		
REC	WATER PLANT	600-5-810-6371	$ 3,308.15		
REC	TRAFIC LIGHT	001-5-230-6371	$ 140.90		
REC	CASINO L/S	610-5-815-6371	$ 259.80	$	6,795.45
RIVERSIDE GRAIN	LAWN SEED	301-5-750-6797	$ 92.00		
SEI UNION	PUBLIC WORKS POSTING	001-5-430-6325	$ 155.14		
STANDARD PEST	CITY HALL	001-5-650-6310	$ 20.00		
STANDARD PEST	FD	002-5-150-6310	$ 20.00		
STANDARD PEST	SHOP	001-5-210-6506	$ 20.00	$	60.00
TERRA ENTERPRISES	VETS PARK	001-5-430-6320	$ 350.00		
THE NEWS	PUBLICATIONS	001-5-650-6402	$ 455.20		
VISA	INDEED	001-5-210-6372	$ 98.18		
VISA	USTREAM	001-5-650-6494	$ 99.00		
VISA	CY-CONFERENCES	001-5-650-6240	$ 425.41		
VISA	MOWER FUEL	001-5-430-6323	$ 120.82	$	743.41
WASHINGTON CO AUDITOR	LAW CONTRACT	001-5-110-6499	$ 36,032.00		
**********	**TOTAL BILLS**		$ 77,183.96		
	PAID BILLS:				
IPERS	CONTRIBUTIONS - 2022 JUNE	$ 2,336.36			
1ST NAT'L BANK	"HSA"JUNE	$ 750.00			
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-JUNE	$ 582.00			
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-JUNE	$ 1,000.22			
IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-JUNE	$ 1,623.90			
IRS	941 TAX DEPOSIT - 2022 MAY	$ 3,454.52			
PAYROLL	PAYROLL - 2022 APRIL	$ 12,461.40			
**********	**TOTAL PAID BILLS**		$ 22,208.40		
**********	**TOTAL EXPENDITURES**		$ 99,392.36		
EXPENDITURES by FUND					
GENERAL FUND		$ 50,787.80			
FIRE DEPARTMENT		$ 1,020.61			
ROAD USE FUND		$ -			
CASINO FUND		$ -			
DEBT SERVICE		$ -			
CAPITAL PROJECTS		$ 1,258.00			
WATER FUND		$ 3,424.90			
SEWER FUND		$ 13,538.90			
GARBAGE		$ 7,153.75			
STORM SEWER		$ -			
TOTAL EXPENDITURES		$ 77,183.96			
6/30/2022					
MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE	
GENERAL FUND		$ 14,247.22	$ 36,748.95	$	1,221,871.13
FIRE DEPT FUND		$ 35,489.63	$ 28,799.34	$	167,409.25
ROAD USE TAX FUND		$ 18,587.93	$ 1,499.40	$	13,215.37
LOCAL OPTION SALES TAX		$ 12,017.46	$ -	$	163,705.97
CASINO REVENUE RUND		$ 99,581.98	$ 18,253.85		825.706.30
DEBT SERVICE		$ -	$ 250.00	$	-
CAPITAL PROJECTS FUND		$ -	$ 211,606.69	$	1,217,965.72
COMMUNITY CENTER FUNDS		$ 181.74	$ -	$	1,118,759.88
WATER FUND		$ 31,141.55	$ 21,674.28	$	146,113.55
SEWER FUND		$ 28,539.15	$ 17,624.99	$	425,294.02
GARBAGE/LANDFILL FUND		$ 7,124.92	$ 6,998.75	$	11,609.90
STORM WATER FUND		$ 1,560.62	$ -	$	4,706.12
TOTAL		**$ 248,472.20**	**$ 343,456.25**	**$**	**5,316,357.21**

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

DateTime	CFS	Call Type	Zone
06/02/2022 02:00:18	2207249	PUBLIC SERVICE/CONTACTS	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/02/2022 02:06:53]
CALLER IS AT THE CASINO AND WANTS TO LEAVE AND WANTS TO BE BREATHALYZED BEFORE HE DRIVES. 92-19 RESPONDED, ALL ZEROS.

06/02/2022 08:36:01	2207254	VANDALISM-CRIMINAL MISCHIEF	CRIV

Agency: Washington County Sheriff's Office

Address: 140 S ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/02/2022 08:38:27]
REPORTS SOMEONE BROKE INTO THE RED BARN AT HALL PARK LAST NIGHT. ITEMS WERE TAKEN AND TRASH WAS THROWN ALL OVER. // 92-10 SPOKE WITH THE CALLER. REPORT TO BE FILED.

06/02/2022 19:18:56	2207279	SEX OFFENDER-CHECK	CRIV

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA

details:

[06/02/2022 19:19:35]
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-15 ADVISED THE SUBJECT WAS PRESENT.

06/03/2022 17:25:01	2207322	ANIMAL-LOOSE	CRIV

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

Date Printed: 7/4/2022 2:24 PM

[06/03/2022 17:31:17]
CALLER REPORTING A LOOSE SNAKE BY HER FRONT DOOR. SHE IS SCARED IT WILL GO IN BETWEEN HER DOORS. 92-14 RESPONDEI AND ASSISTED.

06/03/2022 17:32:13 2207323 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/03/2022 17:39:20]
92-14 REPORTS BEING OUT WITH A VEHICLE THE CASINO REQUESTED A WELFARE CHECK ON, POSSIBLY CHILDREN LEFT INSIDE THE VEHICLE. UNFOUNDED. THERE WERE ADULTS IN THE VEHICLE.

06/03/2022 23:15:12 2207337 HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

(4)

details:

[06/03/2022 23:16:01]
DISPATCH RECEIVED A HANG UP 911 CALL WITH SEVERAL MALE SUBJECTS TALKING IN THE BACKGROUND NO ONE SOUNDS DISTRESSED OR UPSET. NO ONE ANSWERED UPON CALL BACK. 92-9 WAS ADVISED, 2ND CALL CAME IN THAT WAS PART OF THIS CALL AND RESPONDED TO THE CASINO PARKING LOT.

06/03/2022 23:17:24 2207338 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/03/2022 23:21:33]
CALLER REPORTS BEING IN A TRAFFIC ACCIDENT IN THE RIVERSIDE CASINO PARKING LOT. LIC/LIE460 VS ALABAMA LIC/27DF655. THE CALLER REPORTS THE OTHER VEHICLE DISPLAYED A WEAPON AND THAT THEY DID STEAL $140 FROM HER. 92-9, 92-14, AND IHP RESPONDED. THE DAMAGE TO THE VEHICLES WAS MINIMAL AND THE PARTIES DECIDED TO HANDLE THE MATTER AMONGST THEMSELVES.

06/04/2022 13:41:38 2207369 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[06/04/2022 13:55:20]
REPORTS SOMEONE HIT HER VEHICLE SOMETIME LAST NIGHT. VEHICLE WAS PARKED BETWEEN 8A-10A, AT THE RIVERSIDE CASINO. SEVERE DAMAGE TO THE REAR END OF THE VEHICLE. REQUEST TO SPEAK WITH A DEPUTY. // 92-11 SPOKE WITH THE CALLER. DOCUMENTATION FOR INSURANCE PURPOSES. PRIVATE PROPERTY.

06/05/2022 02:46:24 2207405 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/05/2022 02:46:57]
FEMALE SUBJECT APPROACHED HIM WHO IS OUT OF GAS AND NEEDS A RIDE TO KUM & GO. SHE DOES HAVE A GAS CONTAINER.

92-9 ASSISTED THE SUBJECT WITH A RIDE TO KUM & GO AND BACK.

06/05/2022 15:17:24 2207433 MISSING PERSON-RUNAWAY CRIV

(5)

Agency: Washington County Sheriff's Office

Address: 651 ASH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/05/2022 15:20:36]
CALLER REPORTS HER DAUGHTER HAS BEEN MISSING SINCE ABOUT 1 PM. JUVENILE LEFT ON FOOT AND DOESNT HAVE HER CELL PHONE, SHE WAS WEARING A GRAY HOODED ZIP UP SWEATSHIRT, GRAY SWEATPANTS AND HEY DUDES SHOES. 92-21 RESPONDED TO THE RESIDENCE AND THE SUBJECT RETURNED WHILE HE WAS ON SCENE.

06/06/2022 10:20:17 2207463 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/06/2022 10:27:18]
CALLER ADVISED LAST THURSDAY HIS TRUCK WAS HIT IN THE CASINO PARKING LOT. HE ADVISED THERE WAS ABOUT $3,000-$4,000 WORTH OF DAMAGES ON HIS TRUCK. HE WOULD LIKE TO SPEAK TO A DEPUTY. 92-8 RESPONDED AND SPOKE WITH BOTH SUBJECTS INVOLVED. BOTH SUBJECTS ARE GOING TO EXCHANGE INSURANCE INFORMATION.

06/07/2022 00:38:47 2207505 TRAFFIC CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: HIGHWAY 218&RAMP

CityStateZip: RIVERSIDE, IA 52327

details:

[06/07/2022 00:39:10]
92-9 REPORTS BEING ON A VEHICLE STOP WITH LIC/KTT770. ARRESTED NAME/MITCHELL, RICHARD (57) ADDRESS/4303 MORGAN BRIDGE RD, FAIRFAX IA OFFENSE/DRIVING WHILE BARRED X12 AND A LINN COUNTY WARRANT FOR FAILURE TO APPEAR FOR ARRAIGNMENT ON ORIGINAL CHARGE OF DRIVING WHILE BARRED. LINN COUNTY PLACED A DETAINER.

06/08/2022 17:01:21 2207566 FIRE CALL CRIV

Agency: Fire

Address: 490 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/08/2022 17:07:00]
REPORTED A GASOLINE LEAK FROM A VEHICLE. OPS 7. RIVERSIDE FIRE DEPARTMENT RESPONDED AND CLEANED UP THE SCENE. BULLTOWN TOWING WILL TOW THE VEHICLE. RESOLVED.

(9)

06/12/2022 04:29:45 2207747 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/12/2022 04:31:41]
CALLER REPORTS A SUSPICIOUS WHITE MALE WITH A LONG WHITE BEARD, GREEN T-SHIRT, FEDORA, AND WOODEN CANE IN THE PARKING LOT OF THE CASINO AND REQUESTS A DEPUTY ASSIST. 92-13 RESPONDED. THE SUBJECT WAS WAITING FOR A RIDE TO LEAVE.

06/12/2022 21:40:14 2207788 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/12/2022 21:41:03]

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

92-21 REPORTS BEING OUT WITH A DISABLED VEHICLE. SUBJECT WAS GIVEN A RIDE TO THE CASINO WHERE HE WILL WAIT FOR SOMEONE TO COME JUMP HIS BATTERY.

06/12/2022 22:15:48 2207790 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA

details:

[06/12/2022 22:17:41]
92-21 REPORTS A DISABLED VEHICLE. UNOCCUPIED, ADDED TO MACH.

06/13/2022 01:50:50 2207795 FAMILY OFFENSE NON-VIOLENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/13/2022 01:52:03]
CALLER REPORTS A VERBAL ALTERCATION AT THE CASINO. 92-19 AND 92-21 RESPONDED. THE PARTIES WERE SEPARATED.

06/13/2022 14:56:21 2207821 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: 651 ASH ST

CityStateZip: RIVERSIDE, IA

details:

[06/13/2022 14:57:45]
CORALVILLE PD REQUESTING A DEPUTY MEET WHEN THEY RETURN A MISSING JUVENILE HOME. 92-14 RESPONDED AND ASSISTED.

06/13/2022 16:37:23 2207824 MISSING PERSON-RUNAWAY CRIV

Agency: Washington County Sheriff's Office

Address: 651 ASH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/13/2022 17:30:57]
Mileage report: Unit 92-14 traveled to destination: 651 ASH ST
Date/time: 6/13/2022 5:29:30 PM to 6/13/2022 5:30:57 PM

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

Odometer Reading: 94232 to 94232.1
Mileage = 0.1
[06/13/2022 16:38:42]
CALLER REPORTS THAT HER DAUGHTER JUST LEFT THE HOUSE HEADED TOWARDS CASEYS. SHE IS WEARING GRAY SHORTS, A GRAY SWEATSHIRT OVER A YELLOW/PINK TYE DYE TANK TOP AND GRAY SHOES.

92-14 RESPONDED AND LOCATED THE JUVENILE WHO WAS RETURNED TO HER RESIDENCE.

06/14/2022 07:54:09 2207850 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/14/2022 07:58:37]
REPORTS AN INCIDENT TOOK PLACE AT CASEYS IN RIVERSIDE AND THE SUBJECTS HAVE DRUGS IN THEIR VEHICLE. BLACK MAZDA LAST SEEN SOUTHBOUND ON VINE AVE. OCCUPIED BY A MALE DRIVER AND FEMALE PASSENGER FROM OTTUMWA. 92-11 SPOKE WITH THE CALLER. 92-10 & 92-16 ATTEMPTED TO LOCATE THE VEHICLE. UNABLE TO LOCATE. HENRY CO WAS ADVISED.

06/14/2022 11:33:53 2207861 ANIMAL-DOGS AT LARGE CRIV

Agency: Washington County Sheriff's Office

Address: 90 W RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/14/2022 11:36:54]
CALLER REPORTS THAT THIS LAST SATURDAY THE DOG WAS LOOSE AGAIN FROM 20 W RIVER ST PIT BULL MIX BROWN IN COLOR. IT IS AN ONGOING PROBLEM.

92-11 WAS ADVISED FOR DOCUMENTATION. CALLER WAS ADVISED TO CALL US WHEN IT IS LOOSE AGAIN AND WE WILL ATTEMPT TO ISSUE A CITATION.

06/14/2022 23:13:58 2207897 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 71 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/14/2022 23:15:12]
CALLER REPORTS A FRONT DOOR BURGLARY ALARM IS GOING OFF. THE EMPLOYEE ON SCENE COULDNT VERIFY THE CODE. 92-9 RESPONDED AND WAS UNABLE TO LOCATE ANY ACTIVITY AT THE LOCATION.

WASHINGTON COUNTY SHERIFF'S OFFICE
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06/15/2022 02:57:31 2207906 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/15/2022 02:57:52]
DEPUTY REPORTS ASSISTING A JOHNSON COUNTY DEPUTY WHO IS OUT WITH A SUBJECT ON THE HIGHWAY. NO ISSUES.

06/15/2022 20:24:57 2207947 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/15/2022 20:25:39]
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-9 ADVISED HE WAS UNABLE TO LOCATE.

(6)

06/17/2022 01:45:44 2208006 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: WALNUT AVE&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/17/2022 01:46:10]
REPORTS STOPPING VEHICLE LIC/LIJ702 AT WALNUT AVE & HIGHWAY 22. // ARRESTED: ARMSTRONG,MARK ALLEN (62) OF 895 12TH ST NE, CEDAR RAPIDS. OFF/DRIVING UNDER REVOCATION X22.

SUBJECT IS ALSO WANTED BY THE IOWA DEPARTMENT OF CORRECTIONS INTERSTATE COMP FOR ORIGINAL CHARGE OF WILLFUL INJURY - CAUSING SERIOUS INJURY. BOND/$10,000 CASH ONLY. DETAINER PLACED FOR THEM.

06/17/2022 10:17:53 2208017 VANDALISM-CRIMINAL MISCHIEF CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/17/2022 10:19:50]

REPORTS HER DARK BLUE TOYOTA HIGHLANDER WAS SCRATCHED BY THE CAR PARKED NEXT TO HER, WHILE PARKED IN THE RIVERSIDE CASINO PARKING LOT. REQUEST A DEPUTY. || 92-8 RESPONDED AND SPOKE WITH BOTH VEHICLE OWNERS. MINIMAL DAMAGE. SECURITY WILL REVIEW THE VIDEO AND SEE IF THEY CAN SEE WHAT HAPPENED. DOCUMENTATION.

06/18/2022 19:14:10 2208093 INTIMIDATION/HARASSMENT CRIV

Agency: Washington County Sheriff's Office

Address: 70 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/18/2022 19:15:49]
CALLER REPORTS A NEIGHBORING BUSINESS IS YELLING AT THEIR CUSTOMERS FOR THEIR PARKING. THE OTHER PARTY IS COMPLAINING ABOUT THE CUSTOMERS PARKING. 92-14 RESPONDED. THE NEIGHBORING BUSINESS OWNER WAS ADVISED TO NOT CONFRONT THE CUSTOMERS AND TO CALL DISPATCH FOR PARKING COMPLAINTS SO CITATIONS COULD BE ISSUED.

06/19/2022 01:12:13 2208105 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/19/2022 01:12:46]
DEPUTY REPORTS BEING OUT WITH A VEHICLE BLOCKING TRAFFIC IN THE PARKING LOT. 92-19 SPOKE WITH THE SUBJECTS. THEY HAD BEEN ADVISED BY CASINO SECURITY TO LEAVE THE PROPERTY, THEY WERE ON THEIR WAY.

06/19/2022 11:08:14 2208118 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/19/2022 11:08:40]
REPORTS A SEX OFFENDER CHECK. // PRESENT AND ACCOUNTED FOR.

06/19/2022 11:15:37 2208119 ANIMAL-WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

(10)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220601:dateend-20220630:Zone-CRIV

details:
[06/19/2022 11:16:47]
REPORTS BEING OUT WITH VEHICLE LIC/KCN845 AT THE CASINO REFERENCE DOGS LOCKED INSIDE. // SUBJECTS GOT THE DOGS OUT OF THE VEHICLE. REPORT TO BE FILED.

06/21/2022 08:43:39 2208207 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: E HICKORY ST&EAST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[06/21/2022 08:45:11]
REPORTS A TRUCK AND TRAILER IS PARKED IN FRONT OF THE MAILBOXES AND STOP SIGN AT EAST ST & HICKORY ST, RIVERSIDE. REQUEST A DEPUTY. // 92-11 RESPONDED. VEHICLE WAS MOVED PRIOR TO DEPUTYS ARRIVAL.

06/22/2022 14:04:46 2208280 WEAPONS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 680 PALM ST

CityStateZip: RIVERSIDE, IA 52327

(11)

details:
[06/22/2022 14:09:04]
CALLER REPORTS A YOUNG MALE ON A GOLF CART WAS POSSIBLY SHOOTING AT SOMETHING INTO THE WOODS AT THE PARK. 92-14 SPOKE WITH THE CALLER. DOCUMENTATION.

06/23/2022 00:26:00 2208308 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 218&RAMP

CityStateZip: RIVERSIDE, IA 52327

details:
[06/23/2022 00:26:21]
92-9 REPORTS BEING ON A VEHICLE STOP WITH LIC/HUC501. ARRESTED NAME/JOHNSON, ASIA MENE (29) ADDRESS/3650 173RD CT, LANSING, IL OFFENSE/DRIVING WHILE BARRED X1.

06/23/2022 05:01:33 2208310 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220601:dateend-20220630:Zone-CRIV

details:
[06/23/2022 05:02:58]
CALLER REPORTS AN INTOXICATED SUBJECT IS POSSIBLY TRYING TO DRIVE AWAY FROM THE BUSINESS AND NOW 3 PEOPLE ARE FIGHTING IN THE PARKING LOT. 92-9 RESPONDED AND PULLED THE VEHICLE OVER ON HIGHWAY 22. 92-19 WAS DISREGARDED. NO ISSUES. UNFOUNDED.

06/23/2022 17:12:11 2208342 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:
[06/23/2022 17:15:11]
CALLER REPORTS LIC/JYU403 BLK FORD GT PARKED IN A STALL INSIDE THE GARAGE IN A VACANT PARKING SPOT. 92-14 ATTEMPTED TO PHONE THE CALLER, NO ANSWER, MESSAGE LEFT.

06/24/2022 21:08:19 2208418 TRAFFIC-DRIVING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[06/24/2022 21:15:19]
CALLER REPORTS 2 VEHICLES WERE RACING SOUTH ON OAK CREST HILL RD APPROXIMATELY 95 MPH DARK COLORED CHEVY SILVERADO PICK UP ALABAMA LIC/65A04Y1 AND A DARK COLORED FORD MUSTANG LIC/VENOM11. THE TRUCK WENT TO THE CASINO AND IS PARKED IN SECTION 6A, THE CAR WENT A DIFFERENT DIRECTION, NOT SURE WHERE. 92-9 RESPONDED AND LOCATED THE VEHICLE PARKED AND NO ONE WAS INSIDE.

06/24/2022 23:05:07 2208423 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 3021 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[06/24/2022 23:05:36]
92-9 REPORTS BEING ON A TRAFFIC STOP WITH LIC/LGP652/ ARRESTED NAME/MARTINEZ, SERGIO (26) ADDRESS/1304 TRACY LN, IOWA CITY OFFENSE/DRIVING WHILE REVOKED X1.

06/25/2022 01:34:57 2208426 TRAFFIC STOP-SERIOUS CRIV

(12)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2022 01:35:21]
92-9 REPORTS BEING ON A VEHICLE STOP WITH LIC/GSA675. CITED INTO COURT NAME/MARSH, ASHLEY NICOLE (31) ADDRESS/600 2ND ST SW APT 414, CEDAR RAPIDS OFFENSE/DRIVING WHILE SUSPENDED X1.

06/25/2022 07:00:05 2208430 ANIMAL-LOOSE CRIV

Agency: Washington County Sheriff's Office

Address: 140 S ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2022 07:10:34]
CALLER REPORTS TWO DOGS RUNNING LOOSE IN THE AREA THEY ARE COOKING FOOD FOR TREK FEST. DOG OWNER ARRIVED AND RETRIEVED THE DOGS. WRITTEN WARNING GIVEN TO YEGGY,SCOTT OF RIVERSIDE FOR ALLOWING DOGS TO RUN AT LARGE.

06/25/2022 10:38:55 2208439 TRAFFIC-ACCIDENT CRIV

(13)

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2022 10:43:12]
REPORTS HIS VEHICLE WAS HIT WHILE PARKED IN THE CASINO PARKING LOT (2B) OVERNIGHT. UNABLE TO GET ANY FOOTAGE FROM THE CASINO. AN EMPLOYEE SAW IT HAPPEN AND SAID THE SUSPECT VEHICLE TOOK OFF TOO SOON. DAMAGE TO THE DRIVERS DOOR, FRONT LEFT FENDER AND BACK LEFT FENDER. 92-8 WAS ADVISED FOR INSURANCE PURPOSES.

06/25/2022 14:15:09 2208445 INTIMIDATION/HARAS SMENT CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2022 14:18:30]
CALLER REPORTS RECEIVING HARASSING TEXT MESSAGES. 92-15 SPOKE WITH THE CALLER, DOCUMENTATION.

06/25/2022 21:05:31 2208459 SEX OFFENDER-CHECK CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2022 21:10:12]
SOR CHECK. LOCATED

06/26/2022 00:55:27 2208465 FRAUD CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/26/2022 02:41:23]
Mileage report: Unit 92-9 traveled to destination: JAIL
Date/time: 6/26/2022 2:20:57 AM to 6/26/2022 2:41:23 AM
Odometer Reading: 7581 to 7604
Mileage = 23
[06/26/2022 00:55:58]
CALLER REPORTS 2 SUBJECTS WITH FAKE IDS AND REQUESTS AN OFFICER RESPOND.

92-9, 92-15, 92-13 ALL RESPONDED. 92-9 ARRESTED NAM/STEWART,ARIANNA PAIGE AGE/20 ADR/21639 260TH ST, MOUNT UNION OFF/TRESPASS 1ST OFFENSE, CRIMINAL MISCHIEF 5TH DEGREE, AND UNLAWFUL USE OF ID-GAINING ENTRANCE ONTO A GAMING FLOOR UNDER 21 YEARS OF AGE.
NAM/KONGABLE,JACOB DEAN AGE/19 ADR/101 GOLF CIR, WINFIELD OFF/TRESPASS 1ST OFFENSE, CRIMINAL MISCHIEF 5TH DEGREE, AND UNLAWFUL USE OF ID-GAINING ENTRANCE ONTO A GAMING FLOOR UNDER 21 YEARS OF AGE.

06/26/2022 17:15:17 2208494 CIVIL DISPUTE CRIV

Agency: Washington County Sheriff's Office

Address: 220 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/27/2022 07:49:03]
Linked to CFS#: 2208513
[06/26/2022 17:18:17]
CALLER REQUEST A DEPUTY FOR A CIVIL DISPUTE. REPORTS THERE IS A GUN INVOLVED. 92-15 AND 92-21 BOTH RESPONDED. REPORT TO BE FILED. FATHER REFUSED TO RETURN THE CHILD TO THE MOTHER. DOCUMENTATION.

06/27/2022 07:43:07 2208513 WELFARE CHECK CRIV

(14)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 220 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/27/2022 07:46:44]
REQUEST A WELFARE CHECK ON HIS 10 YOA GRANDDAUGHTER. // 92-13 RESPONDED. GIRL WAS FINE.

06/27/2022 08:16:51 2208515 VANDALISM-CRIMINAL MISCHIEF CRIV

Agency: Washington County Sheriff's Office

Address: 71 S WASHINGTON ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/27/2022 08:19:00]
REPORTS THAT OVER THE WEEKEND THERE WAS VANDALISM DONE TO HIS NEW DUPLEX THAT HE IS BUILDING. THEY TORE DUCT WORK DOWN, // 92-21 RESPONDED AND SPOKE WITH THE CONTRACTOR WHO STATED THAT WATER GOT INTO THE DUCT WORK CAUSING IT TO FALL. NO VANDALISM.

06/28/2022 22:20:29 2208613 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 100 S ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/28/2022 22:22:24]
CALLER REPORTS THE LIGHTS ARE ON THE BARN THAT BELONGS TO THE CITY ACROSS THE STREET. 92-7 RESPONDED AND THERE WAS AN OPEN DOOR, DEPUTY WAS ABLE TO GET THE BUILDING SECURED.

06/29/2022 16:19:39 2208644 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 91 W 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/29/2022 16:49:35]
CALLER REQUESTS A WELFARE CHECK. 92-15 RESPONDED. UNABLE TO LOCATE ANYONE AT THE RESIDENCE.

06/29/2022 19:10:54 2208652 SEX OFFENDER-CHECK CRIV

(15)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220601:dateend-20220630:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/29/2022 19:12:12]
DEPUTY CONDUCTING AN SOR CHECK. 92-7 ADVISED THE SUBJECT WAS PRESENT. DOCUMENTATION.

06/29/2022 21:56:30 2208664 WARRANT ARREST CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/29/2022 22:12:10]
CALLER REPORTS A WANTED SUBJECT ON THE PREMISES. 92-7, 92-13, 92-15 AND 92-19 RESPONDED. ARRESTED NAM/MOURTON,KENNETH EUGENE(43) ADR/1009 E WILLIAMS ST, OTTUMWA ON A WARRANT FROM BOARD OF PROBATION AND PAROLE IN JEFFERSON CITY, MISSOURI. OFFENSE/PAROLE VIOLATION ON ORIGINAL CHARGE OF DISTRIBUTE, DELIVER, MANUFACTURE, PRODUCE OR ATTEMPT TO OR POSSESS WITH INTENT TO DISTRIBUTE, DELIVER, MANUFACTURE, PRODUCE CONTROLLED SUBSTANCE NO BOND. SUBJECT TRANSPORTED TO WASHINGTON COUNTY JAIL TO AWAIT EXTRADITION.

(16)

06/30/2022 02:44:51 2208667 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/30/2022 02:48:50]
CALLER REPORTS A DURESS ALARM ZONE 99, OTHER DISPATCH RECEIVED A CALL FROM AN EMPLOYEE DURING THIS CALL STATING SHE KEYED IN THE WRONG CODE SETTING OFF THE ALARM. 92-13 RESPONDED, ALARM SILENCED, NO ISSUES.

PeopleService INC.
Water & Wastewater Professionals

Date: July 13, 2022

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: June 2022

Water Operation & Maintenance

- Had a few issues with water lines being hit by Q3 contractors.
- Dealt with issues getting the plant to run with VFD and high pressure issues. Jetco came on site to deal with our VFD issues
- Cahoy pump fixed our issues with well 7. It was a wiring issue.
- There were some problems with our chlorine feed pump that were resolved after we found a bad check valve and air bleed that are fixed.
- Since we have been having filtration issues have increased our well flush times to fifteen minutes on well seven and thirty minutes on well eight.
- The clear well transducer at the plant was not working properly which caused some clear well overflows and alarms. Jetco came and installed a new style of transducer for more accurate readings and it was also a cheaper, more readily available model.
- Took a lot of clutter from the plant to the dump and made our work areas safer and made our plant look nice.
- We did our hydrant flushing on most of the hydrants in town excluding the Third Street project.

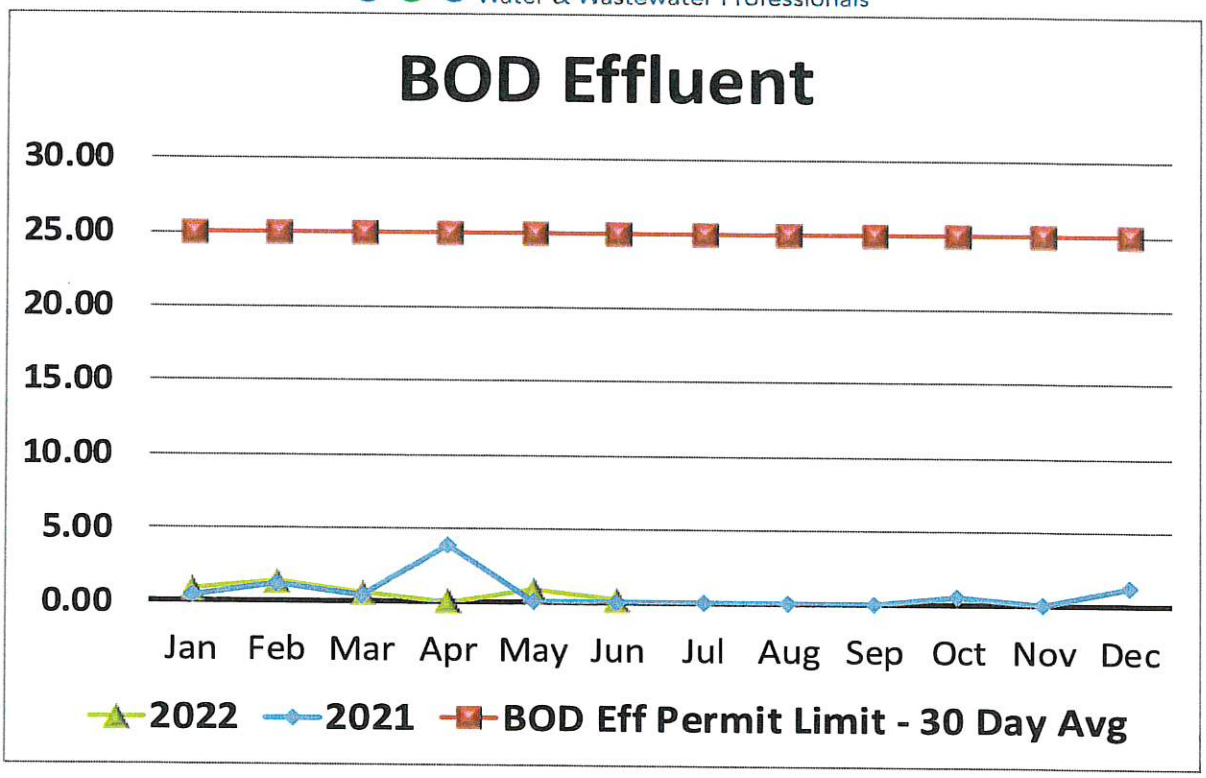
Wastewater Operation & Maintenance

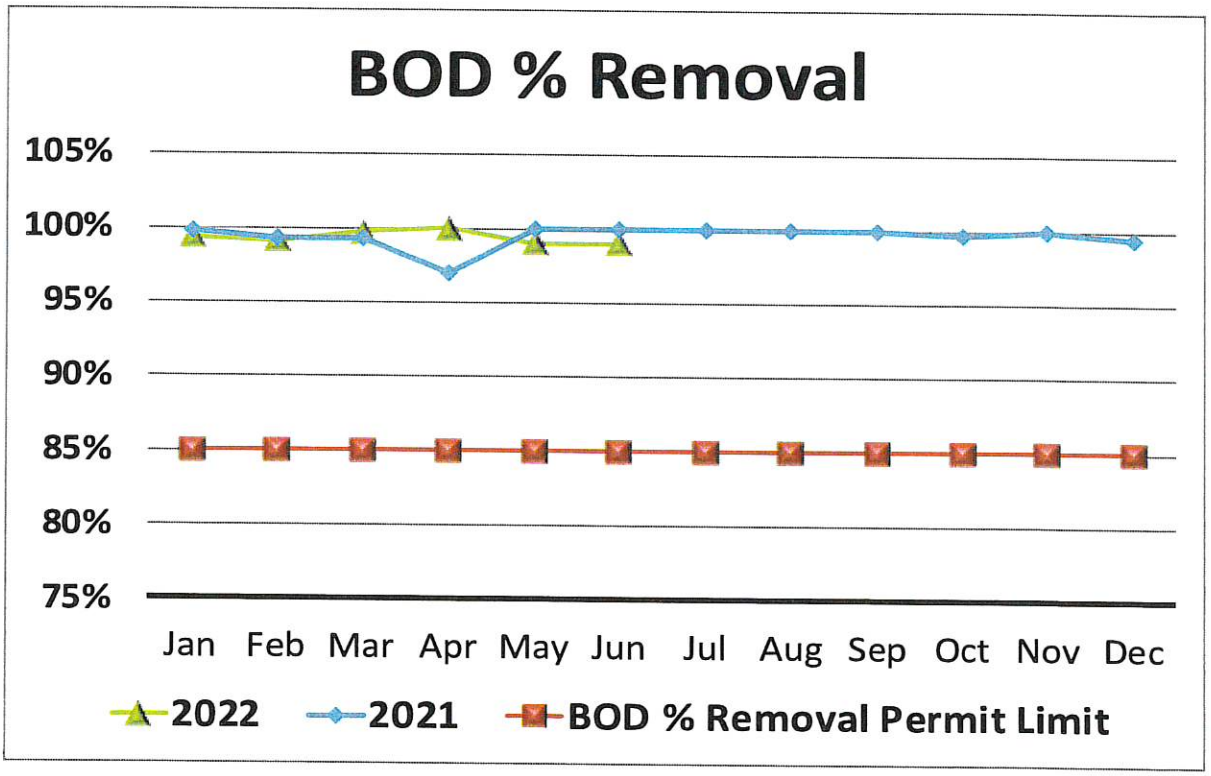
- Installed new composite sampler pump.
- Added a security camera to the plant.
- On lift station 5 we had some repairs done. We needed a new transducer and high level float because our grinder pump had destroyed the old ones.

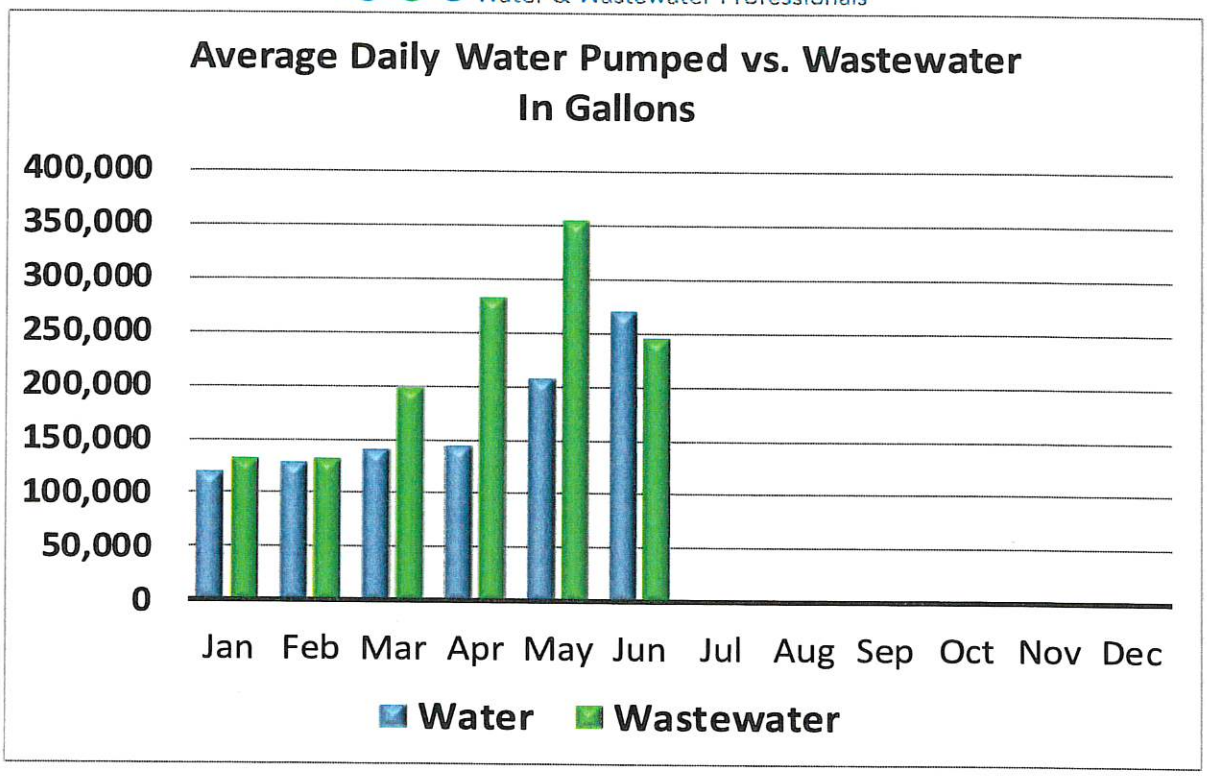
- We cleaned up our screen room and got rid of a lot of accumulated trash and items that did not belong there including old tv's, fridges old pumps and other unnecessary large items.
- We had Precision Electric out at the plant for a power issue with our line to the screen room.
- We changed out bulbs and sleeves in our UV system for proper disinfection.

Iowa Department of Natural Resources

- Passed my grade 1 wastewater exam at field office 6


BOD Effluent
30.00
25.00
20.00
15.00
10.00
5.00
0.00
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2022
2021
BOD Eff Permit Limit - 30 Day Avg


BOD % Removal
105%
100%
95%
90%
85%
80%
75%
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2022
2021
BOD % Removal Permit Limit



Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	$26,209.00	$19,572.24	75%	100%
Maintenance Budget	$21,840.00	$26,169.55	120%	100%
Total	$48,049.00	$45,741.79	95%	100%

PeopleService INC.
Water & Wastewater Professionals

		June-22	May-22	June-21
Water	**Units**			
Total Monthly Pumped	gallons	8,075,000	5,428,000	5,500,000
Average Daily Pumped	gallons	269,170	207,350	183,300
Maximum Daily Pumped	gallons	741,000	374,000	376,000
Minimum Daily Pumped	gallons	3	0	0
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.02	1.11	1.97
Chlorine - Total Avg Residual System	mg/L	0.70	0.87	1.55
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	256.00	232.00	246.00
Iron				
Iron - Avg Raw	mg/L	1.34	1.36	1.98
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.52	1.74	0.97
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	45.20	20.27	25.50
Water Loss				
Water Billed	gallons	3,434,436	3,205,772	3,680,399
Water used in main breaks/hydrant flushing	gallons	1,600,000	100,000	300,000
Water used at city buildings	gallons	23,052	28,533	90,000
Loss	gallons	37%	38%	16%
Wastewater				
BOD				
BOD Influent Avg	mg/L	214	124	223
BOD Effluent Avg	mg/L	0	0.9	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.00%	99.00%	99.99%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	186	88	230
TSS Effluent Avg	mg/L	5	4	1
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	97.00%	86.00%	99.45%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	1
NA Effluent Permit Limit - 30 Day Avg	mg/L	4	6	4
Influent Flow				
Total Monthly	gallons	7,318,100	10,959,100	6,675,900
Average Daily	gallons	243,870	353,519	222,530
Maximum Daily	gallons	614,000	1,181,400	933,200
Minimum Daily	gallons	112,800	176,000	137,100
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--JUNE '22

Water Plant Maintenance

Date	Vendor List	Description	Total
6/21/22	USA Bluebook	Standards	$28.73
6/21/22	First National Bank, VISA	Supplies	$80.60
6/30/22	Cahoy Pump Service	Pump Service	$1,365.00
		Total	**$1,474.33**

Water System Maintenance

Date	Vendor List	Description	Total
6/21/22	USA Bluebook	Curb Stop & Box	$707.72
		Total	**$707.72**

Wastewater Plant Maintenance

Date	Vendor List	Description	Total
6/21/22	USA Bluebook	Standards	$81.45
6/21/22	USA Bluebook	Probe	$395.57
6/21/22	First National Bank, VISA	Supplies	$110.64
		Total	**$587.66**

Wastewater System Maintenance

Date	Vendor List	Description	Total
6/30/22	MARC	Fog Eliminator, Weed Control	$1,478.36
		Total	**$1,478.36**

Water Plant Maintenance	$1,474.33
Water System Maintenance	$707.72
W/W Plant Maintenance	$587.66
W/W System Maintenance	$1,478.36
Month Total	$4,248.07

Annual Maintenance Budget	$21,840.00
Total Maintenance Dollars	**$26,169.55**

Spent Year to Date

Percent Maintenance Budget Spent Year to Date **120%**

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE - JUNE '22

Water System Chemicals

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

Wastewater System Chemicals

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

Water System Chemicals	$0.00
W/W System Chemicals	$0.00
Month Total	$0.00
Annual Chemical Budget	$26,209.00
Total Chemical Dollars Spent Year to Date	**$19,572.24**
Percent Chemical Budget Spent Year to Date	**75%**

Maintenance Month Total	$4,248.07
Chemical Month Total	$0.00
Month Total	**$4,248.07**
Annual Budget	**$48,049.00**
Total Spent Year to Date	**$45,741.79**
Percent Budget Spent Year to Date	**95%**

PeopleService INC.
Water & Wastewater Professionals

Work Orders Completed

Date completed	Equipment	Task
6/30/2022	BLOWERS	Monthly PM
6/30/2022	WWTP GENERATOR	Monthly PM
6/30/2022	LIFT STATION #1	LS Monthly PM
6/30/2022	LIFT STATION #2	LS Monthly PM
6/30/2022	LIFT STATION #3	LS Monthly PM
6/30/2022	LIFT STATION #4	LS Monthly PM
6/30/2022	LIFT STATION #5	LS Monthly PM
6/30/2022	MAIN LIFT STATION	LS Monthly PM
6/30/2022	SAM (SURGE ANOXIC MIX) PUMP #1	Annual PM
6/30/2022	SAM (SURGE ANOXIC MIX) PUMP #2	Annual PM
6/30/2022	SBR PUMP 1A	Annual PM
6/30/2022	SBR PUMP 1B	Annual PM
6/30/2022	SBR Pump 2A	Annual PM
6/30/2022	SBR PUMP 2B	Annual PM
6/30/2022	Sludge Pump	Annual PM
6/29/2022	EFFLUENT SAMPLER	Monthly PM
6/28/2022	INFLUENT SAMPLER	Monthly PM
6/28/2022	SCREEN UNIT	Monthly PM
6/29/2022	UV SYSTEM	Monthly PM
6/30/2022	FIRE EXTINGUISHERS	Inspection
6/28/2022	FILTER	Monthly PM
6/28/2022	CARTRIDGE FILTERS	Monthly PM
6/28/2022	DEHUMIDIFIERS	Monthly PM
6/30/2022	WATER PLANT GENERATOR	Monthly PM
6/30/2022	HIGH SERVICE PUMPS	Monthly PM
6/30/2022	FIRE EXTINGUISHERS	Inspection

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO.	DATE
210144	7/11/2022
CLIENT PROJECT NO.	**PAGE**
City of Riverside	Bi-Weekly Report 05

PROJECT NAME
THIRD STREET IMPROVEMENTS - RIVERSIDE, IOWA

AXIOM REPRESENTATIVE (reported by)
Adrianne Bricker

CLIENT REPRESENTATIVE (reported to)
City of Riverside

CURRENT PHASE	NEXT PHASE

OTHER

CURRENT ACTIVITIES and SCOPE of WORK

- MidAmerican installation of Phase 1 is complete with the exception of work on 2nd Street between Ella and Rose in which they will return and finish after contractors are complete

- MidAmerican Phase 2 tie-ins on N Glasgow are complete, old main and services along 3rd Street and north/south along N Glasgow are abandoned - with final tie-ins on N Washington Street week of 7/11/2022

- PCI started removals of stumps, sidewalks and driveways in Phase 2 the week of 7/5/2022 and has the road removed to nearly Washburn Street at this time

- Carter Associates has been installing/testing water main and hydrants throughout Phase 1 along with sanitary sewer

- Both PCI and Carter Associates are active at the Rose & 3rd Street Alley, re-working the shared sanitary connections between the houses 230 & 280 E 4th Street

- Additional materials continue to arrive and are being stored/staged onsite

- Traffic and erosion control remains in place and the site is being well maintained -with site activity increasing, traffic control will remain buttoned up

SCHEDULE ITEMS

- MidAmerican to finish clean up of their work (seeding, sidewalk repair, street/asphalt repair)

- PCI to work additional removals down at HWY 22 and Rose Street starting 7/13

- Carter Associates to anticipate the start of storm sewer down at HWY 22 and Rose Street following PCI removals the week of 7/18

- Carter Associates to continue Phase 1 Utility work

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

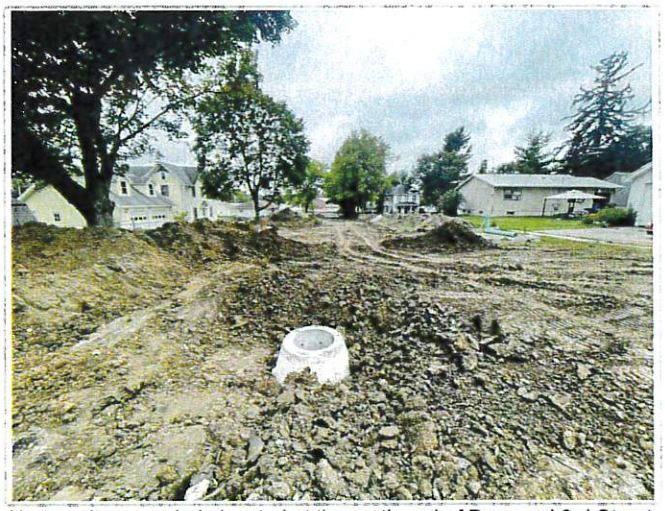
AXIOM PROJECT NO.	DATE
210144	7/11/2022
CLIENT PROJECT NO.	**PAGE**
City of Riverside	Bi-Weekly Report 05



PCI has street removed west of Greene and working towards Washburn Street



Carter Associates installing water mains and hydrants throughout Phase 1



New sanitary manhole located at the north end of Rose and 3rd Street (near alley)



Crews re-working the sanitary sewer issues located in the alley off Rose Street

PROJECT COORDINATOR or MANAGER SIGNATURE

NOTICE: AXIOM personnel have completed this report to the best of their ability, in the most accurate fashion possible at the time and with the information available at the time of its writing. This report serves as a snapshot of design phase progress and is provided to the Client in order to update them on the general overall status of the design team, and possibly subconsultants, in relation to the contracted scope of work. This report should not serve as official scheduling document in so far as it may contradict the originally contracted work or pertain to adjustments in the overall scope of work. The report is intended as an informational document only, to be used by the client in understanding the current workload and path of the design team.



FACILITY CONDITION ASSESSMENT (FCA)

Wastewater Treatment Plant

Riverside, IA

Completed for:

City of RIVERSIDE

July 8th, 2022

AXIOMCONSULTANTS

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I. EXECUTIVE SUMMARY

The following report was completed by Axiom Consultants, LLC (AXC) located in Iowa City, IA. The report includes the comprehensive facility condition assessment (FCA) of the Wastewater Treatment Facility (WWTP) for the City of Riverside, IA located along Vine Avenue East of Highway 218 (parcel is unaddressed.) The parcel is identified as 0409400024 and is located in Washington County.

The report was requested by the City of Riverside Council as communicated by Christine Yancey, City Administrator. The work was contracted in Spring of 2022 to Axiom Consultants in their capacity as City Engineer. City staff requested a comprehensive FCA of the WWTP facility but one which would focus primarily on the ongoing damage to the original CMU (concrete masonry unit) shell. The goal of this report is to establish a baseline condition as of the inspection date(s) and determine a recommendation for future repairs to stabilize the building.

The primary goal of this assessment is to provide a comprehensive analysis of the infrastructure in question and provide an opinion as to the cause of the issues and possible remedies. Those remedies will be addressed via a separate process that will include repair details and specifications, to be bid out publicly to interested parties. The report details our:

- Investigation and reporting methodology
- Research and analysis
- Walkdown site investigation – interior and exterior
- Forensic site investigation
- Photo documentation
- Infrared documentation
- Staff experience and qualifications
- Capital repair and improvement estimations
- Categorization of encountered issues
- Summary of overall effort

Axiom will also provide additional materials to those contained within the report including:

- All raw photos
- 4K drone video

This report should not be considered to the "last-word" in terms of Axiom's provided service. Our team is available for additional questions and clarifications as they may arise from the reading and digestion of all that is contained herein. Please reach out to us with those needs as they arise.



ROBERT A. DECKER MSE, CPG, CPII
Principal – Owner

II. REPORT METHODOLOGY

1. PROCESS

The condition assessment primarily follows a four-part process:

1. Interview with Staff
2. Site Walkdown and Photo Documentation
3. Infrared Analysis of Exterior Walls and Roof
4. Analysis and Reporting

2. GUIDELINES and STANDARDS

Guidelines and standards that Axiom Consultants used on this report are indicated below. Some are specific to the project and others are baseline standards that we use on all condition assessments:

1. ACI 364.1R-07
   Guide for Evaluation of Concrete Structures Before Rehabilitation
2. ACI 546R-14
   Concrete Repair Guide
3. ASTM E2018-15
   Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process
4. Standard and Poor's
   Property Condition Assessment Criteria

3. LIMITATIONS

The following limitations or constraints are applied to this report unless otherwise noted:

1. Not physically destructive: the information obtained for this report was primarily done through non-destructive and non-invasive means. Information was gathered via physical appearance, outward information, available records and institutional knowledge, and other readily available means.
2. Safe and readily accessible: information was obtained via methods that were deemed to be safe and which did not present a risk to the AXC teams, our subcontractors, or add liability for the client. All attempts were made to get into as many areas as possible and provide the best information with the access that was available at the time. Where necessary, AXC teams provided their own equipment (lifts, ladders, etc…) to access areas which are deemed relevant providing accommodations are made and permission is provided. Specifically in regards to internal tank conditions – MPW staff were very helpful in scheduling drained-tank conditions and ladder access for crews. Entry permits were taken out per OSHA confined-space requirements and air testing was performed throughout.
3. No additional permitting is required for this work to be completed.

III. INTERVIEWS AND RESEARCH

1. PRE-INSPECTION QUESTIONNAIRE AND INTERVIEW

No pre-inspection questionnaire was used on this project. An on-site interview was completed with Ben Stumpf of People Service who served as the Water and Wastewater lead for the City of Riverside at the time. Ben is no longer with People Service as of the issuance of this report.

2. SITE INFORMATION

Location: Riverside, IA **Owner:** City of Riverside **Size:** 52.00 Acres
Zoning: C - commercial **Year Built:** 2005 **Land Value:** $835,400
Tax Description: 09 77 06 E1/2 SE1/4 S OF RR EXC PAR A B & IRR 25 AC W SI

Washington County GIS Information:



3. EXISTING PLANS

For the purposes of this report our team had access to the full fifty-nine (59) page plan set from the original design and construction of the facility in 2005. The plans were created by *McClure Engineering Company* out of Fort Dodge, Iowa (local office in North Liberty.) Michael Trotter

was the Engineer of Record (EOR.) These materials were provided by People Service personnel. The plans include design of the exterior holding tank and the infrastructure for the site as well. This report only focuses on the "Screening/Lab Building."

4. HISTORICAL INFORMATION

Based on assessment and permitting records the following infrastructure improvements have taken place on site since 2005:

2005

- Original Construction of the WWTP

2007

- New Site Paving (parking)
- Shed Construction
- Yard Lighting
- Holding Tanks
- Fencing

2019

- New Shed Construction
- Additional Site Paving

2020

- New Equipment Building
- Site Fencing

2021

- New Shed Construction

5. SERVICE LIFE

Expectations on the service life of buildings depend on a very large variety of factors but general rule of thumb is that it should last for at least 50 years for this type of construction. Some factors that effect lifespan are:

- Initial design parameters
- Placement conditions
- Materials utilized
- Environmental conditions
- Maintenance

All play very large roles in the eventual overall lifespan of any structure. It is not out of the question to expect a structure like this to last well past 50-years and, with proper inspection, repairs, and maintenance, perhaps quite a bit longer than that. Wastewater Treatment plants are industrial facilities and are subject to a variety of environmental factors. When dealing with infrastructure where sewage is present in conjunction with cementitious materials (concrete), one of the largest concerns is hydrogen sulfide which can reduce the pH of concrete. When the pH reduces enough, sulfuric acid can form which damages concrete. This is usually resolved through various types of pipe, tank, and wall coatings. This is primarily a concern where sewage is in direct contact with the cementitious materials.

IV. VISUAL/TACTILE INSPECTION – SITE WALKDOWN

1. INTRODUCTION/BACKGROUND

The following sections include a comprehensive logging of the visual/tactile walkthroughs that were performed on the interior and exterior of the WWTP. These walkdowns include the majority of items that were examined and evaluated, particularly those of concern. Some items deemed to be minor, or merely cosmetic in nature, are not generally included. This section should be paired up with the subsequent forensic sections to provide the comprehensive analysis of the current conditions. Cross referencing may be used where applicable. Our team categorizes items using the following nomenclature/system:

 - CRITICAL (IMMEDIATE)

This category is reserved for items that, in the opinion of AXC staff, should be corrected as soon as possible. These items may represent a safety risk or other critical need. Failure to address these items may result in the failure of material or equipment and could cause a disruption in the service of the system.

 - IMPORTANT (SHORT to MID RANGE)

This category is reserved for items that, in the opinion of AXC staff, will need to be corrected at a future date. These represent damage that may be likely to worsen over time but do not present an immediate concern. Items should be monitored by both Owner staff and during future inspections. Condition could have long term implications but do NOT represent a current safety or critical risk in our opinion.

 - MONITOR (LONG TERM)

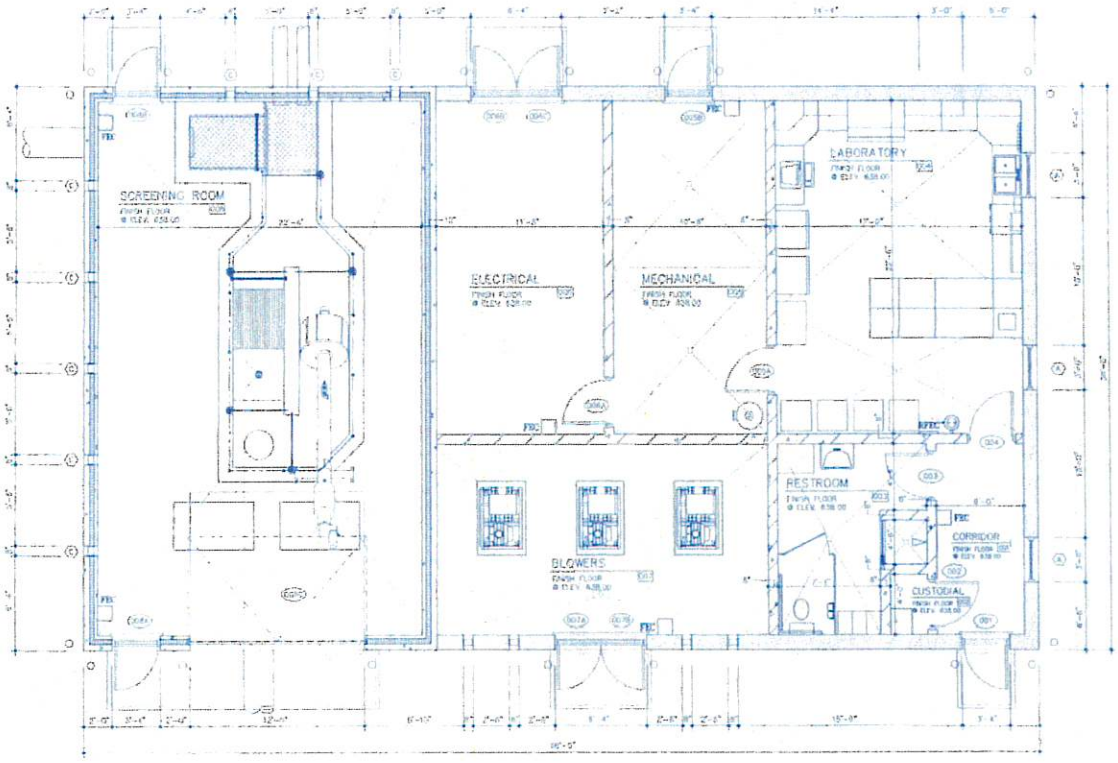
This category is reserved for items that, in the opinion of AXC staff, are in acceptable or fair condition. These items should not require ongoing monitoring or repairs. Their status is not likely to have long-term implications for the facility or surrounding infrastructure. If items in this category worsen, they will be upgraded on future reports.

 - NO ISSUES AT TIME OF INSPECTION

This category is reserved for items that, in the opinion of AXC staff, show no issues of concern but WERE examined as part of the overall inspection. These items are presented in the report to indicate that they were looked at but didn't raise any red flags.

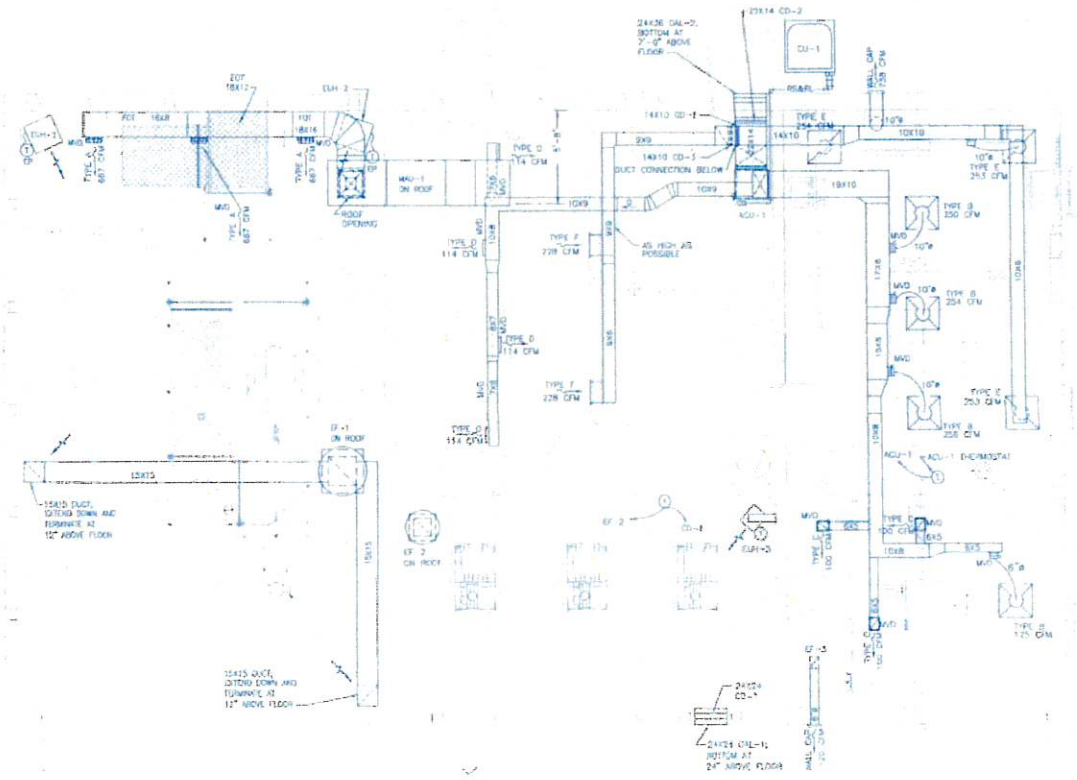
2. STRUCTURE DESCRIPTION (see included plans for additional information)

The Riverside WWTP is a 38' x 64' simple rectangular configuration single-story structure. The foundation is constructed utilizing simple Portland-cement concrete (PCC), cast-in-place (CIP) spread footings and foundation walls with a PCC floor. The exterior and interior wall construction was completed with standard weight CMU. ***It should be noted that "Alternate E" was selected for the wall construction, not the precast wall option (the main option.)*** It is not known why the decision was made to change the design configuration from precast-concrete to "Alternate E" CMU block walls but cost is the most likely consideration. The roof structure is hollow core precast planks with rigid insulation topping, a cover board and membrane roof. The roof configuration includes a parapet wall.



3. SYSTEM DESCRIPTIONS (see included plans for additional information)

The HVAC system for the building is a simple forced air system with a rooftop make-up-air (MUA) unit and an interior air-conditioning unit (AC) for heating and cooling. Distribution is through rectangular ductwork and ceiling/duct diffusers. The electrical systems aren't exceptional.



4. EXTERIOR (March 23 and June 1, 2022)

WEATHER: cloudy, rain, 81°F PRECIPITATION IN MAY: 3.24" DPTR FROM NORMAL: -1.81"
RAIN ON DAY OF INSPECTION: 0.11"

WALKTHROUGH

ITEM #	AREA	DESCRIPTION	ASSESSMENT	PHOTO
1	Exterior	Overview of the East face of the building	Generally acceptable	
2	Exterior	Overview of the North face of the building	Generally acceptable	
3	Exterior	Overview of the West face of the building	Generally acceptable; some interior pooled water at the base	
4	Exterior	Closeup of the E quadrant on South face of the building	CMU showing some initial signs of fatigue; cracking and efflorescence	

5	Exterior	Closeup of East side exterior; lower 4'	Efflorescence beginning to cause some spalling 3-4 courses above base weeps	
6	Exterior	Closeup of South side exterior; lower 4'	Lack of expansion joint design causing stress cracking through CMU	
7	Exterior	NW corner door on the North wall	Door is off the hinges and heavily damaged; needs replacement with new door for required facility security	

8	Exterior	Closeup of the W quadrant on South face of the building	Bond beam area and upper section above Screening Room garage door showing signs of pooling and distress	

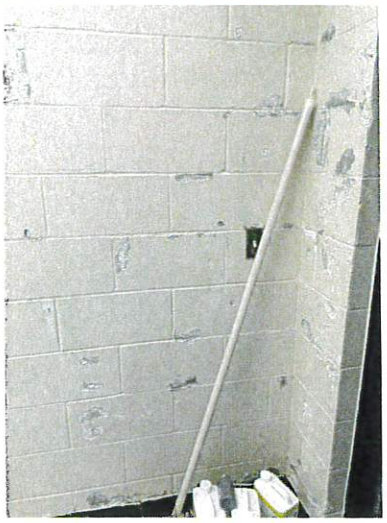
Additional Notes:

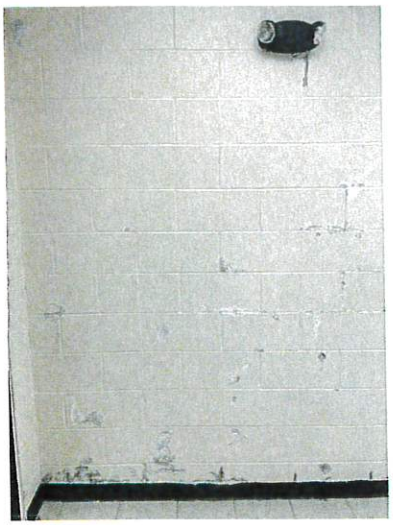
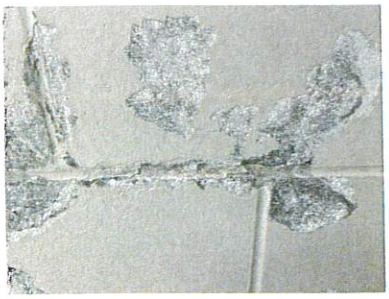
- Structure is approximately 17 years old.
- Exterior CMU condition vs. age is advanced for what would be expected.
- There are signs of interior CMU wall ponding in lower areas of wall as well as some upper areas – typically located above bond beams.
- Water meter indicated slightly high water levels in CMU but test was not invasive and is only a cursory check.
- CMU shows some signs of stress/fatigue in the way of cracks running vertically through the individual units in a number of locations. Cracks don't appear overly-active, no large separation or active section loss along the crack; likely due to typical aging/settlement.
- Structure should have been designed with expansion joints in the CMU – minimum of 1-2 per face (side) with at least one joint located within a few linear feet of each corner.
- Lintel over garage door to Room 008 (Screening Room) is satisfactory but should be monitored. Showing higher levels of fatigue than would be expected at 17 years.
- Exterior person-door to room 008 (Door 008B) needs immediate replacement for security as well as environmental stability. In addition, likely exposes City to liability-risk.
- Window and door condition is unexceptional.

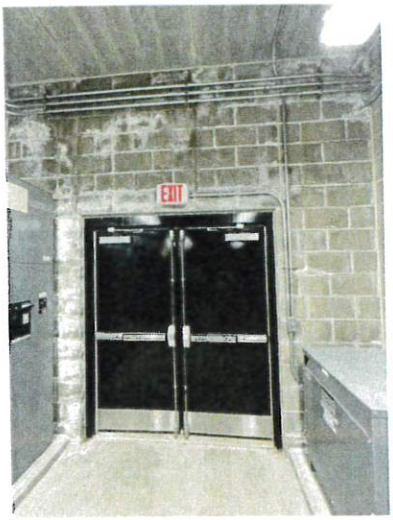
5. INTERIOR (June 1, 2022)

WEATHER: cloudy, rain, 81°F PRECIPITATION IN MAY: 3.24" DPTR FROM NORMAL: -1.81"
RAIN ON DAY OF INSPECTION: 0.11"

WALKTHROUGH

ITEM #	AREA	DESCRIPTION	ASSESSMENT	PHOTO
1	Interior	SE corner of room 002; interior 12" CMU	Interior CMU showing significant signs of efflorescence and possible water build-up; coating failing top-to-bottom	
2	Interior	West jamb-side of door 001	Interior CMU showing significant signs of efflorescence and possible water build-up; coating failing top-to-bottom	
3	Interior	SE corner of room 002 (ceiling section)	Interior CMU showing significant signs of efflorescence and possible water build-up; coating failing top-to-bottom	

4	Interior	East wall of room 002	Interior CMU showing significant signs of efflorescence and possible water build-up; coating failing top-to-bottom	
5	Interior	East wall of room 004	Interior CMU showing significant signs of efflorescence and possible water build-up; coating failing top-to-bottom	
6	Interior	Closeup of Item 05	Closeup of effloresced block; calcareous buildup can be clearly seen (buildup is thick and can be scraped off with fingernail)	
7	Interior	NE corner of room 004 – E wall	Interior CMU showing significant signs of efflorescence and possible water build-up; coating failing top-to-bottom (East wall is especially bad)	

8	Interior	Closeup of Item 07	Closeup of effloresced block; calcareous buildup can be clearly seen (buildup is thick and can be scraped off with fingernail); section loss starting to occur on block as well	
9	Interior	Interior of Door 006 – Electrical Room (006)	Wall is showing heavy efflorescence; this wall is not coated; block is very damp – especially base of wall and above bond beam at the top; no section loss noted	
10	Interior	NW corner of room 006 – North wall	Base of wall showing moisture buildup and heavy efflorescence	

Additional Notes:

- Interior finish schedule calls for "Coating" (Page 57 of plan set) for Rooms 1 – 4 of the interior. Remaining rooms have no coating and are unfinished CMU (same as exterior of building.)
- Interior CMU condition vs. age, throughout all areas, is very advanced for what would be expected, especially in areas with the coating.
- Coating is failing everywhere with very thick efflorescent build-up behind it.
- "Efflorescence" means a deposit of soluble salts and bases, generally white in color, that often appears on the surface of masonry or concrete in structures. It is generally an aesthetic concern. However, the presence of this buildup indicates presence of water which can be a concern and in the case of this project, is a significant concern.
- There are signs of interior CMU wall ponding in lower areas of wall as well as some upper areas – typically located above bond beams.
- Structure should have been designed with interior expansion joints in the CMU – located above either corner of doors/openings and up to the ceiling precast.
- Exterior person-door to room 008 (Door 008B) needs immediate replacement for security as well as environmental stability. In addition, likely exposes City to liability-risk.
- Window and door condition is unexceptional in general. Some are showing signs of early corrosion due to presence of water. None need replacement with the exception of door 008B discussed earlier in this report.
- HVAC system interior components appear to be generally satisfactory on cursory review.
- Did not note any intrusion of water into electrical system and/or degradation of EMT/electrical components to date.

V. INFRARED IMAGERY (VIA DRONE)

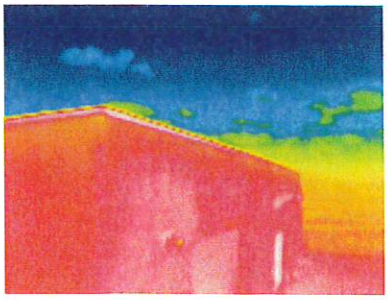
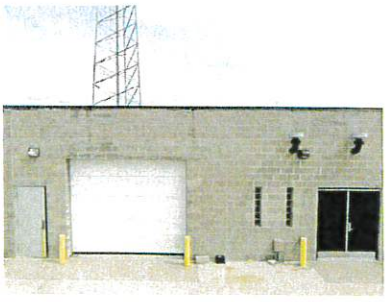
1. INTRODUCTION/BACKGROUND

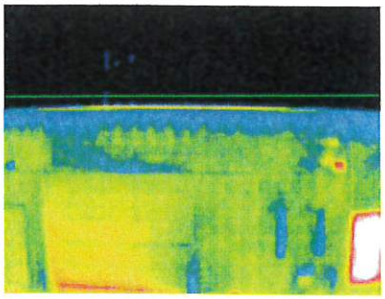
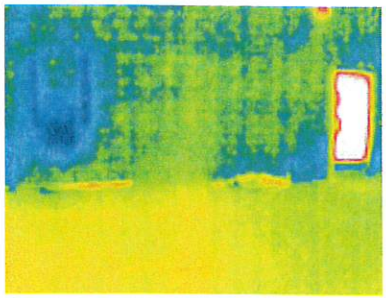
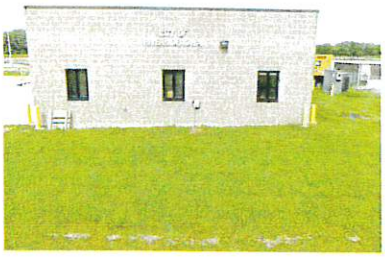
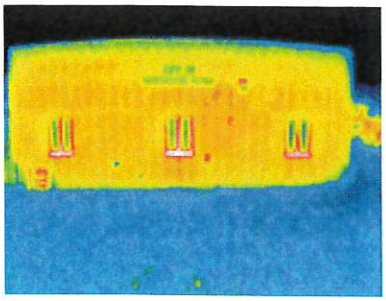
The exterior of the facility was flown with a DJI drone equipped with infrared camera technology. This is done to document the exterior conditions while being able to safely examine areas that are difficult or unsafe to reach. As an extra investigative measure, infrared also provides information on heat-loss and can indicate unexpected or "abnormal" conditions. Heat loss through windows and doors is typical. Both Rob Decker and Mike Nolan are FAA-licensed drone pilots.

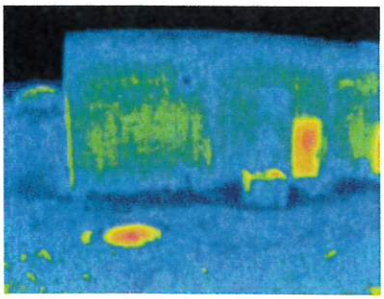
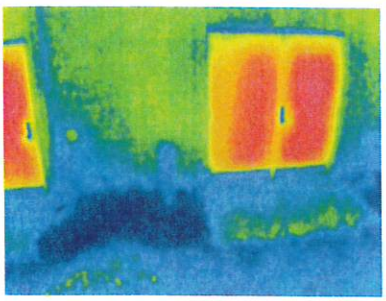
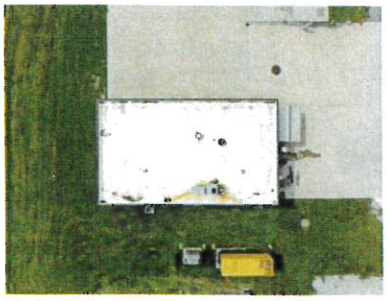
2. INSPECTION DETAILS

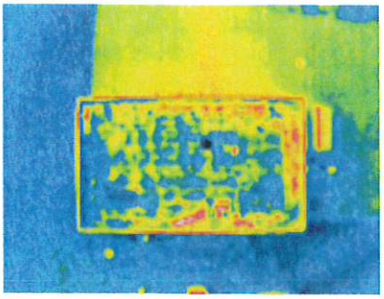
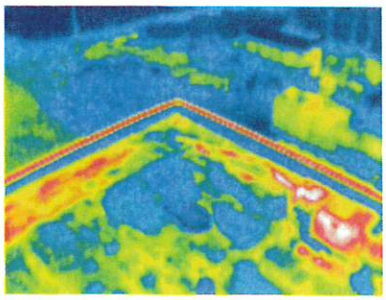
Date of Inspection: June 1, 2022
Drone Inspection Team: Rob Decker – special inspection lead; Mike Nolan – specialty consultant/architect/drone pilot (Horizon Architecture, Iowa City.)
Client Lead and On-Site Contact: Rob Decker (AXC)

FLYOVER

ITEM #	AREA	DESCRIPTION	ASSESSMENT	PHOTO
1	Exterior shell	SW quadrant of building looking NE	CMU and exterior doors appear as expected	 
2	Exterior shell	South face of building looking N – West half	CMU and exterior doors appear as expected	

				
3	Exterior shell	South face of building looking N – East half	CMU and exterior doors appear as expected	 
4	Exterior shell	East face of building looking W	CMU and exterior windows appear as expected	 

5	Exterior shell	North face of building looking S	CMU and exterior doors appear as expected	 
6	Exterior shell	North face of building – closeup	CMU and exterior doors appear as expected	 
7	Exterior roof	Overview of rooftop	Rooftop exterior shows signs of heat loss on South and West faces as well as North side around MAU	

				
8	Exterior roof	Closeup of NW roof corner	MAU heavily degraded; shows full section loss of exterior sheet metal and heavy loss of heat through exterior	 

Additional Notes:

- In general, the flyover of the exterior indicated expected conditions with a few exceptions.
- From a visual standpoint, the same items were noted as the exterior walkthrough on the exterior shells for every side.
- The rooftop indicates two concerns:
  - Some atypical heat loss through some of the edge areas – particularly the South and West areas – may indicate presence of water as well as aging of the roof. Most PVC membrane roofs are warrantied for a 20-year lifespan. This roof is approaching that age. Considering the other noted issues on the building, the roof may be experiencing similar degradation and replacement should be considered.
  - The make-up-air unit (Item 08 above) is in incredibly poor condition at 17 years of age. A unit like this could be expected to last 20-30 years. At the end of it's lifespan the typical unit would have a chalky exterior and appear dated but would still function fairly well with regular maintenance albeit significantly less efficient in its operation than when new.
    - The unit shows nearly complete failure with huge sections of the exterior shell completely eroded away. Rust staining is present across the entirety of the unit and ductwork indicating water infiltration issues and ongoing problems. It is highly likely that water is infiltrating the structure in a significant amount at this location.

VI. CAPITAL EXPENDITURE COSTS

1. NARRATIVE

This section is intended to provide an expected remedy and associated costs list for staff in order to develop a comprehensive capital expenditure outlay moving forward. We break the section into immediate (CRITICAL) costs for items to be remedied and longer term costs in a replacement reserve analysis.

2. COST ESTIMATES TO REMEDY DEFICIENCIES (IMMEDIATE)

There are 3 critical items noted in the report. These items are indicated with RED text or highlighting where discussed. In summary these items are:

1. Replacement of Door 008B in the Screening room.
2. Repair of the CMU walls in certain areas – particularly those with the coating described previously. Repair may involve numerous steps including.
    a. Removal of coating
    b. Cleaning of masonry
    c. Physical repair of cementitious materials
    d. Alterations to the CMU walls including possible introduction of expansion joints and grouting of the exterior wall cells.
3. Replacement of HVAC units including MAU and (likely) the air handling unit inside.

CRITICAL REPAIRS and COSTS			
We recommend the following repairs be undertaken as quickly as possible.			
ITEM(s)	SEC	DESCRIPTION	COST OPINION
7	Ext	Replacement of Door 008B in Screening Room	$5,000 - $8,000
1-10	Int	CMU wall repairs	$65,000 - $100,000
8	Roof	Replacement of MAU and Associated Ductwork	$20,000 - $30,000

3. REPLACEMENT RESERVE ANALYSIS

The following table of costs represents deficiencies that (in the opinion of AXC) should be planned for under the capital expense program for the Owner. These deficiencies may either be present now (and not critical) and marked in YELLOW or they may be more minor in nature and marked in GREEN. Both categories of item are represented here as it is expected that all will need to be addressed with repair or replacement eventually.

Repairs are categorized with an ***Expected Useful Life (E.U.L.)*** timeframe based on our professional opinion from information gathered during the creation of this report. Associated cost opinions are then included under the yearly timeframe area of the table and carried to the bottom of the table for time-based totals.

Costs are broken down with associated timeframes. These timeframes can be best understood as a time when AXC predicts that an item may wear out, fail, or become overly problematic. These are only guesses based on our observations in the field and expertise working with these types of items. These timeframes are provided so that the Owner can develop a more comprehensive outlay of potential expenditures. Some items are quite tangible - for example, a piece of equipment that may simply break and will not work anymore outside of full repair or replacement. Such items become "functionally obsolete" at a certain point in time. Other items may be less tangible and may still technically function (concrete that is damaged but hasn't fully failed yet.) In such cases the years represented indicate when we think the owner will likely have no choice but to replace the item.

Costs are indicated with our estimate of a current replacement as well as a cost (or costs) with calculated interest to show what costs for that item may be if extended into the future versus immediate repair. If an item requires periodic repairs or additional replacements can be expected, multiple instances of cost may be entered. If additional clarification is required AXC can provide more input into our reasoning. Determining replacement costs for this type of structure is extremely varied and difficult. Because of this we may use per/SF cost estimations or other ways of better understanding the scope of the item. Costs may be representative of a repair or a FULL removal and replacement. Some of these costs should represent a worst-case-scenario and actual costs could be quite a bit less in many instances. This cost tabulation should provide a road map forward and certainly should not be viewed as a true estimate but rather an "educated guess" as to our opinion of potential costs associated with said items. With many of the items we've had to make a number of assumptions and guesses so if additional clarification is sought – please engage us.

LONGER-TERM REPAIRS and COSTS (Capital Improvement Planning)										
ITEM(s)	SEC	DESCRIP	E.U.L. (yr)	COSTS NOW	EXTENDED COSTS (year timeframe) – 3% Inflation Assumed					
					1-5	6-10	11-15	16-20	20-50	20-yr TOTALS
1-6	Ext	Maint	30-50	$0	$5,000		$6,719		*$9,030*	$11,719
8	Ext	Repair Lintel	15	$0			$8,500		*$0*	$8,500
7	Roof	Roof Replacement	5	$0	$45,000				*$81,275*	$45,000
TOTALS				**$0**	**$50,000**	**$0**	**$15,219**	**$0**	*$90,275*	**$65,219**

VII. SUMMARY AND CONCLUSIONS

1. CONCLUSIONS

We completed the inspections for this report with a focus on the highly-visible CMU issues at the request of City staff. Our inspections were completed in our typical fashion, talking to staff, examining the existing plans (when available), completing an exterior and interior walkdown, completing any forensic evaluation (in this case infrared drone imagery) and any other relevant items. Our purview included items related to the structure including both it's infrastructure and it's systems. The specialty wastewater equipment was not evaluated – this work would best be completed by People Service who maintain and monitor it.

From a functional perspective the facility is adequate and day-to-day operations should not be impeded. From a broader perspective, the facility is experiencing accelerated degradation in a number of areas (3) that will need to be addressed as soon as possible to maintain good operation of the facility, maintain adequate safety and liability coverage, and prevent higher maintenance and repair costs in the future.

Our initial scope on the project was to provide a review of the conditions, an associated follow-up memorandum, and documents to be able to bid out the work for repair in a public fashion to preferred vendors. During our investigation of the facility, it became clear that the issues are of a much more significant nature. We believe that this effort would be best served by completing and actual document set of plans and specifications suitable for a formal public bid. This is because of Iowa State code and what we believe the expected totals of the repairs will amount to (over $100,000.)

The repairs can be summarized (as noted earlier in the report) as three (3) primary items. A fourth item can be included in partnership with this (from the non-critical list) because it makes logical sense to complete it at the same time for cost and viability reasons.

Item 1: The door (008B) into the NW corner of the building has been missing for some time and needs to be repaired immediately. This is critical to the interior environment of the building as well as simple security for the building. Unauthorized access to the building would be incredibly easy at this point in time. Another recommendation would be adding an access control and security system to the facility.

Item 2: The CMU condition throughout the facility is very poor and worsening over time. The condition is worse where the coating is applied but it present everywhere. The noted elements are presence of excessive water, lack of drying, large amount of calcareous buildup (efflorescence), and spalling of the CMU itself which appears to have begun within the last few months or years and will likely worsen extensively across the building. Vapor-drive is the culprit for the CMU degradation. Like temperature, vapor will transfer to a state of equilibrium. In this case that means it will try to travel from wet to dry conditions, meaning the interior of the building. Because the exterior of the block is unexposed and because the design of the exterior walls of the building includes a non-slugged (filled) condition, we believe the block is experiencing abnormal levels of water transfer and buildup within the walls from one or both of these conditions – the elements/rain and ability to pond in the wall cavity. Another factor is the condition of the roof – both in terms of possible age/leaks as well as the clearly evident MAU failure. This may be the source of water or simply exacerbating the issue (we believe it to be the latter.) The solution to the issue is complex. The situation needs to be stabilized FIRST, and

then repaired AFTER. Stabilization will involve more examination of the plans and development of phased and sensible repairs. These will include, but not be limited to, removal of the coating material, installation of better wall drainage measures, potential reinstallation of coating on the EXTERIOR of the building to prevent vapor drive from occurring and to allow drying of the block from the interior conditioned space. We also believe that the block should be fully filled (slugged) at all exterior locations (and should have been in the original design.) The interior block is not experiencing this condition which likely confirms this. Once slugged solid, the exterior block should be protected above which would include the fourth "non-critical" item described in Item 3.

Item 3: The last item is the make-up air unit on the roof. The unit condition is far beyond what would be expected at 17 years and indicates more significant problems. These need to be more deeply analyzed by Axiom mechanical engineering staff, an HVAC supplier, and People Service representatives. It is possible (and we think likely) that the system design likely doesn't account for hydrogen sulfide gas possibilities or other caustic fumes. Or perhaps it did and replacement of the system more frequently should simply be expected on such a facility. Regardless, the unit needs to be fully removed and replaced with an appropriate design. We believe some changes can be made to stretch the lifespan beyond what was achieved on this iteration. Secondly, adding one of the "non-critical" items onto this repair would make logical sense. While the roof may have approximately 5 years of usable life left (on an expected 20-year warranty roof) it would make sense to replace it now considering both the necessary repairs for Item 2/CMU as well as the make-up-air unit replacement.

We believe that completing these 3 items would stabilize the facility to an appropriate level and put it into a cycle of typical repair and maintenance expectation.

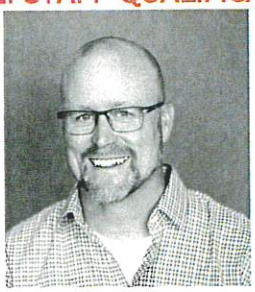
Because of the size of the expected repairs, we don't believe that a memorandum and performance specifications is an appropriate remedy. A formal plan and specification design with formal public bid documents would be the best and most appropriate path forward.

VIII. APPENDIX

1. FIRM QUALIFICATIONS

Axiom Consultants, LLC is a fully-licensed engineering firm based in Iowa City, IA. With offices in Iowa City, Cedar Rapids, and Cedar Falls, IA we provide civil, structural, mechanical, and electrical engineering services across the State of Iowa. We also provide fully licensed professional land survey and construction staking services, and specialty services including aerial photography and video, 3D scanning, planning, project management/owner's representative, property condition assessments, specialty inspections, and more. Our staff have over 180-years of combined engineering experience and provide unique owner-focused services based on being adept, agile, and communicative in ways that are often overlooked.

2. STAFF QUALIFICATIONS



ROB DECKER, MSE, CPG, CPII
PRINCIPAL – OWNER
Building Services Manager

M.S. - Engineering (Structural and Geotechnical)
The University of Wisconsin (Platteville)
B.S. – Geoscience
The University of Iowa

Mr. Decker is an owner and founder of Axiom Consultants located in Iowa City. He serves a variety of roles including managing the Building Services division of Axiom. He serves as the lead for the majority of Axiom's building-related projects and has a long history working for all manner of institutions. Rob is an expert in structural and civil engineering and has worked on a variety of projects from small tenant improvements to large multi-million dollar facilities. He works on all Axiom Property/Facility condition assessments and forensic investigations. He is a Certified Public Infrastructure Inspector (CPII) with the APWA.

phone 319.333.9322 email rdecker@axiom-con.com



MIKE NOLAN, AIA
ARCHITECT
Architectural Subconsultant

B.S. – Civil Engineering (Structures Emphasis)
Virginia Tech

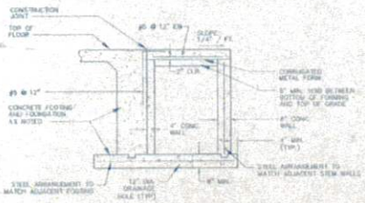
Mr. Nolan is a fully licensed architect in the State of Iowa and frequent partner of Axiom Consultants. We have completed dozens of projects with Mike and his aptitude for building design and forensic investigation is exceptional. We frequently work together on PCA reports in order to provide a completely comprehensive final product.

phone 563.506.4965 email michael@horizon-architecture.com

3. ADDITIONAL INCLUDED MATERIALS

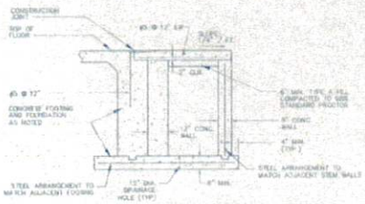
**Materials provided to the client along with this report.*

Raw Photos **Video Files**
Electronic Scan of Original 2005 Plans



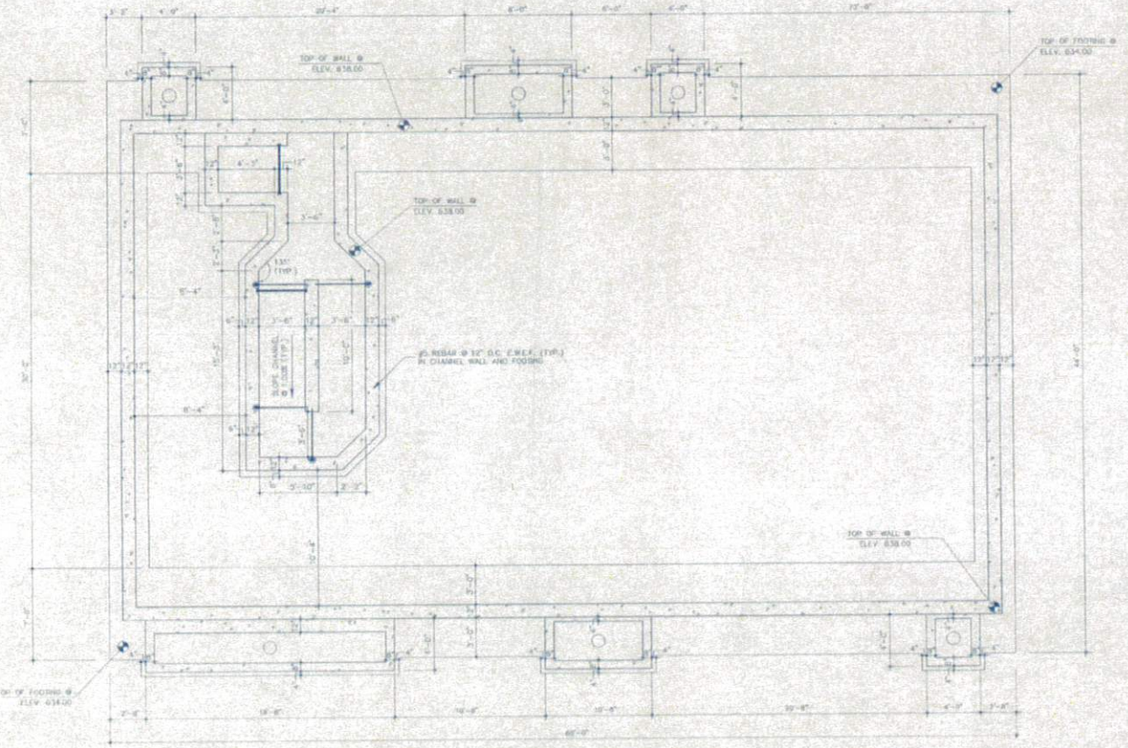
STANDARD DOOR STOOP DETAIL

NOT TO SCALE



OVERHEAD DOOR STOOP DETAIL

NOT TO SCALE



FOUNDATION PLAN

SCALE: 1/4" = 1'-0"

NORTH

NOTE
FIELD VERIFY ALL DIMENSIONS WITH EQUIPMENT

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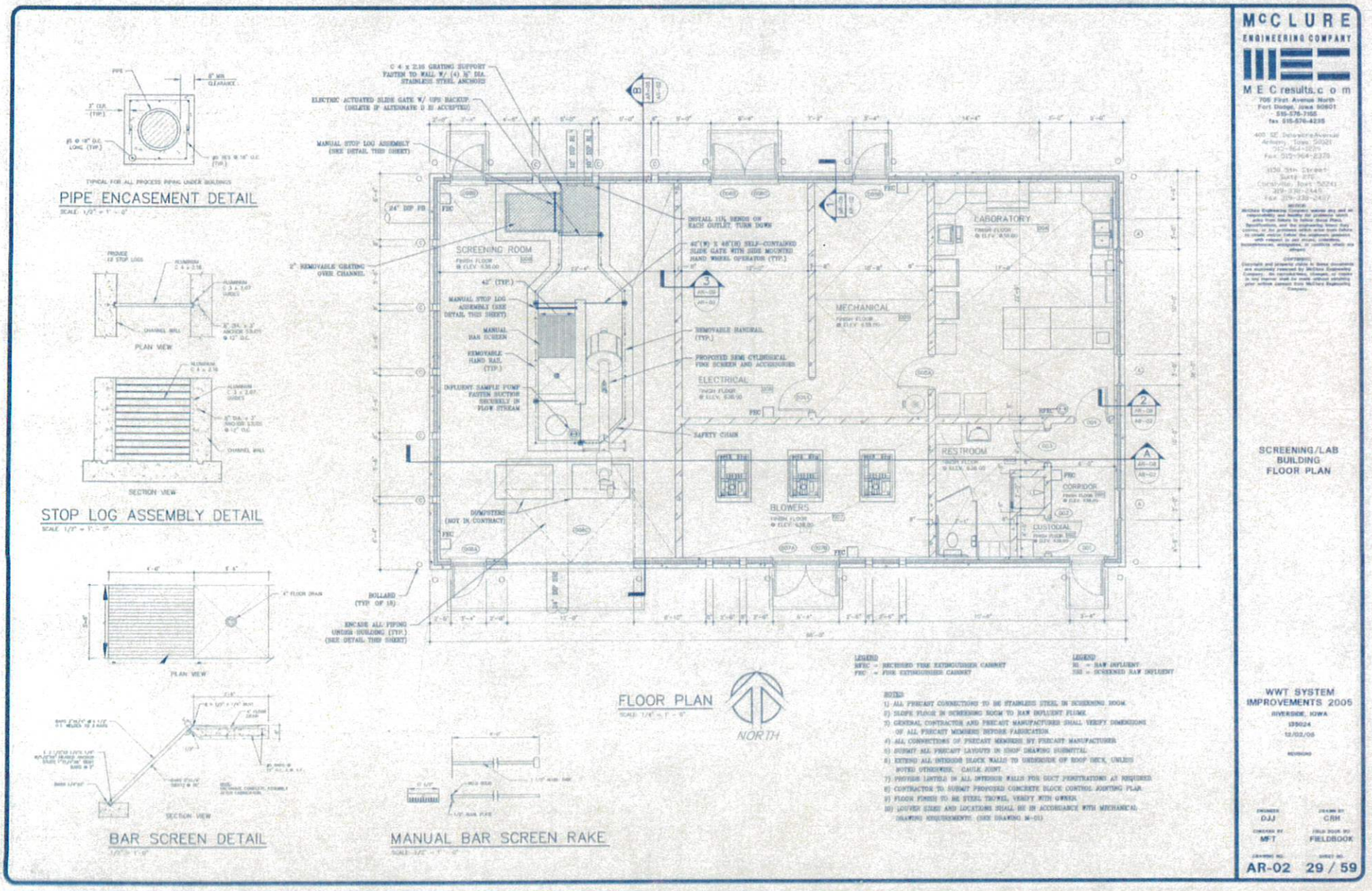
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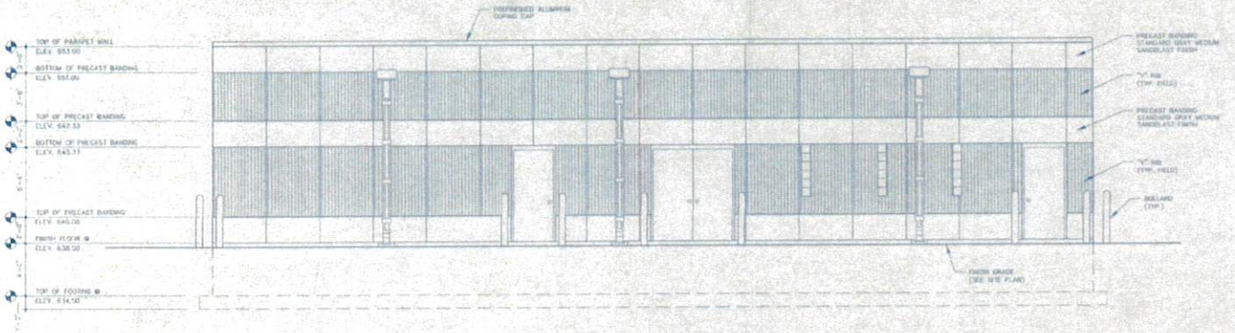
SCREENING/LAB BUILDING FOUNDATION PLAN

WWT SYSTEM IMPROVEMENTS 2005
RIVERSIDE, IOWA
135024
12/02/05

REVISIONS

ENGINEER	DRAWN BY
DJJ	CRH
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MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
AR-01	28 / 59

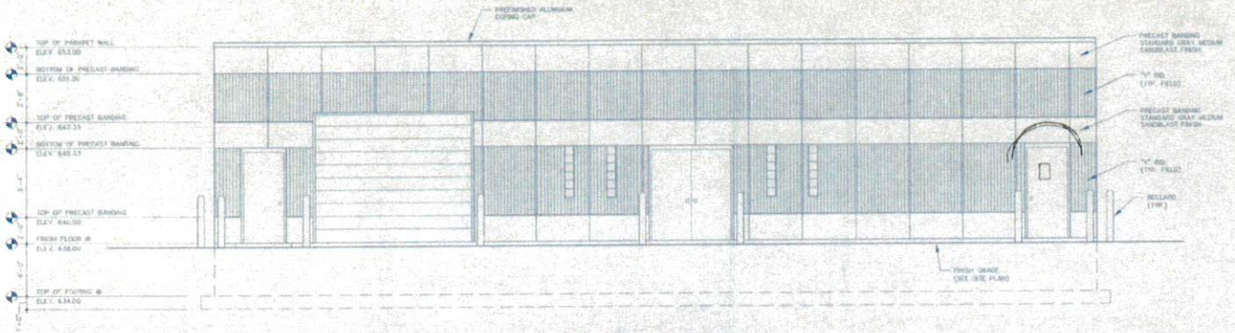

PIPE ENCASEMENT DETAIL
STOP LOG ASSEMBLY DETAIL
BAR SCREEN DETAIL
MANUAL BAR SCREEN RAKE
FLOOR PLAN
NORTH
SCREENING ROOM
LABORATORY
MECHANICAL
ELECTRICAL
RESTROOM
CORRIDOR
CUSTODIAL
BLOWERS
MANUAL STOP LOG ASSEMBLY (SEE DETAIL THIS SHEET)
ELECTRIC ACTUATED SLIDE GATE W/ UPS BACKUP (DELETE IF ALTERNATE D IS ACCEPTED)
2" REMOVABLE GRATING OVER CHANNEL
INSTALL 115 HEADS ON EACH OUTLET, TURN DOWN
46"(W) X 48"(H) SELF-CONTAINED SLIDE GATE WITH SIDE MOUNTED HAND WHEEL OPERATION (TYP.)
REMOVABLE HANDRAIL (TYP.)
PROPOSED SEMI CYLINDRICAL FINE SCREEN AND ACCESSORIES
INFLUENT SAMPLE PUMP FASTEN SUCTION SECURELY IN FLOW STREAM
SAFETY CHAIN
DUMPSTER (NOT IN CONTRACT)
BOLLARD (TYP. OF 18)
ENCASE ALL PIPING UNDER BUILDING (TYP.) (SEE DETAIL THIS SHEET)
LEGEND
RFEC = RECESSED FIRE EXTINGUISHER CABINET
FEC = FIRE EXTINGUISHER CABINET
LEGEND
RI = RAW INFLUENT
SRI = SCREENED RAW INFLUENT
NOTES:
1) ALL PRECAST CONNECTIONS TO BE STAINLESS STEEL IN SCREENING ROOM.
2) SLOPE FLOOR IN SCREENING ROOM TO RAW INFLUENT FLUME.
3) GENERAL CONTRACTOR AND PRECAST MANUFACTURER SHALL VERIFY DIMENSIONS OF ALL PRECAST MEMBERS BEFORE FABRICATION.
4) ALL CONNECTIONS OF PRECAST MEMBERS BY PRECAST MANUFACTURER.
5) SUBMIT ALL PRECAST LAYOUTS IN SHOP DRAWING SUBMITTAL.
6) EXTEND ALL INTERIOR BLOCK WALLS TO UNDERSIDE OF ROOF DECK, UNLESS NOTED OTHERWISE. CAULK JOINT.
7) PROVIDE LINTELS IN ALL INTERIOR WALLS FOR DUCT PENETRATIONS AS REQUIRED.
8) CONTRACTOR TO SUBMIT PROPOSED CONCRETE BLOCK CONTROL JOINTING PLAN.
9) FLOOR FINISH TO BE STEEL TROWEL, VERIFY WITH OWNER.
10) LOUVER SIZES AND LOCATIONS SHALL BE IN ACCORDANCE WITH MECHANICAL DRAWING REQUIREMENTS. (SEE DRAWING M-01)
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SCREENING/LAB BUILDING FLOOR PLAN
WWT SYSTEM IMPROVEMENTS 2005
RIVERSIDE, IOWA
135024
12/02/05
DESIGNED DJJ
DRAWN BY CRM
CHECKED BY MFT
FIELD BOOK NO. FIELDBOOK
DRAWING NO. AR-02
SHEET NO. 29 / 59



NORTH ELEVATION

SCALE: 1/4" = 1'-0"

NOTE:
LOUVER SIZES AND LOCATIONS SHALL BE IN ACCORDANCE WITH MECHANICAL DRAWING REQUIREMENTS. (SEE DRAWING M-01)



SOUTH ELEVATION

SCALE: 1/4" = 1'-0"

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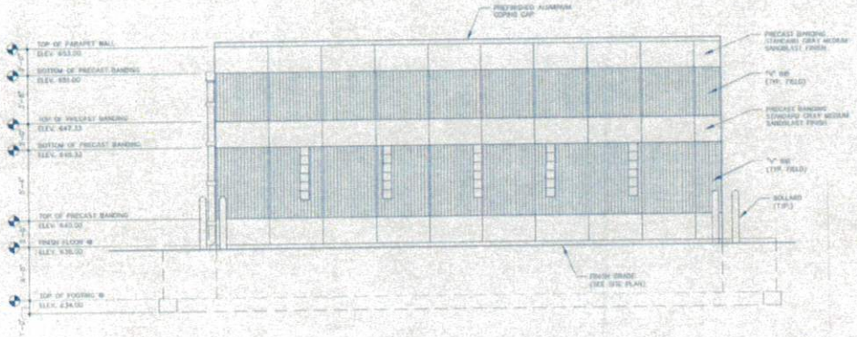
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SCREENING/LAB BUILDING EXTERIOR ELEVATIONS

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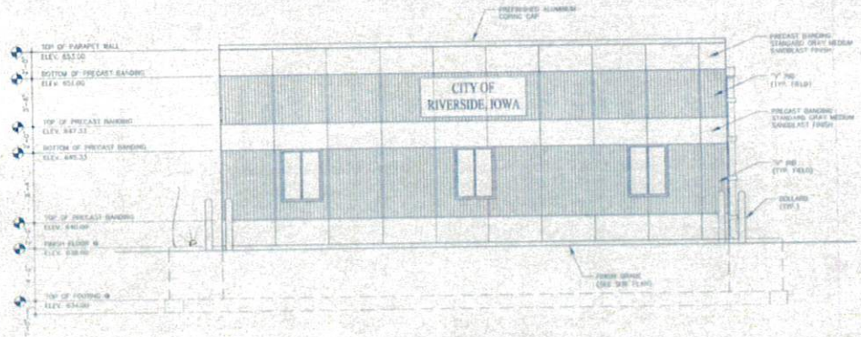
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WEST ELEVATION

SCALE: 1/4" = 1'-0"

NOTE:
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EAST ELEVATION

SCALE: 1/4" = 1'-0"

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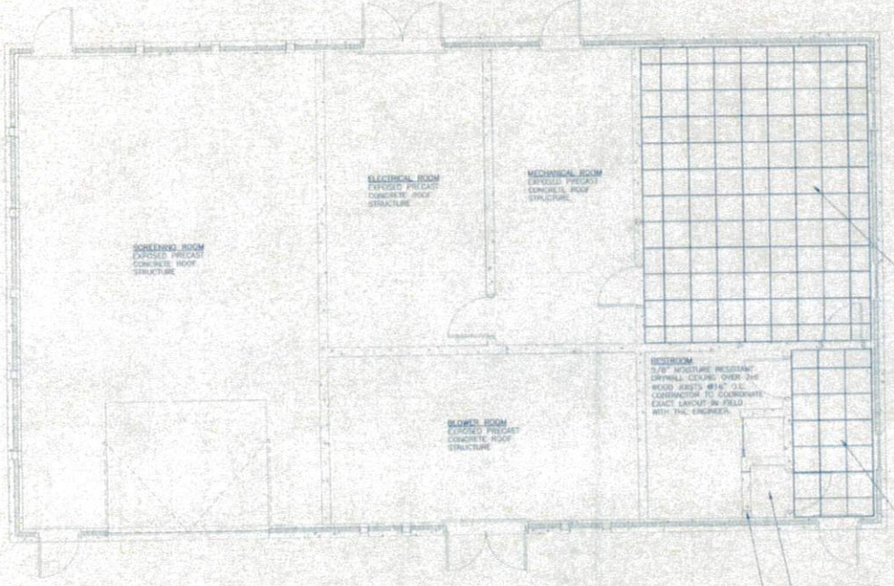
SCREENING/LAB BUILDING EXTERIOR ELEVATIONS

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NORTH

REFLECTED CEILING PLAN

SCALE: 1/4" = 1'-0"

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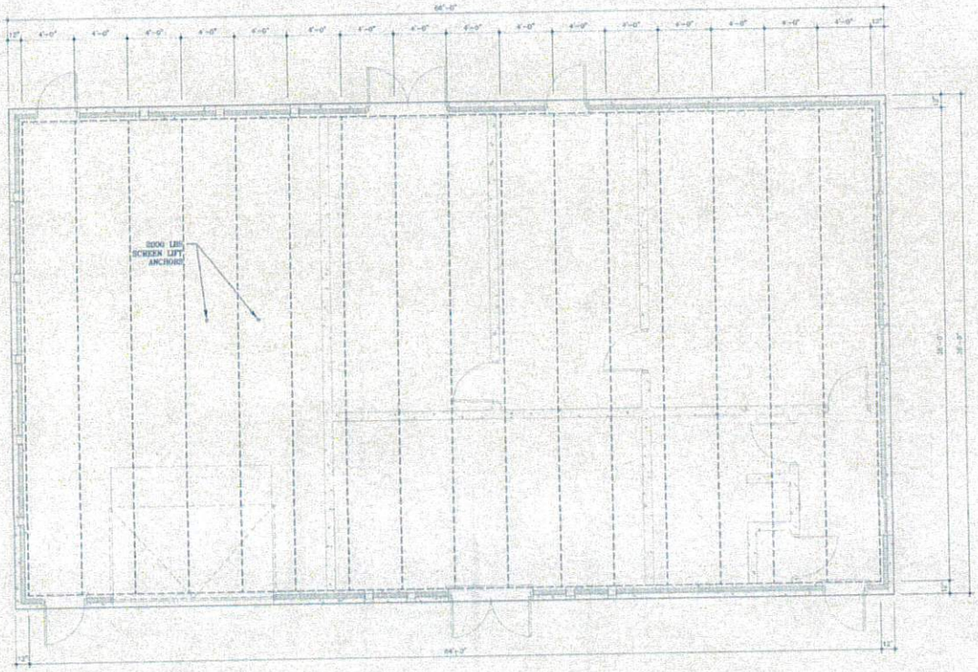
DRAWING NO. AR-05 SHEET NO. 32 / 59

NOTES:

1. ALL CONNECTIONS AND DESIGN OF PRECAST MEMBERS SHALL BE BY PRECAST MANUFACTURER. PRECAST PANEL WIDTH AND LAYOUT IS SUGGESTED ONLY. SUBMIT FINAL LAYOUT IN SHOP DRAWING SUBMITTAL.
2. GENERAL CONTRACTOR AND PRECAST MANUFACTURER SHALL VERIFY DIMENSIONS OF ALL PRECAST MEMBERS BEFORE FABRICATION.
3. EXTEND ALL INTERIOR WALLS TO UNDERSIDE OF ROOF DECK AND SEAL AIR TIGHT, UNLESS OTHERWISE NOTED.
4. UNFACTORED ROOF DESIGN LOADS: (PER UNIFORM BUILDING CODE OF MINIMUMS AS FOLLOWS)

DEAD LOAD	SELF WEIGHT BALLASTED ROOF SYSTEM MISC MECHANICAL EQUIPMENT
LIVE LOAD	30 PSF SNOW LOAD 30 PSF SNOW DRIFT LOAD 20 PSF LIVE LOAD

MANUFACTURER TO VERIFY DIMENSIONS BEFORE MANUFACTURING PRECAST



NORTH

ROOF FRAMING PLAN

SCALE: 1/4" = 1'-0"

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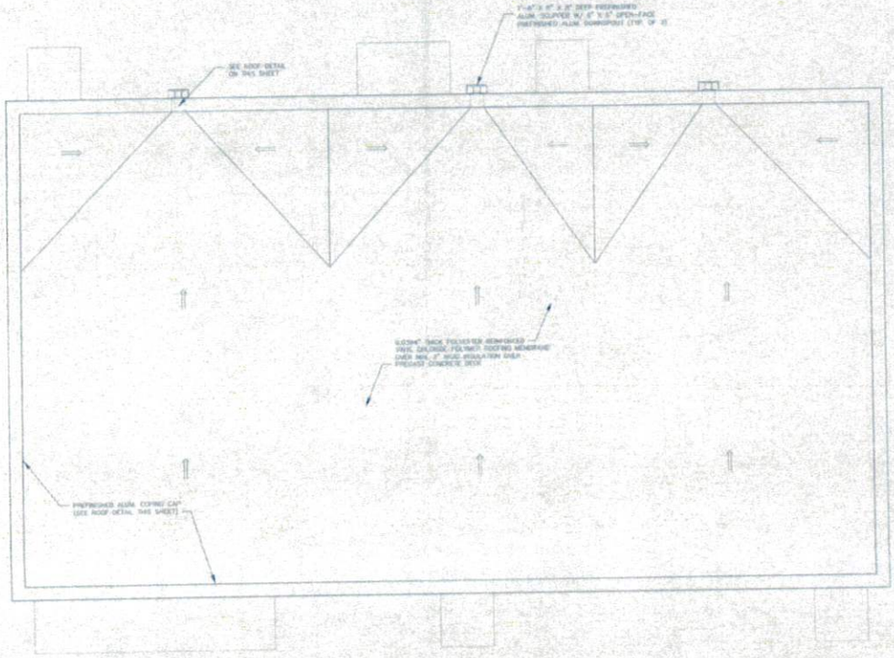
SCREENING/LAB BUILDING
ROOF FRAMING PLAN

WWT SYSTEM IMPROVEMENTS 2005
RIVERSIDE, IOWA
135024
12/02/05

ENGINEER: DJJ	DRAWN BY: CRH
CHECKED BY: MFT	FIELD BOOK NO.: FIELDBOOK
DRAWING NO.: AR-06	SHEET NO.: 33 / 59

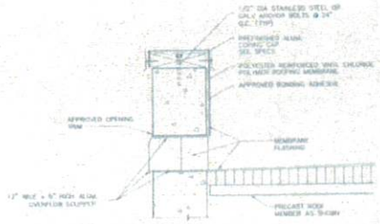
NOTES:

1. SEE PROCESS, PLUMBING, MECHANICAL AND ELECTRICAL DRAWINGS FOR LOCATION OF ROOF PENETRATIONS.
2. ALL MEMBRANE SPLICES TO COMPLY WITH MANUFACTURER'S RECOMMENDATIONS.
3. ALL ADHESIVE APPLICATIONS TO COMPLY WITH MANUFACTURER'S RECOMMENDATIONS.
4. ROOF MATERIAL FASTENING SYSTEM AND PATTERN AS RECOMMENDED BY MANUFACTURER.
5. PROVIDE WATER TIGHT FLASHING AROUND PENETRATIONS AND EDGES PER MANUFACTURER'S RECOMMENDATIONS.
6. ROOFING AND ROOF DECK LAYOUT IS SUGGESTED ONLY. SUBMIT FINAL LAYOUT IN SHOP DRAWING SUBMITTAL.
7. SEE THIS SHEET FOR APPLICABLE ROOF DETAILS.
8. CONTRACTOR SHALL VERIFY CAMBER IN PRECAST HOLLOW CORE DECK TO INSURE A MIN. OF 2" ROOF INSULATION.
9. CONTRACTOR TO PROVIDE ROOF AND WALL OPENINGS AS REQUIRED FOR INSTALLATION OF HVAC AND OTHER EQUIPMENT. SEE MECHANICAL DRAWINGS FOR ADDITIONAL INFORMATION.



ROOF PLAN

NORTH



ROOF DETAIL

NOT TO SCALE

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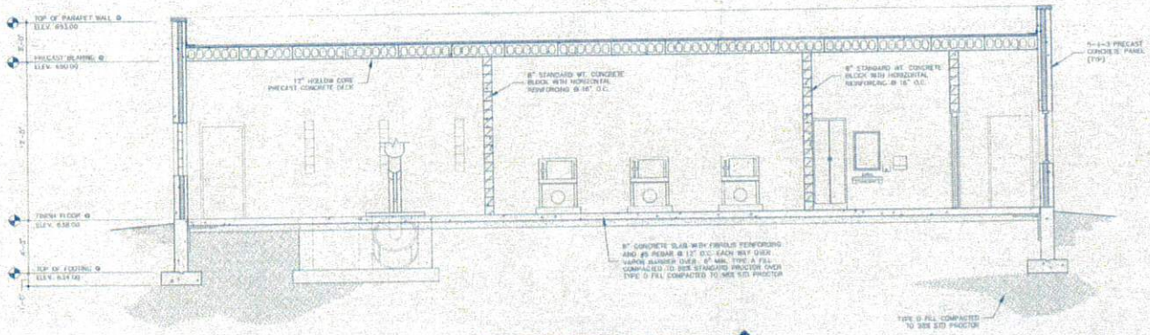
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SCREENING/LAB BUILDING ROOF PLAN

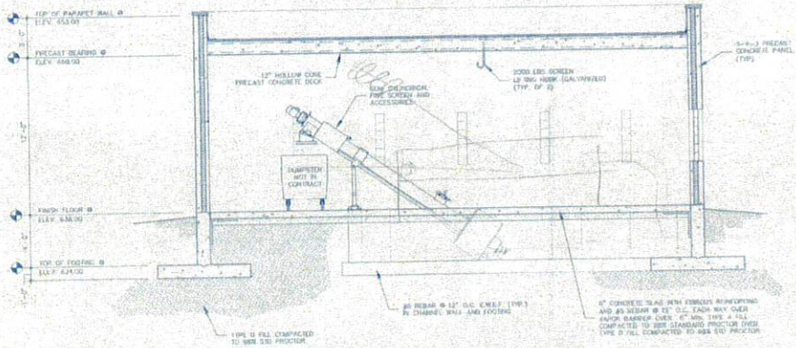
WWT SYSTEM IMPROVEMENTS 2005
RIVERSIDE, IOWA
135024
12/02/05

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DJJ	CRH
CHECKED BY	FIELD BOOK NO.
MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
AR-07	34 / 59



BUILDING CROSS SECTION

SCALE: 1/4" = 1'-0"



BUILDING CROSS SECTION

SCALE: 1/4" = 1'-0"

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SCREENING/LAB BUILDING CROSS SECTIONS

WWT SYSTEM IMPROVEMENTS 2005

RIVERSIDE, IOWA

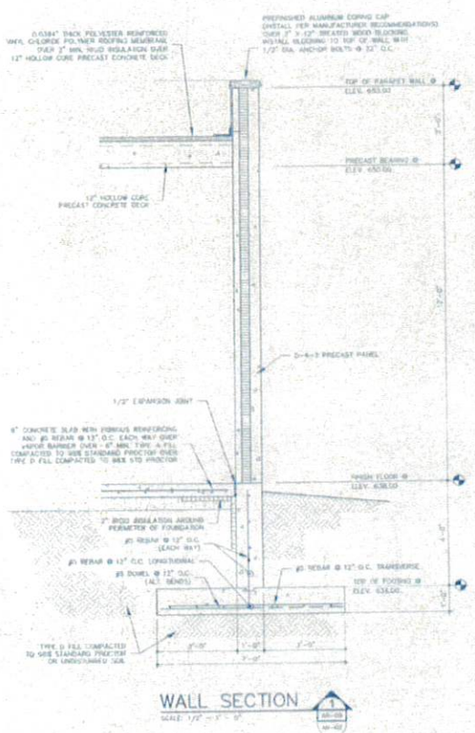
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12/02/05

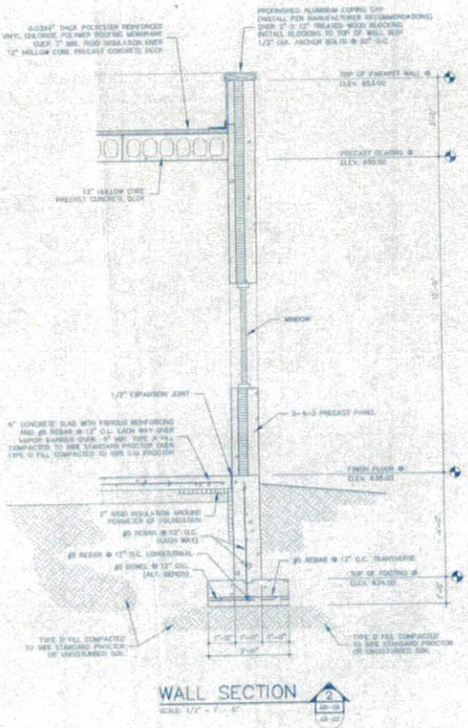
REVISIONS

ENGINEER	DRAWN BY
DJJ	CRH
CHECKED BY	FIELD BOOK NO.
MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
AR-08	35 / 59

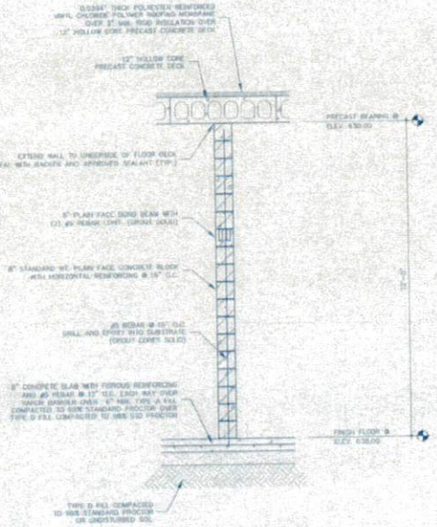
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WALL SECTION 1



WALL SECTION 2



WALL SECTION 3

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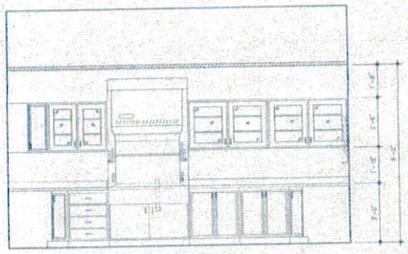
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SCREENING/LAB BUILDING WALL SECTIONS

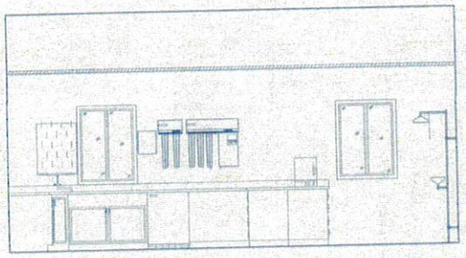
WWT SYSTEM IMPROVEMENTS 2005
RIVERSIDE, IOWA
135024
12/02/05

DESIGNED: DJJ
DRAWN BY: CRH
CHECKED BY: MFT
FIELD BOOK NO.: FIELDBOOK
DRAWING NO.: AR-09
SHEET NO.: 36 / 59

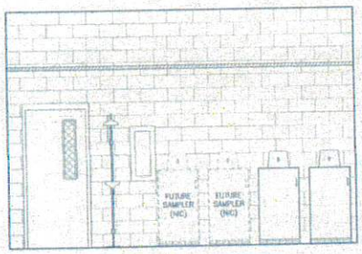
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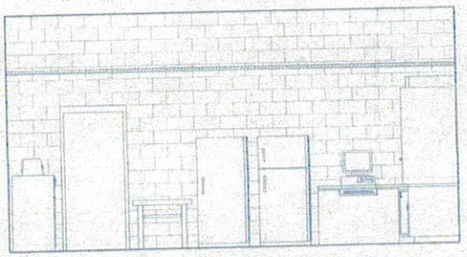
ELEVATION A



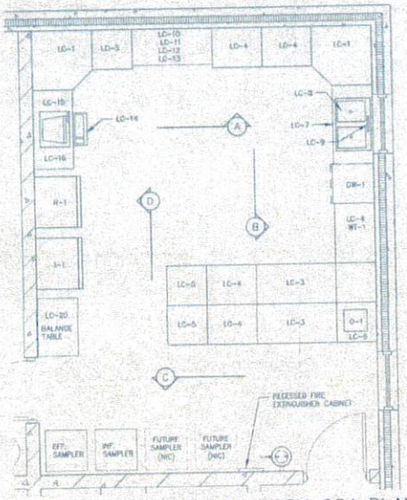
ELEVATION B



ELEVATION C

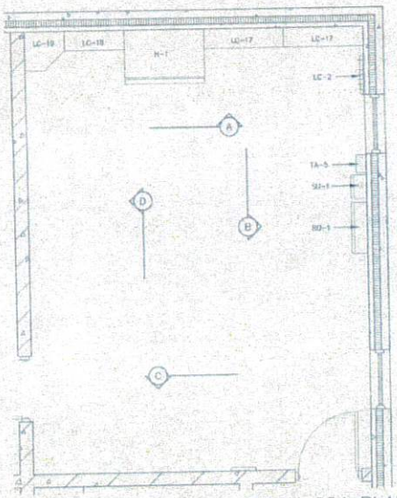


ELEVATION D



ENLARGED LABORATORY ROOM 004 PLAN

SCALE: 1/8" = 1'-0" (LOWER CABINETS)



ENLARGED LABORATORY ROOM 004 PLAN

SCALE: 1/8" = 1'-0" (UPPER CABINETS)

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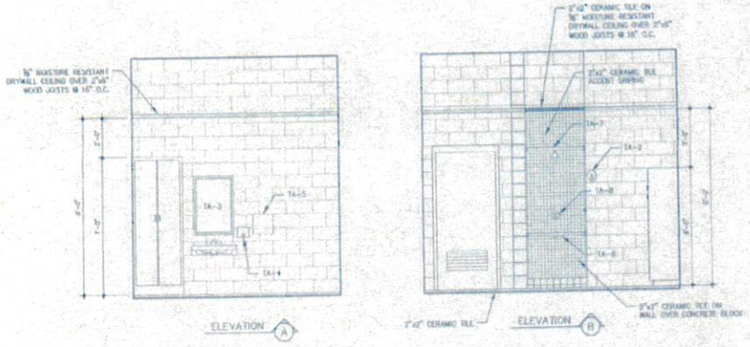
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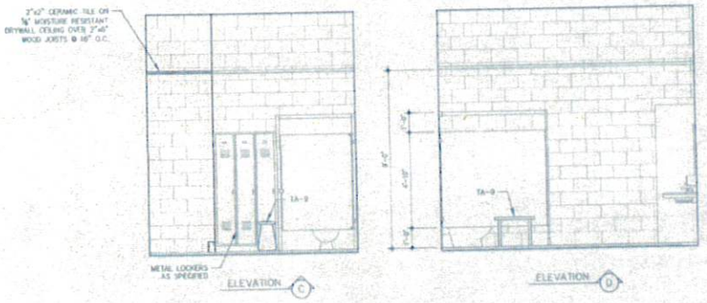
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ROOM 004
ELEVATION VIEWS

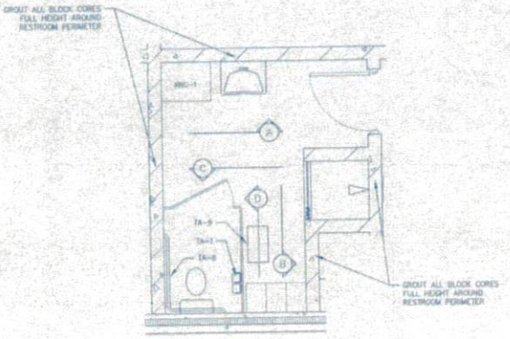
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135024
12/02/05

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AR-10	37 / 59





REST ROOM 003 INTERIOR ELEVATIONS



ENLARGED REST ROOM 003 PLAN

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SCREENING/LAB BUILDING ROOM 003 ELEVATION VIEWS

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12/02/05

DESIGNED DJJ

DRAWN BY CRH

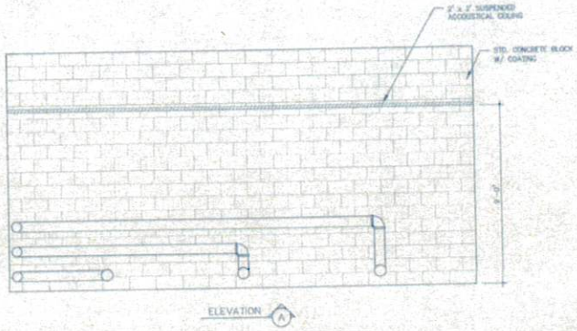
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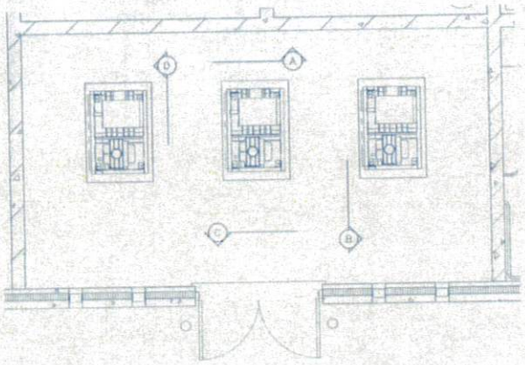
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DRAWING NO. AR-11

SHEET NO. 38 / 59

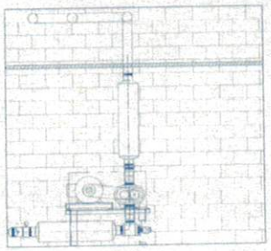
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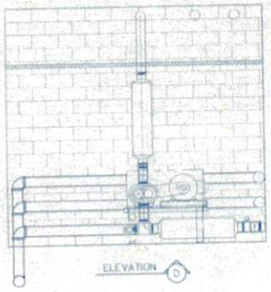


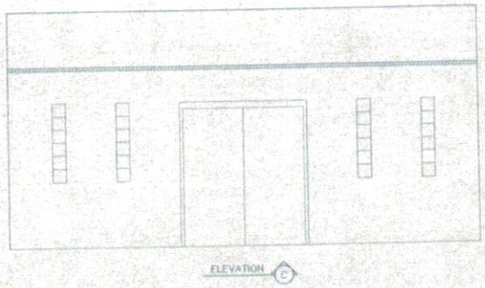


ENLARGED BLOWER ROOM 007 PLAN

SCALE: 3/8" = 1'-0"



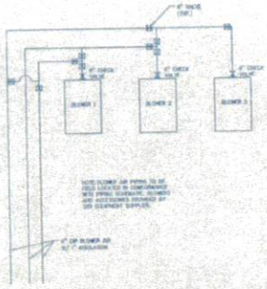




BLOWER ROOM 007 INTERIOR ELEVATIONS

SCALE: 3/8" = 1'-0"

NOTE:
BLOWER PIPING SHALL RUN UNDERGROUND TO TREATMENT TANKS W/ MINIMUM 42" COVER



PIPING SCHEMATIC

NOT TO SCALE

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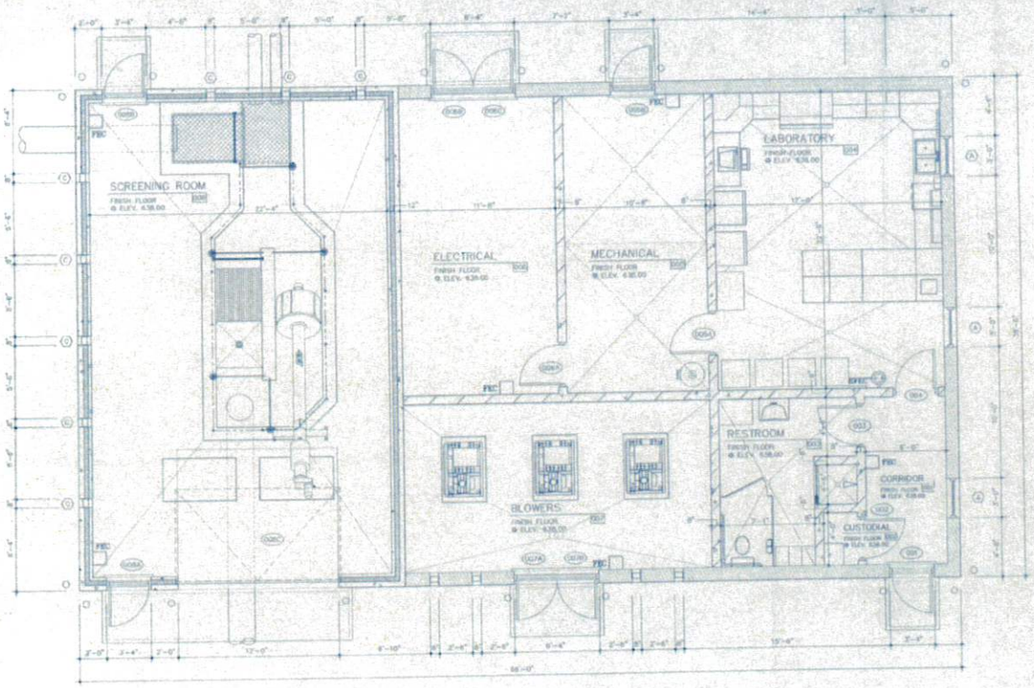
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SCREENING/LAB BUILDING
ROOM 007
ELEVATION VIEWS

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12/02/05

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MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
AR-12	39 / 59

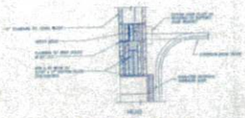


ALTERNATE F FLOOR PLAN

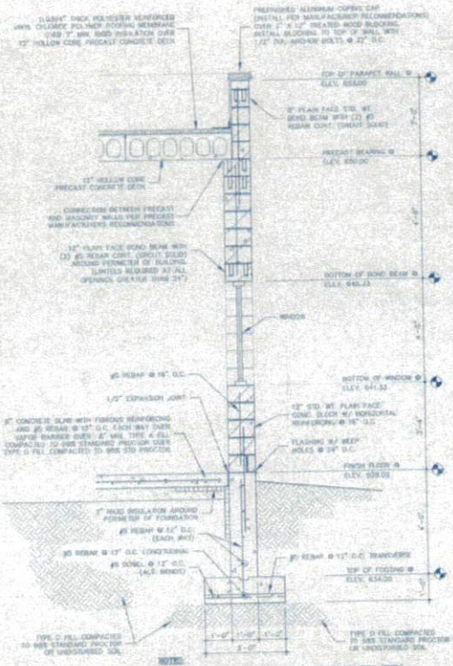
NORTH

LEGEND
= PRECAST ROOF & WALLS
= METAL ROOF & WALLS

NOTE:
SEE BASE DRAWINGS FOR ALL NOTED RELEVANT TO CONSTRUCTION.



ALTERNATE E
OVERHEAD DOOR SECTION



NOTES:
1) ALTERNATE E FOUNDATION SHALL MATCH BASE BID. (TYP.)
2) INSULATE ALL BLOCK CORES NOT GROUTED SOLID AS SPECIFIED IN SECTION 03300.

ALTERNATE E WALL SECTION

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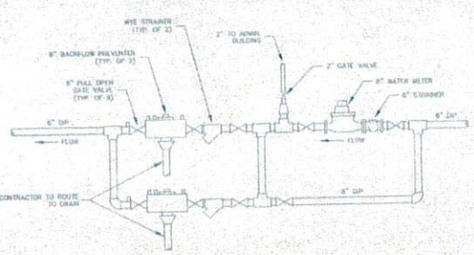
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SCREENING/LAB
BUILDING
ALTERNATE E & F

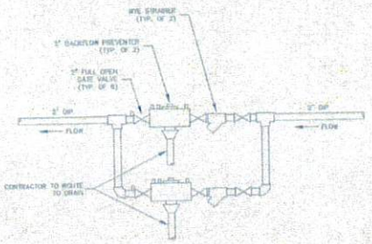
WWT. SYSTEM
IMPROVEMENTS 2005
RIVERSIDE, IOWA
135024
12/02/05

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CHECKED BY: MFT	FIELD BOOK NO.: FIELDBOOK
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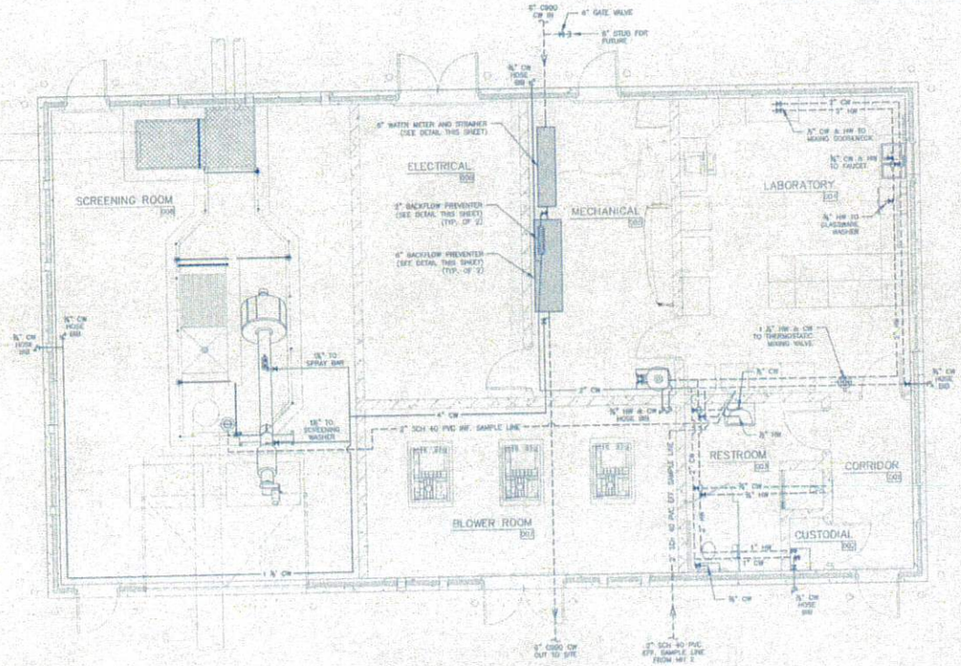
6" BACKFLOW PREVENTER AND METER DETAIL
NOT TO SCALE



2" BACKFLOW PREVENTER DETAIL
NOT TO SCALE

NOTES:
1. ALL WATER PIPING TO BE PVC OR CPVC (SCH-80) UNLESS NOTED OTHERWISE
2. INSULATE ALL PIPING AS PER SPECIFICATION SECTION 15400
3. INSTALL PIPE HANGERS AS PER SPECIFICATION SECTION 15164
4. SEE SPECIFICATION SECTION 15400 FOR HOSE BIB, BACKFLOW PREVENTER, AND PLUMBING FIXTURES.
5. ALL EXTERIOR HOSE BIBS TO BE FREEZELESS AND TO BE PROVIDED WITH REMOVABLE VALVE KEY.
6. ISOLATION VALVES SHALL BE PROVIDED ON ALL SUPPLY LINES AS SHOWN.
7. CONTRACTOR TO VERIFY ALL CONNECTIONS TO EQUIPMENT WITH MANUFACTURER.

LEGEND
CW = POTABLE COLD WATER
HW = POTABLE HOT WATER
= PIPE LOCATED UNDERGROUND OR UNDER SLAB



WATER SUPPLY PLAN
SCALE: 1/4" = 1'-0"

NORTH

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SCREENING/LAB BUILDING WATER SUPPLY & SAMPLE LINE PLAN

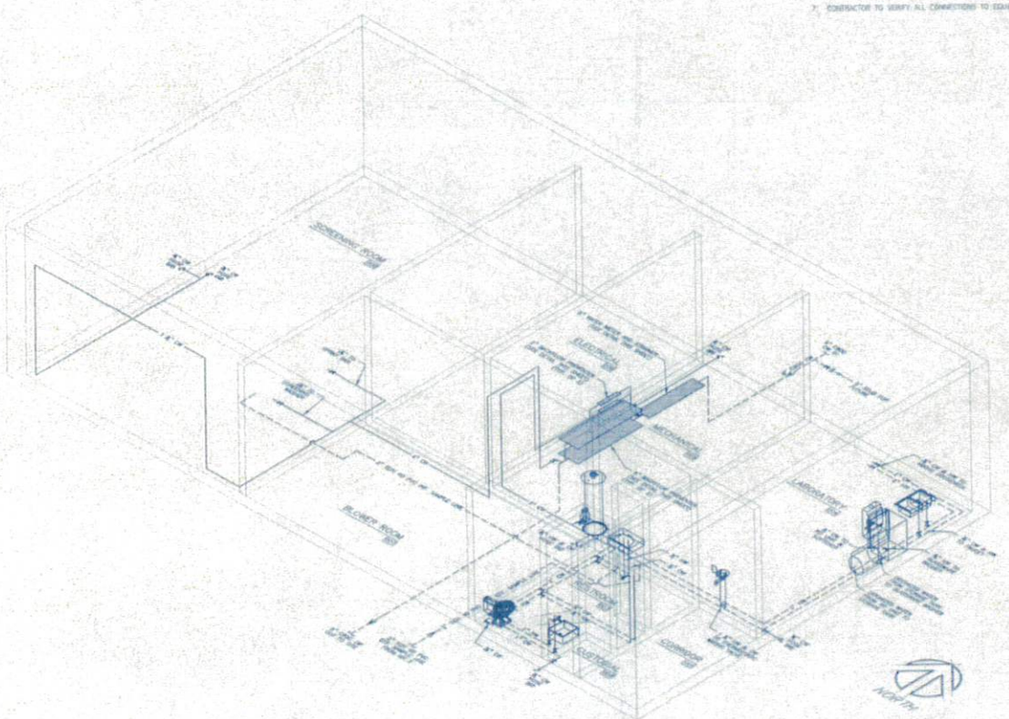
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135024
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CHECKED BY	FIELD BOOK NO.
MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
PB-01	41 / 59

NOTES:

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2. INSULATE ALL PIPING AS PER SPECIFICATION SECTION 15400.
3. INSTALL PIPE HANGERS AS PER SPECIFICATION SECTION 15104.
4. SEE SPECIFICATION SECTION 15400 FOR HOSE BIB, SHOWER PROVIDED AND PLUMBING FIXTURES.
5. ALL EXTERIOR HOSE BIBS TO BE FREEZELESS AND TO BE PROVIDED WITH REMOVABLE VALVE KEY.
6. ISOLATION VALVES SHALL BE PROVIDED ON ALL SUPPLY LINES AS SHOWN.
7. CONTRACTOR TO VERIFY ALL CONNECTIONS TO EQUIPMENT WITH MANUFACTURER.



WATER SUPPLY SCHEMATIC

SCALE: 1/4" = 1' - 0"

LEGEND:
CW = POTABLE COLD WATER
HW = POTABLE HOT WATER
PIPE LOCATED UNDERGROUND OR UNDER SLAB

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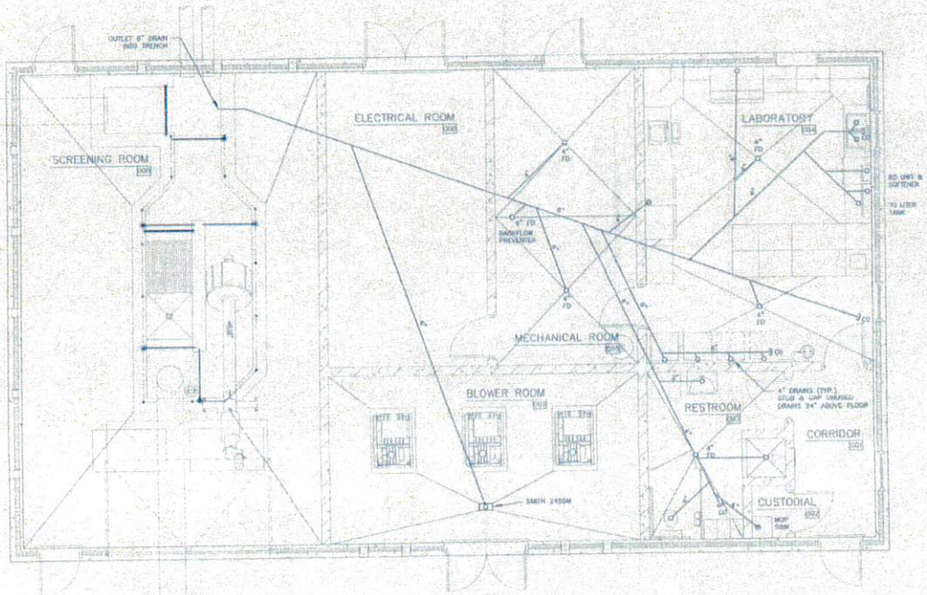
SCREENING/LAB. BUILDING WATER SUPPLY & SAMPLE LINE SCHEMATIC

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RIVERSIDE, IOWA
105024
12/02/05

DESIGNED BY	DRAWN BY
DJJ	CRH
CHECKED BY	FIELD BOOK NO.
MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
PB-02	42 / 59

NOTES:

1. SLOPE ALL DRAIN PIPING A MINIMUM SLOPE OF ¼" PER FOOT.
2. INSTALL DRAIN PIPE VENTS AND TRAPS AS PER UNIFORM PLUMBING CODE.
3. SLOPE FLOORS AS SHOWN TOWARDS DRAINS, MIN. SLOPE ¼"PER FOOT.
4. SEE SPECIFICATIONS FOR TRENCH DRAINS, FLOOR DRAINS AND OTHER ACCESSORIES.
5. DRAIN SYSTEM SHOWN AS A SCHEMATIC REPRESENTATION. CONTRACTOR TO INSTALL AS PER UPC, MOST RECENT EDITION.



DRAIN PLAN

SCALE: 1/8" = 1'-0"

NORTH

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SCREENING/LAB BUILDING DRAIN PLAN

WWT SYSTEM IMPROVEMENTS 2005

RIVERSIDE, IOWA

13S024

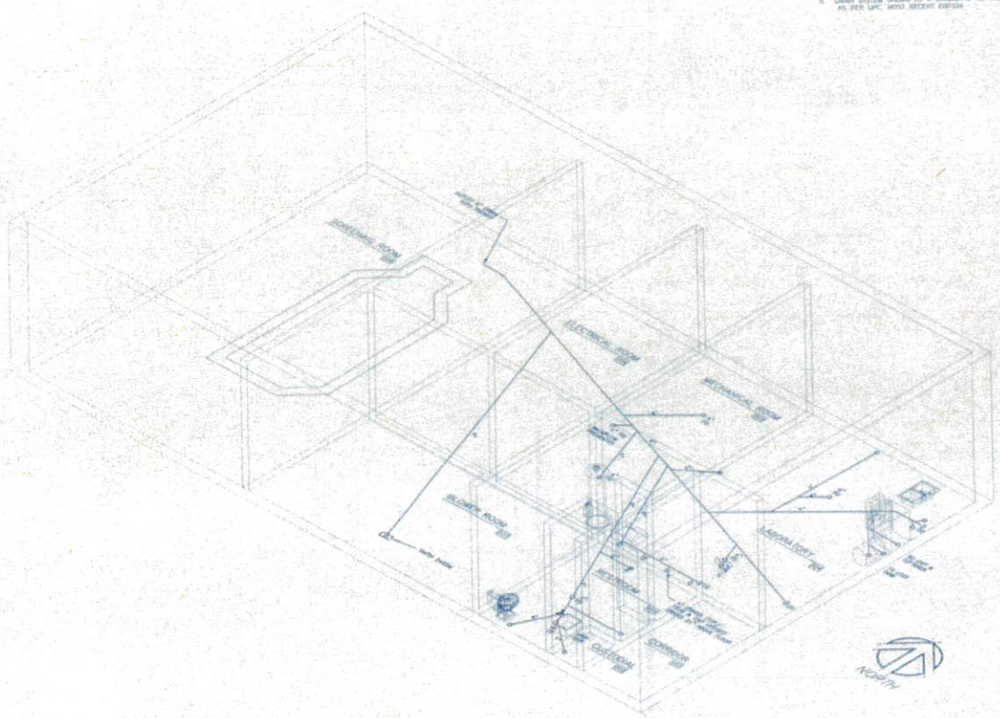
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REVISIONS

DESIGNED	DRAWN BY
DJJ	CRH
CHECKED BY	FIELD BOOK NO.
MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
PB-03	43 / 59

NOTES

1. SLOPE ALL DRAIN PIPING A MINIMUM SLOPE OF ¼" PER FOOT.
2. INSTALL DRAIN PIPE VENTS AND TRAPS AS PER UNIFORM PLUMBING CODE.
3. SLOPE FLOORS AS SHOWN TOWARDS DRAINS, MIN. SLOPE ¼"PER FOOT.
4. SEE SPECIFICATIONS FOR "TRENCH DRAINS, FLOOR DRAINS AND OTHER ACCESSORIES.
5. DRAIN SYSTEM SHOWN AS A SCHEMATIC REPRESENTATION. CONTRACTOR TO INSTALL AS PER UPC, MOST RECENT EDITION.



DRAIN SCHEMATIC

SCALE: 1/4" = 1'-0"

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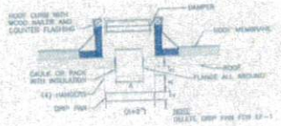
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SCREENING/LAB BUILDING DRAIN SCHEMATIC

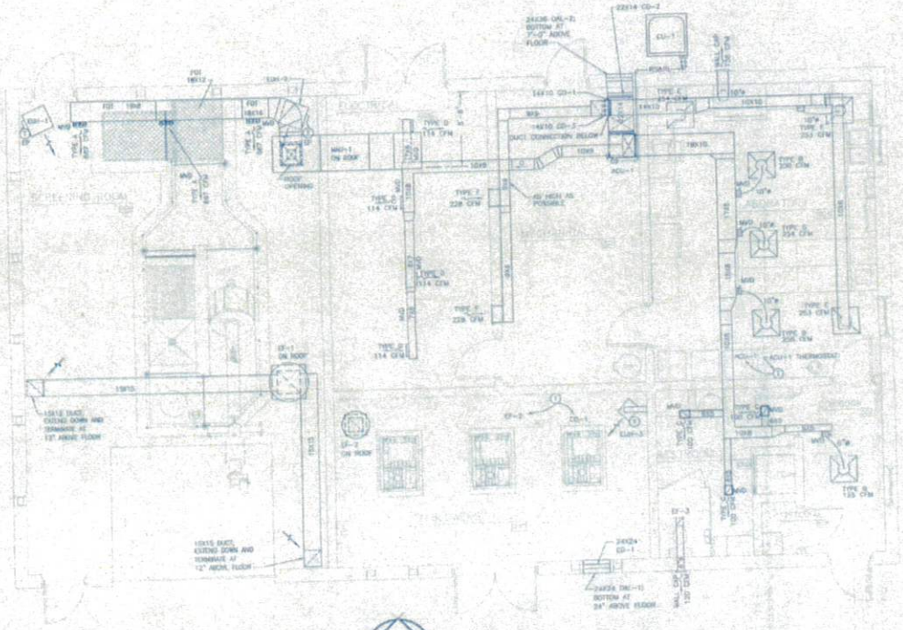
WWT SYSTEM IMPROVEMENTS 2005
RIVERSIDE, IOWA
135024
12/02/05

REVISIONS

ENGINEER	DRAWN BY
DJJ	CRH
CHECKED BY	FIELD BOOK NO.
MFT	FIELDBOOK
DRAWING NO.	SHEET NO.
PB-04	44 / 59



EF-1 AND EF-2 INSTALLATION DETAIL
NO SCALE



FLOOR PLAN
SCALE: 1/4" = 1'-0"

NORTH

GRAPHIC SCALE

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SCREENING/LAB BUILDING HVAC

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RIVERSIDE, IOWA
155024
12/02/05

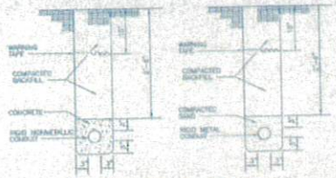
REVISIONS
-

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(69)



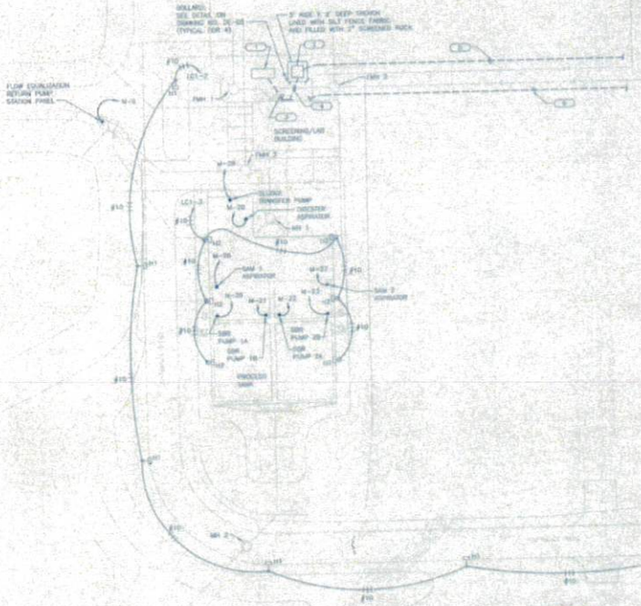
UNDERGROUND CONDUIT
TRENCH DETAILS
NO SCALE

PLAN NOTES

1. DEMO, REMOVE/RELOCATE SKI JPI.
2. 24'-0" WIDE & 12'-0" DEEP X 1'-0" HIGH REINFORCED CONCRETE PAD.
3. ELECTRIC UTILITY POWER TRANSFORMER ON MINIMUM 5'-0" WIDE X 5'-0" DEEP X 6"-HIGH CONCRETE PAD.
4. CONNECT AC POWER SUPPLY WIRING/CIRCUITS TO GENERATOR ENCLOSURE TO CIRCUIT L3A-1,L3 WITH 3#1/0, & 1#6 IN 1-1/2" CONDUIT.
5. UNDERGROUND CONDUIT AND CONDUCTORS FROM ELECTRIC UTILITY POWER TRANSFORMER SECONDARY TO MDC.
6. SUGGESTED ROUTE FOR UNDERGROUND PRIMARY SERVICE CABLE BY ELECTRIC UTILITY.
7. SUGGESTED ROUTE FOR UNDERGROUND TELEPHONE SERVICE CABLE BY TELEPHONE UTILITY.

GENERAL NOTES

1. CONNECT DECHAT VALVE 1A ENCLOSURE HEATER AND HEAT TAPE FOR ASSOCIATED PIPING TO CIRCUIT L14A-2 WITH 3#10, CONDUIT. RELOCATE VALVE 1B ENCLOSURE, HEATER AND HEAT TAPE FOR ASSOCIATED PIPING TO CIRCUIT L3A-4 WITH 3#10 AND CONNECT ASSOCIATED PIPING TO CIRCUIT L3A-4 WITH 3#10 AND CONNECT SAM 1 WASTE SLUDGE VALVE ENCLOSURE HEATER AND HEAT TAPE FOR ASSOCIATED PIPING TO CIRCUIT L11-8 WITH 3#10, INSTALL ALL THESE WIRES IN COMMON 1" CONDUIT FROM LIGHTING PANEL 1A TO PROCESS 1MW, USE 3/4" CONDUIT EXTENSIONS FROM COMMON 1" CONDUIT TO CONNECT INDIVIDUAL ITEMS.
2. CONNECT DECHAT VALVE 2A ENCLOSURE HEATER AND HEAT TAPE FOR ASSOCIATED PIPING TO CIRCUIT L13-5 WITH 3#10, CONNECT DECHAT VALVE 2B ENCLOSURE HEATER AND HEAT TAPE FOR ASSOCIATED PIPING TO CIRCUIT L3A-10 WITH 3#10 AND CONNECT SAM 2 WASTE SLUDGE VALVE ENCLOSURE HEATER AND HEAT TAPE FOR ASSOCIATED PIPING TO CIRCUIT L3A-12 WITH 3#10, INSTALL ALL THESE WIRES IN COMMON 1" CONDUIT FROM LIGHTING PANEL 1A TO PROCESS 1MW, USE 3/4" CONDUIT EXTENSIONS FROM COMMON 1" CONDUIT TO CONNECT INDIVIDUAL ITEMS.
3. FURNISH AND INSTALL DUPLEX RECEPTACLE NEAR SUB 1 SAMPLER (SEE DRAWING NO. SR-D3), FURNISH AND INSTALL DUPLEX RECEPTACLE NEAR SUB 2 SAMPLER (SEE DRAWING NO. SR-4D), CONNECT SUB 1 SAMPLER RECEPTACLE TO CIRCUIT L3A-14 WITH 3#10, CONNECT SUB 2 SAMPLER RECEPTACLE TO CIRCUIT L3A-16 WITH 3#10, INSTALL ALL THESE WIRES IN COMMON 1" CONDUIT FROM LIGHTING PANEL 1A TO PROCESS 1MW, USE 3/4" CONDUIT EXTENSIONS FROM COMMON 1" CONDUIT TO CONNECT INDIVIDUAL ITEMS.

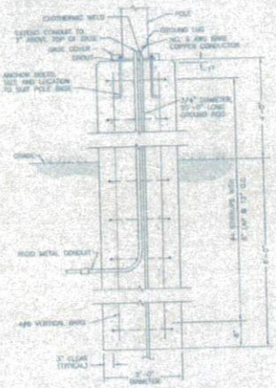


SITE PLAN

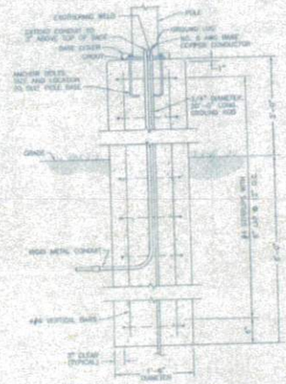


NORTH

GRAPHIC SCALE



TYPE H1 LIGHT FIXTURE
FOUNDATION DETAIL
NO SCALE



TYPE H2 LIGHT FIXTURE
FOUNDATION DETAIL
NO SCALE

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ELECTRICAL
SITE PLAN

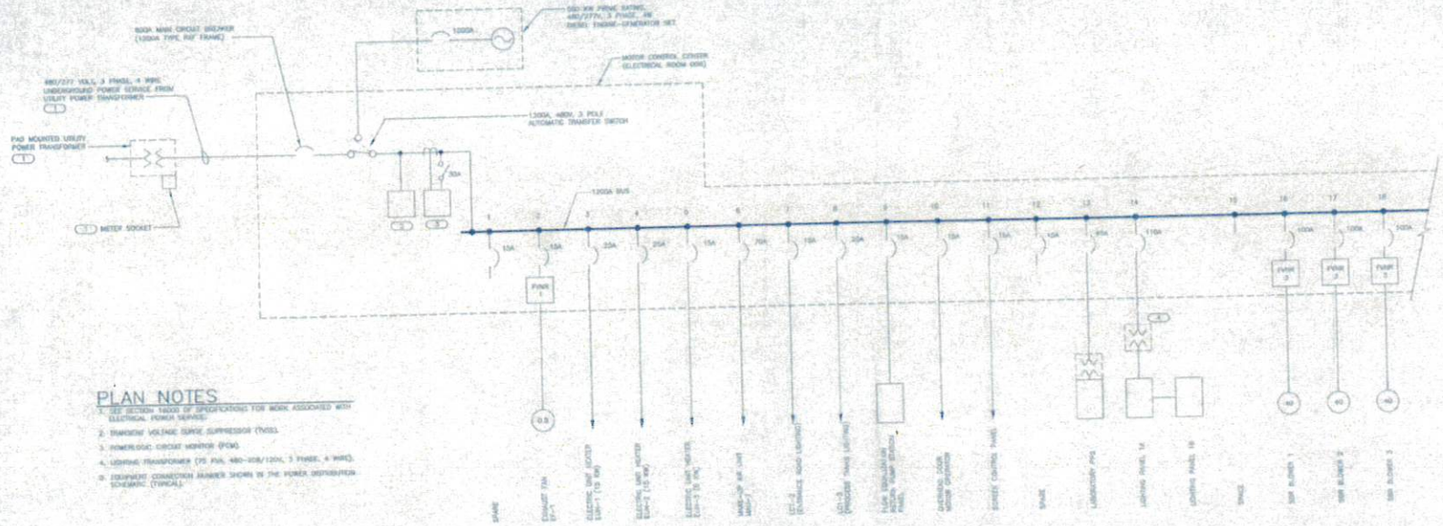
WWT SYSTEM
IMPROVEMENTS 2005
RIVERSIDE, IOWA
135034
12/03/05

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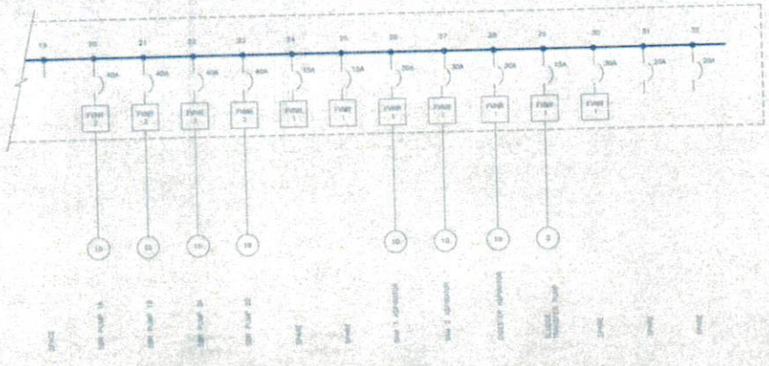
ENGINEER	DRAWN BY
KJC	KC
CHECKED BY	FIELD BOOK NO.
GK	FIELDBOOK
DRAWING NO.	SHEET NO.
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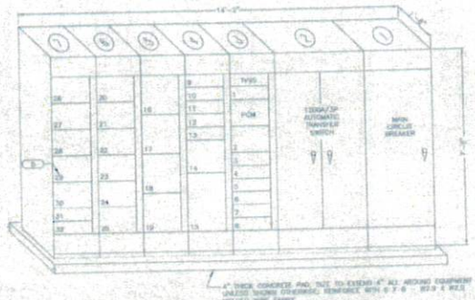
POWER DISTRIBUTION SCHEMATIC



POWER DISTRIBUTION SCHEMATIC (CONTINUED)

PLAN NOTES

1. SEE SECTION 16000 OF SPECIFICATIONS FOR WORK ASSOCIATED WITH ELECTRICAL POWER SERVICE.
2. TRANSIENT VOLTAGE SURGE SUPPRESSOR (TVSS).
3. POWER LOSS CIRCUIT MONITOR (PCM).
4. LIGHTING TRANSFORMER (75 KVA, 480-VOLT/120V, 3 PHASE, 4-WIRE).
5. EQUIPMENT CONNECTION NUMBER SHOWN IN THE POWER DISTRIBUTION SCHEMATIC (TYPICAL).



MOTOR CONTROL CENTER ELEVATION

MCCLURE ENGINEERING COMPANY

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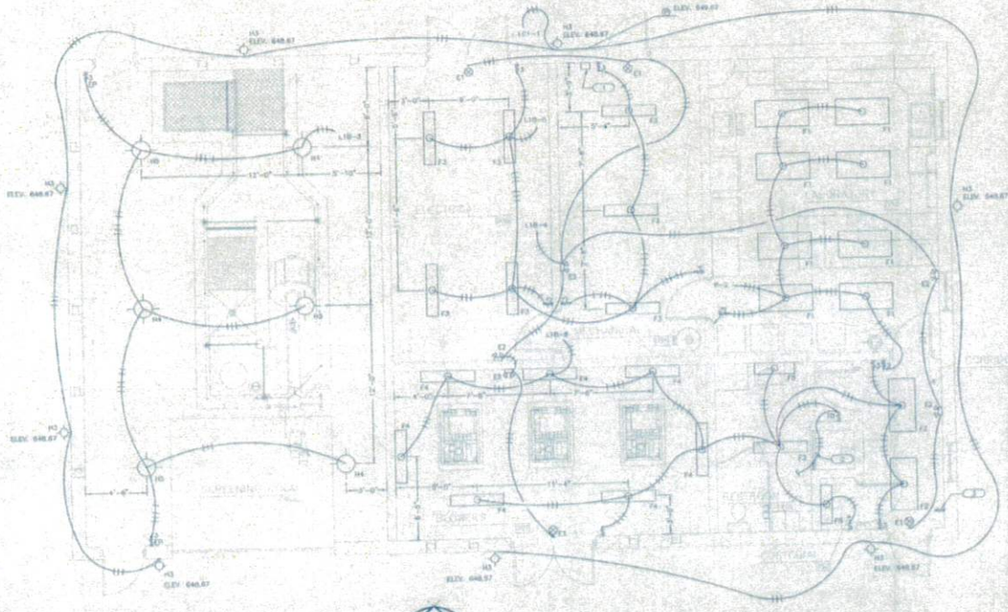
POWER DISTRIBUTION

WWT SYSTEM IMPROVEMENTS 2005
RIVERSIDE, IOWA
135034
12/02/05

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E-02	47 / 59



FLOOR PLAN

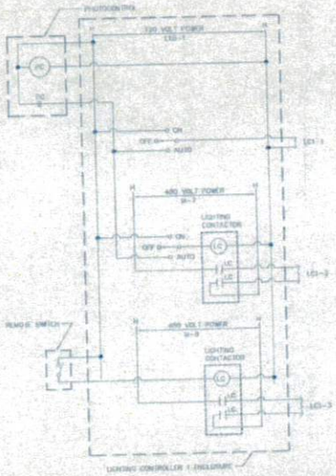
SCALE: 1/4" = 1'-0"

NORTH

GRAPHIC SCALE

PLAN NOTES

1. LIGHTING CONTROLLER 1. SEE LIGHTING CONTROLLER 1 WIRING DIAGRAM ON THIS DRAWING.
2. TO EXHAUST FAN EF-3. SEE FLOOR PLAN AND PLAN NOTE 17 ON DRAWING NO. E-04.
3. REMOTE SWITCH (SINGLE POLE LIGHT SWITCH) FOR PROCESS TANKS LIGHTING. SEE LIGHTING CONTROLLER 1 WIRING DIAGRAM ON THIS DRAWING.



LIGHTING CONTROLLER 1 WIRING DIAGRAM

NO SCALE

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SCREENING/LAB BUILDING LIGHTING

WWT SYSTEM IMPROVEMENTS 2005

RIVERSIDE, IOWA

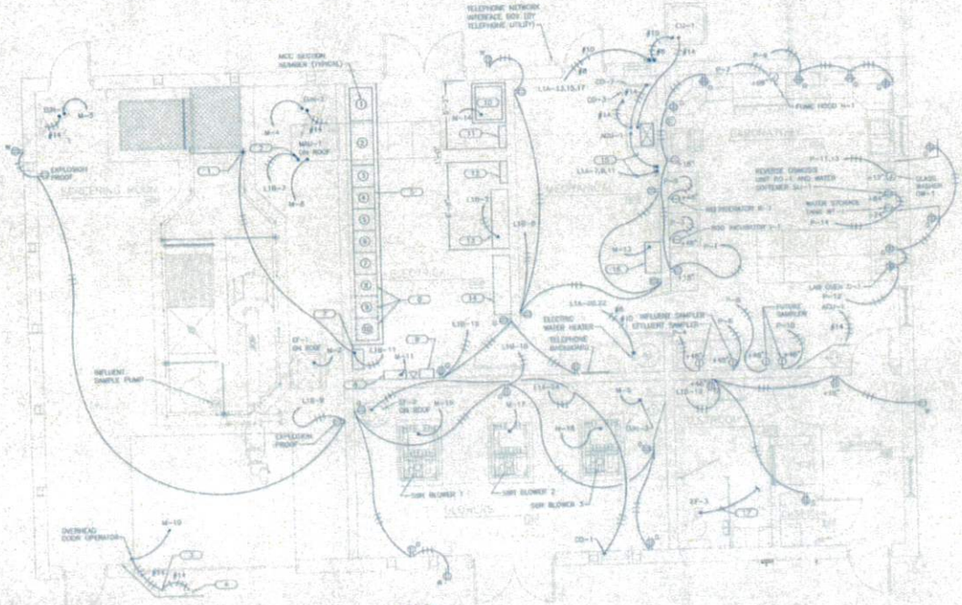
329024

12/02/05

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E-03	48 / 59

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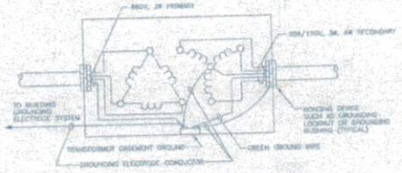


FLOOR PLAN

SCALE: 1/4" = 1'-0"

NORTH

GRAPHIC SCALE



3Ø TRANSFORMER GROUNDING

NO SCALE

GENERAL NOTES

1. FURNISH AND INSTALL ONE 3/4" SPARE CONDUIT FROM SECTION 3 OF MCC TO THREE FEET BEYOND ANY PAVED SURFACE ON NORTH SIDE OF SCREENING/LAB BUILDING.
2. FURNISH AND INSTALL SPARE CONDUITS FROM EACH OF THE FOLLOWING LOCATIONS TO THREE FEET BEYOND ANY PAVED SURFACE ON SOUTH SIDE OF SCREENING/LAB BUILDING:
   - A. ONE 3/4" SPARE CONDUIT AND ONE 2" SPARE CONDUIT FROM SECTION A OF MCC.
   - B. SIX 3/4" SPARE CONDUITS FROM FUTURE SECTION B OF MCC.
   - C. SEVEN 3/4" SPARE CONDUITS FROM FUTURE SECTION C OF MCC.
   - D. THREE 3/4" SPARE CONDUITS AND TWO 1-1/2" SPARE CONDUITS FROM FUTURE PROCESS CONTROL PANEL.
   - E. THREE 1" SPARE CONDUITS FROM LIGHTING PANEL 1A.
3. INSTALL PULL STRING IN EACH SPARE CONDUIT. STUB-UP ALL SPARE CONDUITS 6" ABOVE FLOOR IN SCREENING/LAB BUILDING. PROVIDE WATERTIGHT CAP AT STUB END OF EACH SPARE CONDUIT. ACCURATELY LOCATE ALL ABOVE SPARE CONDUITS AND SWITCH THEM ON DRAWINGS FOR FUTURE USE BY OWNER.

PLAN NOTES

1. EMERGENCY BYPASS GATE.
2. CONNECT TO GFCI SERVICE RECEPTACLE FURNISHED IN MCC-1.
3. JUNCTION BOX FOR CONNECTION OF ELECTRIC BUTTON BAR GROUND CABLE.
4. PUSHBUTTON DOOR OPEN-CLOSE DOOR PUSH BUTTON STATION.
5. MOTOR CONTROL CENTER ON CONCRETE PAD.
6. FUTURE MOTOR CONTROL CENTER ADDITION.
7. EMERGENCY BYPASS GATE OPS, TOP AT 6'-0" ABOVE FLOOR.
8. SCREEN CONTROL PANEL, TOP AT 6'-0" ABOVE FLOOR.
9. TELEPHONE SWITCH, TOP AT 6'-0" ABOVE FLOOR.
10. LIGHTING TRANSFORMER ON CONCRETE PAD.
11. LIGHTING PANEL 1A, TOP AT 6'-0" ABOVE FLOOR.
12. LIGHTING PANEL 1B, TOP AT 6'-0" ABOVE FLOOR.
13. PROCESS CONTROL PANEL, TOP AT 6'-0" ABOVE FLOOR.
14. FUTURE PROCESS CONTROL PANEL.
15. SEE A 100-01 (1" CONDUIT).
16. LABORATORY PACKAGED POWER SUPPLY, TOP AT 6'-0" ABOVE FLOOR.
17. OPEN TIME DELAY LOCK SWITCH, SEE FLOOR PLAN AND PLAN NOTE 2 ON GRADING NO. C-03.

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SCREENING/LAB BUILDING POWER

WWT SYSTEM IMPROVEMENTS 2005

RIVERSIDE, IOWA

135024

12/02/05

REVISIONS

KRISHNA ENGINEERING CONSULTANTS, INC.

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CHECKED BY	FIELD BOOK NO.
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#10


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0403153012
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Public
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0409251005
0409227005
0410100035
0409200029
0410100039
0410100014



Lots That People Are Interested In Already

(75)

EAST

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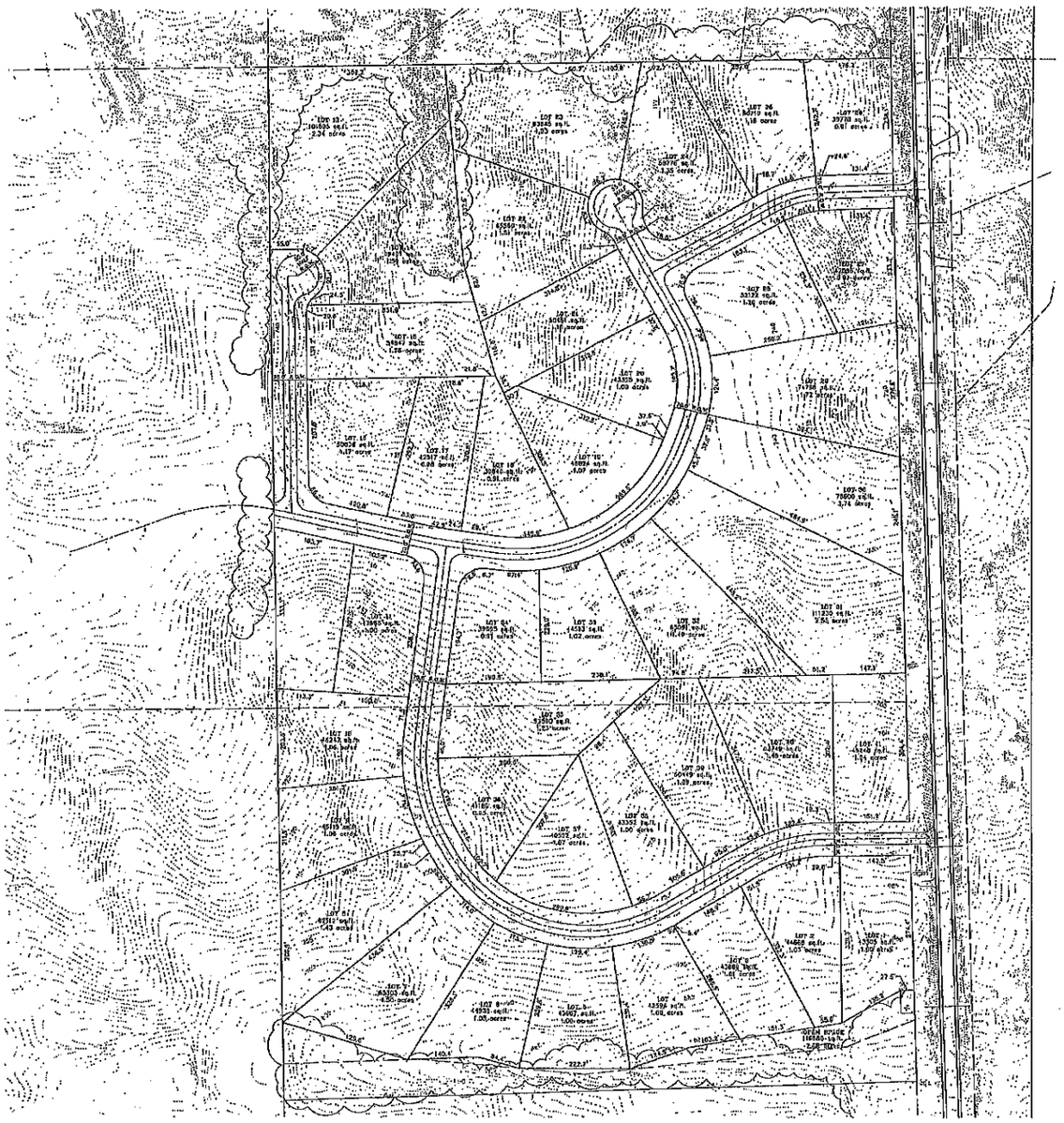
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(319) 351-8282
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Date	Revision

CONCEPT PLAN
OPTION 1 (47 LOTS)

MMS CONSULTANTS, INC

Date	1/4/2022
Designed by: BAS	Field Book No.
Drawn by: BRT/TAH	Scale: 1" = 100'
Checked by: BAS	Sheet No. 1
Project No. 11138-002	





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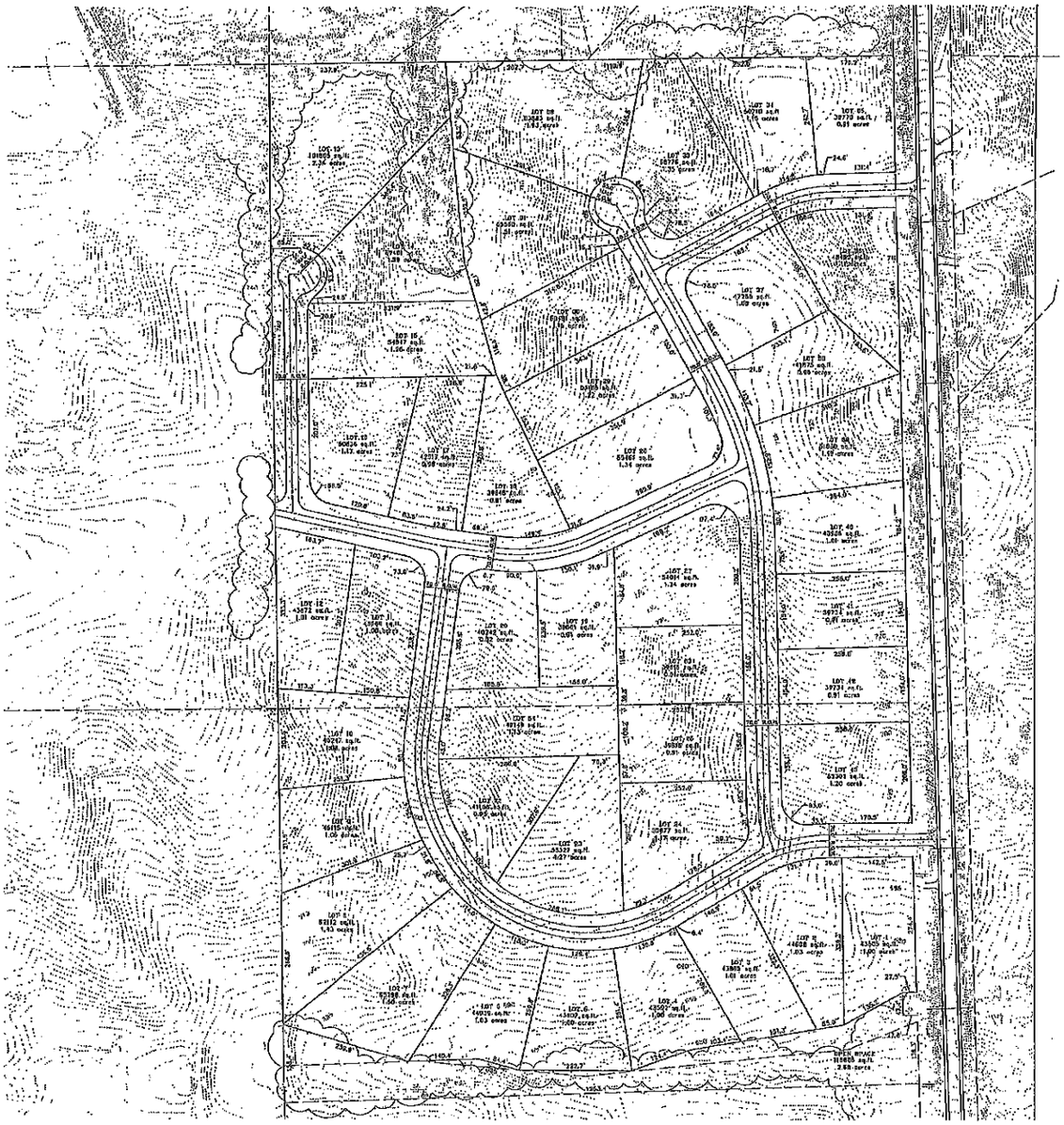
Date	Revision

(76)

CONCEPT PLAN
OPTION 2 (41 LOTS)

MMS CONSULTANTS, INC

Date:	1/4/2022
Designed by: BAS	Plot Scale: 1" = 100'
Drawn by: BBT/DAV	Scale: 1" = 100'
Checked by: BAS	Drawing No.
Project No.	2
11138-002	44 3





PROJAC

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(319) 351-8282
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Date	Revision

(77)

CONCEPT PLAN
OPTION 3 (43 LOTS)

MMS CONSULTANTS, INC

Date	1/4/2022
Designed by: EAB	Plot Scale:
Drawn by: BRT/EAV	Scale: 1"=100'
Checked by: EAS	Sheet No. 3
Project No. 11138-002	

RESOLUTION #2022-XX

RESOLUTION APPROVING CONTRACTACTUAL AGREEMENT BETWEEN THE CITY OF RIVERSIDE AND THE RIVERSIDE CASINO AND GOLF RESORT FOR A PAYMENTS IN LIEU OF ADMISSION FEE IMPLEMENTATION

WHEREAS, the annexation agreement between parties will expire on August 31, 2022.

THEREFORE, a new agreement has been prepared that will provide the City with funding in lieu of the City implementing Iowa Code 99F.10 (3)

WHEREAS, the City Council of Riverside, Iowa has had an opportunity to review attached agreement and feel that it is in the best interest of the City to enter into this agreement.

THERFORE, on this 18th day of July, 2022 the City Council moved to accept this agreement.

MOVED BY Council person _____, seconded by Council person _____, to approve the foregoing resolution.

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

Ayes:

Nays:

Absent:

Passed and Approved by the City Council of Riverside, Iowa and approved this 18th day of July, 2022.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

RIVERSIDE CASINO GOLF RESORT PAYMENTS 2014-2022

FY YEAR	GAMING TAX	H/M TAX	AGREEMENT	TOTAL PAYMENT	LOOK-BACK	AGREEMENT	
2015	$ 433,673.70	$ 174,155.17	$ 709,065.18	$ 1,318,909.05		$ 1,318,909.05	
2016	$ 424,229.72	$ 178,047.31	$ 543,056.10	$ 1,145,333.13	$ (56,105.56)	$ 1,201,438.69	
2017	$ 426,153.22	$ 191,878.61	$ 508,332.79	$ 1,126,364.62	$ (74,080.02)	$ 1,200,444.64	
2018	$ 425,009.90	$ 193,363.80	$ 528,288.20	$ 1,146,661.90	$ (52,169.08)	$ 1,198,830.98	
2019	$ 446,595.15	$ 181,955.55	$ 520,102.69	$ 1,148,653.39	$ (54,919.06)	$ 1,203,572.45	
2020	$ 388,542.35	$ 178,560.41	$ 658,004.84	$ 1,225,107.60	$ 15,430.53	$ 1,209,677.07	
2021	$ 545,940.19	$ 103,818.68	$ 408,191.61	$ 1,057,950.48	$ (159,708.03)	$ 1,217,658.51	COVID
2022	$ 632,112.78	$ 180,543.25	$ 792,810.63	$ 1,605,466.66	$ 405,033.64	$ 1,200,433.02	
						$ 9,750,964.41	
TOTAL	$ 3,722,257.01	$ 1,382,322.78	$ 4,667,852.04	$ 9,774,446.83	$ 23,482.42	$ 9,750,964.41	
	AGREEMENT 1.2 MILLION x 8 YEARS = 9,600,000.00			$ 174,446.83			
				OVER AGREEMENT			

PAYMENT IN LIEU OF ADMISSION FEE AGREEMENT

This Agreement entered into this _____ day of _____ 2022, by and between the City of Riverside, Iowa, an Iowa municipal corporation (hereinafter "City"), whose address for purposes of this Agreement is 60 N. Greene Street, Riverside, Iowa 52327, and Riverside Casino & Golf Resort, LLC, an Iowa limited liability company (hereinafter "RCGR"), whose address for purposes of this Agreement is 3184 Highway 22, Riverside, Iowa 52327.

WHEREAS, pursuant to a license issued by the Iowa Racing and Gaming Commission, RCGR owns and operates a gambling structure in the City of Riverside, Iowa;

WHEREAS, pursuant to a certain Annexation and Development Agreement dated the 28th day of April, 2005, RCGR has paid a certain monthly fee to City in lieu of any admission fee which City could have imposed under Section 99F.10(3), Code of Iowa, and inclusive of the City's share of the wagering tax imposed under Section 99F.11, Code of Iowa, and any hotel/motel tax received by the City under Chapter 423A, Code of Iowa;

WHEREAS, the Annexation Development Agreement terminated effective August _____, 2014; and

WHEREAS, the City and RCGR wish to enter into this new Agreement concerning payment by RCGR to City in lieu of any admission fee under Section 99F.10(3), Code of Iowa.

NOW, THEREFORE, IT IS HEREBY AGREED, in consideration of the terms of this Agreement, the receipt and sufficiency of which is hereby acknowledged:

1. Beginning effective _____ 2022, the parties agree that in lieu of any statutory admission fee City could enact under Section 99F.10(3), Code of Iowa, RCGR will pay to City annual sum of One Million Two Hundred Thousand Dollars ($1,200,000) (adjusted as hereinafter provided), payable in equal monthly installments of One Hundred Thousand Dollars ($100,000) on the first business day of each month beginning effective _____ 2022, provided, however, the monthly payments shall be reduced by City's share of the wagering tax revenue payable to City under Chapter 99F.ll, Code of Iowa, imposed on the operations of RCGR, and further reduced by any Chapter 423A hotel/motel tax revenues received by City as a result of RCGR's operations, it being agreed that the required annual payment of RCGR to City is inconclusive of the wagering tax and hotel/motel tax imposed as a result of RCGR's operations.

2. Notwithstanding the foregoing, the annual payment of One Million Two Hundred Thousand Dollars ($1,200,000) shall be adjusted as of August 31 of each year of this Agreement as follows: To the extent that RCGR's gross gaming revenues as reported to the Iowa Racing and Gaming Commission for the twelve-month period ending August 31 exceed Ninety Million Dollars ($90,000,000), RCGR shall pay an additional amount equal to 1.35% of the excess of the gross gaming revenues over Ninety Million Dollars ($90,000,000), and to the extent that the gross gaming revenues for the twelve-month period are less than Ninety Million Dollars

($90,000,000), the One Million Two Hundred Thousand Dollars ($1,200,000) annual payment shall be reduced by an amount equal to the difference between Ninety Million Dollars ($90,000,000) and the actual gross gaming revenues for the period multiplied by 1.35 percent. If the adjustment results in RCGR owing an additional amount, RCGR shall pay City such amount no later than September 30. If the adjustment results in a credit owing to RCGR, RCGR shall reduce its next monthly payment by the amount of the credit owing to RCGR.

3. On the first day of each month, RCGR shall certify the amount of the credit to be applied to the monthly payment for the hotel/motel taxes and wagering taxes paid by RCGR.

4. This Agreement shall continue in effect until August 31, 2030, provided, however, this Agreement shall terminate in the event RCGR, or its successor and assigns, no longer holds a license to conduct gambling games in Washington County, Iowa.

Dated at Riverside, Washington County, Iowa, as of the aforementioned date.

Riverside Casino & Golf Resort, LLC

By: James R. John 04-19-2022
Damon John, General Manager

City of Riverside, Iowa

By:_____
Allen Schneider, Mayor

By:_____
Christine Yancey, City Administrator

RESOLUTION #2022-XX

RESOLUTION APPROVING PAY REQUEST #2 FOR STREB CONSTRUCTION CO., INC FOR 3RD STREET CONSTRUCTION PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this pay request #1 in the amount of $194,315.57 for payment of this project.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #2 for work done on the 3RD Street Capital Improvements Project through 6/30/2022.

It was moved by Councilperson _____seconded 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 18th day of July, 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
CITY OF RIVERSIDE
60 GREENE STREET
RIVERSIDE, IOWA 52327

FROM CONTRACTOR:
STREB CONSTRUCTION CO, INC.
3191 CHARBON ROAD SE
IOWA CITY, IOWA 52246

CONTRACT FOR: STREET RECONSTRUCTION

PROJECT:
THIRD STREET
RECONSTRUCTION

ENGINEER:
AXIOM CONSULTANTS
60 E COURT ST
IOWA CITY, IOWA 52240

APPLICATION NO: 2
APPLICATION DATE: 6/30/2022
PERIOD TO: 6/30/2022
PROJECT NOS: 21-0144
CONTRACT DATE: 4/5/2022

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 3,300,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 3,300,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 302,441.70
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 15,122.09	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 15,122.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 287,319.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 93,004.05
8. CURRENT PAYMENT DUE		$ 194,315.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 3,012,680.39

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 7/8/2022

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:
day of

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Axiom Consultants,
By: _____ City Engineer Date: 7/11/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 6/30/2022
PERIOD TO: 6/30/2022
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 5%
1	CLEARING AND GRUBBING	$45,000.00	$41,400.00	$3,600.00	$0.00	$45,000.00	100.00%		$2,250.00
2	TOPSOIL, ON-SITE	$21,460.00	$0.00	$2,000.00	$0.00	$2,000.00	9.32%	$19,460.00	$100.00
3	EXCAVATION, CLASS 10	$123,500.00	$0.00	$26,448.00	$0.00	$26,448.00	21.42%	$97,052.00	$1,322.40
4	SUBGRADE PREPARATION	$24,352.50	$0.00	$0.00	$0.00	$0.00	0.00%	$24,352.50	$0.00
5	COMPACTION TESTING	$22,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$22,000.00	$0.00
6	BELOW GRADE EXCAVATION (CO	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
7	MODIFIED SUBBASE	$117,645.00	$0.00	$0.00	$0.00	$0.00	0.00%	$117,645.00	$0.00
8	SANITARY SEWER GRAVITY MAI	$12,152.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,152.00	$0.00
9	SANITARY SEWER SERVICE STUB	$155,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$155,600.00	$0.00
10	REMOVAL OF SANITARY SEWER,	$4,138.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,138.00	$0.00
11	STORM SEWER, TRENCHED, 15" R	$104,160.00	$0.00	$0.00	$0.00	$0.00	0.00%	$104,160.00	$0.00
12	STORM SEWER, TRENCHED, 18" R	$67,636.00	$0.00	$0.00	$0.00	$0.00	0.00%	$67,636.00	$0.00
13	STORM SEWER, TRENCHED, 24" R	$27,880.00	$0.00	$0.00	$0.00	$0.00	0.00%	$27,880.00	$0.00
14	STORM SEWER, TRENCHED, 36" R	$22,755.00	$0.00	$0.00	$0.00	$0.00	0.00%	$22,755.00	$0.00
15	STORM SEWER, TRENCHED, ELLI	$22,575.00	$0.00	$0.00	$0.00	$0.00	0.00%	$22,575.00	$0.00
16	STORM SEWER, TRENCHED, ELLI	$58,645.00	$0.00	$0.00	$0.00	$0.00	0.00%	$58,645.00	$0.00
17	REMOVAL OF STORM SEWER, SIZ	$17,397.00	$0.00	$5,886.00	$0.00	$5,886.00	33.83%	$11,511.00	$294.30
18	STORM SEWER ABANDONMENT,	$750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$750.00	$0.00
19	SUBDRAIN, PERFORATED PLASTI	$75,359.70	$0.00	$0.00	$0.00	$0.00	0.00%	$75,359.70	$0.00
20	SUBDRAIN OUTLET, DR-303	$5,330.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,330.00	$0.00
21	STORM SEWER SERVICE, 6" PVC I	$13,290.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,290.00	$0.00
22	WATER MAIN, TRENCHED, 6" PVC	$164,000.00	$0.00	$57,350.00	$0.00	$57,350.00	34.97%	$106,650.00	$2,867.50
23	WATER MAIN, TRENCHLESS, 6" P	$7,857.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,857.00	$0.00
24	WATER SERVICE PIPE, 1" PVC	$17,811.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,811.00	$0.00
25	WATER SERVICE CORPORATION,	$21,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$21,600.00	$0.00
26	WATER SERVICE CURB STOP AND	$16,200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,200.00	$0.00
27	WATER MAIN REMOVAL, 4" & 6"	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
28	VALVE, GATE, DIP, 6"	$25,500.00	$0.00	$6,000.00	$0.00	$6,000.00	23.53%	$19,500.00	$300.00
29	FIRE HYDRANT ASSEMBLY	$36,050.00	$0.00	$10,300.00	$0.00	$10,300.00	28.57%	$25,750.00	$515.00
30	FIRE HYDRANT ASSEMBLY REMO	$2,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,400.00	$0.00
31	MANHOLE, SANITARY SEWER, SW	$8,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,500.00	$0.00
32	MANHOLE, SANITARY SEWER, SW	$25,900.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,900.00	$0.00
33	MANHOLE, STORM SEWER, SW-40	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
34	INTAKE, SW-509	$93,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$93,600.00	$0.00
35	INTAKE, SW-512, 24"	$10,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,500.00	$0.00
36	INTAKE, SW-541	$8,700.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,700.00	$0.00

37	INTAKE, SW-545	$89,700.00	$0.00	$0.00	$0.00	$0.00	0.00%	$89,700.00	$0.00
38	MANHOLE ADJUSTMENT, MINOR	$200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200.00	$0.00
39	MANHOLE ADJUSTMENT, MAJOR	$3,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,600.00	$0.00
40	CONNECTION TO EXISTING MANI	$1,100.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,100.00	$0.00
41	CONNECTION TO EXISTING INTAI	$4,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,400.00	$0.00
42	REMOVE MANHOLE	$750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$750.00	$0.00
43	REMOVE INTAKE	$4,750.00	$0.00	$1,900.00	$0.00	$1,900.00	40.00%	$2,850.00	$95.00
44	REMOVAL OF EXISTING STRUCTU	$5,000.00	$0.00	$2,500.00	$0.00	$2,500.00	50.00%	$2,500.00	$125.00
45	PAVEMENT, 7" PCC	$683,662.00	$0.00	$0.00	$0.00	$0.00	0.00%	$683,662.00	$0.00
46	CURB & GUTTER, 24" WIDE, 7" THI	$8,010.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,010.00	$0.00
47	PCC PAVEMENT SAMPLES & TEST	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
48	PAVEMENT, HMA	$29,491.00	$0.00	$0.00	$0.00	$0.00	0.00%	$29,491.00	$0.00
49	REMOVAL OF SIDEWALK	$26,570.00	$12,113.00	$1,537.00	$0.00	$13,650.00	51.37%	$12,920.00	$682.50
50	SIDEWALK, 4" PCC	$178,360.00	$0.00	$0.00	$0.00	$0.00	0.00%	$178,360.00	$0.00
51	SIDEWALK, 6" PCC	$34,200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$34,200.00	$0.00
52	DETECTABLE WARNINGS	$20,700.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,700.00	$0.00
53	DRIVEWAY, 6" PCC	$85,614.00	$0.00	$0.00	$0.00	$0.00	0.00%	$85,614.00	$0.00
54	DRIVEWAY, GRANULAR	$1,575.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,575.00	$0.00
55	REMOVAL OF PAVED DRIVEWAY	$5,967.00	$0.00	$2,194.20	$0.00	$2,194.20	36.77%	$3,772.80	$109.71
56	PAVEMENT REMOVAL	$106,128.75	$0.00	$58,327.50	$0.00	$58,327.50	54.96%	$47,801.25	$2,916.38
57	SIGN INSTALLATION	$4,650.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,650.00	$0.00
58	TRAFFIC SIGN REMOVAL	$4,650.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,650.00	$0.00
59	PAINTED PAVEMENT MARKINGS,	$8,960.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,960.00	$0.00
60	TEMPORARY TRAFFIC CONTROL	$15,000.00	$1,500.00	$0.00	$0.00	$1,500.00	10.00%	$13,500.00	$75.00
61	HYDRAULIC SEEDING, SEEDING, I	$21,450.00	$0.00	$0.00	$0.00	$0.00	0.00%	$21,450.00	$0.00
62	TEMPORARY SEEDING, FERTILIZI	$4,290.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,290.00	$0.00
63	ROLLED EROSION CONTROL PROI	$6,732.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,732.00	$0.00
64	FILTER SOCK, 9"	$11,574.50	$2,296.00	$0.00	$0.00	$2,296.00	19.84%	$9,278.50	$114.80
65	FILTER SOCKS, REMOVAL	$992.10	$0.00	$0.00	$0.00	$0.00	0.00%	$992.10	$0.00
66	RIP RAP, CLASS D	$4,216.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,216.00	$0.00
67	SILT FENCE OR SILT FENCE DITCH	$639.60	$0.00	$0.00	$0.00	$0.00	0.00%	$639.60	$0.00
68	SILT FENCE OR SILT FENCE DITCH	$31.98	$0.00	$0.00	$0.00	$0.00	0.00%	$31.98	$0.00
69	SILT FENCE OR SILT FENCE DITCH	$31.98	$0.00	$0.00	$0.00	$0.00	0.00%	$31.98	$0.00
70	INLET PROTECTION DEVICE	$3,780.00	$840.00	$0.00	$0.00	$840.00	22.22%	$2,940.00	$42.00
71	INLET PROTECTION DEVICE, MAI	$180.00	$0.00	$0.00	$0.00	$0.00	0.00%	$180.00	$0.00
72	SEGMENTAL BLOCK RETAINING V	$105,860.00	$0.00	$0.00	$0.00	$0.00	0.00%	$105,860.00	$0.00
73	CONCRETE STEPS, PER PLAN	$39,872.00	$0.00	$0.00	$0.00	$0.00	0.00%	$39,872.00	$0.00
74	HANDRAIL, STEEL	$16,320.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,320.00	$0.00
75	SAFETY RAIL	$48,575.00	$0.00	$0.00	$0.00	$0.00	0.00%	$48,575.00	$0.00
76	MOBILIZATION	$265,000.00	$39,750.00	$26,500.00	$0.00	$66,250.00	25.00%	$198,750.00	$3,312.50
77	MAINTENANCE OF SOLID WASTE	$10,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,500.00	$0.00
78	CONCRETE WASHOUT	$7,173.89	$0.00	$0.00	$0.00	$0.00	0.00%	$7,173.89	$0.00
	GRAND TOTALS	$3,300,000.00	$97,899.00	$204,542.70	$0.00	$302,441.70	9.16%	$2,997,558.30	$15,122.09

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RESOLUTION #2022-XX

RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO SET PUBLIC HEARING TO REZONE LOT #2 PARCEL #04-09-451-002 ON COMMERCIAL DRIVE FROM C-3 TO C-2

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing on the rezoning of Lot #2 on Commercial Dr. from C-3 to C-2. Hearing will be at the Riverside council meeting on August 1st, 2022, which begins at 6:00 p.m., in the City Council Chambers, located at the Riverside City Hall, 60 North Greene Street, 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 18th day of July, 2022.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

RESOLUTION #2022-xx

RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO AMEND CODE OF ORDINANCE

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing to amend the City Code of Ordinance as follows:

Chapter 61-Trafic Control
Chapter 165- Zoning Regulations, section 165.11a M-1
Chapter 165- Zoning Regulations, section 165.11b M-2
Chapter 165.21 – Supplementary District Regulations

Hearing will be at the Riverside City Hall on August 15th, 2022, which begins at 6:00 p.m., in the Council Chambers, located at 61 Greene Street, 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 18th day of July.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

7/18/2022 City Council Meeting

Public Works-Mixed up leaf pile, added water for composting
-Cleaned Bathrooms in Parks-daily
-Empty trash around town, trail
-Met with Axiom 3rd St Project-weekly
-Mowed all parks
-Trimmed all parks
-Filled waterfall at Veteran's Park
-Getting bids on tree trimming on Riverside Road, Hall Park Ash tree removal
-Training for Drake Hotz
-Cleaned gravel, sand piles downtown
-Moved bleachers from demo pit
-Moved mulch for flower beds
-Moved picnic tables in hall Park
-trimmed shrubs by stage area
-Picked up new lawn mower in Iowa City

City Administrator-Monday employee meetings
-Review A/P
-Agenda Prep
-Answering phones
-Emails
-Agenda and packet to website
-Weekly meetings with 3rd St Project, phone calls, etc.
-Weekly meeting with Mayor
-Resident payments, phone calls
-Emailing for updates for monitor grant-no news yet
-Working with MidAmerican on lane closure 6/29-7/6 on Ella, work completed 7/7, asphalt restoration 7/8
-Meeting with Inspector, setting up computer access and procedures
-Setting up Community Visioning tour, open house, and presentation 7/6
-Reviewed utility billing aging report
-Meeting with STC on location of fiber drop in Hall Park
-Working with IT on setting up computer access and email for building inspector
-Working with MidAmerican on street closure, patching for gas tie in Ella/2nd
-

City Clerk-Payroll
-Water billing
-Receipting
-Building permits-working with Rob Decker
-Distribution of P&Z packets
-Compilation and distribution of City Council packets

Goals-

Website updates-Text-currently 74.

Update Employee Handbook-waiting for attorney information-have draft copy

Nuisance Properties-Review of properties 7/11

Downtown Building Inspection Process-Possible 28E with Kalona

Code updates-Need to set up work session

Completed Railroad Park and 3rd Street Design- Done

- Railroad Park-Nearing Completion, waiting for fall for rain garden completion
- 3rd Street-Working on Phase 1, starting Phase 2, possible pouring of concrete 7/11

6/30/2022

Treasurer's Report	$ 5,309,293.24
Cash on Hand	
Peoples Checking	$ 1,117,076.25
Peoples MM	$ 2,934,033.70
Hills Bank	$ 197,422.20 (Water/Sewer/Garbage, Storm Water)
Total	**$ 4,248,532.15**

CD's and Savings	CD's	Savings	
CC CD's			
CC CD's	$ 234,107.72		
CC Savings		$ 884,652.16	cashed in CD $302,397.42
Total CD's & Savings	**$ 234,107.72**	**$ 884,652.16**	$ 1,118,759.88

Cash On Hand	**$ 5,404,034.43**			
	Cash	**Reserves**		
General	$ 762,922.04	$ 382,798.00	****	
American Rescue Plan Funds		$ 76,151.09	**$ 1,221,871.13**	
Fire	$ 77,546.41	$ 89,862.84	***	$ 167,409.25
RUT	$ 13,215.37			
LOST	$ 163,705.97			
TIF				
Casino Rev-Gaming, Agreement	$ 645,163.05			$ 825,706.30
Casino Rev-Hotel/Motel	$ 180,543.25		$ 68,000.00	
Debt Svc				
Capital Projects	$ 1,217,965.72		******	
CC Funds				
Water	$ 146,113.55		* S/B $145,941.50 reserves	
Sewer	$ 117,352.52	$ 307,941.50	**	$ 425,294.02
Garbage	$ 4,545.93			
Storm Water	$ 4,706.12			
Total	**$ 3,333,779.93**	**$ 856,753.43**	$ 4,190,533.36	

Treasurer's Report **$ 5,309,293.24**

(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 FUND BALANCES 06-30-2022

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	$ 1,221,871.13	$ (209,545.00)		$ 1,012,326.13
002	FIRE	$ 167,409.25	$ (167,409.25)		$ -
110	R.USE	$ 13,215.37	$ -		$ 13,215.37
121	LOST	$ 163,705.97	$ -		$ 163,705.97
145	CASINO	$ 825,706.30	$ -		$ 825,706.30
200	DEBT	$ -	$ -		$ -
301	CAP PRO	$ 1,217,965.72		$ -	$ 1,217,965.72
302	CB FUNDS	$ 1,118,759.88	$ (1,118,759.88)		$ -
600	WATER	$ 146,113.55	$ (187,103.25)		$ (40,989.70)
610	SEWER	$ 425,294.02	$ (70,635.00)		$ 354,659.02
670	GARBAGE	$ 11,609.90		$ -	$ 11,609.90
680	STORM	$ 4,706.12	$ -		$ 4,706.12
	TOTAL	$ 5,316,357.21	$ (1,753,452.38)	$ -	$ 3,562,904.83
POOLED CASH BALANCE		**6/30/2022**		**MATURITY**	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	19068	$ 234,107.72	2.60%	8/30/2022	
SAV	67928	$ 884,652.16	0.25%		
TOTAL	302 FUND	$ 1,118,759.88			
CHECK	35308	$ 1,066,141.43	0.15%		
MM	67545	$ 2,934,033.70	0.25%		
HILLS	2656940	$ 197,422.20	0.10%		
	TOTAL	$ 5,316,357.21			
LESS RESERVES		$ (1,753,452.38)			
LIQUID CASH		$ 3,562,904.83	6/30/2022		

CITY OF RIVERSIDE

MTD TREASURERS REPORT

AS OF: JUNE 30TH, 2022

FUND	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	1,244,298.33	14,247.22	36,748.95	1,221,796.60	0.00	74.53	1,221,871.13
002-FIRE DEPARTMENT	160,718.96	35,489.63	28,799.34	167,409.25	0.00	0.00	167,409.25
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	(3,873.16)	18,587.93	1,499.40	13,215.37	0.00	0.00	13,215.37
121-LOCAL OPTION SALES TAX	151,688.51	12,017.46	0.00	163,705.97	0.00	0.00	163,705.97
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	744,378.17	99,581.98	18,253.85	825,706.30	0.00	0.00	825,706.30
200-DEBT SERVICE	250.00	0.00	250.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	1,429,572.41	0.00	211,606.69	1,217,965.72	0.00	0.00	1,217,965.72
302-COMMUNITY CENTER FUNDS	1,118,578.14	181.74	0.00	1,118,759.88	0.00	0.00	1,118,759.88
600-WATER FUND	136,646.28	31,141.55	21,674.28	146,113.55	0.00	0.00	146,113.55
610-SEWER FUND	414,379.86	28,539.15	17,624.99	425,294.02	0.00	0.00	425,294.02
670-LANDFILL/GARBAGE	11,483.73	7,124.92	6,998.75	11,609.90	0.00	0.00	11,609.90
680-STORM WATER	3,145.50	1,560.62	0.00	4,706.12	0.00	0.00	4,706.12
GRAND TOTAL	5,411,266.73	248,472.20	343,456.25	5,316,282.68	0.00	74.53	5,316,357.21

(93)

*** END OF REPORT ***

CITY OF RIVERSIDE
POOLED CASH REPORT (FUND 999)
AS OF: JUNE 30TH, 2022

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH			
001-1110 CHECKING ACCT-GENERAL FUND	1,244,298.33	(22,427.20)	1,221,871.13
002-1110 CHECKING ACCT-FIRE DEP.	160,718.96	6,690.29	167,409.25
003-1110 CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110 CHECKING ACCT-ROAD USE TAX	(3,873.16)	17,088.53	13,215.37
121-1110 CHECKING ACCT-LOST	151,688.51	12,017.46	163,705.97
125-1110 CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKING ACCT-CASINO REVENUE	744,378.17	81,328.13	825,706.30
200-1110 CHECKING ACCT-DEBT SERVICE	250.00	(250.00)	0.00
301-1110 CHECKING ACCT-CAP PROJECTS	1,429,572.41	(211,606.69)	1,217,965.72
302-1110 COMMUNITY CENTER FUNDS	1,118,578.14	181.74	1,118,759.88
600-1110 CHECKING ACCT-WATER	136,646.28	9,467.27	146,113.55
610-1110 CHECKING ACCT-SEWER	414,379.86	10,914.16	425,294.02
670-1110 CHECKING ACCT-GARBAGE	11,483.73	126.17	11,609.90
680-1110 CHECKING ACCT-STORM WATER	3,145.50	1,560.62	4,706.12
TOTAL CLAIM ON CASH	5,411,266.73	(94,909.52)	5,316,357.21
CASH IN BANK - POOLED CASH			
999-1110 CASH IN BANK #35378	1,177,471.28	(111,329.85)	1,066,141.43
999-1112 MONEY MARKET #67545	2,933,430.94	602.76	2,934,033.70
999-1114 HILLS BANK #2656940	181,786.37	15,635.83	197,422.20
999-1115 COMM CENTER FUND #67928	884,470.42	181.74	884,652.16
999-1117 COMMUNITY BUILDING CD#18975	0.00	0.00	0.00
999-1119 COMMUNITY BUILDING CD#19068	234,107.72	0.00	234,107.72
SUBTOTAL CASH IN BANK - POOLED CASH	5,411,266.73	(94,909.52)	5,316,357.21
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	5,411,266.73	(94,909.52)	5,316,357.21
DUE TO OTHER FUNDS - POOLED CASH			
999-2100 DUE TO OTHER FUNDS	5,411,266.73	(94,909.52)	5,316,357.21
TOTAL DUE TO OTHER FUNDS	5,411,266.73	(94,909.52)	5,316,357.21

001-GENERAL FUND

% OF YEAR COMPLETED: 100.00

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND							
TOTAL REVENUE	1,221,283.00	1,120,404.03	1,146,740.00	14,247.22	1,277,246.18	(130,506.18)	111.38
TOTAL EXPENDITURES	842,163.50	758,278.02	945,873.33	36,748.95	838,180.93	107,692.40	88.61
REVENUES OVER/(UNDER) EXPENDITURES	379,119.50	362,126.01	200,866.67	(22,501.73)	439,065.25	(238,198.58)	218.59
002-FIRE DEPARTMENT							
TOTAL REVENUE	143,905.00	152,588.01	150,425.00	35,489.63	181,999.31	(31,574.31)	120.99
TOTAL EXPENDITURES	132,335.54	125,016.28	150,343.00	28,799.34	132,024.63	18,318.37	87.82
REVENUES OVER/(UNDER) EXPENDITURES	11,569.46	27,571.73	82.00	6,690.29	49,974.68	(49,892.68)	944.73
003-EMS DEPARTMENT							
TOTAL REVENUE	170,000.00	0.00	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	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(85,300.00)	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX							
TOTAL REVENUE	130,000.00	148,614.59	130,000.00	18,587.93	144,857.14	(14,857.14)	111.43
TOTAL EXPENDITURES	390,000.00	233,073.64	211,000.00	1,499.40	203,099.38	7,900.62	96.26
REVENUES OVER/(UNDER) EXPENDITURES	(260,000.00)	(84,459.05)	(81,000.00)	17,088.53	(58,242.24)	(22,757.76)	71.90
121-LOCAL OPTION SALES TAX							
TOTAL REVENUE	125,000.00	130,448.79	125,000.00	12,017.46	156,659.89	(31,659.89)	125.33
TOTAL EXPENDITURES	125,000.00	125,000.00	250,000.00	0.00	250,000.00	0.00	100.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	5,448.79	(125,000.00)	12,017.46	(93,340.11)	(31,659.89)	74.67
125-TIF							
TOTAL REVENUE	0.00	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	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND							
TOTAL REVENUE	1,200,000.00	1,057,950.48	1,123,853.05	99,581.98	1,605,466.66	(481,613.61)	142.85
TOTAL EXPENDITURES	1,127,000.00	804,890.25	1,120,835.00	18,253.85	1,105,545.00	15,290.00	98.64
REVENUES OVER/(UNDER) EXPENDITURES	73,000.00	253,060.23	3,018.05	81,328.13	499,921.66	(496,903.61)	6,564.39
200-DEBT SERVICE							
TOTAL REVENUE	224,200.00	224,200.00	224,900.00	0.00	224,900.00	0.00	100.00
TOTAL EXPENDITURES	224,200.00	224,200.00	224,200.00	250.00	224,900.00	(700.00)	100.31
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	700.00	(250.00)	0.00	700.00	0.00
301-CAPITAL PROJECTS							
TOTAL REVENUE	1,513,800.00	884,549.12	1,598,935.00	0.00	1,588,379.35	10,555.65	99.34
TOTAL EXPENDITURES	1,639,000.00	1,183,549.56	1,504,248.00	211,606.69	754,311.08	749,936.92	50.15
REVENUES OVER/(UNDER) EXPENDITURES	(125,200.00)	(299,000.44)	94,687.00	(211,606.69)	834,068.27	(739,381.27)	880.87

001-GENERAL FUND

% OF YEAR COMPLETED: 100.00

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
302-COMMUNITY CENTER FUNDS							
TOTAL REVENUE	15,000.00	118,589.74	110,000.00	181.74	113,533.43	(3,533.43)	103.21
TOTAL EXPENDITURES	11,000.00	11,000.00	0.00	0.00	11,000.00	(11,000.00)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	4,000.00	107,589.74	110,000.00	181.74	102,533.43	7,466.57	93.21
600-WATER FUND							
TOTAL REVENUE	433,550.00	378,495.17	424,320.00	31,141.55	384,164.92	40,155.08	90.54
TOTAL EXPENDITURES	380,535.50	357,949.83	825,310.00	21,674.28	748,413.71	76,896.29	90.68
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	20,545.34	(400,990.00)	9,467.27	(364,248.79)	(36,741.21)	90.84
610-SEWER FUND							
TOTAL REVENUE	399,074.00	388,202.39	442,296.60	28,539.15	388,227.76	54,068.84	87.78
TOTAL EXPENDITURES	309,647.50	291,883.01	387,603.00	17,624.99	282,540.22	105,062.78	72.89
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	96,319.38	54,693.60	10,914.16	105,687.54	(50,993.94)	193.24
670-LANDFILL/GARBAGE							
TOTAL REVENUE	90,000.00	86,930.75	90,600.00	7,124.92	86,108.58	4,491.42	95.04
TOTAL EXPENDITURES	90,000.00	85,704.99	91,100.00	6,998.75	85,270.00	5,830.00	93.60
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,225.76	(500.00)	126.17	838.58	(1,338.58)	167.72-
680-STORM WATER							
TOTAL REVENUE	18,500.00	19,099.22	18,500.00	1,560.62	18,963.29	(463.29)	102.50
TOTAL EXPENDITURES	18,500.00	18,500.00	18,500.00	0.00	19,351.00	(851.00)	104.60
REVENUES OVER/(UNDER) EXPENDITURES	0.00	599.22	0.00	1,560.62	(387.71)	387.71	0.00
GRAND TOTAL REVENUES	5,684,312.00	4,710,072.29	5,585,569.65	248,472.20	6,170,506.51	(584,936.86)	110.47
GRAND TOTAL EXPENDITURES	5,544,682.04	4,219,045.58	5,729,012.33	343,456.25	4,654,635.95	1,074,376.38	81.25
REVENUES OVER/(UNDER) EXPENDITURES	139,629.96	491,026.71	(143,442.68)	(94,984.05)	1,515,870.56	(1,659,313.24)	81.25

*** END OF REPORT ***

RESOLUTION #20220222-04

RESOLUTION TO APPROVE WAIVING OF PURCHASE POLICY GUIDELINES AND APPROVE PURCHASE OF EMS MONITOR

WHERAS, the City of Riverside has the right to waive purchase policy guidelines for FEMA grant funds,

WHEREAS, FEMA grant funds are available to the City of Riverside for 100% of one (1) Philips RDT Tempus ALS – EMS monitor,

NOW THEFORE BE IT RESOLVED, the City Council of Riverside does hereby waive the purchasing policy of obtaining competitive bids, and approves purchase of forementioned EMS monitor at cost of $43,228.80

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

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

Ayes: Sexton, McGuire, Schneider, Kiene, Mills

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 22nd day of February, 2022

Signed: Allen Schneider Date: 2/25/22
Allen Schneider, Mayor

Attest: Becky LaRoche Date: 2-25-2022
Becky LaRoche, City Clerk

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
		Philips RDT Tempus ALS - EMS Bundle 2			
1	TALSEMS2	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.	$45,612.00	$41,050.80	$41,050.80
		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.			
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

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

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: Allen Schneider Date: 2-25-2022

Print Name: Allen Schneider Purchase Order #:

Title: Mayor Tax Exempt #: 1-92-809080

Thank you for your business!

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

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

==== BOOK CODE TOTALS ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	134.95CR	0.00	97.71	0.00	188.27	151.03
02-BOOK 02	324.96	34.24	0.00	0.00	132.66	491.86
03-BOOK 03	61.06CR	0.00	0.00	0.00	206.33	145.27
04-BOOK 04	2.46CR	0.00	0.00	0.00	0.00	2.46CR
05-BOOK 05	64.15CR	0.00	0.00	0.00	0.00	64.15CR
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	37.87	0.00	77.34	0.00	0.00	115.21
08-BOOK 08	3.48	250.59	248.62	26.41	650.13	1179.23
TOTALS	103.69	284.83	423.67	26.41	1177.39	2015.99

ERRORS: 000

1912.30

- Income offset 969.12

- Lien 167.38

$ 775.80 A/R

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE
ACTIVE ACCOUNTS:	526	69.73CR	71,236.25	71,166.52
DISCONNECTED ACCTS:	12	490.53	230.07	720.60
FINALED ACCOUNTS:	40	1,595.19		1,595.19
INACTIVE ACCOUNTS:	1,772	0.00		0.00
GRAND TOTALS	2,350	2,015.99	71,466.32	73,482.31

ACTIVE ACCOUNT RECONCILIATION	
NEW ACCOUNTS:	13
DISCONNECT--NO TRF:	12
DISCONNECT-TRANSFER:	0

CALCULATION SUMMARY

TOTAL CHARGES:	71,866.32
DEPOSIT RETURNS:	400.00CR
TOTAL CURRENT:	71,466.32

====== 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	36	65.00	0.00	0.00	0.00			
GAR GARBAGE	744	7,074.75	0.00	0.00	0.00			
STW STORM WATER	526	1,578.00	0.00	0.00	0.00			
SWR SEWER	522	30,344.24	0.00	1,089.05	15,557.65	3417,001.0000		3417,001.0000
WTR WATER	525	29,973.98	0.00	1,741.30	29,020.44	3434,436.0000		3434,436.0000
TOTALS		69,035.97	0.00	2,830.35	44,578.09			

========= 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	29,973.98
	200-SEWER	610-4-815-1-4500	30,344.24
	300-GARBAGE	670-4-950-1-4504	7,074.75
	400-ANIMAL SHELTER DONATION	001-4-950-2-4700	65.00
	450-STORM WATER FEE	680-4-950-4-4504	1,578.00
TAX:			
	190-WATER EXCISE TAX	600-4-810-1-4560	1,741.30
	290-SEWER TAX	600-4-810-1-4560	1,089.05
	R/C TOTALS		71,866.32

========== R A T E T A B L E T O T A L S ==========

CAT	CODE	TBL	DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
AS	400	A10	ANIMAL SHELTER	A10	2	20.00	0.00	0.00	0.00		
AS	400	AS1	ANIMAL SHELTER	AS1	30	30.00	0.00	0.00	0.00		
AS	400	AS2	ANIMAL SHELTER	AS2	1	2.00	0.00	0.00	0.00		
AS	400	AS3	ANIMAL SHELTER	AS3	1	3.00	0.00	0.00	0.00		
AS	400	AS5	ANIMAL SHELTER	AS5	2	10.00	0.00	0.00	0.00		
GAR	300	301	X-GARBAGE	301	3	42.75	0.00	0.00	0.00		

========== R A T E T A B L E T O T A L S ==========
** (CONTINUED) **

CAT	CODE	TBL	DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
GAR	300	G02	GARBAGE- 35 GAL	G02	111	1,942.50	0.00	0.00	0.00		
GAR	300	G03	GARBAGE - 65 GAL	G03	261	5,089.50	0.00	0.00	0.00		
GAR	300	R01	RECYCLING 65 GAL	R01	323	0.00	0.00	0.00	0.00		
GAR	300	R02	RECYCLING 95 GAL	R02	46	0.00	0.00	0.00	0.00		
STW	450	ST1	STORM WATER FEE	ST1	526	1,578.00	0.00	0.00	0.00		
SWR	200	S01	SEWER-RESIDENTIAL	S01	467	14,356.98	0.00	0.00	0.00	1,458,824.0000	
SWR	200	S03	SEWER-COM, IND, GOV	S03	44	15,505.68	0.00	1,074.66	15,352.10	1,951,334.0000	
SWR	200	S04	SEWER-RES SEWER ONLY	S04	6	210.00	0.00	0.00	0.00		
SWR	200	S06	SEWER - 150% RATE	S06	1	66.03	0.00	0.00	0.00	5,337.0000	
SWR	200	S07	SEWER -COM O/S CITY	S07	3	180.00	0.00	12.60	180.00		
SWR	200	S08	SEWER-COM, O/S METER	S08	1	25.55	0.00	1.79	25.55	1,506.0000	
WTR	100	W01	WATER	W01	506	28,964.60	0.00	1,728.73	28,811.02	3,286,427.0000	
WTR	100	W02	WATER - OUTSIDE CITY	W02	2	131.85	0.00	7.91	131.85	10,650.0000	
WTR	100	W03	WATER - 2ND METER	W03	6	77.57	0.00	4.66	77.57	926.0000	
WTR	100	W05	NO CHARGE	W05	6	0.00	0.00	0.00	0.00	23,052.0000	
WTR	100	WLO	WATER - ACC CONS LOW	WLO	3	0.00	0.00	0.00	0.00		
WTR	100	W04	WATER NO TAX	W04	2	799.96	0.00	0.00	0.00	113,381.0000	
			TOTALS			69,035.97	0.00	2,830.35	44,578.09		

========== M E T E R G R O U P T O T A L S ==========

CODE	DESCRIPTION	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION	DEMAND CONSUMPTION
W	WATER	3,434,436.0000	0.000	3,434,436.0000	

====== R E F U N D E D D E P O S I T T O T A L S ====

CODE	DESCRIPTION	NUMBER	AMOUNT
10	WATER DEPOSIT	5	200.00CR
20	SEWER DEPOSIT	4	200.00CR
	DEPOSIT TOTALS	9	400.00CR

========== CUSTOMER CLASS TOTALS ==========

CLASS SERV RATE CAT CODE TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
CIT WTR 100 W05	NO CHARGE	4	0.00	0.00	0.00	0.00	3,298.0000
	** CLASS TOTAL ** CIT		0.00	0.00	0.00	0.00	3,298.0000
COM AS 400 AS1	ANIMAL SHELTER	1	1.00	0.00	0.00	0.00	
COM GAR 300 G02	GARBAGE- 35 GAL	1	17.50	0.00	0.00	0.00	
COM GAR 300 G03	GARBAGE - 65 GAL	3	58.50	0.00	0.00	0.00	
COM GAR 300 R01	RECYCLING 65 GAL	3	0.00	0.00	0.00	0.00	
COM GAR 300 R02	RECYCLING 95 GAL	1	0.00	0.00	0.00	0.00	
	** CATEGORY TOTAL ** GAR		76.00	0.00	0.00	0.00	
COM STW 450 ST1	STORM WATER FEE	48	144.00	0.00	0.00	0.00	
COM SWR 200 S01	SEWER-RESIDENTIAL	7	568.64	0.00	0.00	0.00	80,775.0000
COM SWR 200 S03	SEWER-COM, IND, GOV	40	15,335.67	0.00	15,335.67	1,073.51	1,930,998.0000
COM SWR 200 S07	SEWER -COM O/S CITY	3	180.00	0.00	180.00	12.60	
COM SWR 200 S08	SEWER-COM, O/S METER	1	25.55	0.00	25.55	1.79	1,506.0000
	** CATEGORY TOTAL ** SWR		16,109.86	0.00	15,541.22	1,087.90	2,013,279.0000
COM WTR 100 W01	WATER	45	14,994.86	0.00	14,994.86	899.72	1,880,144.0000
COM WTR 100 W02	WATER - OUTSIDE CITY	1	65.82	0.00	65.82	3.95	5,313.0000
COM WTR 100 W05	NO CHARGE	2	0.00	0.00	0.00	0.00	19,754.0000
COM WTR 100 WLO	WATER - ACC CONS LOW	2	0.00	0.00	0.00	0.00	
COM WTR 100 WO4	WATER NO TAX	2	799.96	0.00	0.00	0.00	113,381.0000
	** CATEGORY TOTAL ** WTR		15,860.64	0.00	15,060.68	903.67	2,018,592.0000
	** CLASS TOTAL ** COM		32,191.50	0.00	30,601.90	1,991.57	
GOV STW 450 ST1	STORM WATER FEE	2	6.00	0.00	0.00	0.00	
GOV SWR 200 S03	SEWER-COM, IND, GOV	2	113.22	0.00	0.00	0.00	14,870.0000
GOV WTR 100 W01	WATER	2	113.22	0.00	0.00	0.00	14,870.0000
GOV WTR 100 WLO	WATER - ACC CONS LOW	1	0.00	0.00	0.00	0.00	
	** CATEGORY TOTAL ** WTR		113.22	0.00	0.00	0.00	14,870.0000
	** CLASS TOTAL ** GOV		232.44	0.00	0.00	0.00	
NTX STW 450 ST1	STORM WATER FEE	1	3.00	0.00	0.00	0.00	
NTX SWR 200 S03	SEWER-COM, IND, GOV	1	40.36	0.00	0.00	0.00	4,727.0000
NTX WTR 100 W01	WATER	1	40.36	0.00	0.00	0.00	4,727.0000
	** CLASS TOTAL ** NTX		83.72	0.00	0.00	0.00	

========== CUSTOMER CLASS TOTALS ==========

CLASS CAT	SERV RATE CODE TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
RES AS	400 A10	ANIMAL SHELTER	2	20.00	0.00	0.00	0.00	
RES AS	400 AS1	ANIMAL SHELTER	29	29.00	0.00	0.00	0.00	
RES AS	400 AS2	ANIMAL SHELTER	1	2.00	0.00	0.00	0.00	
RES AS	400 AS3	ANIMAL SHELTER	1	3.00	0.00	0.00	0.00	
RES AS	400 AS5	ANIMAL SHELTER	2	10.00	0.00	0.00	0.00	
		** CATEGORY TOTAL ** AS		64.00	0.00	0.00	0.00	
RES GAR	300 301	X-GARBAGE	3	42.75	0.00	0.00	0.00	
RES GAR	300 G02	GARBAGE- 35 GAL	110	1,925.00	0.00	0.00	0.00	
RES GAR	300 G03	GARBAGE - 65 GAL	258	5,031.00	0.00	0.00	0.00	
RES GAR	300 R01	RECYCLING 65 GAL	320	0.00	0.00	0.00	0.00	
RES GAR	300 R02	RECYCLING 95 GAL	45	0.00	0.00	0.00	0.00	
		** CATEGORY TOTAL ** GAR		6,998.75	0.00	0.00	0.00	
RES STW	450 ST1	STORM WATER FEE	475	1,425.00	0.00	0.00	0.00	
RES SWR	200 S01	SEWER-RESIDENTIAL	460	13,788.34	0.00	0.00	0.00	1,378,049.0000
RES SWR	200 S03	SEWER-COM, IND, GOV	1	16.43	0.00	16.43	1.15	739.0000
RES SWR	200 S04	SEWER-RES SEWER ONLY	6	210.00	0.00	0.00	0.00	
RES SWR	200 S06	SEWER - 150% RATE	1	66.03	0.00	0.00	0.00	5,337.0000
		** CATEGORY TOTAL ** SWR		14,080.80	0.00	16.43	1.15	1,384,125.0000
RES WTR	100 W01	WATER	458	13,816.16	0.00	13,816.16	829.01	1,386,686.0000
RES WTR	100 W02	WATER - OUTSIDE CITY	1	66.03	0.00	66.03	3.96	5,337.0000
RES WTR	100 W03	WATER - 2ND METER	6	77.57	0.00	77.57	4.66	926.0000
		** CATEGORY TOTAL ** WTR		13,959.76	0.00	13,959.76	837.63	1,392,949.0000
		** CLASS TOTAL ** RES		36,528.31	0.00	13,976.19	838.78	
		** GRAND TOTALS **		69,035.97	0.00	44,578.09	2,830.35	