

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE FIRE DEPARTMENT
271 E 1ST ST
REGULAR MEETING

Monday, November 16, 2020 – 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 11-2-2020
 - b. Expenditures for 11-16-2020
4. **Public forum:** 3 minutes per person. See guidelines for public comments at the Clerk's table.
5. MMS Consultants report
 - a. Updates on 4th Street Project-punch list
 - b. Updates on Safe Routes to School Project-punch list
6. PeopleService Inc
 - a. VFD Repair-Jetco \$19,910.00
 - b. Well maintenance agreement
7. Public Hearings, Resolutions, Ordinances
 - a. Ordinance #101920-04 Second Reading Code Changes-No Parking **pg.23**
 - b. Resolution #111620-01 Alliant Street Lighting in Northern Heights **pg.30**
 - c. Resolution #111620-02 Pay Estimate #7 J & L Construction \$1,460.63 **pg.32**
 - d. Resolution #111620-03 Annual Financial Report **pg.36**
 - e. Resolution #111620-04 Employee Health **pg.38**
 - f. Resolution #111620-05 Dental **pg.39**
 - g. Resolution #111620-06 Life Insurance **pg.41**
8. Law Contract with Washington County
9. City Administrator's report
 - a. FEMA/State grants
 - b. Monthly Financial Report
 - c. Discussion on Community Center Survey
 - d. Sale of City Vehicle
 - e. Costume Contest
 - f. Administrator's Report
 - g. Leaf pickup
 - h. IDPH Enhanced Public Health Measure
 - i. Set Budget Work sessions
10. Motion to adjourn

Meeting attendees are asked to maintain 6 ft. distance from other attendees who don't live in their household. Masks are required when distancing cannot be maintained. Those wishing to provide comments for the public forum without attending the meeting can submit them by email to admin@cityofriversideiowa.com, by phone at 319-648-3501, or in the City Hall dropbox up to 30 minutes prior to the meeting.

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: Monday, November 2nd, 2020

The Riverside City Council meeting opened at 6:00 pm at the Fire Station with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Lois Schneider, Tom Sexton, and McGuire. Redlinger attended via phone.

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

Rodgers moved to approve the minutes of October 19th, 2020, and expenditures. Second by Schneider, passed 5-0.

Scott Pottorff, MMS Consultants gave updates on Capital Projects, and presented punch list of items to be completed on 4th Street and Safe Route to School. Pottorff will contact contractors for completion date.

Mayor Schneider reported on the October 27th P&Z meeting. The committee recommended that the City Council decline the request from APEX Construction to rezone lots (2) through (5) on Galileo Drive from R-1 to R-3.

Council received public comments on the proposed changes to the Parking Ordinance from citizens residing on Elm Street.

Schneider moved to omit chapter 69.01 Section #12, and to pass first reading of Ordinance #101920-04, City Code for "No Parking" in City of Riverside. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #110220-01, Requesting reimbursement of Iowa COVID-19 Government relief. Second by McGuire, passed 5-0.

Mayor Schneider reported on October 26th Comprehensive Park Plan meeting. Admin will set and notify public of next meeting.

Admin gave updates on FEMA and State grants.

New City truck is in operation. Selling of '06 Chevy truck will be on next agenda.

The City Ambulance has been donated and delivered to Washington County.

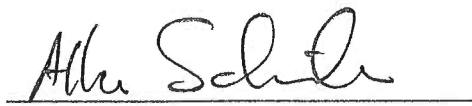
Sexton moved to adjourn at 7:25 pm. Second by Rodgers, passed 5-0

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

Council Meeting – Monday, November 16th, 2020 at 6:00 p.m. at Fire Station.

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

COUNCIL PACKET

EXPENDITURES 11-16-20							
COUNCIL MEETING		UNPAID BILLS:					
1	ABSOLUTE GRAPHICS	TRUCK DECALS	110-5-210-6331	\$	1,650.00		
2	BIG IRON WELDING	2020 RAM	110-5-210-6331	\$	14.84		
	BRYAN LENZ	UNIFORMS	001-5-430-6181	\$	125.00		
3	CARTER & ASSOC	4TH STREET WATER LINES	600-5-810-6374	\$	1,380.00		
4	CITY OF IOWA CITY	LANDFILL	001-5-5220-6753	\$	139.00		
	CHRISTINE YANCEY	MILEAGE	001-5-650-6240	\$	58.65		
5	CUSROM TREE SERVICE	TREE REMOVAL	001-5-510-6495	\$	1,328.00		
6	FELD FIRE	ICE SUIT	002-5-150-6356	\$	1,478.00		
7	IOWA CITY TIRE	20 RAM TIRE EXCHANGE	110-5-210-6331	\$	266.48		
8	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	19.80		
9	IOWA SOLUTIONS	CITY HALL	001-5-650-6497	\$	1,918.30		
10	IPI	STREET SIGNS	110-5-210-6415	\$	537.60		
11	JAY STUELKE	SHOES	001-5-210-6181	\$	125.00		
12	JOHNSON COUNTY REFUSE	SERVICE	670-5-840-6499	\$	6,933.75		
13	JOHNSON COUNTY REFUSE	YARD BAGS	670-5-840-6372	\$	155.00	\$	7,088.75
14	KALONA AUTO	SHOP	110-5-210-6331	\$	231.97		
15	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50		
16	MEARDON, SUEPPEL	LEGAL	001-5-640-6411	\$	2,400.00		
17	MENARDS	SHOP	001-5-210-6372	\$	118.70		
18	MMS	ASH/TUPELO	301-5-750-6789	\$	3,122.36		
19	MMS	4TH STREET	301-5-750-6777	\$	3,281.48		
20	MMS	PARKS PLAN	301-5-750-6779	\$	3,125.00		
21	MMS	GEN ENGINEER	001-5-650-6407	\$	599.85	\$	10,128.69
22	NEWS	PUBLICATIOINS	001-5-650-6402	\$	302.70		
23	OFFICE EXPRESS	C HALL	001-5-650-6506	\$	55.65		
24	OFFICE EXPRESS	SHOP	001-5-2110-6506	\$	114.98	\$	170.63
25	OVERHEAD DOOR	SHOP	001-5-210-6506	\$	1,550.00		
26	PRECISION ELECTRIC	W WATER PLANT	610-5-815-6332	\$	2,327.00		
27	REC	SIGN	001-5-520-6510	\$	78.73		
28	REC	LIFT STATION	610-5-815-6371	\$	73.40		
29	REC	W/W PLANT	610-5-815-6371	\$	2,934.90		
30	REC	SHOP	001-5-210-6371	\$	45.42		
31	REC	WATER PLANT	600-5-810-6371	\$	2,474.80		
32	REC	TRAFIC LIGHT	001-5-230-6371	\$	169.76		
33	REC	CASINO L/S	610-5-815-6371	\$	229.50	\$	6,006.51
34	RON'S AUTO	TIRE MOUNT	110-5-210-6331	\$	120.00		
35	RU2 SYSTEMS	DATA RECORDING	110-5-210-6415	\$	815.00		
36	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$	60.00		
37	STUTSMAN	WEED KILL-GALILEO	001-5-430-6320	\$	111.13		
38	TYLER TECH	SUPPORT	001-5-650-64995	\$	2,699.70		
39	UL LLC	LADDER TEST	002-5-150-6352	\$	2,107.35		
40	UTILITY SERVICE	TOWER MAINT	600-5-810-6324	\$	5,653.00		
41	VISA	SIGN CABLE	110-5-210-6415	\$	25.08		
42	VISA	RUNNING BOARDS	110-5-210-6331	\$	415.11		
43	VISA	PARKS	001-5-430-6323	\$	55.57		
44	VISA	USTREAM	001-5-650-6494	\$	99.00		
45	VISA	GoToMeeting BUSINESS	001-5-650-6497	\$	5.30		
46	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$	50.00	\$	650.06
47	*****	TOTAL BILLS		\$	51,738.36		
48							
49		PAID BILLS:					
50	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2020 OCT		\$	671.00		
51	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2020 OCT		\$	1,334.00		
52	IOWA DEPT OF REVENUE	IOWA WET TAX - 2020 OCT		\$	1,966.00		
53	IPERS	CONTRIBUTIONS - 2020 OCT		\$	2,718.56		
54	IRS	941 TAX DEPOSIT - 2020 OCT		\$	3,657.68		
55	PAYROLL	PAYROLL - 2020 OCT		\$	13,299.81		
56	1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT		\$	1,500.00		
57	MEDIACOM	PHONE		\$	196.76		
58		TOTAL PAID BILLS		\$	25,343.81		
59	*****	TOTAL EXPENDITURES		\$	77,082.17		

COUNCIL PACKET

61					
62	GENERAL FUND		\$	12,366.94	
63	FIRE DEPARTMENT		\$	3,585.35	
64	ROAD USE FUND		\$	4,076.08	
65	CASINO FUNDS		\$	-	
66	DEBT SERVICE		\$	-	
67	CAPITAL PROJECTS		\$	9,528.84	
68	WATER FUND		\$	9,527.60	
69	SEWER FUND		\$	5,564.80	
70	GARBAGE		\$	7,088.75	
71	TOTAL EXPENDITURES		\$	51,738.36	
72					
73					
74					
75	MTD TREASURERS REPORT	10/30/2020		REVENUE	EXPENSES
76	GENERAL FUND		\$	449,787.37	\$ 126,010.83
77	FIRE DEPT FUND		\$	66,230.00	\$ 2,398.92
78	ROAD USE TAX FUND		\$	8,587.07	\$ 3,367.63
79	LOCAL OPTION SALES TAX		\$	10,219.45	\$ -
80	CASINO REVENUE RUND		\$	43,126.85	\$ 201,170.50
81	DEBT SERVICE		\$	-	\$ -
82	CAPITAL PROJECTS FUND		\$	291,200.00	\$ 105,877.76
83	COMMUNITY CENTER FUNDS		\$	1,987.33	\$ -
84	WATER FUND		\$	37,570.01	\$ 17,885.62
85	SEWER FUND		\$	36,046.68	\$ 22,497.09
86	GARBAGE/LANDFILL FUND		\$	7,149.16	\$ 7,232.75
87	STORM WATER FUND		\$	1,600.45	\$ -
88	TOTAL		\$	953,504.37	\$ 486,441.10
					\$ 3,171,209.30



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

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 Iowa City, Iowa 52240
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Environmental Specialists

Landscape Architects

Land Planners

Land Surveyors

Civil Engineers

October 20, 2020
Updated November 2, 2020

2245-045

J&L Construction
 1971 Lexington Boulevard
 Washington, IA 52353

Re: 4th Street Improvements Project – Punch List

We have completed a walkthrough of the improvements for the 4th Street Improvements Project. The following items need to be addressed before the project can be accepted by the City. This list is intended to be updated as needed as work is completed:

1. Clean dirt and debris from street and sidewalks. Remove all traffic control devices and other equipment from the project area once the street is opened to traffic. **Much of the equipment has been removed but still need to clean streets.**
2. Clean dirt, rock and other debris from all storm intakes. **There was still at least one intake with silt in it (Intake #8)**
3. Install new chimney seals in sanitary manholes which were adjusted to grade. Remove old chimney seals from these manholes. Remove concrete from pick holes in rims. **Completed – need to have Bill verify**
4. The expansion joints in all intakes need to be sealed. Verify that joints in curb and gutter have been sealed in accordance with Standard Road Plan PV-101. Provide additional sealer in the curb joints. **Still need to seal expansion joints at intakes.**
5. Clean dirt from the rim of beehive intakes. **Completed**
6. Install tracer wire box at new hydrant. **Completed**
7. Grout lift holes in precast intakes. Two that were noticed were Intakes #5 and 20. Check all precast intakes for lift holes. **Not done yet.**
8. Install rodent guards at subdrain outlets into intakes. There are missing at Intakes #10 and 20. Check all intakes for rodent guards at subdrain outlets. **Not done for intake #20**
9. There is a crack in the sidewalk near the detectable warning panel at the NW corner of Rose and 4th Streets. Remove cracked panel and replace. **Panel was broken out but still needs to be poured back**
10. There are a couple of gaps between blocks in the retaining wall at the NW corner of Rose and 4th Streets. Add grout or sealer to fill the gaps. **Not done yet**
11. Clean dirt from flared end section in on Rose Street. Clean silt from grass to the south of the flared end section. **Silt was cleaned out of flared end but still needs to be removed from grass**
12. Place topsoil and seed to smooth out transitions between sod and existing grass. This is especially evident at the north and south ends of Rose Street and at the



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west end of 4th Street but any location where sod meets existing grass should be checked and topsoil added if needed. **Completed**

13. Remove netting from sod where it is adjacent to paved surfaces. **Still noticed it on intakes and steps**
14. There is a low spot in the finished sod just south of the beehive in front of 230 E 4th Street. Remove and reinstall sod and add topsoil to ensure this area drains to the beehive. **Not done yet**
15. There is not a defined ditch in the east half of the block between Ella and Rose Streets on the south side of the street. Concerns about runoff being directed toward the sidewalks instead. **Not done yet**
16. The fence corner post between 241 E 4th Street and 311 N Ella Street is loose from sidewalk installation and needs to be reset or braced. **Completed**
17. The top of Intake #8 was chipped during backfill or sod installation. Grout or otherwise repair chipped area. **Completed**
18. Seed areas behind the sidewalk per change order #8. Add topsoil as needed to create smooth transition to existing yard. **Completed**
19. Finish sod at 381 East 4th Street near retaining wall. **Completed**
20. There are a few gouges in the north edge of the pavement in the alley on Rose Street on the west side. Grout or otherwise repair these gouges. **Completed**
21. In the area where Rose Street meets St. Mary's Street on the west side, remove existing poor soils near the existing intake and install topsoil and sod to meet existing intake. **Not done yet**
22. There are a couple of curb stops which were covered by sod and need to be adjusted to be flush with sod. One is at 280 East 4th Street and City staff has placed blue flags next to others. The curb stop at 280 North Ella Street was bent during the work. Verify with City Water staff that this curb stop still functions properly. **Completed - need to have Bill verify**
23. There is significant honeycomb and segregated concrete in the curb at the intersection of 4th Street and Ella Street on the south side. Remove and replace or otherwise repair this curb. **Was repaired but repair has cracked already - needs to be redone**
24. There is concrete splatter in the gutter at the NE corner of Ella and 4th Streets that needs to be removed. **Completed**
25. The plans called for existing valves at the NW corner of Ella Street and 4th Street to be removed and patched with asphalt. It appears they were just filled with concrete. These valve boxes need to be removed and then the street patched with asphalt. **Completed**
26. There are several areas on the north side of 4th Street west of Ella Street where dirt has started coming up through the sod and running down the hill. What is causing this? How can it be repaired? **Completed**



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- 27. There is an existing private paver path connected to the sidewalk at 140 E. 4th Street where pavers have been removed for the work. Were these removed by the contractor or property owner? **Not done yet**
- 28. Install additional grout to the face of steps at 141 East 4th Street. The bottom two steps are not level, dropping off on the east side. **Additional grout was added but nothing done to steps yet**
- 29. The texture and finish of the paving is not acceptable in two locations. The finished texture for about two panels on the south half of 4th Street just east of Rose Street is very rough with float marks and other marks which are not consistent textured finish. The other location is for one panel in front of Intake #3 where there is no texture and the concrete is too smooth. Remove and replace these panels or provide other solution for consideration. **Completed**
- 30. There is a cracked panel in the pavement in front of 141 East 4th Street. Remove and replace cracked panel. **Completed**
- 31. There are two areas where the thickness of the concrete for sidewalks is deficient. There are about 8 sidewalk panels in front of 141 East 4th Street and about 5 panels through the driveway at 320 E 4th Street which are less than the specified 5 inches. Remove and replace these panels to sufficient thickness. A price reduction on these areas could be considered instead of removal and replacement. **Not done yet**
- 32. Finish driveway at 320 E 4th Street, remove and replace gutter and driveway as needed in order to provide minimum 2" lip at driveway. **Not done yet**
- 33. Remove and replace sidewalk panel at 280 N Ella Street per change order #9. **Completed**
- 34. The asphalt transition at the south end of Rose Street has a hump and does not ride very well. What can be done to remove the hump? **Completed**
- 35. Provide lien waivers from all subcontractors and suppliers. **Not done yet**

These items need to be addressed before the City Council will accept the project. There may be additional punch list items with a future walkthrough to review work.

Please contact our office to coordinate review of these items as they are completed.

Feel free to contact me with any questions.

Sincerely,
MMS Consultants, Inc.

Scott Pottorff, P.E.
cc: Christine Yancey – City of Riverside

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COUNCIL PACKET



Date: November 9, 2020

To: Riverside Council

From: Bill Stucky, Operator

O & M Report: October 2020

Water Operation & Maintenance

- Hydrant flushing was completed for fall. Most hydrants and lines were very clean except for 3rd St. 3rd St. is usually very dirty and requires extensive amounts of flushing. We use an estimated 300,000 gallons of water during flushing.
- Heaters were turned on at the water plant and heat tape were plugged in at the water tower. I have also set the tower levels for winter operation.
- Becky and I trained on the new Neptune 360 website for the water meters. The new site has some more user-friendly features and useful tools. We can now see on the site how much water has been sent through all the meters in town everyday vs once per month. This allows us to keep a closer watch on the water loss.
- Ben and I changed oil in the high service pumps for preventative maintenance.
- 13 door postings and 5 disconnects for non-payment of water bills.
- 70 regular locates and 3 emergency locates. All complete.

Wastewater Operation & Maintenance

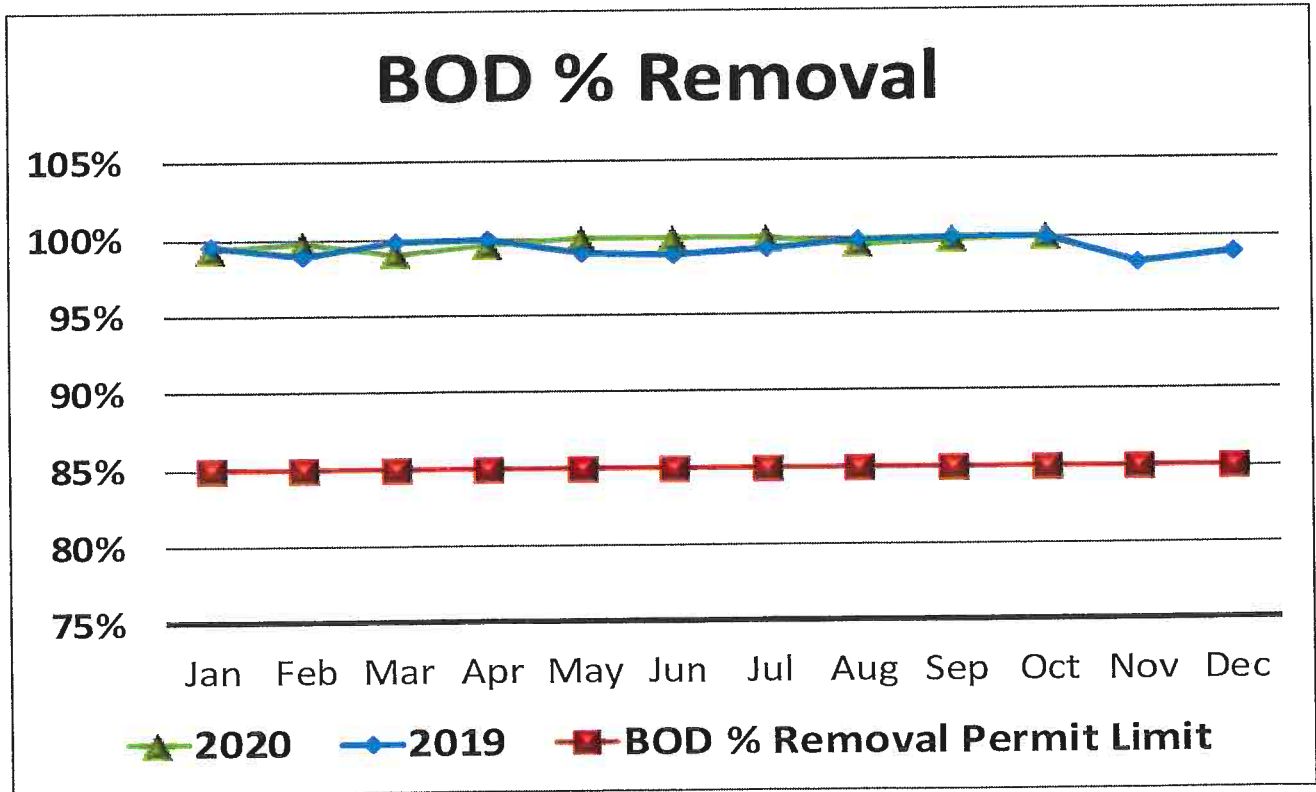
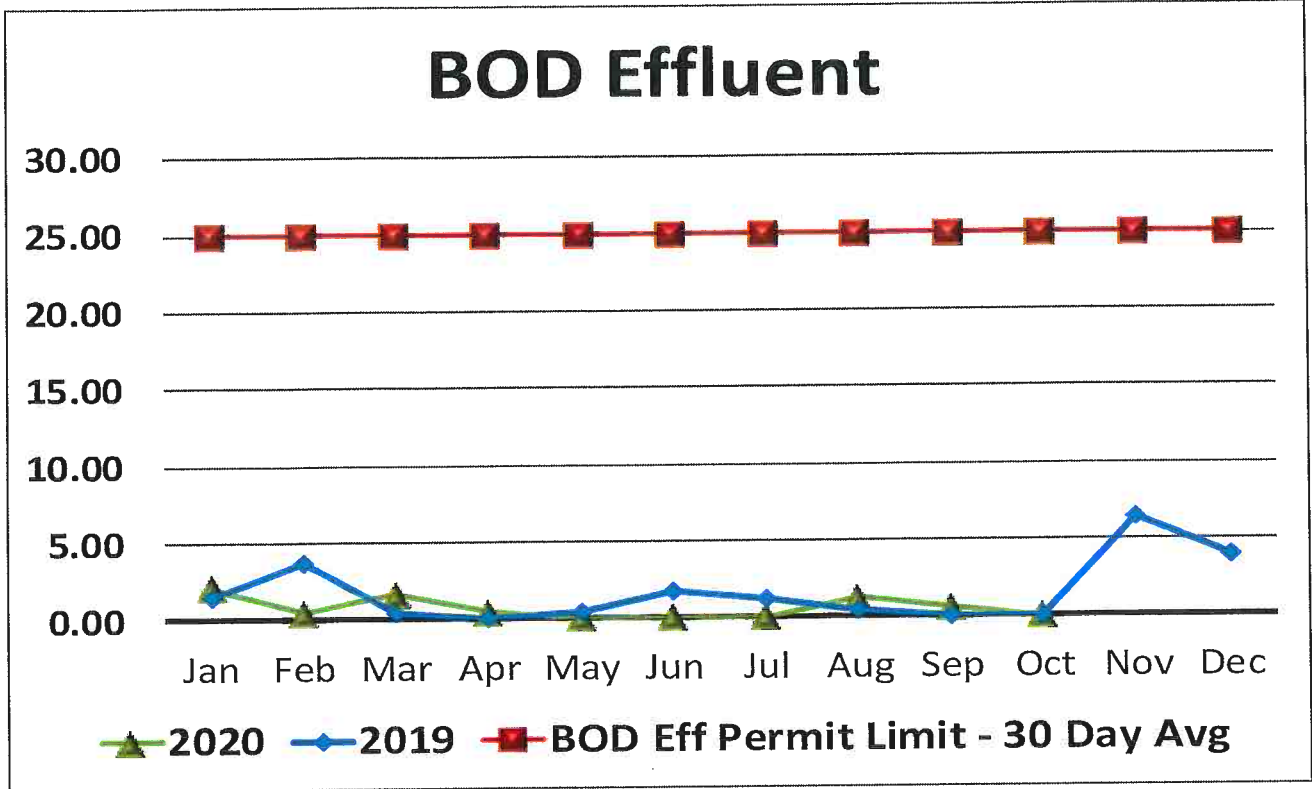
- All lift station heaters have been plugged in and set for winter operation.
- Electric Pump has pulled the VFD for pump 2 at lift station 1. The VFD has been making some noise and tripping the breaker in the panel. Electric Pump believes the cooling fan is at fault and will be inspecting at their shop.

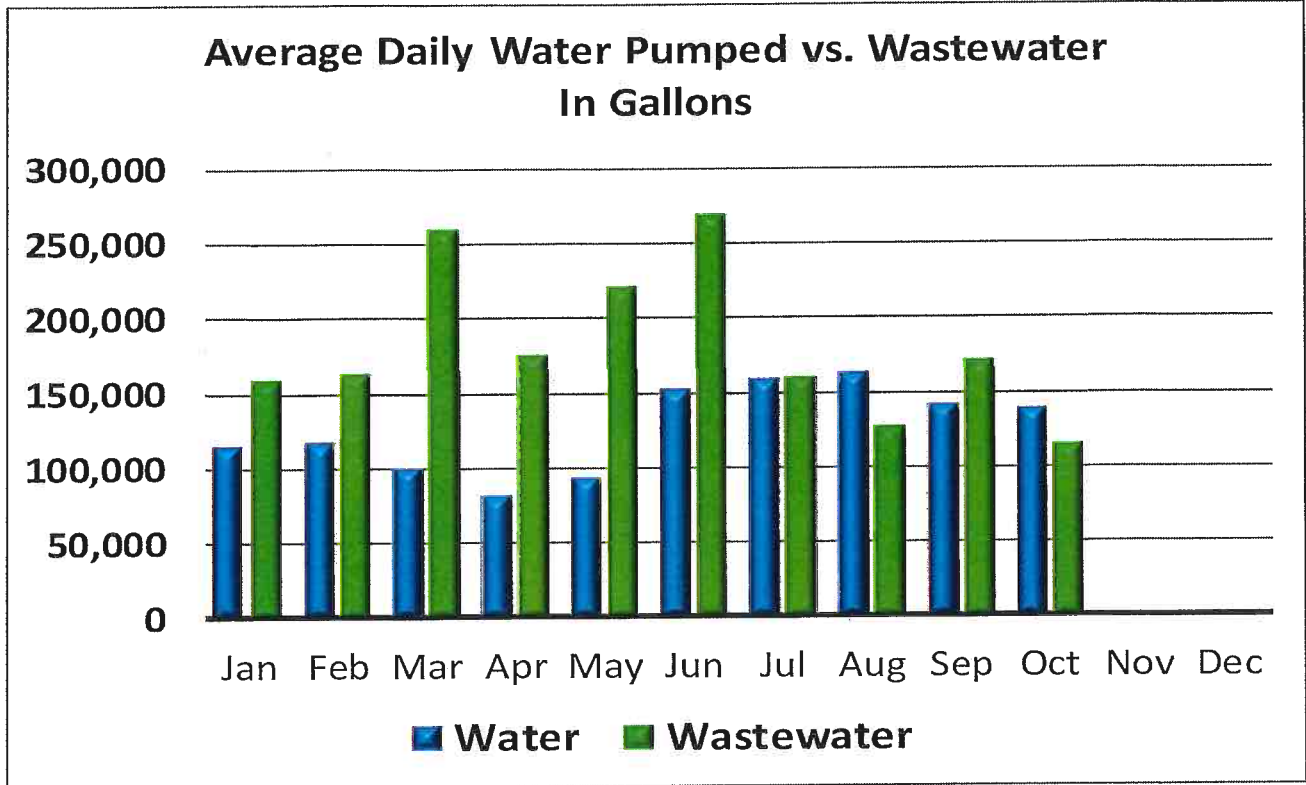
COUNCIL PACKET



Iowa Department of Natural Resources







Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$26,209.00	\$4,135.13	16%	33%
Maintenance Budget	\$21,840.00	\$3,475.37	16%	33%
Total	\$48,049.00	\$7,610.50	16%	33%

COUNCIL PACKET



		October-20	September-20	October-19
Water				
	Units			
Total Monthly Pumped	gallons	4,318,000	4,275,000	4,068,000
Average Daily Pumped	gallons	139,290	142,500	131,230
Maximum Daily Pumped	gallons	277,000	256,000	227,000
Minimum Daily Pumped	gallons	0	63,000	84,000
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.09	1.03	1.82
Chlorine - Total Avg Residual System	mg/L	1.13	0.74	0.96
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	160.00	140.00	160.00
Iron				
Iron - Avg Raw	mg/L	2.05	1.73	1.96
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.38	1.24	1.46
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	30.00	24.00	23.50
Water Loss				
Water Billed	gallons	3,075,608	3,805,411	3,282,250
Water used in main breaks/hydrant flushing	gallons	400,000	40,000	350,000
Water used at city buildings	gallons	164,725	195,299	118,496
Loss	gallons	16%	12%	16%
Wastewater				
BOD				
BOD Influent Avg	mg/L	260	264	249
BOD Effluent Avg	mg/L	0	0.6	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.99%	99.76%	99.99%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	194	203	192
TSS Effluent Avg	mg/L	4	2	2
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	98.19%	98.80%	99.21%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	10	5	10
Influent Flow				
Total Monthly	gallons	3,581,000	5,152,100	6,504,600
Average Daily	gallons	115,516	171,736	209,825
Maximum Daily	gallons	217,100	447,500	588,100
Minimum Daily	gallons	70,700	79,300	121,500
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

COUNCIL PACKET



RIVERSIDE--OCTOBER '20

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/22/20	First National Bank, VISA	Supplies	\$226.89
		Total	\$226.89

Water System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
		Total	\$0.00

Wastewater Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/22/20	First National Bank, VISA	Supplies	\$43.65
		Total	\$43.65

Wastewater System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
		Total	\$0.00

Water Plant Maintenance	\$226.89
Water System Maintenance	\$0.00
WW Plant Maintenance	\$43.65
WW System Maintenance	\$0.00
Month Total	<u>\$270.54</u>

Annual Maintenance Budget \$21,840.00

Total Maintenance Dollars Spent Year to Date \$3,475.37

Percent Maintenance Budget Spent Year to Date 16%

COUNCIL PACKET



RIVERSIDE - OCTOBER '20

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/19/20	Hawkins	Sodium Hypochlorite	\$344.25
10/19/20	Hawkins	Fluoride	\$138.00
10/19/20	Hawkins	Polyphosphate	\$348.87
10/19/20	Hawkins	Caustic	\$572.75
		Total	\$1,403.87

Wastewater System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
		Total	\$0.00

Water System Chemicals	\$1,403.87
W/W System Chemicals	\$0.00
Month Total	\$1,403.87

Annual Chemical Budget \$26,209.00

Total Chemical Dollars Spent Year to Date \$4,135.13

Percent Chemical Budget Spent Year to Date 16%

Maintenance Month Total	\$270.54
Chemical Month Total	\$1,403.87
Month Total	\$1,674.41

Annual Budget \$48,049.00

Total Spent Year to Date \$7,610.50

Percent Budget Spent Year to Date 16%

COUNCIL PACKET



Work Orders Completed

Date completed	Equipment	Task
10/5/2020	BLOWERS	Monthly PM
10/2/2020	WWTP GENERATOR	Monthly PM
10/2/2020	LIFT STATION #1	LS Monthly PM
10/2/2020	LIFT STATION #2	LS Monthly PM
10/2/2020	LIFT STATION #3	LS Monthly PM
10/2/2020	LIFT STATION #4	LS Monthly PM
10/2/2020	LIFT STATION #5	LS Monthly PM
10/5/2020	MAIN LIFT STATION	LS Monthly PM
10/2/2020	EFFLUENT SAMPLER	Monthly PM
10/2/2020	INFLUENT SAMPLER	Monthly PM
10/8/2020	SCREEN UNIT	Monthly PM
10/5/2020	UV SYSTEM	Monthly PM
10/1/2020	FIRE EXTINGUISHERS	Inspection
10/13/2020	FILTER	Monthly PM
10/13/2020	CARTRIDGE FILTERS	Monthly PM
10/1/2020	DEHUMIDIFIERS	Monthly PM
10/2/2020	WATER PLANT GENERATOR	Monthly PM
10/8/2020	HIGH SERVICE PUMPS	Monthly PM
10/2/2020	WATER PLANT HEATER	Inspection
10/2/2020	FIRE EXTINGUISHERS	Inspection



208 1ST Ave. S.
Altoona, IA 50009
Ph. 515.967.5874
Fax 515.967.4110
www.jetcoelectric.com

Monday, November 2, 2020
To: Riverside, IA WTP
Re: RO Pump VFD
Attn: Bill

Quote #: 5930C

Per your request Jetco is pleased to provide a proposal for the following equipment and services.

Equipment:
NEW MCC Bucket with a Powerflex 753

VFD Reverse
osmosis units
(plant)

Equipment Price: \$19,910.00

*****NOTE*****

Complete electrical and programming will be billed at our normal service rates listed below

Labor and Mileage will be charged at our normal service rates:

- Normal Business Hours: 7am-5pm Mon-Fri: \$ 120/hr. port to port
- After Hours: 5pm-7am Mon-Fri, All Day Saturday: \$ 180.00/hr. port to port.
- Sundays and Holidays: \$ 240.00/hr. port to port
- Mileage/Travel: \$ 0.65/mile port to port

Notes:

1. Price **does not include** any materials not listed above
2. Price **does not include** any state or local sales taxes that may apply
3. Price **does not include** any shipping and handling charges that may apply.
4. Quotation valid for 60 days

Sincerely,
Nick A. Hamann

Nick A. Hamann
Vice-President

Accepted by: _____ Date: _____ Total Amount: \$ _____
Please sign and email or fax to Jetco, Inc. (515) 967-4110 Option No. (If Applicable): _____

COUNCIL PACKET

Christine Yancey

From: Bill Stukey <BStukey@peopleservice.com>
Sent: Thursday, November 5, 2020 8:11 AM
To: Christine Yancey
Subject: RO vfd quote.
Attachments: image001.png; Q#5930C Riverside, IA RO VFD.pdf

Thank You,
Bill Stukey
Peopleservice, Inc.
Riverside Water/ Wastewater Dept.
319-530-3730

Begin forwarded message:

From: Nick Hamann <nhamann@jetcoelectric.com>
Date: November 2, 2020 at 07:52:32 CST
To: Bill Stukey <BStukey@peopleservice.com>
Cc: Jeff Johannsen <JeffJ@jetcoelectric.com>
Subject: Riverside IA Wtp RO Pump MCC Section with VFD

Bill,
Please find the attached quote for a replacement MCC Section with drive.

Nick Hamann
Vice-President
Jetco Inc.
208 1st Ave. S.
Altoona, IA 50009
email: nhamann@jetcoelectric.com
phone: 515-967-5874 Ext. 113
cell: 515-681-9091

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COUNCIL PACKET

Riverside Well Service and Maintenance Agreement

	Basic service	TV	Pump Rebuild	Motor Cost	Airburst	Pipe	Sub Cable
Cahoy	\$2,930	\$1,450	\$650-4500	\$22500-28500	\$16000-18000	\$1000 each	\$5.75-6.25/ft
Northway	\$5,180	\$1,200	\$1200-3640	\$20,721.75	not priced		
Latta	\$3,600	\$800		\$18,000	N/A	\$1200 each	\$6.75/ft

Northway Well and Pump Co.
4895 8th Avenue
Marion, Iowa 52302

September 11, 2020

Peoples Service Inc.
PO Box 188
Riverside, IA 52327

Attn: Mr. Bill Stuke, Water and Wastewater Superintendent

Re: Re: Riverside, Iowa – Well #7 Cost Estimates

Dear Bill,

Per our conversation the following are the associated cost for the inspection of Riverside, Iowa Well #7.

A. Well #7

- | | | |
|---|------|------------|
| 1. Field labor to remove pumping equipment and field inspect the pumping equipment and sound well for total depth | | \$1,980.00 |
| 2. One 11CHC 3-stage pump rebuild | Low | \$1,200.00 |
| | High | \$3,640.00 |
| 3. Televise well casing and screen | | \$1,200.00 |
| 4. Misc. material altitude tubing, 3M splice kits, 2" pipe wrap disinfection Solution etc. | | \$ 375.00 |
| 5. Field labor to reinstall pumping equipment, disinfect well and test | | \$3,200.00 |

Bill, the cost for a 50hp., 1800 rpm, 3 phase, 60 cycle 10" framed motor is \$20,721.75 if it should need replaced.

If the motor requires replacement you may want to consider going to a 3600-rpm motor which would be more than half the cost of the 1800 rpm motor.

If you have any questions, please let me know.

Sincerely,



Tom Engelken, Sales Representative

COUNCIL PACKET



Cahoy Pump Service

The Premier Provider of Municipal, Industrial, & Environmental Water Well Services
A Division of The Cahoy Group

October 20, 2020

City of Riverside
1197 Vine Ave
PO box 299
Riverside, IA 52327

Attn: Mr. Bill Stukey
Re: Well #7 & #8 One Rotation of Both Wells

Greetings Bill:

NOTE: This proposal is valid & will be held for the base work cost for one rotation of work on each well, it is based on one well at a time with the costs being for one well. The base prices in the table below are good from the proposal approval in 2020, for the work being performed on Well #7 in 2021 & Well #8 forecasted for 2023. Material costs for contingencies are subject to input costs at that time & will be communicated with owner for approval prior to ordering. After the first rotation of the wells, the base work is subject to review with an increase in the base item costs not to exceed 5% per year.

WELL #7

Per your request, we understand Well #7 is overdue for a pull & inspect, in the table below, I believe we have included what you have requested for base work & possible replacement materials that may be required. We included ranges on prices due to potential price increases that are on the horizon. The base cost is based on doing the work when we are in the Riverside area.

Additionally, part of our company's business philosophy is to educate and help our clients understand exactly what we are potentially dealing with and how best to obtain the results we are striving for. Therefore, I have included a brief explanation of the potential causes of a declining well capacity prior to listing our Scope of Work and pricing structure for you.

MINERAL ENCRUSTATION / BIO-FOULING:

This is probably the most common cause of a reduced specific capacity in a screened well. Bacteria are found naturally in all water well formations. As bacteria colonies grow and die they leave either a slimy substance or a harder, scaly formation in the well screen and gravel pack. Combined with the naturally occurring minerals in the water chemistry these can produce a rapid plugging of the screened area as well as the gravel pack and / or the original borehole wall in an open bottom rock well. Since any energy used to rehabilitate a well will follow the path of least resistance, we must conduct a thorough mechanical cleaning of the well screen to allow our energy and chemicals to reach the blockage point(s) where they are needed the most. This is most commonly accomplished by using a tight-fitting surge block, a nitrogen boost generator, or jetting while simultaneously airlifting the well.

SANDS, SILTS, AND CLAYS:

This is probably the most forgotten and overlooked problem with wells deriving their water from an alluvial or unconsolidated formation. All unconsolidated geological formations have naturally occurring sands, silts, and clays in them. While most of these are broken down and removed during the initial development of the well, as time passes these sedimentary products found farther out in the formation will gradually migrate towards the gravel pack and the well screen lodging themselves in this critical area of the well and thus providing blockage in the well -which in turn inhibits the ability of water to enter the well during pumping.

Cahoy Iowa West:
Marne, Iowa

Cahoy Illinois South:
Lincoln, Illinois

Cahoy Corporate Office:
24568 150th Street – Suite 200
Sumner, Iowa 50674
(563) 578-1130

WWW.CAHOYPUMP.COM

Cahoy High Plains:
Cheyenne, Wyoming
CPS – IL North:
Durand, Illinois

COUNCIL PACKET

STRUCTURAL FAILURE:

A breached or collapsed well screen or hole in the well casing will obviously cause a tremendous loss of production from any water well. In many instances, however, a well can be re-lined and developed into a reliable source of water for many additional years to come.

CHANGE IN AQUIFER CHARACTERISTICS:

This is usually the case when a declining static water level is noticed and sustained for over a 12 month period of time. There is little remedy for this situation.

HISTORY & WORK COMPLETED:

While acidizing will make the screen look like new, it will not effectively clean the well pack and the original borehole wall because there cannot be enough force generated with a tight-fitting surge block, nor can the foreign material be adequately removed through most methods. Therefore, we highly recommend utilizing the Airburst method of treatment. This technology will most definitely address the sands, silts, and clays as well as mineral encrustation. Beyond the effectiveness of this process, the Airburst procedure poses **NO ENVIRONMENTAL THREAT** nor any hazardous exposure to personnel working in the area.

PRICING STRUCTURE FOR ONE WELL:

#	DESCRIPTION	U	Q	UNIT PRICE	TOTAL PRICE
1	Job Prep & Mobilization	LS	1	\$ 500.00	\$ 500.00
2	Field crew hours to set-up & pull the pumping equipment & measure well	HR	8	\$ 210.00	\$ 1,680.00
3	Load & transport equipment to CPS shop for full inspection	LS	1	\$ 500.00	\$ 500.00
4	Perform detailed shop inspection of all pumping equipment including sand blast of pipe ends & detailed photos with report for owner review on findings	LS	1	\$ 250.00	\$ 250.00
Total Estimated Investment for Base Work					\$ 3,930.00
Potential Additions				LOW	HIGH
	Downhole TV survey of Well	EA	1	\$ 1,450.00	N/A
	Rebuild of 1800 RPM submersible motor	LS	1	\$ 2,250.00	\$ 16,600.00
	Replacement of 1800RPM submersible motor w/SS	EA	1	\$ 22,500.00	\$ 28,500.00
	Airburst	LS	1	\$ 16,000.00	\$ 18,000.00
	Brush / Bail & Chemically clean & surge	HR	1	\$ 240.00	N/A
	Material cost for chemical	LS	1	\$ 5,250.00	\$ 6,500.00
	Bail post chemical treat	HR	1	\$ 240.00	N/A
	Re-install & disinfect	HR	1	\$ 210.00	N/A
	Per-Diems	EA	1	\$ 175.00	N/A
	Drop Pipe per ft – 8” T&C Black Domestically Sourced	FT	1	\$ 44.00	\$ 50.00
	Rebuild of pump	LS	1	\$ 650.00	\$ 4,500.00
	Replacement Pump	EA	1	\$ 8,450.00	\$ 10,500.00
	Sub-cable	FT	1	\$ 5.75	\$ 6.25
	Shipping	LS	1	TBD	N/A

COUNCIL PACKET

NOTES;

- Proposal is valid for 30 days. After 30 days we reserve the right to re-visit our material and fuel costs and adjust our pricing structure accordingly.
- Any additional hours required will be charged at the applicable rate
- Any additional bailing that is required will be billed at an hourly rate of \$240.00 per hour
- Per Diems, if required, will be invoiced at a rate of \$175.00 per man
- Stand by time will be charged at \$230.00 per hour
- This proposal is for one well
- All Bac-T's are the responsibility of the owner
- There may be additional work content not specified in the table above, that will be presented to the owner & approved prior to any additions

Bill, we sincerely appreciate the opportunity to provide you with this proposal. In order to validate it please sign the one marked "copy" and return it to our Sumner office. The original is yours to keep for your records.

Please feel free to contact myself or Darin Cahoy at our Sumner office if you have any questions or wish to have us proceed with scheduling the work.

Sincerely,

Mike Whittenbaugh

Mike Whittenbaugh
President
Cahoy Pump Service, Inc.

COUNCIL PACKET

Latta Well & Pump Corp

1051 Taylor Ave
 Wilton, IA 52778
 563-732-3721

Estimate

Date	Estimate #
10/23/2020	2020-246

City of Riverside
 Attn: Bill Stukey
 BSukey@peopleservice.com

Project	
Description	Total
Quote for maintenance agreement City of Riverside - Well Field	
Service call to check operation of both well pumps	200.00
1. Mobilization & removal of well pump # 7 or #8	1,400.00
2. Inspect housekeeping and chlorinate well	300.00
3. Replace needed well components	1,400.00
4. Start up and test operation	300.00
5. Televis well with pump removed (if required)	800.00
Estimated prices to replace items, specific to well pump removal based on todays pricing:	
20' section of 8" T&C 277 wall with butt joint couplings - \$1200.00 / each	
Double jacketed 4-3 submersible cable at \$6.75 / foot	
Pump end 800gpm @ 210' TDH \$6800.00	
Motor 1800FPM 50hp \$18,000.00	
Thank you for the opportunity to bid this job.	Total \$4,400.00

It was moved by Councilperson _____ seconded by Councilperson _____, to pass 2nd reading of foregoing ordinance.

Roll Call: Schneider, Redlinger, Sexton, Rodgers, McGuire

Ayes:

Nays:

Absents:

Passed and approved by the City Council of Riverside, Iowa, on this ___ day of _____, 2020.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

It was moved by Councilperson _____, seconded by Councilperson _____, to pass/waive 3rd reading and adopt Ordinance #101920-04.

Roll Call: Schneider, Redlinger, Sexton, Rodgers, McGuire

Ayes:

Nays:

Absents:

Ordinance adopted by the City Council of Riverside, Iowa, on this ___ day of _____, 2020

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CHAPTER 69

PARKING REGULATIONS

69.01 Parking Limited or Controlled
69.02 Park Adjacent to Curb
69.03 Park Adjacent to Curb – One-Way Street
69.04 Angle Parking
69.05 Angle Parking – Manner
69.06 Parking for Certain Purposes Illegal

69.07 Parking Prohibited
69.08 Persons With Disabilities Parking
69.09 Truck Parking Limited
69.10 Parking Policy During Snow Emergency
69.11 Commuter Parking
69.12 Controlled Access Facilities

69.01 PARKING LIMITED OR CONTROLLED. Parking of vehicles shall be controlled or limited where so indicated by designated traffic control devices in accordance with Chapter 61 of this Traffic Code. **Parking within 25 feet in each direction at all intersections will not be allowed and will be marked with signage or yellow curb marking. (“Downtown exempt”)** No person shall stop, park, or stand a vehicle in violation of any such posted parking regulations unless in compliance with the directions of a peace officer. “No Parking” signs will be erected in the following locations:

1. Blackberry Avenue.
 - A. Parking will be allowed on the south side of the street.
 - B. “No Parking Anytime” signs will be erected on the north side of the street.
2. Sycamore Street.
 - A. Parking will be allowed on the south side of the street.
 - B. “No Parking Anytime” signs will be erected on the north side of the street.
 - C. **“No Parking Anytime” signs will be placed from the intersection of Hwy 22 to Kleopfer Street.**
3. Buckeye Lane.
 - A. Parking will be allowed on the north side of the street.
 - B. “No Parking Anytime” signs will be erected on the south side of the street.
4. Kleopfer Avenue.
 - A. Parking will be allowed on the east side of the street.
 - B. “No Parking Anytime” signs will be erected on the west side of the street.
5. Washburn Street.
 - A. Parking will be allowed on the east side of the street from Fourth Street to angle parking.
 - B. “No Parking Anytime” signs will be placed on the west side of the street from angle parking to St. Mary’s Street.

6. **Schnoebelen Street.**
 - A. Parking will not be allowed on either side of the street from 2:00 a.m. to 6:00 p.m. Monday through Friday, excluding holidays.
 - B. Parking signs will be placed on both sides of the street.
7. **Second Street**
 - A. Parking will be allowed on the north side of the street between Glasgow and Washburn.
 - B. "No Parking Anytime" signs will be erected on the south side of the street between Glasgow and Washburn.
8. **Third Street**
 - A. Parking will be allowed on the north side of the street between Glasgow and Washburn.
 - B. "No Parking Anytime" signs will be erected on the south side of the street between Glasgow and Washburn.
9. **Ella Street**
 - A. "No Parking Anytime" signs, or painted curb markings, will be placed on both sides of the street.
10. **Ash Street**
 - A. No Parking will be allowed on both sides of the street.
 - B. "No Parking Anytime" signs, or painted curb, will be placed on both side of the street.
11. **St. Mary's St**
 - A. No Parking will be allowed on both sides of the street between Ella Street and Hickory Hwy 22)
 - B. "No Parking Anytime" signs, or painted curb markings, will be placed on both sides of the street from Ella to Hickory (Hwy 22).

69.02 PARK ADJACENT TO CURB. No person shall stand or park a vehicle in a roadway other than parallel with the edge of the roadway headed in the direction of lawful traffic movement and with the right-hand wheels of the vehicle within eighteen (18) inches of the curb or edge of the roadway except as hereinafter provided in the case of angle parking and vehicles parked on the left-hand side of one-way streets.

(Code of Iowa, Sec. 321.361)

69.03 PARK ADJACENT TO CURB – ONE-WAY STREET. No person shall stand or park a vehicle on the left-hand side of a one-way street other than parallel with the edge of the roadway headed in the direction of lawful traffic movement and with the left-hand wheels of the vehicle within eighteen (18) inches of the curb or edge of the roadway except as hereinafter provided in the case of angle parking.

(Code of Iowa, Sec. 321.361)

69.04 ANGLE PARKING. Angle or diagonal parking is permitted only in the following locations:

(Code of Iowa, Sec. 321.361)

1. Railroad Street on the north side from Pioneer Street to Washburn Street;
2. Vine Street on the south side from Elm Street to Ella Street;
3. Greene Street on the west side from First Street to Second Street;
4. Washburn Street on both sides from First Street to the alley between First Street and Second Street;
5. River Street in the City lot between Pioneer Street and Washburn Street;
6. River Street in the City lot between Ella Street and Hickory Street on the south side;
7. North Greene Street between 2nd Street and 3rd Street;
8. Washburn Street on East side.

69.05 ANGLE PARKING – MANNER. Upon those streets or portions of streets which have been signed or marked for angle parking, no person shall park or stand a vehicle other than at an angle to the curb or edge of the roadway or in the center of the roadway as indicated by such signs and markings. No part of any vehicle, or the load thereon, when parked within a diagonal parking district, shall extend into the roadway more than a distance of sixteen (16) feet when measured at right angles to the adjacent curb or edge of roadway.

(Code of Iowa, Sec. 321.361)

69.06 PARKING FOR CERTAIN PURPOSES ILLEGAL. No person shall park a vehicle upon public property for more than twenty-four (24) hours, unless otherwise limited under the provisions of Section 69.01 of this chapter, or for any of the following principal purposes:

(Code of Iowa, Sec. 321.236[1])

1. Sale. Displaying such vehicle for sale.
2. Repairing. For lubricating, repairing or for commercial washing of such vehicle except such repairs as are necessitated by an emergency.
3. Advertising. Displaying advertising.
4. Merchandise Sales. Selling merchandise from such vehicle except in a duly established market place or when so authorized or licensed under the Code of Ordinances.

69.07 PARKING PROHIBITED. No one shall stop, stand or park a vehicle except when necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or traffic control device, in any of the following places:

1. Crosswalk. On a crosswalk.
(Code of Iowa, Sec. 321.358[5])
2. Center Parkway. On the center parkway or dividing area of any divided street.
(Code of Iowa, Sec. 321.236[1])
3. Mailboxes. Within twenty (20) feet on either side of a mailbox which is so placed and so equipped as to permit the depositing of mail from vehicles on the roadway.

COUNCIL PACKET

(Code of Iowa, Sec. 321.236[1])

4. Sidewalks. On or across a sidewalk.
(Code of Iowa, Sec. 321.358[1])
5. Driveway. In front of a public or private driveway.
(Code of Iowa, Sec. 321.358[2])
6. Intersection. Within an intersection or within ten (10) feet of an intersection of any street or alley.
(Code of Iowa, Sec. 321.358[3])
7. Fire Hydrant. Within five (5) feet of a fire hydrant.
(Code of Iowa, Sec. 321.358[4])
8. Stop Sign or Signal. Within ten (10) feet upon the approach to any flashing beacon, stop or yield sign, or traffic control signal located at the side of a roadway.
(Code of Iowa, Sec. 321.358[6])
9. Fire Station. Within twenty (20) feet of the driveway entrance to any fire station and on the side of a street opposite the entrance to any fire station within seventy-five (75) feet of said entrance when properly sign posted.
(Code of Iowa, Sec. 321.358[9])
 - A. Restricted Parking Area. The west side of the street commonly known as Greene Street from the south side of 2nd Street to the south edge of the property located at 60 Greene Street, commonly known as the Riverside Community Fire Station, shall be restricted to parking only by personnel responding to fire or first responder emergencies or on regular, announced meeting nights.
 - B. Signs. Signs shall be erected by the City stating "Emergency Parking Only" or the equivalent thereof. The curb shall be painted yellow in this area where curb does exist.
 - C. Penalty. Tickets may be issued by the peace officer in the manner of current No Parking Yellow Zone rate. Any vehicles ticketed belonging to personnel on duty at the Fire Station shall be canceled by the City Clerk upon receipt by authorized personnel.
10. Excavations. Alongside or opposite any street excavation or obstruction when such stopping, standing or parking would obstruct traffic.
(Code of Iowa, Sec. 321.358 [10])
11. Double Parking. On the roadway side of any vehicle stopped or parked at the edge or curb of a street.
(Code of Iowa, Sec. 321.358 [11])
12. Hazardous Locations. When, because of restricted visibility or when standing or parked vehicles would constitute a hazard to moving traffic, or when other traffic conditions require, the Council may cause curbs to be painted with a yellow color and erect no parking or standing signs.
(Code of Iowa, Sec. 321.358 [13])
13. Churches, Nursing Homes and Other Buildings. A space of fifty (50) feet is hereby reserved at the side of the street in front of any theatre, auditorium, hotel having more than twenty-five (25) sleeping rooms, hospital, nursing home, taxicab stand, bus depot, church, or other building where large assemblages of people are being held,

within which space, when clearly marked as such, no motor vehicle shall be left standing, parked or stopped except in taking on or discharging passengers or freight, and then only for such length of time as is necessary for such purpose.

(Code of Iowa, Sec. 321.360)

14. Alleys. No person shall park a vehicle within an alley in such a manner or under such conditions as to leave available less than ten (10) feet of the width of the roadway for the free movement of vehicular traffic, and no person shall stop, stand or park a vehicle within an alley in such a position as to block the driveway entrance to any abutting property. The provisions of this subsection shall not apply to a vehicle parked in any alley which is eighteen (18) feet wide or less; provided said vehicle is parked to deliver goods or services.

(Code of Iowa, Sec. 321.236[1])

15. Ramps. In front of a curb cut or ramp which is located on public or private property in a manner which blocks access to the curb cut or ramp.

(Code of Iowa, Sec. 321.358[15])

16. Area Between Lot Line and Curb Line. That area of the public way not covered by sidewalk and lying between the lot line and the curb line, where curbing has been installed.

17. In More Than One Space. In any designated parking space so that any part of the vehicle occupies more than one such space or protrudes beyond the markings designating such space.

18. State Highway 22. On State Highway 22 or the State right-of-way within the City limits except from Glasgow to Greene Street unless prior Council approval or unless directed and approved by the Streets Superintendent.

19. Enterprise Drive and Commercial Drive. Parking is prohibited on Enterprise Drive and Commercial Drive.

69.08 PERSONS WITH DISABILITIES PARKING. The following regulations shall apply to the establishment and use of persons with disabilities parking spaces:

1. Establishment. Persons with disabilities parking spaces shall be established and designated in accordance with Chapter 321L of the Code of Iowa and Iowa Administrative Code, 661-18. No unauthorized person shall establish any on-street persons with disabilities parking space without first obtaining Council approval.

2. Improper Use. The following uses of a persons with disabilities parking space, located on either public or private property, constitute improper use of a persons with disabilities parking permit, which is a violation of this Code of Ordinances:

(Code of Iowa, Sec. 321L.4[2])

A. Use by an operator of a vehicle not displaying a persons with disabilities parking permit;

B. Use by an operator of a vehicle displaying a persons with disabilities parking permit but not being used by a person issued a permit or being transported in accordance with Section 321L.2[1b] of the Code of Iowa;

C. Use by a vehicle in violation of the rules adopted under Section 321L.8 of the Code of Iowa.

3. Wheelchair Parking Cones. No person shall use or interfere with a wheelchair parking cone in violation of the following:

A. A person issued a persons with disabilities parking permit must comply with the requirements of Section 321L.2A (1) of the Code of Iowa when utilizing a wheelchair parking cone.

B. A person shall not interfere with a wheelchair parking cone which is properly placed under the provisions of Section 321L.2A (1) of the Code of Iowa.

69.09 TRUCK PARKING LIMITED. No person shall park a motor truck, semi-trailer, or other motor vehicle with trailer attached in violation of the following regulations. The provisions of this section shall not apply to pickup, light delivery or panel delivery trucks.

(Code of Iowa, Sec. 321.236 [1])

1. Business and Residential Districts. Excepting only when such vehicles are actually engaged in the delivery or receiving of merchandise or cargo, no person shall park or leave unattended such vehicle on any streets within any residential or business district for more than one hour. When actually receiving or delivering merchandise or cargo such vehicle shall be stopped or parked in a manner which will not interfere with other traffic.

2. Livestock. No such vehicle containing livestock shall be parked on any street, alley or highway for a period of time of more than thirty (30) minutes.

69.10 PARKING POLICY DURING SNOW EMERGENCY. After snowfall of three or more inches, when announced, the snow emergency policy requires "odd/even" parking along the designated routes where there is signage. When in effect, parking is prohibited on the even-numbered side of the street on the even days of the month for the first 24 hours and on the odd-numbered side of the street on the odd days of the month for the second 24 hours. The parking restrictions are normally enforced from 3:00 a.m. until the snow is removed, but start times may vary. The City also has Snow Emergency routes, where there is no parking until the snow has stopped and the road is clear of snow and ice. Proclamation of the snow route parking policy will be announced in advance through area news media. Vehicles violating the restrictions will be ticketed, fined, and/or towed. The minimum fine will be \$25.00; for repeat violators the Council may increase the fine. The City has the right, power, and authority to determine the length of time that parking is not allowed on the streets for snow removal.

69.11 COMMUTER PARKING. All commuter and car pooling persons shall park their vehicles in the parking lots which are furnished by the City. The provisions of this section do not apply during any special events.

69.12 CONTROLLED ACCESS FACILITIES. Parking restrictions on controlled access facilities are as specified in Chapter 140 of this Code of Ordinances.

[The next page is 375]

**COUNCIL PACKET
STREET LIGHTING RESOLUTION**



The following Resolution 111620-01 was adopted by the City Council of the City of RIVERSIDE, IOWA at a meeting held on 11-16, 2020.

Be it resolved by the City Council of the City of Riverside, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the IPL Tariff regarding street lights:

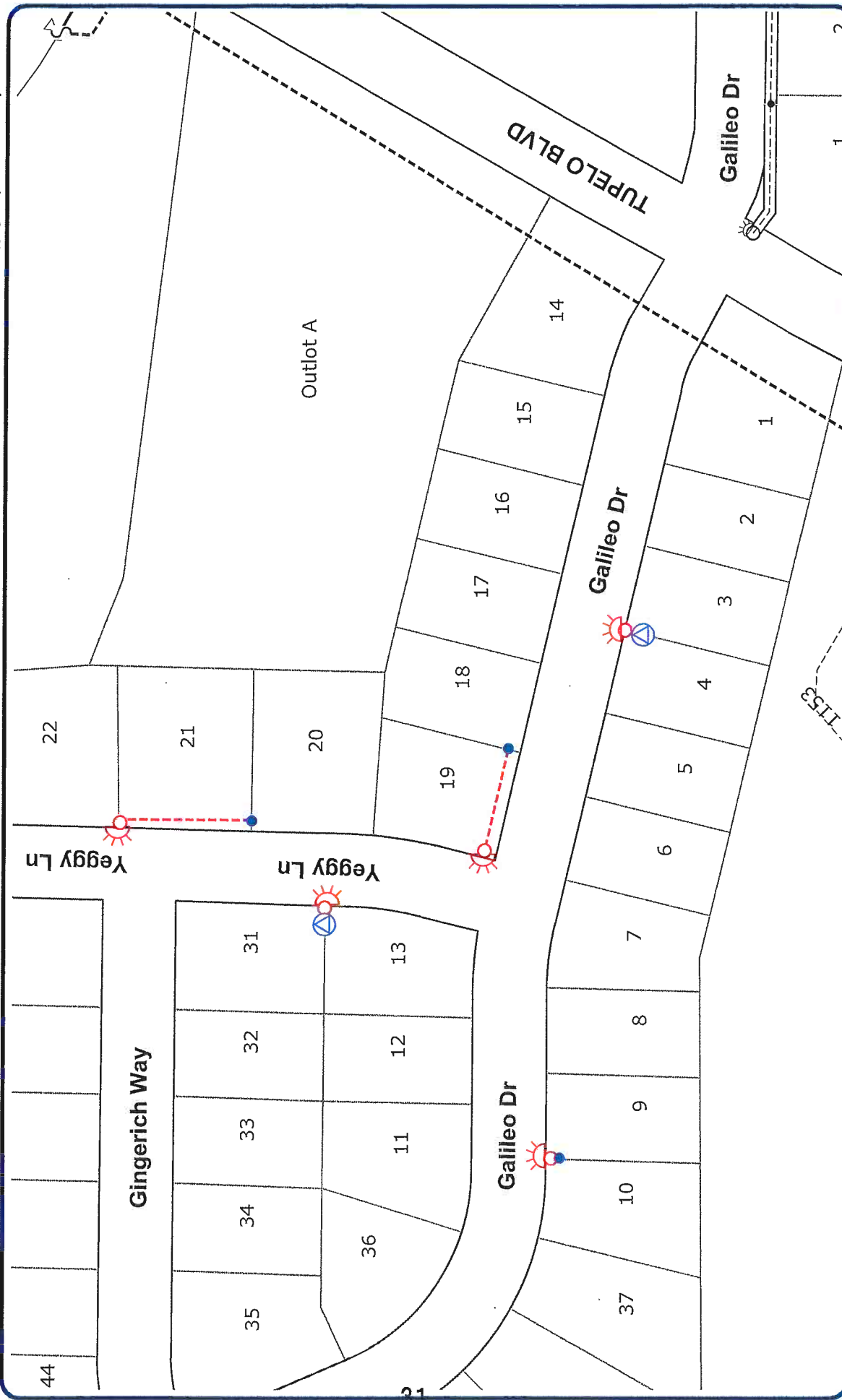
NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (check one)
1. <u>5</u>		<u>45</u>	<u>LED</u>	<u>35' Wood</u>	<input type="checkbox"/> OH <input checked="" type="checkbox"/> UG
2. _____					<input type="checkbox"/> OH <input type="checkbox"/> UG
3. _____					<input type="checkbox"/> OH <input type="checkbox"/> UG

LOCATION OF NEW INSTALLATION OR CHANGES
1. <u>Galileo Dr (1) between lots 3 & 4 & (1) between lots 9 & 10</u>
2. <u>(1) North East corner of Galileo Dr & Yeggy Lane</u>
3. <u>Yeggy Lane (1) between lots 13 & 31 & (1) North end of lot 21</u>

City Official _____
 declared said Resolution duly passed and adopted the _____
 day of _____, 20_____.

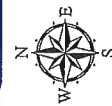
Attest _____
 Title _____

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1:1,327



NORTHERN HEIGHTS
PHASE I
STREET LIGHTS
RIVERSIDE, IA



COUNCIL PACKET

RESOLUTION #111620-02

RESOLUTION APPROVING PAY REQUEST #7 FOR J&L
CONSTRUCTION, LLC, FOR 4th STREET
CONSTRUCTION PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request #7 in the amount of \$1460.63 for payment of this project.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #6 for work done on the 4TH Street project from 10/20/20 to 11/6/20, with 96.90% complete.

It was moved by Councilperson Sexton seconded by Councilperson Rodgers to approve the foregoing resolution.

Roll Call: Sexton, Rogers, Redlinger, McGuire, Schneider

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 16th day of November, 2020.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

Res #111620-02

Project Description

4th Street Improvements

PN: 2245045

Contract Date

16-Apr-20

Contractor: J&L Construction

Owner: City of Riverside

Address: 1971 Lexington Boulevard
City, St., Zip: Washington, IA 52353

Address: 60 N. Greene Street
City, St., Zip: Riverside, IA 52327

Phone: 319-653-3597

Phone: 319-648-3501

Fax: 319-653-2410

Fax:

Estimate #	<input type="checkbox"/> 7	FOR PERIOD:	Owner PN
	<input checked="" type="checkbox"/> Partial Payment	FROM: 10/20/20	Federal PN
	<input type="checkbox"/> Final Payment	TO: 11/6/20	State PN

Base Contract Price \$875,061.25

Materials on Hand \$ -

Change #	1	\$442.75
Change #	2	\$4,507.00
Change #	3	\$3,500.00
Change #	4	\$2,830.00
Change #	5	\$715.00
Change #	6	\$1,088.00
Change #	7	\$750.00
Change #	8	\$1,120.00
Change #	9	\$100.00
Change #	10	\$7,750.00

Construction Completed	\$870,074.50
	96.90%
Total Earned	\$870,074.50
Less Retainage	\$43,503.73
Less Previous Payment	\$825,110.15
Amount Due This Est	\$1,460.63

Total Contract \$897,864.00

Requested by: _____
Jay Peiffer
Title: Vice President
Date: _____

Approved by: _____

Title: _____
Date: _____

Recommended by: _____
Scott Pottorff
Title: Project Engineer
Date: _____

Attested by: _____

Title: _____
Date: _____

MMS Consultants, Inc.
1917 South Gilbert Street, Iowa City, IA 52240

i:\proj\forms\payreqst.xls

COUNCIL PACKET

4th Street Improvements Project

7

Pay Estimate No.:

Payable to: J&L Construction

Date: November 11, 2020

Week Ending: November 6, 2020

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$4,100.00	\$ 4,100.00	-	-	1.00	\$ 4,100.00
2	Mobilization	LS	1	\$46,500.00	\$ 46,500.00	-	-	1.00	\$ 46,500.00
3	Removal of Tree	EA	22	\$660.00	\$ 14,300.00	-	-	22.00	\$ 14,300.00
4	Removal of Shrub	EA	7	\$105.00	\$ 735.00	-	-	7.00	\$ 735.00
5	Off Site Topsoil	CY	600	\$35.00	\$ 21,000.00	-	-	595.00	\$ 20,825.00
6	Excavation, Class 13, Waste	CY	2370	\$19.00	\$ 45,030.00	-	-	2,370.00	\$ 45,030.00
7	Below Grade Excavation (Core Out)	CY	500	\$55.00	\$ 27,500.00	-	-	-	-
8	Subgrade Preparation	SY	5,222	\$3.25	\$ 16,971.50	-	-	5,222.00	\$ 16,971.50
9	Subbase, Modified, 4" Thick Rock for PCC Sidewalk & PCC Driveway **	SY	1,385	\$8.00	\$ 11,080.00	-	-	1,369.00	\$ 10,952.00
10	Subbase, Modified, 6" Thick Rock for PCC and HMA Paving *	SY	5,257	\$9.00	\$ 47,313.00	5.00	45.00	5,262.00	\$ 47,358.00
11	Backfilling of Curbs	LF	2,375	\$15.00	\$ 35,625.00	-	-	-	-
12	Granular Trench Backfill, Class A Crushed Stone, 12" Storm Sewer	LF	205	\$22.00	\$ 4,510.00	-	-	205.00	\$ 4,510.00
13	Granular Trench Backfill, Class A Crushed Stone, 15" Storm Sewer	LF	31	\$22.00	\$ 682.00	-	-	31.00	\$ 682.00
14	Granular Trench Backfill, Porous Backfill, 8" Storm Sewer	LF	88	\$25.00	\$ 2,200.00	-	-	88.00	\$ 2,200.00
15	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	237	\$25.00	\$ 5,925.00	-	-	237.00	\$ 5,925.00
16	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	128	\$25.00	\$ 3,200.00	-	-	128.00	\$ 3,200.00
17	Storm Sewer, Trenched, ADS N-12, 8" Dia.	LF	326	\$33.00	\$ 10,758.00	-	-	326.00	\$ 10,758.00
18	Storm Sewer, Trenched, ADS N-12, 12" Dia.	LF	250	\$36.00	\$ 9,000.00	-	-	250.00	\$ 9,000.00
19	Storm Sewer, Trenched, RCP or Polypropylene, 12" Dia.	LF	442	\$37.00	\$ 16,354.00	-	-	442.00	\$ 16,354.00
20	Storm Sewer, Trenched, RCP or Polypropylene, 15" Dia.	LF	199	\$40.00	\$ 7,960.00	-	-	199.00	\$ 7,960.00
21	Storm Sewer, Trenched, RCP or Polypropylene, 18" Dia.	LF	79	\$44.00	\$ 3,476.00	-	-	79.00	\$ 3,476.00
22	Removal of Culvert	EA	6	\$300.00	\$ 1,800.00	-	-	6.00	\$ 1,800.00
23	Flared End Section, RCP, 18"	EA	1	\$900.00	\$ 900.00	-	-	1.00	\$ 900.00
24	Longitudinal Subdrain, Type 2, 6"	LF	1,495	\$9.75	\$ 14,576.25	-	-	1,495.00	\$ 14,576.25
25	Subdrain Cleanout, Type A-1	EA	9	\$430.00	\$ 3,870.00	-	-	9.00	\$ 3,870.00
26	Subdrain Outlet, Connection to Structure	EA	10	\$110.00	\$ 1,100.00	-	-	10.00	\$ 1,100.00
27	Connect Existing Sump Pump Outlet or Downspout Drain to Storm Sewer or Subdrain	EA	3	\$250.00	\$ 750.00	-	-	3.00	\$ 750.00
28	Water Main, 6", PVC DR-18 *	LF	1,057	\$41.00	\$ 43,337.00	-	-	1,057.00	\$ 43,337.00
29	Water Main, Trenchless, 6", Restrained Joint PVC DR-18	LF	85	\$85.00	\$ 7,225.00	-	-	85.00	\$ 7,225.00
30	Install 6" x 6" Tee	EA	2	\$1,800.00	\$ 3,600.00	-	-	2.00	\$ 3,600.00
31	Remove Existing Valve and Tee and Install Sleeve	EA	1	\$2,000.00	\$ 2,000.00	-	-	1.00	\$ 2,000.00
32	Remove Existing Valve Box	EA	2	\$300.00	\$ 600.00	-	-	2.00	\$ 600.00
33	Connect to Existing Water Main	EA	1	\$1,800.00	\$ 1,800.00	-	-	1.00	\$ 1,800.00
34	Water Service, Main to Curb Stop, 1" PE 200 PSI	EA	8	\$800.00	\$ 6,400.00	-	-	8.00	\$ 6,400.00
35	Water Service, Main to Curb Stop on Opposite Side of Street, 1" PE 200 PSI	EA	8	\$1,630.00	\$ 13,040.00	-	-	9.00	\$ 14,670.00
36	Exploratory Excavation for Water Main	EA	1	\$1,800.00	\$ 1,800.00	-	-	1.00	\$ 1,800.00
37	Gate Valve, 6"	EA	3	\$950.00	\$ 2,850.00	-	-	3.00	\$ 2,850.00
38	Fire Hydrant Assembly	EA	1	\$4,050.00	\$ 4,050.00	-	-	1.00	\$ 4,050.00
39	Remove Existing Fire Hydrant Assembly	EA	1	\$300.00	\$ 300.00	-	-	1.00	\$ 300.00
40	Storm Sewer Manhole, Type SW-401, 48"	EA	1	\$4,000.00	\$ 4,000.00	-	-	1.00	\$ 4,000.00
41	Storm Intake, Type SW-509	EA	8	\$4,500.00	\$ 36,000.00	-	-	9.00	\$ 40,500.00
42	Storm Intake, Type SW-512, 24"	EA	7	\$1,500.00	\$ 10,500.00	-	-	7.00	\$ 10,500.00
43	Storm Intake, Type SW-541	EA	4	\$5,800.00	\$ 23,200.00	-	-	3.00	\$ 17,400.00
44	Storm Intake, Vane Drain	LF	36	\$250.00	\$ 9,000.00	-	-	36.00	\$ 9,000.00
45	Connect to Existing Storm Structure	EA	1	\$1,000.00	\$ 1,000.00	-	-	1.00	\$ 1,000.00
46	Removal of Storm Structure	EA	1	\$350.00	\$ 350.00	-	-	1.00	\$ 350.00

COUNCIL PACKET

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
47	PCC Pavement, 7"	SY	4,420	\$43.50	\$192,270.00	5.00	\$217.50	4,425.00	\$192,487.50
48	Removal of Pavement	SY	128	\$11.00	\$1,408.00	5.00	\$55.00	133.00	\$1,463.00
49	HMA Pavement, 4" *	SY	282	\$53.00	\$13,886.00	-	-	309.00	\$16,377.00
50	Adjust Sanitary Manhole Rim	EA	2	\$385.00	\$770.00	-	-	2.00	\$770.00
51	Removal of Sidewalk	SY	917	\$15.00	\$13,755.00	-	-	917.00	\$13,755.00
52	Removal of Paved Driveway **	SY	89	\$9.00	\$801.00	-	-	73.00	\$657.00
53	PCC Sidewalk, 5"	SY	1051	\$51.50	\$54,126.50	-	-	1,051.00	\$54,126.50
54	Detectable Warnings	SF	106	\$35.00	\$3,710.00	-	-	106.00	\$3,710.00
55	PCC Driveway, 6" Thick **	SY	332	\$51.00	\$16,932.00	-	-	316.00	\$16,116.00
56	Granular Driveway Surfacing, Class A Crushed Stone ***	TONS	23	\$30.00	\$690.00	-	-	23.00	\$690.00
57	Sod ****	SQ	445	\$70.00	\$31,150.00	-	-	445.00	\$31,150.00
58	SWPPP Management	LS	1	\$1,200.00	\$1,200.00	-	-	1.00	\$1,200.00
59	Silt Fence	LF	1400	\$1.50	\$2,100.00	-	-	990.00	\$1,485.00
60	Silt Fence, Clean Out Sediment	LF	1400	\$0.50	\$700.00	-	-	-	-
61	Inlet Protection Device	EA	23	\$55.00	\$1,265.00	-	-	18.00	\$990.00
62	Inlet Protection Device Maintenance	EA	23	\$25.00	\$575.00	-	-	-	-
63	Segmental Block Retaining Wall ****	SF	340	\$50.00	\$17,000.00	-	-	340.00	\$17,000.00
64	PCC Concrete Steps, Type A	SF	140	\$51.00	\$7,140.00	-	-	140.00	\$7,140.00
65	Remove and Reinstall Signs	EA	3	\$250.00	\$750.00	-	-	3.00	\$750.00
	TOTAL CONTRACT				\$88,496.25		\$317.50		\$86,706.75
C.O. #1	Trim Tree Branches at 311 E. 4th Street	LS	1,000	\$442.75	\$442.75	-	-	1,000	\$442.75
	TOTAL CHANGE C.O. #1				\$442.75				\$442.75
C.O. #3	Storm Intake, Type SW-507	EA	1,000	\$3,500.00	\$3,500.00	-	-	1,000	\$3,500.00
	TOTAL CHANGE C.O. #3				\$3,500.00				\$3,500.00
C.O. #4	Lower Sanitary Service at 316 E. 4th Street	LS	1,000	\$1,850.00	\$1,850.00	-	-	1,000	\$1,850.00
	Lower Sanitary Service at 241 E. 4th Street	LS	1,000	\$980.00	\$980.00	-	-	1,000	\$980.00
	TOTAL CHANGE C.O. #4				\$2,830.00				\$2,830.00
C.O. #5	Granular Trench Backfill	TON	65,000	\$11.00	\$715,000	-	-	65,000	\$715,000
	TOTAL CHANGE C.O. #5				\$715,000				\$715,000
C.O. #7	Lower Water Service at 310 N. Rose Street	LS	1,000	\$660.00	\$660,000	-	-	1,000	\$660,000
	TOTAL CHANGE C.O. #7				\$660,000				\$660,000
C.O. #8	Seed, Fertilize and Hydromulch	SQ	20,000	\$56.00	\$1,120,000	20,000	\$1,120.00	20,000	\$1,120.00
	TOTAL CHANGE C.O. #8				\$1,120,000				\$1,120,000
C.O. #9	Replace Sidewalk Panel at 280 N Ella Street	LS	1,000	\$100.00	\$100,000	1,000	\$100.00	1,000	\$100,000
	TOTAL CHANGE C.O. #9				\$100,000				\$100,000
	TOTAL CONTRACT WITH CHANGE ORDERS				\$897,864.00		\$1,537.50		\$870,074.50

* Quantity Changed with Change Order #2
 ** Quantity Changed with Change Order #6
 *** Quantity Changed with Change Order #7
 **** Quantity Changed with Change Order #10

Pay Estimate #1 \$ 27,274.50
 Pay Estimate #2 \$ 172,694.33
 Pay Estimate #3 \$ 174,401.23
 Pay Estimate #4 \$ 106,931.53
 Pay Estimate #5 \$ 282,804.31
 Pay Estimate #6 \$ 61,004.25

Retainage _____ \$ 43,503.73
 Total Value of Completed Work Less Retainage \$ 826,570.78
 Previous Payments \$ 825,110.15
 Current Payment Due \$ 1,460.63

RESOLUTION #111620-03

RESOLUTION APPROVING THE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2020

WHEREAS, the City of Riverside City Council has reviewed the FY 19-20 Annual Financial Report for the City of Riverside as submitted by the City Clerk, with a balance of \$3,309,972.69 for the City of Riverside, to be filed with Iowa Department of Management by December 1st, 2020.

THEREFORE, be it resolved the City of Riverside City Council does hereby accept the Annual Financial Report for the fiscal year ending June 30, 2020 as prepared by the City Clerk for the City of Riverside, Iowa.

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

Roll Call: Sexton, Rodgers, Redlinger, McGuire, Schneider

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 16th day of November, 2020.

Signed: _____

Date: _____

Allen Schneider, Mayor

Attest: _____

Date: _____

Becky LaRoche, City Clerk

CITY OF RIVERSIDE
YTD TREASURERS REPORT
AS OF: JUNE 30TH, 2020

FUND	BEGINNING CASH BALANCE	Y-T-D REVENUES	Y-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCUAL ENDING CASH BALANCE
0001-GENERAL FUND	1,677,733.58	1,103,020.73	2,361,469.61	419,284.70	0.00	0.00	419,284.70
0002-FIRE DEPARTMENT	0.00	235,282.99	145,420.15	89,862.84	0.00	0.00	89,862.84
1110-ROAD USE TAX	147,839.96	127,638.61	119,561.91	155,916.66	0.00	0.00	155,916.66
121-LOCAL OPTION SALES TAX	234,540.11	122,057.18	105,000.00	251,597.29	0.00	0.00	251,597.29
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	482,206.57	1,225,107.60	1,632,681.84	74,632.33	0.00	0.00	74,632.33
200-DEBT SERVICE	0.00	228,500.00	228,500.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	21,346.36	3,703,772.33	3,042,220.80	682,897.89	0.00	0.00	682,897.89
302-COMMUNITY CENTER FUNDS	0.00	908,636.71	0.00	908,636.71	0.00	0.00	908,636.71
600-WATER FUND	706,181.15	385,193.87	601,558.02	489,817.00	0.00	0.00	489,817.00
610-SEWER FUND	166,547.94	350,029.49	293,290.33	223,287.10	0.00	0.00	223,287.10
670-LANDFILL/GARBAGE	9,279.57	54,611.24	54,345.25	9,545.56	0.00	0.00	9,545.56
680-STORM WATER	4,293.66	18,700.95	18,500.00	4,494.61	0.00	0.00	4,494.61
GRAND TOTAL	3,449,968.90	8,462,551.70	8,602,547.91	3,309,972.69	0.00	0.00	3,309,972.69

COUNCIL PACKET

*** END OF REPORT ***

RESOLUTION #111620-04

RESOLUTION APPROVING THE WELLMARK HEALTH INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR OF JANUARY 1, 2021 THROUGH DECEMBER 31, 2021

WHEREAS, the City of Riverside City Council approves providing permanent full-time employees with health insurance coverage as one of their benefits.

THEREFORE, be it resolved the City of Riverside City Council does hereby approve Wellmark Blue Cross Blue Shield of Iowa, and Delta Dental as their insurance carriers for plan year of January 1, 2021 through December 31st, 2021.

WHEREAS, City Council of the City of Riverside will share the cost of insurance premiums with the City paying 90% and the employee paying 10%. The City will contribute

HEALTH SAVINGS ACCOUNT \$ _____ City, \$ _____ Employee

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

Roll Call: Sexton, Rodgers, Redlinger, McGuire, Schneider

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa on this 16th day of November, 2020.

Signed: _____

Date: _____

Allen Schneider, Mayor

Attest: _____

Date: _____

Becky LaRoche, City Clerk

RESOLUTION #111620-05

RESOLUTION APPROVING THE DELTA DENTAL INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR OF JANUARY 1, 2021 THROUGH DECEMBER 31, 2021

Whereas, the City of Riverside City Council approves providing permanent full-time employees with dental insurance coverage as one of their benefits. .

Therefore, be it resolved the City of Riverside City Council does hereby approve Delta Dental of Iowa as their dental insurance carrier for plan year of January 1, 2021 through December 31st, 2021. The City of Riverside will participate in the Iowa Municipal Benefits Plan Association- Delta Dental PPO plan.

Whereas, the City of Riverside, Iowa City Council approves the cost of the insurance premiums per the Employee Handbook, as outlined below:

Single Plan: 100% premium paid by the City

Family Plan: 90% premium paid by the City, 10% premium paid by the employee

No rate increase for 2021. Premiums are \$37.02 for Single, and \$75.51 for Family.

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

Roll Call: Redlinger, Sexton, McGuire, Rodgers, Schneider

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa on this 16th day of November, 2020

Signed: _____

Date: _____

Allen Schneider, Mayor

Attest: _____

Date: _____

Becky LaRoche, City Clerk



Ancillary Insurance Summary



Dental Insurance (Delta Dental)

Network	PPO	Premier
Deductible (Per Person / Family)	\$15	\$25
Check-Ups/Teeth Cleaning	100%	100%
Routine/Restorative Services	90%	80%
Posterior Composites	50%	50%
Root Canals	50%	50%
Gum and Bone Diseases	50%	50%
Annual Benefit Max	\$2,000	\$2,000
Corrective Ortho	Not Covered	

Plan Tier	ER Contribution EE Cost/ Mo	No ER Contribution EE Cost/ Mo
Employee	\$37.02	\$40.05
Employee + Spouse	\$75.51	\$81.69
Employee + Children	\$67.40	\$72.90
Employee + Family	\$113.80	\$123.12

Group Life/AD&D* Insurance (The Hartford)

Option 1: Provides \$25,000 of death benefit to your beneficiaries, + \$25,000 more if you have AD&D. Benefits vary on type/severity of dismemberment.
 Option 2: Provides \$50,000 of death benefit to your beneficiaries, + \$50,000 more if you have AD&D. Benefits vary on type/severity of dismemberment.
 Employer Paid Benefit

Voluntary Life/AD&D* Insurance (The Hartford)

Amounts in \$10K increments not to exceed 3x earnings or \$100,000
 Guaranteed Issue Amounts: Equal to Benefit Amount
 Rates vary by age, Premium paid by employees via payroll deduction
 25% participation required, group must have 4 eligible employees
 * AD&D = Accidental Death & Dismemberment

Short-Term Disability (The Hartford)

Provides 60% of your salary/week with maximum of \$1,000/week
 Benefits start the 8th day for accident & sickness
 Benefit Period: lasts up to 12 weeks
 Employer Paid Benefit

Long-Term Disability (The Hartford)

Provides 60% of your salary/month to a maximum of \$4,000/month
 Elimination Period: 90 Days
 Benefit Period: To age 65, 2 year own occupation
 Employer Paid Benefit

Vision Insurance (Delta Vision)

Exam (every 12 months)	Covered in Full after \$10 co-pay
Frames (every 12 months)	80% of Balance over \$130
Standard Single, Bifocal, Trifocal, & Lenticular Lenses (every 12 months)	Covered in Full after \$10 co-pay
Standard Progressives	Covered in Full after \$75 co-pay
Lens Options	Discounted up to 20% off retail
Contacts (every 12 months)	\$130 allowance
Lasik (one time)	85% of Retail Price or 95% of Promotional Price

Plan Tier	ER Contribution EE Cost/ Mo	No ER Contribution EE Cost/ Mo
Employee	\$5.62	\$7.38
Employee + Spouse	\$10.70	\$14.04
Employee + Children	\$12.08	\$15.84
Employee + Family	\$15.98	\$20.94

Questions? Contact IMBP Agent

Eric Willis (319) 238-7811 ewillis@gbp-ins.com	Jeff Beck (319) 596-6037 jbeck@gbp-fi.com	Brian Huinker (563) 387-9028 bhuinker@gbp-ins.com	Jim Willis (319) 596-6029 jwillis@gbp-ins.com	Barb Randall (319) 654-0500 brandall@gbp-ins.com
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RESOLUTION #111620-06

RESOLUTION APPROVING THE LINCOLN NATIONAL LIFE INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR OF JANUARY 1, 2021 THROUGH DECEMBER 31, 2021

Whereas, the City of Riverside City Council approves providing permanent full-time employees with Life, AD &D, Short & Long term Disability insurance coverage as one of their benefits. .

Therefore, be it resolved the City of Riverside City Council does hereby approves Lincoln National Life Insurance as the carrier for plan year of January 1, 2021 through December 31st, 2021. The City of Riverside will participate in the Life, AD & D, Short term and Long term Disability according to the City of Riverside’s Employee Handbook approved on April 20, 2015, the City will pay 100% of this plan for permanent full-time employees.

No rate increase for 2021. Total for 4 employees is \$ 288.55 per month.

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

Roll Call: Redlinger, Sexton, Rodgers, McGuire, Schneider

Ayes:

Nays:

Absents:

Passed and Approved by the Riverside City Council on this 16th day of November, 2020.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: OCTOBER 31ST, 2020

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	285,155.52	323,852.73	609,008.25
002-1110	CHECKING ACCT-FIRE DEP.	83,921.75	63,831.08	147,752.83
110-1110	CHECKING ACCT-ROAD USE TAX	194,219.07	5,220.00	199,439.07
121-1110	CHECKING ACCT-LOST	156,821.56	10,219.45	167,041.01
125-1110	CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE	212,578.06 (158,043.65)	54,534.41
200-1110	CHECKING ACCT-DEBT SERVICE	0.00	0.00	0.00
301-1110	CHECKING ACCT-CAP PROJECTS	(76,389.98)	185,322.24	108,932.26
302-1110	COMMUNITY CENTER FUNDS	1,014,318.88	1,987.33	1,016,306.21
600-1110	CHECKING ACCT-WATER	541,716.02	19,684.39	561,400.41
610-1110	CHECKING ACCT-SEWER	272,711.32	13,549.59	286,260.91
670-1110	CHECKING ACCT-GARBAGE	9,686.08 (83.59)	9,602.49
680-1110	CHECKING ACCT-STORM WATER	9,331.00	1,600.45	10,931.45
TOTAL CLAIM ON CASH		2,704,069.28	467,140.02	3,171,209.30

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK	(6,961.99)	747,876.43	740,914.44
999-1112	PEOPLES BANK MONEY MARKET	1,325,381.71	99,554.60	1,424,936.31
999-1114	HILLS BANK	214,186.05 (184,810.28)	29,375.77
999-1115	CB FUND	102,400.89	100,033.39	202,434.28
999-1116	COMMUNITY BUILDING CD #18936	297,341.89 (297,341.89)	0.00
999-1117	COMMUNITY BUILDING CD#18975	290,836.76	0.00	290,836.76
999-1118	WATER RESERVES CD#921190	257,144.63	1,827.77	258,972.40
999-1119	COMMUNITY BUILDING CD#19068	223,739.34	0.00	223,739.34
SUBTOTAL CASH IN BANK - POOLED CASH		2,704,069.28	467,140.02	3,171,209.30

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		2,704,069.28	467,140.02	3,171,209.30
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DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS	2,704,069.28	467,140.02	3,171,209.30
TOTAL DUE TO OTHER FUNDS		2,704,069.28	467,140.02	3,171,209.30

CITY OF RIVERSIDE
 MTD TREASURERS REPORT
 AS OF: OCTOBER 31ST, 2020

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	285,155.52	449,787.37	126,010.83	608,932.06	(62.45)	13.74	609,008.25
002-FIRE DEPARTMENT	83,921.75	66,230.00	2,398.92	147,752.83	0.00	0.00	147,752.83
110-ROAD USE TAX	194,219.07	8,587.63	3,367.63	199,439.07	0.00	0.00	199,439.07
121-LOCAL OPTION SALES TAX	156,821.56	10,219.45	0.00	167,041.01	0.00	0.00	167,041.01
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	212,578.06	43,126.85	201,170.50	54,534.41	0.00	0.00	54,534.41
200-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	(76,389.98)	291,200.00	105,877.76	108,932.26	0.00	0.00	108,932.26
302-COMMUNITY CENTER FUNDS	1,014,318.88	1,987.33	0.00	1,016,306.21	0.00	0.00	1,016,306.21
600-WATER FUND	541,716.02	37,570.01	17,885.62	561,400.41	0.00	0.00	561,400.41
610-SEWER FUND	272,711.32	36,046.68	22,497.09	286,260.91	0.00	0.00	286,260.91
670-LANDFILL/GARBAGE	9,686.08	7,149.16	7,232.75	9,602.49	0.00	0.00	9,602.49
680-STORM WATER	9,331.00	1,600.45	0.00	10,931.45	0.00	0.00	10,931.45
GRAND TOTAL	2,704,069.28	953,504.93	486,441.10	3,171,133.11	(62.45)	13.74	3,171,209.30

*** END OF REPORT ***

COUNCIL PACKET

CITY OF RIVERSIDE FUND BALANCES 10-31-2020

COUNCIL PACKET

FUND	NAME	BALANCE 9-30-20	RESERVES	AVAILABLE FY 21
001	GENERAL	\$ 609,008.25	\$ (145,306.62)	\$ 463,701.63
002	FIRE	\$ 147,752.83	\$ (89,862.84)	\$ 57,889.99
110	R.USE	\$ 199,439.07	\$ -	\$ 199,439.07
121	LOST	\$ 167,041.01	\$ -	\$ 167,041.01
145	CASINO	\$ 54,534.41	\$ -	\$ 54,534.41
200	DEBT	\$ -	\$ -	\$ -
301	CAP PRO	\$ 108,932.26	\$ (200,000.00)	\$ (91,067.74)
302	CB FUNDS	\$ 1,016,306.21	\$ (1,016,306.21)	\$ -
600	WATER	\$ 561,400.41	\$ (73,383.30)	\$ 488,017.11
610	SEWER	\$ 286,260.91	\$ (66,837.84)	\$ 219,423.07
CD	RESERVE	\$ -	\$ (258,972.40)	\$ (258,972.40)
670	GARBAGE	\$ 9,602.49	\$ -	\$ 9,602.49
680	STORM	\$ 10,931.45	\$ -	\$ 10,931.45
	TOTAL	\$ 3,171,209.30	\$ (1,850,669.21)	\$ 1,320,540.09
POOLED CASH BALANCE 9/30/20				
COMM. BUILDING SET A SIDE			INTEREST RATE	MATURITY
MM	CD18936	\$ 299,295.83	2.60%	10/22/2020
CD	18975	\$ 290,836.76	2.60%	2/5/2022
CD	19068	\$ 223,739.34	2.60%	8/30/2022
SAV	67928	\$ 202,434.28	0.25%	
	TOTAL 302 FUND	\$ 1,016,306.21		
CD	29089	\$ 258,972.40	2.82%	2/25/2021 WATER @ HILLS BANK
CHECK	35308	\$ 740,914.44	0.15%	
MM	67545	\$ 1,125,640.48	0.25%	
HILLS	2656940	\$ 29,375.77	0.24%	WATER ACH BALANCE
	TOTAL	\$ 3,171,209.30		
	LESS RESERVES	\$ (1,850,669.21)		
	LIQUID CASH	\$ 1,320,540.09	10/31/2020	

COUNCIL PACKET

10/31/2020

	\$ 3,171,209.30		
Cash on Hand			
Peoples Checking	\$ 740,914.44		
Peoples MM	\$ 1,424,936.31		
Hills Bank	\$ 29,375.77	(water/sewer/Garb)	
		\$ 2,195,226.52	
CD's and Savings	CD's	Savings	
CC CD's	\$ 514,576.10		
Water CD	\$ 258,972.40		
CC Savings		\$ 202,434.28	
	\$ 773,548.50	\$ 202,434.28	

\$ 3,171,209.30

	Cash	CD's	Savings Account	Reserves	
	\$ 2,195,226.52				
General	\$ 263,701.63			\$ 345,306.62	****
Fire	\$ 67,631.08			\$ 80,121.75	***
RUT	\$ 199,439.07				
LOST	\$ 167,041.01				
TIF					
Casino Rev	\$ 54,534.41				*****
Debt Svc					
Capital Projects	\$ 108,932.26			\$ 200,000.00	
CC Funds		\$ 514,576.10	\$ 202,434.28	\$ 299,295.83	
Water	\$ 140,872.48	\$ 257,144.63		\$ 163,383.30	*
Sewer	\$ 139,423.07			\$ 146,837.84	**
Garbage	\$ 9,602.49				
Storm Water	\$ 10,931.45				
Total	\$ 1,162,108.95	\$ 771,720.73	\$ 202,434.28	\$ 1,034,945.34	

Treasurer's Report \$ 3,171,209.30

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

* Water-membranes \$90,000, \$73,383.30 Reserves

**Sewer-Engie \$35,000, \$45,000 Lift Station #1, \$66,837.84 Reserves

***FD unspent funds previous years

****3 months reserves, \$200,000 sale of lots

*****291,200 transferred to capital projects from casino

COUNCIL PACKET

City of Riverside
Administrator Report
November 16, 2020

- Staff is holding once/week meeting from 8:00-8:30 to discuss the tasks for the week and any updates on projects. We practice social distancing.
- Washington zoom meetings for updates
- Phone meetings with council members
- Payroll review
- Agenda prep
- Working with ECICOG on getting missing information for Code books-delivered 11/9
- Review of past due water bills
- Phone meeting with Garland Keebler, FEMA, on grant
- Emails to CARES and Homeland Security on request for information
- Updates on painting of Delta Shield-emails with Andy
- Insurance meeting with staff
- Meeting with Sharon Telephone on grant
- WEDG interviews for new director
- Working with Bill on quotes for VFD, well maintenance
- Grant receipt review for payment
- Signatures on document for Copper Creek
- Insurance meetings
- Meeting with Tad from Carl SA Nelson
- Meetings on law enforcement contract
- Governor Reynolds press conference
 - Wear a mask
 - Social distance
 - Wash your hands
 - Get a flu shot
 - If you are sick stay home
 - If you have COVID symptoms, get tested
- Meeting with Sharon Telephone
- 11/10 Budget meeting Chris-zoom
- 11/17 Budget meeting Becky-zoom

Public Works:

- Cleaning, disinfecting bathrooms 2/day-to be closed prior to Halloween
- Mowing
- Installed running boards on new truck, plow flap, back up alarm
- Cleaned Fire Station
- Checked on trees in alleys
- Filled potholes on East St
- Jay-gas inspection @ Galileo
- Winterized Hall Park bathrooms
- Cleaned out intake at Washburn

COUNCIL PACKET

- Measured parking areas
- Cleaned leaves out of intakes
- Moved bleachers to diamonds
- Put benches and planters away for winter
- Put away volleyball and tennis nets
- Empty trash cans
- Worked with Apex on sidewalk
- Watered trees
- Made out tree list for trimming



Protecting and Improving the Health of Iowans

Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Interim Director

Summary of Enhanced Public Health Measures

Effective Wednesday, Nov. 11 at 12:01 a.m. until Monday, Nov. 30 at 11:59 p.m.

Gathering Restrictions: Social, community, recreational, or leisure

- If more than 10 people:
 - 6 feet distancing between groups
 - Groups limited to 8 people, with the exception of households larger than 8
 - Take other reasonable measures to ensure social distancing, increase hygiene, etc.
- If more than 25 people and indoors, all participants over 2 years old must wear masks except when eating and drinking.
- If more than 100 people and outdoors, all participants over 2 years old must wear masks except when eating and drinking.
- All these restrictions apply to wedding receptions, including distancing, group limitations, and mask requirement if event is sufficiently large

Youth and High School Sports:

- If more than 25 people and indoors, all spectators over 2 years old must wear masks and maintain 6 feet distance from other spectators
- Only two spectators permitted for each youth athlete
- Athletes of any age can be closer than six feet and are not required to wear masks

Restaurants and Bars: Restaurant or bar, including a wedding reception venue, winery, brewery, distillery, country club, or other social or fraternal club

- Six feet distancing between groups
- Groups limited to 8 people unless larger group is all same household
- Seated when eating or drinking and limit congregating

Personal Service Establishments: Salons, barbershops, massage therapy establishments, tattoo establishments, and tanning facilities

- Ensure that all customers are six feet apart when performing services
- Mandated to wear masks, except when performing face services

Closer/Prolonged Contact Establishments: Bowling alleys, pool halls, bingo halls, arcades, indoor playgrounds, children's play centers

- Ensure that groups and individuals are six feet apart at establishment
- Groups limited to eight people unless larger group is all same household

Remote Working/Other Employer Measures: All employers shall evaluate whether any more of their employees can feasibly work remotely and to the extent reasonable, shall take steps to enable such employees to work from home. Those remaining open shall take other reasonable precautions.