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

Monday, August 21, 2023 6:00 PM

The meeting will be recorded and can be viewed live by visiting the city website 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. Roll Call
- 3. Approval of Agenda
- 4. Consent agenda
 - a. Minutes
 - b. Expenditures
 - c. Alcohol Permit Dollar General
 - d. Street Closing Buckeye
- 5. Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.
- 6. Washington County Sheriff's Department monthly report
- 7. Washington County Development Group Mary Audia
- 8. Building Inspector Report David Tornow (8)
- 9. City Engineer's Report (Axiom)
 - a. Wastewater treatment plant project (12)
 - b. Consider Resolution (2023-64) Change Order #2- WWTP doors (14)
 - c. Water Treatment Plant update.
- 10. PeopleService monthly report (15)
- 11. City Administrator's Report
 - a. Approve auditing firm for FY 23 Annual Exam
 - b. Consider resolution to waive review of Charles Strabala Estate plat (24)
- 12. Closing Comments
- 13. Motion to Adjourn

RIVERSIDE CITY COUNCIL MEETING: Monday, August 7th, 2023

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

Motion by Sexton, second by McGuire to approve agenda. Passed 5-0.

Motion made by Kiene, second by Schneider to approve consent agenda including minutes, expenditures, July Fire Dept. update, St Mary's alcohol permit renewal, St Mary's Street closing for Labor Day Celebration, and Fireworks permit for VFW. Passed 5-0.

Steve Robinette and Heath Draeger of PeopleService, Inc. presented quarterly update and discussed well disinfection, UV system maintenance, and repair of bi-pass valve.

Brian Boelk, Axiom Consulting, gave updates on the Wastewater Treatment Plant, Water Plant, 3rd Street Improvements, and ADA ramp at City Hall.

Cole Smith presented City Admin Report.

Motion by Schneider, second by Kiene to approve FY24 goals. Passed 5-0.

Motion by McGuire, second by Schneider to approve Debbins building RFP. Passed 5-0.

McGuire moved, second by Schneider to approve ECICOG's proposal for the 2024 Comprehensive Plan update. Passed 5-0.

McGuire moved, second by Kiene to take a break at 7:31 pm., returning at 7:36 pm. Passed 5-0.

McGuire moved, second by Sexton to pass Resolution #2023-59, approving wastewater plant blower pacs maintenance from Mid Iowa Tool of Cedar Rapids, Iowa in the amount of \$1500. Passed 5-0.

McGuire moved, second by Sexton to table resolution to analyze and disinfect Well #7 and #8. Passed 5-0.

Kiene motioned, second by Mills to pass Resolution # 2023-60, approving proposal from Martin Gardner Architecture for the Downtown Facade Revitalization Grant in the amount of \$17,800. Passed 5-0.

Sexton moved, second by McGuire to pass Resolution # 2023-61, approving certification of lien at 90 N Glasgow in the amount of \$294.20. Passed 5-0.

McGuire moved, second by Kiene to table resolution for change order to Wastewater Project. Passed 5-0.

McGuire moved, second by Mills to table resolution to waive review of Charles Strabala Estate. Passed 5-0.

McGuire moved, second by Kiene to pass Resolution # 2023-62, approving Pay Request #1 to Spectra Build for the Wastewater Plant Project in the amount of \$142,937.72. Passed 5-0

Mills motioned, second by Sexton to pass Resolution #2023-63, approving UV maintenance from Haynes Equipment in the amount of \$21,820.05. passed 5-0.

Motion by Sexton, second by McGuire to adjourn at 8:30 PM. Passed 5-0.

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

City Council Meeting – Monday, August 21st, 2023 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche; City Clerk

Allen Schneider; Mayor

	EXPENDITURES 8-21-2023	UNPAID BILLS:	T					
1	ABOVE & BEYOUND	WTP A/C	600-5-810-	6332	\$	84.23		
2	CASEY'S	MOWER FUEL	001-5-430-		\$	174.51	7	
3	FELD FIRE	COAT REPAIRS	002-5-150-		\$	218.20		
4	IOWA SOLUTIONS	COMPUTER	001-5-650-		\$	503.30		
5	IOWA SOLUTIONS	F DEPT	002-5-150-		\$	2,610.00	\$	3,113.30
6	IOWA CITY LANDFILL	WTP	600-5-810-		\$	15.00	Φ	3,113.30
7	KALONA AUTO	DEF	110-5-210-		\$	12.61		
8	LOGAN MICHEL	UNIFORM	001-5-430-		\$	243.79		
9	MOBOTREX	TRAFIC LIGHT	001-5-230-		\$	873.00		
10	MENARDS	PARKS-SCOUT PROJECT	001-5-430-		\$	446.71		
11	MENARDS	parks	001-5-430-		\$	256.47	¢.	700.40
12	POLAEDWATER	DECHOLINATOR	600-5-810-		\$	1,045.00	\$	703.18
13	REC	SIGN	001-5-520-		\$	78.22		
14	REC	LIFT STATION	610-5-815-		-			
	REC	W/W PLANT	610-5-815-		\$	263.47		
	REC	SHOP	001-5-210-			3,531.10		
17	REC	WATER PLANT	600-5-810-		\$	50.32		
	REC	TRAFIC LIGHT	000-5-810-			3,674.83		
	REC	CASINO L/S	610-5-815-		\$	141.53	Φ.	
	VISA	USTREAM	001-5-650-		\$	98.28	\$	7,837.75
21	VISA	WWTP TOLS	610-5-815-		\$	198.00		
	VISA	GATEWAY INN		ACCOUNT NO	\$	812.14		
	VISA	WTP TOOLS	001-5-650-	A March College College	\$	423.36		
	VISA		600-5-810-		\$	812.14		
	VISA	OFFICE	001-5-650-		\$	22.48		
	WEDGE	POSTAGE	001-5-650-		\$	24.39	\$	2,292.51
	WA CO RECORDER	CONTRIBUTION	001-5-520-	-	\$	5,000.00		
28	WA CO RECORDER	ORD 2023-33	001-5-650-	6401	\$	27.00		
29		TOTAL BILLS			\$	21,640.08		
30	DAID BULLO							
31	PAID BILLS:							
32	IPERS	CONTRIBUTIONS - 2023 JULY		71.54				
33	1ST NAT'L BANK	HEALTH SAVINGS	\$ 7	50.00				
34	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2023 JULY	\$ 6	55.00				
35	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2023 JULY	\$ 1,0	64.67				
36	IOWA DEPT OF REVENUE	IOWA WET TAX - 2023-JULY	\$ 1,8	25.79				
37	IRS	941 TAX DEPOSIT - 2023 JULY		91.30				
38	PAYROLL	PAYROLL - 2022 JULY		59.36				
39	*************	TOTAL PAID BILLS			\$	36,717.66		
40	************	TOTAL EXPENDITURES			\$	58,357.74		
41					-	00,001111	-	
42								
43			-					
44								
45			-					
	EXPENDITURES by FUND							
	GENERAL FUND							
	FIRE DEPARTMENT			63.08				
	ROAD USE FUND			28.20				
	CASINO FUND			12.61				
	CAPITAL PROJECTS		\$	-				
	WATER FUND		\$	-				
	SEWER FUND			31.20	į.			
	STORM SEWER			04.99				
	TOTAL EXPENDITURES		\$	*				
00	TOTAL EXPENDITURES		\$ 21,6	40.08				

Becky LaRoche					
From:	noreply@salesforce.com on behalf of IOWA ABD Licensing Support				
Sent:	<elaps@iowaabd.com> Monday, August 7, 2023 2:25 PM</elaps@iowaabd.com>				
To:	Becky LaRoche				
Cc:	licensingnotification@iowaabd.com				
Subject:	Application App-186451 Ready for Review				
•					
Hello,					
Application Number App-186451 review.	has been set to "Submitted to Local Authority" status and is currently ready for your				
Corp Name: DOLGENCORP, LLC					
DBA: Dollar General #21630					
License Number:					
Application Number: App-18645:	1				
Tentative Effective Date: 9/19/20	023				
License Type: Class B Retail Alcoh	nol License (LG)				
Application Type: New					
Amendment Type:					
Thank you.					
NOTICE: This email originated from and know the content is safe.	outside the organization. Do not click links or open attachments unless you recognize the send				



STREET CLOSING REQUEST

NAME Mary Brase	DATE_	8/7/23
ORGANIZATION	PHONE	319-430-3330
E-MAIL tm brase 108@gmail	com	
EVENT <u>heighburhood block</u>	party	
STREET TO CLOSE Buckeye		
CLOSING DATE 10/28/23	_TIME	2:30 p.m
OPENING DATE 10/28/23	_TIME	di00 bw
CITY COUNCIL AGENDA DATE 8-21-23		
RECEIVED BY WHALL		DATE 8-7-23
CITY COUNCIL APPROVED		DATE
NOTIFIED		BY

Monthly Inspections

Date: 7/10/2023 - 8/13/2023 10:25:20 AM



8/2/2023

		WHICHE	the best begins		
2023-05	517 Galileo Drive				
		Single Family - New	Dwelling		
	55'	x 70' with 3-Car Garage and 12'	x 12' Deck		
	7/10/2023	Full Rough	Passed		
	7/10/2023	Rough Building	Passed		
	8/10/2023	Final Mechanical	Passed		
	8/10/2023	Full Final	Incomplete		
	8/11/2023	Deck Footings	Passed		
-	8/11/2023	Gas Pressure Test	Passed		
023-06	436 Galileo Drive				
	255	Single Family - New	Dwelling		
	52'	x 53' with 3-Car Garage and 12'	x 12' Deck		
19 <u>11</u>	7/12/2023	Full Rough	Incomplete		
2023-07	31 W 1st Street				
	Remodel/Alteration - Remodel Commercial				
	Remodel Apartments				
	7/31/2023	Full Rough Office	Passed		
	7/31/2023	Rough Building	Passed		
	7/31/2023	Rough Electrical	Passed		
	7/31/2023	Rough Mechanical	Passed		
	7/31/2023	Rough Plumbing	Passed		
023-23	309 Galileo Drive				
		Single Family - New	Dwelling		
	40' x 41'	Dwelling with 2 Stall Garage ar	nd 12' x 12' Deck		
-	8/8/2023	Electrical Service	Schedule		
2023-30	216 Buckeye Lane				
	Deck - Remodel Dwelling				
	Remove Existing	Deck and Install 14' x 14' Screen	n Room with 6' x 14' Deck		
action of the second	7/28/2023	Review	Pass/Partial		
2023-31	108 Kleopfer Avenue				
		Remodel/Alteration - Rem	nodel Dwelling		
		Remove Window and Install D	oorway		
			•		

Passed

Review

2023-32	3184 Highway 22				
	Remodel/Alteration - Remodel Commercial				
	Renovation	of fitness area in pool area	(roughly 900 sqft)		
	8/2/2023	Review	Passed		
2023-33	321 Sycamore Street				
		Driveway - C	Other		
	Expand Exist	ing Driveway and Extend t	o Detached Garage		
	8/11/2023	Review	Passed		

Total Number of Inspections: 17

Monthly Report of New Permits

Date: 7/10/2023 - 8/13/2023 10:25:20 AM



"Where the Best Begins"

2023-30 216 Buckeye Lane

Deck - Remodel Dwelling

Remove Existing Deck and Install 14' x 14' Screen Room with 6' x 14' Deck

7/28/2023

Review

Pass/Partial

2023-31

108 Kleopfer Avenue

Remodel/Alteration - Remodel Dwelling

Remove Window and Install Doorway

8/2/2023

Review

Passed

2023-32 3184 Highway 22

Remodel/Alteration - Remodel Commercial

Renovation of fitness area in pool area (roughly 900 sqft)

8/2/2023

Review

Passed

2023-33

321 Sycamore Street

Driveway - Other

Expand Existing Driveway and Extend to Detached Garage

8/11/2023

Review

Passed

Total New Permits: 4

Nuisance Monthly

Date: 7/10/2023 - 8/13/2023 10:25:20 AM



Start Date: 7/13/2023...Weeds Completed-7/13/2023 .. 191 W 1st Street, Contacted By: Called

Start Date: 7/20/2023...Weeds In Progress-7/20/2023 .. 181 E 4th Street, Contacted By: Door Knocker



CLIENT PROGRESS REPORT

AXIOM PROJECT NO. 220181

DATE 8/10/2023

REPORT NO.

Adrianne Bricker

07

PAGE

PROJECT NAME

RIVERSIDE WASTEWATER TREATMENT RENOVATIONS

CURRENT ACTIVITIES and SCOPE of WORK

Arrived on-site for the Construction Progress Meeting, and noted that workers were active.

Since last visit, the IMWP have arrived and the crew were actively installing panels. They started on west face to avoid heat/sun and transitioned over to the east face in the afternoon. Contractor discussed a few points of issue with installation of the panels around (2) specific round louvers, misc electrical boxes, condensing units, etc. Direction was provided by the architect.

Spectra noted that he will not be able to reuse existing coping per the plans and said he would be replacing with new at no cost to the owner.

Spectra was working on getting a finalized delivery date for the MUA unit, and estimated it would arrive by the end of August.

Spectra noted they would make sure the exterior is weather tight with no concerns prior to starting the prep work on the interior of the building. Anticipating to start interior in about 1.5 weeks.

Design team is currently working through ITC 03 Door Replacement to provide direction for Spectra to gather pricing.

CLIENT REPRESENTATIVE (reported to)

AXIOM REPRESENTATIVE (reported by)

Cole Smith, City Administrator & Riverside Council

CURRENT PHASE

NEXT PHASE

PROVIDED FOR:

Upcoming Council Meeting / Design Team Updates

SCHEDULE ITEMS

Delivery Date of RTU - TBD

Revised Schedule:

Installation of IMWPs to start 8/7/2023 (per new schedule)

Interior wall prep to start ~8/21 Interior coatings to start ~8/25

Mechanical/Electrical rough-in to start ~8/25

Active Contractors:

Spectra Build

Volve Contracting

AXIOM PROJECT NO. 220181	DATE 8/10/2023
CLIENT PROJECT NO. 07	PAGE



Overview from NW corner of site, shows a couple of panels have been installed on the west face of the building.



Overview from SE corner of site, shows crews progressing with IMWP installation along the east face.



Closer view of east face of the building showing progress of panel installation. Panels weigh approximately 250 lbs each.



IMWP are being stored onsite.

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 learn (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 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 learn.

RESOLUTION #2023-XX

RESOLUTION APPROVING CHANGE ORDER #2 TO SPECTRA BUILD FOR THE WASTEWATER PLANT IMPROVEMENT 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 change order for replacement of all entry doors.

Therefore, be it resolved the City of Riverside Change Order #2 in the amount of \$	e City Council does hereby accept the
It was moved by Councilpersons approve the foregoing resolution.	seconded by Councilperson, to
Roll Call: Sexton, McGuire, Schneider, Kiene	e, Mills
Ayes:	
Nays:	
Absents:	
PASSED AND APPROVED by City Counci August, 2023.	l of Riverside, Iowa, on this 21st day of
Signed:Allen Schneider, Mayor	Date
Attest: Becky LaRoche, City Clerk	Date



Date: August 16, 2023

To: Riverside Council

From: Steven Kramer and Luis Ramirez, Operators

O & M Report: July 2023

Water Operation & Maintenance

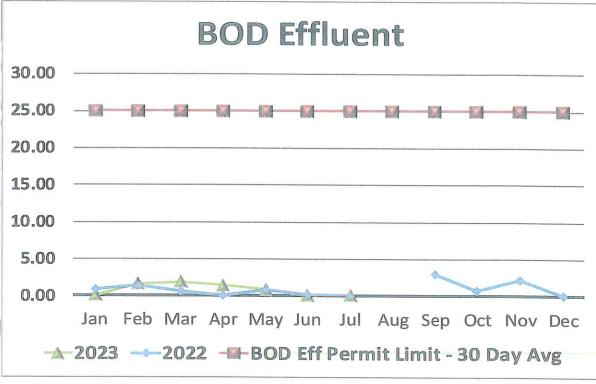
- Performed monthly preventive maintenance.
- > Had Brecke Mechanical contractor come in and repair pipe blowout.
- > Took monthly bacteria samples
- Sampled TTHM & HAA5 disinfection byproducts and took a replacement Nitrate sample which was nondetectable.
- Cleaned AC unit at water plant
- Placed CL17 and PH panel and is ready to be plumbed.
- Filled out lead & copper forms and delivered to sample sites and results and verification forms were sent to DNR field office #6
- Weekly housekeeping and lawn maintenance.
- Installed vacuum breaker on train #3
- > Had Acme come and program SMC for high service pumps.
- Met With David T., the building inspector to review utility lines at Commercial and River crossing for new RV park.
- Low ph/flush for stages 1& 2 on train #3
- Sprayed weeds around well 8 site.
- Installed batteries at water plant generators,

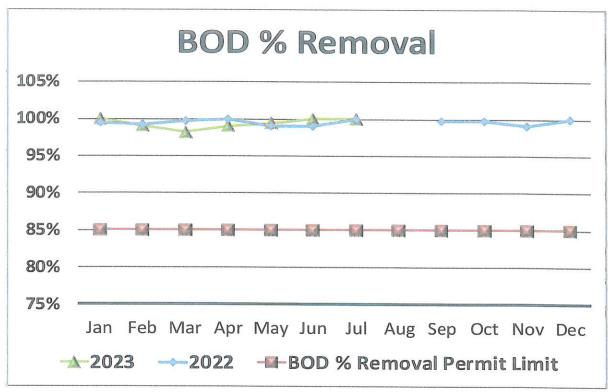


Wastewater Operation & Maintenance

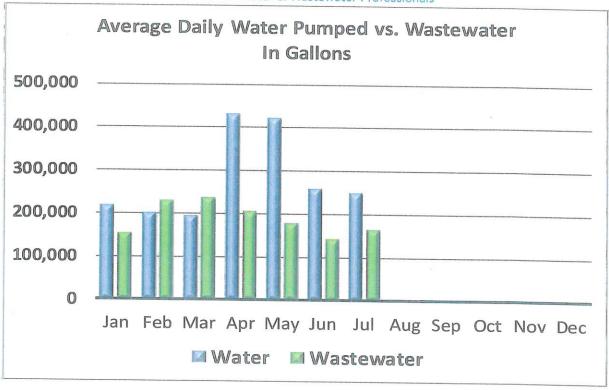
- Performed monthly preventive maintenance for all lift stations and equipment.
- > Archie from Electric Pump came to diagnose and repair lift stations 2 & 3.
- > Took weekly wastewater samples and sent out for shipment.
- > Installed new batteries in all generators for all lift stations and wastewater plant.
- > General keep up at wastewater plant and lift stations.











Cor	ntract True-Ups - Curre	nt Contract Year		
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$28,895.00	\$3,158.47	11%	8%
Maintenance Budget	\$24,079.00	\$21.24	0%	8%
Total	\$52,974.00	\$3,179.71	6%	8%



		July-23	June-23	July-22
Water	Units			
Total Monthly Pumped	gallons	7,749,000	7,782,000	6,504,000
Average Daily Pumped	gallons	249,970	259,400	209,810
Maximum Daily Pumped	gallons	596,000	601,000	636,000
Minimum Daily Pumped	gallons	0	1,000	0
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.51	2.48	0.70
Chlorine - Total Avg Residual System	mg/L	1.31	2.15	0.90
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	196.00	200.00	193.50
Iron				
Iron - Avg Raw	mg/L	2.11	1.55	1.69
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	3.67	3.48	1.52
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	92.00	86.00	48.40
Water Loss				
Water Billed	gallons	3,691,093	3,750,046	3,860,050
Water used in main breaks/hydrant flushin	gallons	1,100,000	1,100,000	1,100,000
Water used at city buildings	gallons	50,000	50,000	0
Loss	gallons	38%	37%	24%
Wastewater				
BOD				
BOD Influent Avg	mg/L	208	207	137
BOD Effluent Avg	mg/L	0	0.0	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	100.00%	100.00%	100.00%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	164	140	74
TSS Effluent Avg	mg/L	1	4	7
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	99.40%	97.40%	91.00%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	2
NA Effluent Permit Limit - 30 Day Avg	mg/L	5	4	5
Influent Flow				
Total Monthly	gallons	5,122,220	3,940,700	5,494,800
Average Daily	gallons	165,232	143,157	177,251
Maximum Daily	gallons	540,500	249,700	352,000
Minimum Daily	gallons	85,500	100,100	85,400
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



RIVERSIDE - JULY 2023

Water Plant Maintenance

Date	<u>Vendor List</u>	<u>Description</u>	Total
7/6/23 7/23/23	Schimberg First National Bank, VISA	Return PVC Tubing Misc. Supplies	-\$138.68 \$44.42
		Total	(\$94.26)
	Water System	m Maintenance	
Date	<u>Vendor List</u>	<u>Description</u>	Total
		Total	\$0.00
	Wastewater Pl	ant Maintenance	
<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	Total
		Total	\$0.00
	Wastewater Sys	stem Maintenance	
<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	Total
7/6/23 7/13/23	Keystone labs Keystone labs	Environmental Fee for Samples Environmental Fee for Samples	\$66.50 \$49.00
		Total	\$115.50
	Water Plant Maintenance Water System Maintenance W/W Plant Maintenance W/W System Maintenance Month Total	(\$94.26) \$0.00 \$0.00 \$115.50 \$21.24	
	Annual Maintenance Budget	\$24,079.00	
	Total Maintenance Dollars Spent Year to Date	\$21.24	
	Percent Maintenance Budget Spent Year to Date	0%	

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RIVERSIDE - JULY 2023

Water System Chemicals

Date	<u>Vendor List</u>	Description	Total
7/6/23 7/6/23 7/6/23	Hawkins Hawkins Hawkins	Sodium Hypochlorite Polyphosphate Sodium Hydroxide	\$723.46 \$1,558.26 \$876.75
		Total	\$3,158.47
	Wastewater System	Chemicals	
<u>Date</u>	<u>Vendor List</u>	Description	Total
		Total	\$0.00
	Water System Chemicals W/W System Chemicals Month Total	\$3,158.47 \$0.00 \$3,158.47	
	Annual Chemical Budget	\$28,895.00	
	Total Chemical Dollars Spent Year to Date	\$3,158.47	
	Percent Chemical Budget Spent Year to Date	11%	
	Maintenance Month Total Chemical Month Total Month Total	\$21.24 \$3,158.47 \$3,179.71	
	Annual Budget	\$52,974.00	
	Total Spent Year to Date	\$3,179.71	
	Percent Budget Spent Year to Date	6%	



Work Orders Completed

Date completed	Equipment	Task
7/3/2023	BLOWERS	Monthly PM
7/3/2023	WWTP GENERATOR	Monthly PM
7/28/2023	LIFT STATION #1	LS Monthly PM
7/28/2023	LIFT STATION #1	LS Quarterly PM
7/28/2023	LIFT STATION #2	LS Monthly PM
7/28/2023	LIFT STATION #2	LS Quarterly PM
7/28/2023	LIFT STATION #3	LS Monthly PM
7/28/2023	LIFT STATION #3	LS Quarterly PM
7/28/2023	LIFT STATION #4	LS Monthly PM
7/28/2023	LIFT STATION #4	LS Quarterly PM
7/28/2023	LIFT STATION #5	LS Monthly PM
7/28/2023	LIFT STATION #5	LS Quarterly PM
7/28/2023	MAIN LIFT STATION	LS Monthly PM
7/3/2023	EFFLUENT SAMPLER	Monthly PM
7/3/2023	INFLUENT SAMPLER	Monthly PM
7/28/2023	SCREEN UNIT	Monthly PM
7/3/2023	UV SYSTEM	Monthly PM
7/3/2023	FIRE EXTINGUISHERS	Inspection
7/28/2023	Lift Station Generator #1	Generator Monthly
7/28/2023	Lift Station Generator #2	Generator Monthly
7/28/2023	Lift Station Generator #4	Generator Monthly
7/28/2023	Lift Station Generator #5	Generator Monthly
7/28/2023	Lift Station Generator #3	Generator Monthly
7/3/2023	FILTER	Monthly PM
7/3/2023	CARTRIDGE FILTERS	Monthly PM
7/3/2023	DEHUMIDIFIERS	Monthly PM
7/3/2023	WATER PLANT GENERATOR	Monthly PM
7/3/2023	HIGH SERVICE PUMPS	Monthly PM
7/3/2023	FIRE EXTINGUISHERS	Inspection

Membership Stipend and Pay Per Call Program

This program was started to retain volunteers and promote activity by using positive reinforcement measures.

Stipend – The yearly stipend for members on RFD will be based on rank within the RFD and Fire/EMS certification. The member will be eligible for stipend and pay per call if they're in good standing order and meet minimum requirements of RFD. The following things will be evaluated, meeting attendance, training hours, and total calls made. The RFD minimum standards for those 3 things are as follows. This applies to all members who have completed 1 year of service.

Eligibility Requirements-

Service- Minimum of 1 year

Members are eligible for a stipend and pay-per-call after their first full year of service. The membership stipend will be prorated to the months actively served beyond the 1-year service mark.

a) This requirement can be waived if the member has previous experience and certifications

Meeting Attendance – 8 out of 12 monthly meetings

Training hours -24 hours per year, EMS current certification hours based on the level of certification and state standards.

Calls – Must respond to at least 10% of all calls

Members on Leave – Members who are put on leave for military, school, medical, or other authorized reasons will receive a prorated stipend. This prorate will be calculated based on the months of active service.

Pay Per Call - The members of RFD will receive \$7 per call for every call made during the year. The call count goes from June 11th to June 10th of the following year.

Fire Chief - \$5,000 Assistant Chief - \$2,500 Deputy Chief - \$2,500 EMS Coordinator - \$1,500 Captain - \$625 x 4 = \$2,500 RFD Reg member Rank - \$200 EMS Certification - \$375

Changes to this program must be approved by the Riverside City Council.

RESOLUTION #2023-XX

RESOLUTION TO WAIVE THE RIGHT TO REVIEW THE PLAT OF SURVEY FOR THE CHARLES STRABALA ESTATE

AUDITOR PARCEL L, PART OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 9-77-6, WASHINGTON COUNTY, IOWA

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

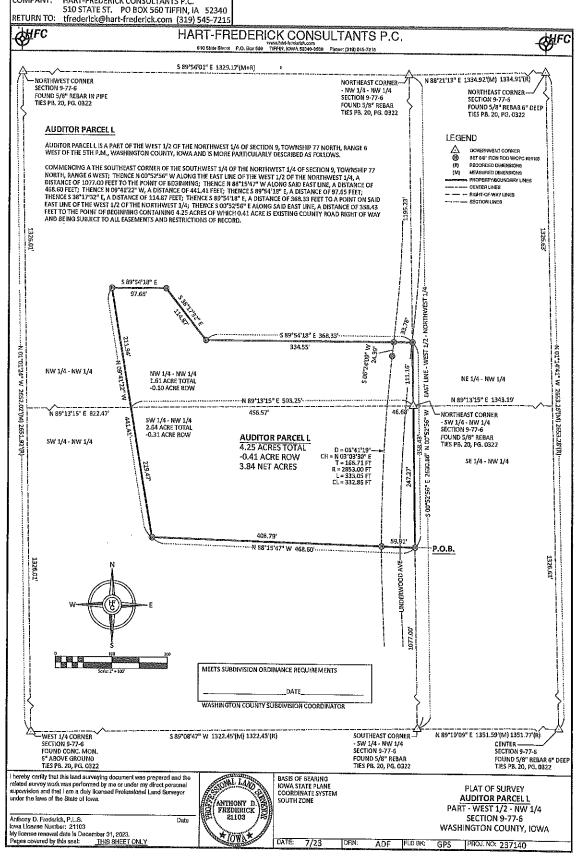
AUDITOR PARCEL L PART OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 9-77-6, WASHINGTON COUNTY, IOWA

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

It was moved by Coun	icilperson	, seconded by
Councilperson	to adopt the	e foregoing resolution.
Roll Call: Sexton, McG	Guire, Schneider,	Kiene, Mills
Ayes: Sexton, McGui	re, Schneider, Kie	ene, Mills
Nays:		
PASSED AND APPROV	ED by City Counc	cil of Riverside, Iowa, on this 7 th day of
August, 2023.	• •	ordy of
Signed:		Data
	ider, Mayor	Date:
Attest:		Date:
Becky LaRoo	che, City Clerk	

REQUESTOR: KATIESISSON PROPRIETOR: CHARLES O. STRABALA

ANTHONY D. FREDERICK, PLS #21103 HART-FREDERICK CONSULTANTS P.C. 510 STATE ST. PO BOX 560 TIFFIN, IA 52340 COMPANY:





Parcel ID

0409100011

Sec/Twp/Rng 09-77-06

Property Address 1135 UNDERWOOD AVE

RIVERSIDE

District

Brief Tax Description 09 77 06 W1/2 NW1/4 EXC PAR C

(Note: Not to be used on legal documents)

Owner Address STRABALA, CHARLES O. 1135 UNDERWOOD AVE RIVERSIDE, IA 52327

Class

AD

Acreage 76.64