

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

Monday, November 13, 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. **Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.**
5. City Match CDBG DTR project
6. **Public Hearing – DTR Application and Community Development & Housing Needs Assessment**
7. Consider City Funding for CDBG DTR project (2023-87)
8. Consider resolution designating slum and blight area (2023-88)
9. Consider resolution to approve CDBG Downtown Revitalization application (2023-89)
10. Consider resolution to approve Change Order #18 for 3rd St (2023-90)
11. Consider resolution to approve Pay Request #12 for 3rd St (2023-91)
12. City Attorney Search
13. Annual Finance Report FY23
14. Revise Resolution 2023-84 – Wellmark BCBS Rates for 2024
15. Closing Comments
16. Motion to Adjourn

CITY OF RIVERSIDE
 MTD TREASURERS REPORT
 AS OF: NOVEMBER 30TH, 2023

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	956,741.07	112,658.81	112,919.35	956,480.53	0.00	(900.61)	955,579.92
002-FIRE DEPARTMENT	158,157.33	100,000.00	10,160.58	247,996.75	0.00	0.00	247,996.75
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	51,921.43	0.00	8,083.31	43,838.12	0.00	0.00	43,838.12
121-LOCAL OPTION SALES TAX	78,985.45	0.00	56,000.00	22,985.45	0.00	0.00	22,985.45
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	1,481,230.44	0.00	880,000.00	601,230.44	0.00	0.00	601,230.44
200-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	51,557.33	700,000.00	447,361.82	304,195.51	0.00	0.00	304,195.51
302-COMMUNITY CENTER FUNDS	1,225,013.60	100,000.00	0.00	1,325,013.60	0.00	0.00	1,325,013.60
600-WATER FUND	83,676.03	4,110.06	23,567.54	64,218.55	0.00	0.00	64,218.55
610-SEWER FUND	562,017.59	3,912.77	35,654.29	530,276.07	0.00	0.00	530,276.07
670-LANDFILL/GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
680-STORM WATER	12,610.02	383.93	0.00	12,993.95	0.00	0.00	12,993.95
GRAND TOTAL	4,661,910.29	1,021,065.57	1,573,746.89	4,109,228.97	0.00	(900.61)	4,108,328.36

*** END OF REPORT ***

Account Management - (View)

File Edit Options Functions Help Chat

Account: 145 4-950-4-4706 Fiscal Year: 2023-2024 Current Account Name: CASINO AGREEMENT PAYMENTS

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
10/18/2023	B23187	M 0000...	SEPT. AGREEMENT	55,301.34CR		
09/07/2023	B23018	M 0000...	AUG AGREEMENT	30,127.05CR		
09/07/2023	B23019	M 0000...	LOOK BACK OVER \$90 MIL	540,986.96CR		
07/11/2023	B22784	M 0000...	JUN 2023	39,242.87CR		

4 records 665,658.22CR

Edit This Record Clear

View office

≈ \$700K yet to come in this fiscal year

↑ Agreement

Gaming

Hotel-Motel

* Lookback funds are not budgeted for

	110-5-210-6504	MINOR EQUIPMENT	\$ -	\$ 52	0%	\$ 17,000	\$ 17,000
E124	110-5-210-6508	VEHICLE & EQUIPMENT PURCHASE - ROAD USE	\$ 6,000	\$ -	0%	\$ -	\$ (6,000)
		TOTAL R USE				\$ 81,500	
E125	145-5-650-6413	RIVERSIDE HISTORY CENTER GRANT FUNDS	\$ 15,000	\$ 7,500	50%	\$ 22,000	\$ 7,000
E126	145-5-650-6415	RACC - TREK FEST/PARK EVENTS GRANT FUNDS	\$ 18,000	\$ 18,000	100%	\$ 21,000	\$ 3,000
E127	145-5-650-6416	RACC-PARK EVENTS	\$ 4,000	\$ 800	20%	\$ -	\$ (4,000)
E128	145-5-650-6417	DOWNTOWN BUSINESS GRANTS	\$ -	\$ -	0%	\$ 200,000	\$ 200,000
E129	145-5-650-6419	COMMUNITY BEAUTIF GRANTS-RESIDENTAL	\$ -	\$ -	0%	\$ -	\$ -
E130	145-5-650-6421	CAMP HIGHLAND GRANT FUNDS	\$ -	\$ -	0%	\$ 5,000	\$ 5,000

	Account	Description	FY23			FY24	
			Budget	12/31/22	%	Budget	Change
E131	145-5-650-6422	CAPTAIN KIRK STATUE	\$ -	\$ -	0%	\$ -	\$ -
E132	145-5-650-6423	PAWS & MORE GRANT FUNDS	\$ 4,000	\$ -	0%	\$ 7,000	\$ 3,000
E133	145-5-650-6429	COPPER CREEK	\$ 8,000	\$ 8,000	100%	\$ 8,000	\$ -
E134	145-5-650-6430	MISC COMMUNITY DONATION GRANT FUNDS	\$ 9,000	\$ -	0%	\$ -	\$ (9,000)
E135	145-5-650-6431	ICE IT	\$ 5,000	\$ 5,330	107%	\$ 5,500	\$ 500
E136	145-5-650-6490	INCENTIVES - NEW DEVELOPMENT	\$ -	\$ -	0%	\$ 200,000	\$ 200,000
		TOTAL CASINO FUNDS				\$ 468,500	
E137	301-5-750-6800	WATER PLANT	\$ -	\$ -	0%	\$ 700,000	\$ 700,000
E138	301-5-750-6796	3RD STREET	\$ 3,352,135	\$ 3,274,106	98%	\$ -	\$ (3,352,135)
E139	301-5-750-6797	RR PARK BAL	\$ 25,000	\$ 15,597	62%	\$ -	\$ (25,000)
E140	301-5-750-6799	BOAT RAMP	\$ -	\$ -	0%	\$ 125,000.00	
		TOTAL CAP PROJECTS				\$ 825,000.00	
E141	600-5-810-6210	WATER DUES	\$ 225	\$ 275	122%	\$ 300	\$ 75
E142	600-5-810-6245	PERMITS	\$ 250	\$ 232	93%	\$ 300	\$ 50
E143	600-5-810-6324	WATER TOWER	\$ 5,653	\$ 5,653	100%	\$ 5,653	\$ -
E144	600-5-810-6330	GENERATOR	\$ 2,000	\$ 6,075	304%	\$ 1,000	\$ (1,000)
E145	600-5-810-6331	GENERATOR FUEL	\$ 2,000	\$ -	0%	\$ 1,000	\$ (1,000)
E146	600-5-810-6332	BUILD MAINTENANCE	\$ 3,000	\$ -	0%	\$ 3,000	\$ -
E147	600-5-810-6371	UTILITIES	\$ 42,500	\$ 22,837	54%	\$ 50,000	\$ 7,500
E148	600-5-810-6373	PHONE	\$ 2,500	\$ 1,132	45%	\$ 500	\$ (2,000)
E149	600-5-810-6374	WATER EXPENSE	\$ 3,000	\$ 21,933	731%	\$ 40,000	\$ 37,000
E150	600-5-810-6400	LIABILITY INS	\$ 17,034	\$ -	0%	\$ 19,589	\$ 2,555
E151	600-5-810-6403	INLAND MARINE	\$ 460	\$ -	0%	\$ 460	\$ -
E152	600-5-810-6405	PROP INS	\$ 16,721	\$ -	0%	\$ 19,229	\$ 2,508
E153	600-5-810-6407	ENGINEERING	\$ 5,000	\$ -	0%	\$ 5,000	\$ -
E154	600-5-810-6418	WET TAX PD	\$ 20,000	\$ 10,975	55%	\$ 22,000	\$ 2,000
E155	600-5-810-6493	NEW METERS	\$ 1,650	\$ -	0%	\$ 1,650	\$ -
E156	600-5-810-6499	CONTRACT SERVICES	\$ 2,000	\$ -	0%	\$ 2,000	\$ -
E157	600-5-810-6500	PEOPLE SERVICE	\$ 166,000	\$ 70,979	43%	\$ 174,000	\$ 8,000
E158	600-5-810-6504	REPLACEMENT ITEMS	\$ 40,000	\$ -	0%	\$ 10,000	\$ (30,000)
E159	600-5-810-6506	OFFICE	\$ 300	\$ 105	35%	\$ 300	\$ -

CITY OF RIVERSIDE
EXPENDITURES REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2023

145-CASINO REVENUE FUND

41.67% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>SERVICES & COMMODITIES</u>					
145-5-650-6413 HISTORY CENTER GRANT	15,000.00	0.00	0.00	0.00	15,000.00
145-5-650-6415 RACC TREK FEST GRANT	18,000.00	0.00	21,000.00	116.67 (3,000.00)
145-5-650-6416 RACC-PARK EVENTS	4,000.00	0.00	0.00	0.00	4,000.00
145-5-650-6417 BUSINESS INCENTIVE GRANTS	0.00	0.00	7,255.81	0.00 (7,255.81)
145-5-650-6419 RESIDENTIAL INCENTIVE GRA	0.00	0.00	0.00	0.00	0.00
145-5-650-6423 PAWS & MORE GRANT	4,000.00	0.00	7,000.00	175.00 (3,000.00)
145-5-650-6429 COPPER CREEK GRANT	8,000.00	0.00	8,000.00	100.00	0.00
145-5-650-6430 MISC COMMUNITY DONATIONS	9,000.00	0.00	0.00	0.00	9,000.00
145-5-650-6431 ICE IT GRANT	5,000.00	0.00	0.00	0.00	5,000.00
145-5-650-6435 CDGB - DTR GRANT	0.00	0.00	2,578.07	0.00 (2,578.07)
145-5-650-6490 INCENTIVES - NEW DEVELOPM	0.00	0.00	0.00	0.00	0.00
145-5-650-6499 COMMUNITY VISIONING GRANT	0.00	0.00	0.00	0.00	0.00
TOTAL SERVICES & COMMODITIES	63,000.00	0.00	45,833.88	72.75	17,166.12
TOTAL CASINO FUND GRANTS	63,000.00	0.00	45,833.88	72.75	17,166.12
<u>TRANSFERS</u>					
145-5-710-6910 TRANSFER OUT	1,900,000.00	880,000.00	880,000.00	46.32	1,020,000.00
TOTAL TRANSFERS	1,900,000.00	880,000.00	880,000.00	46.32	1,020,000.00
TOTAL DEBT SERVICE	1,900,000.00	880,000.00	880,000.00	46.32	1,020,000.00
TOTAL EXPENDITURES	1,963,000.00	880,000.00	925,833.88	47.16	1,037,166.12

 - Already Expended

* - Budgeted, not yet expended - = \$422,000 ^{includes \$200K} budgeted for Downtown

Current balance - \$601,230.44

* \$422,000.00

\$179,230.44 - funds beyond current budget as of 11/9/23

RESOLUTION #2023-87

**RESOLUTION TO APPROVE FUNDS FOR THE DOWNTOWN
CDBG REVITALIZATION GRANT APPLICATION**

WHEREAS, the City Council of Riverside, Iowa, will hold a public hearing on November 13th, 2023 during the Special City Council Meeting beginning at 6:00 pm, to discuss City matching funds for the CDBG Downtown Revitalization Grant from the Casino Fund.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves \$_____ of Casino Funds for the DTR Grant.

IT WAS MOVED BY Councilperson _____, seconded by Councilperson _____ that the foregoing resolution be adopted.

ROLL CALL VOTE: Schneider, Sexton, McGuire, Klene, Mills

Ayes:

Nays:

Absent:

Passed and Approved by the City Council of Riverside, Iowa and approved this 13th day of November, 2023.

Signed: _____
Allen Schneider, Mayor

Date: _____

Attest: _____
Becky LaRoche, City Clerk

Date: _____

RESOLUTION NO. 2023-88

A RESOLUTION DESIGNATING A PORTION OF THE CENTRAL BUSINESS DISTRICT A "SLUM / BLIGHTED" AREA WITH REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, BEING NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS

WHEREAS, in accordance with provisions of Chapter 403, Code of Iowa, the City of Riverside, Iowa, has surveyed an area within the central business district for slum and blighting elements; and

WHEREAS, certain properties within said area are proposed for Community Development Block Grant (CDBG) funding through the Downtown Revitalization Program of the Iowa Economic Development Authority; and

WHEREAS, said target areas is generally located between Glasgow St. and Greene St. along 1st St.; and

WHEREAS, said slum and blight area is depicted in a map titled "City of Riverside Slum and Blight Area, Surveyed 2023" and attached hereto and by this reference made a part of; and

WHEREAS, said area has been found to have blighting elements throughout and that the development of such area is necessary in the interest of the public health, safety, or welfare of residents in the municipality; and

WHEREAS, a requirement of said Downtown Revitalization Fund is fulfillment of the CDBG Program's national objective to aid in the prevention or elimination of slums or blight; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA, that:

1. The area described in the attached map meets the following standards for a Chapter 403 resolution of necessity— it is blighted and it is necessary in the interest of public health, safety, or welfare of the residents of Riverside to conduct this project to improve blighted commercial facades.

Passed and adopted this 13th day of November, 2023.

Mayor, _____

ATTEST:

City Clerk, _____

RESOLUTION NO. 2023-89

A RESOLUTION APPROVING A GRANT APPLICATION FOR THE DOWNTOWN REVITALIZATION IMPROVEMENTS PROJECT, ADOPTING FINDINGS REQUIRED IN ASSOCIATION WITH APPROVAL OF A DOWNTOWN REVITALIZATION APPLICATION THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, SELECTING MARTIN GARDNER ARCHITECTURE AS THE ARCHITECTURAL FIRM, AND COMMITTING A LOCAL MATCH FROM THE CITY IN THE AMOUNT OF \$250,000.

WHEREAS, the City of Riverside, Iowa, (hereinafter referred to as "City") has worked in association with Martin Gardner Architecture and property owners interested in developing proposed façade improvements to their buildings located in a targeted downtown project area; and

WHEREAS, said target area is generally located between Greene St. and Glasgow St. along the north side of W First St.; and

WHEREAS, said target area has been surveyed and, as stipulated by federal regulations has been found to have a predominance of "slum and blighting" conditions with 10, or 91%, of 11 total buildings being in "fair" or "poor" condition, that thereby qualifies the community for financial assistance from the downtown revitalization fund of the Community Development Block Grant ("CDBG") Program of the Iowa Economic Development Authority ("IEDA"); and

WHEREAS, an application has been prepared to request funding from the CDBG Program to assist property owners with façade improvements to property located within the targeted project area; and

WHEREAS, the project architect was selected for the pre-bid and post-grant phases of the project, pending approval of the grant; and

WHEREAS, local match funding is required to leverage grant funding, with commitment from the City and affected property owners; and

WHEREAS, a Public Hearing was conducted this date, providing citizens an opportunity to comment on said Downtown Revitalization application; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA, that:

1. The architectural firm of Martin Gardner Architecture is hereby selected to prepare final design plans to bid the project and provide construction management services during development, with fee to be negotiated upon grant award and IEDA approval; and
2. \$250,000 from City funding is committed as local match funding to leverage grant assistance from the Downtown Revitalization Fund of IEDA's CDBG Program, with specific

source to be determined upon notification of successful grant award, to fund architectural services 100% and proportionately leverage construction with residual funding.

3. Said Downtown Revitalization funding application is hereby approved, together with inclusion of required "Community Development and Housing Needs Assessment", with the Mayor authorized to execute with signature required associated documentation including, but not necessarily limited to the financial disclosure form and federal assurances form.

Passed and adopted this 13th day of November, 2023.

Mayor, _____

ATTEST:

City Clerk, _____

**Applicant/Recipient
Disclosure/Update Report**

U.S. Department of Housing
and Urban Development

OMB Number: 2501-0017
Expiration Date: 1/31/2026

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Applicant/Recipient Information * UEI Number: K975H9HNGKH7 * Report Type: **UPDATE**

1. Applicant/Recipient Name, Address, and Phone (include area code)

* Applicant Name: City of Riverside

* Street 1: 60 Greene St.

Street 2:

City: Riverside	State Abbreviation: IA	* Zip Code: 52327-9614
County: Washington		

* Country: United States

* Phone: (319) 648-3501

2. Employer ID Number (do not include individual social security numbers): 42-6005154

3. HUD Program Name: CDBG Downtown Revitalization

4. Amount of HUD Assistance Requested/Received: \$ 650,000

5. State the name and location (street address, City and State) of the project or activity

Project Name: Riverside Downtown Revitalization

* Street 1: W First St.

Street 2:

City: Riverside	State Abbreviation: IA	* Zip Code: 52327
County: Washington		

* Country: USA: UNITED STATES

Part I Threshold Determinations

<p>1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. §4.3.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR §4.9.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
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If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name	Department/State/Local Agency Name
* Government Agency Name:	* Government Agency Name:
Government Agency Address:	Government Agency Address:
* Street 1:	* Street 1:
Street 2:	Street 2:
City: State Abbreviation: * Zip Code:	City: State Abbreviation: * Zip Code:
County:	County:
Country:	Country:
* Type of Assistance:	* Type of Assistance:
* Amount Requested/Provided: \$	* Amount Requested/Provided: \$
* Expected Uses of the Funds:	* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)		
			\$		%
			\$		%
			\$		%

- Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)		
			\$		%
			\$		%
			\$		%

Note: For Part 2, use additional pages if necessary. Add Attachment:

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

* Signature:	* Date: (mm/dd/yyyy):
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Instructions

Overview.

A. Coverage. You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity and you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance):

General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to either questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as

any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD and any other source - that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]

2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).

3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.

4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or

any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.

5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

FEDERAL ASSURANCES SIGNATURE PAGE

I, Allen Schneider, (applicant official) hereby certify that in carrying out the activities funded under the CDBG Program, the City of Riverside:

- A. will minimize displacement of persons as a result of such activities;
- B. will conduct and administer the program in conformity with Public Law 88-352 (Title VI of the Civil Rights Act of 1964), and Public Law 90-284 (Title VIII of the Civil Rights Act of 19687) and will affirmatively further fair housing);
- C. will provide for opportunities for citizen participation, hearings, and access to information with respect to our community development program comparable to the requirements found under sections 104(a)(2) and 104(a)(3) of Title I of the Housing and Community Development Act of 1975 as amended through 1987; and
- D. will not attempt to recover any capital costs of public improvements assisted in whole or part under the CDBG Program by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (i) funds received under the CDBG Program are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under Public Law 93-383, as amended, or (ii) for purposes of assessing any amount against properties owned and occupied by persons of low and moderate income who are not of very low income, the city/county has certified to the State that it lacks sufficient funds received under the CDBG Program to comply with the requirements of clause (i) above.

I also certify that to the best of my knowledge and belief, data in the application is true and correct, including commitment of local resources; the document has been duly authorized by the governing body of the applicant; and the applicant will comply with all applicable federal and state requirements, including the following, if assistance is approved:

- A. Civil Rights Acts;
- B. Housing and Community Development Acts of 1974, as amended;
- C. Age Discrimination Act of 1975;
- D. Section 504 of the Rehabilitation Act of 1973;
- E. Davis-Bacon Act, as amended, where applicable under Section 110 of the Housing and Community Development Act of 1974, as amended; Contract Work Hours and Safety Standards Act; the Copeland Anti-kickback Act; the Department of Defense Reauthorization Act of 1986 and the Fair Labor Standards Act.
- F. National Environmental Policy Act of 1969 and 24 CFR 58 (Environmental Review).
- G. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended;
- H. State of Iowa Citizen Participation Plan;
- I. Lead-based Paint Poisoning Prevention Act;
- J. Residential Anti-displacement and Relocation Assistance Plan;
- K. Government-wide Restriction on Lobbying and the Hatch Act; and
- L. Prohibition on the Use of Excessive Force.

Allen Schneider

Typed Name of Applicant Official

Signature

Date

Cole Smith

Typed Name of Person Attesting

Signature

Date

RESOLUTION #2023-XX

RESOLUTION APPROVING CHANGE ORDER #18
TO STREB CONSTRUCTION CO. INC.
FOR THE 3RD STREET IMPROVEMENTS 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 Steven's Erosion and Streb markup on final quantity in the 3rd Street Project.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #18 in the amount of \$ 12,475.31.

It was moved by Councilperson _____ seconded by Councilperson _____, to approve the foregoing resolution.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 6th day of November, 2023.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk



CHANGE ORDER REQUEST

October 31, 2023

ATTN: Brian Boelk
Axiom Consultants
60 E. Court St.
Riverside, IA 52327

APPROVED
BY: *[Signature]* DATE: 10/3/2023

PROJECT: Third Street Improvements
21-0144
Riverside, IA

RE: **STREB CHANGE ORDER #18**
Stevens Erosion & Streb markup on final qty

Furnish & install rock - Stevens	1.00	LS @ \$	500.00	\$	500.00
Black Dirt - Stevens	1.00	LS @ \$	1,600.00	\$	1,600.00
Black Dirt - 131 - Stevens	1.00	LS @ \$	275.00	\$	275.00
				\$	2,375.00
Prime Mark-up			10%	\$	237.50
				\$	2,612.50

Streb 10% mark up on all items over 125% (see detail attached)	1.00	LS @ \$	9,862.81	\$	9,862.81
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TOTAL STREB CHANGE ORDER #18 \$ 12,475.31

NUMBER OF CALENDAR DAYS REQUESTED DUE TO EXTRA WORK: 0

Any questions or comments, please call 319-338-3498.

Respectfully submitted,
STREB CONSTRUCTION CO., INC.

[Signature]

Jennifer Carlsen
Contract Administrator

STEVENS EROSION CONTROL, INC.

P.O. Box 98
Hills, IA 52235

Phone # 319-679-4990
brian.stevens@stevenserosion.com



Date	Invoice #
10/12/2023	14841

Bill To
Streb Construction PO Box 5065 Coralville, IA 52241 Jennifer@strebconstruction.com

Project
Third Street Reconstruction

Quantity	Description	Rate	Amount
5,500	65. Removal Of Perimeter And Slope Sediment Control Device Furnish and Install Rock	0.15 500.00	825.00 500.00
		Total	\$1,325.00

STEVENS EROSION CONTROL, INC

P.O. Box 98
Hills, IA 52235

Phone # 319-679-4990
brian.stevens@stevenserosion.com



Date	Invoice #
9/26/2023	14657

Bill To
Streb Construction PO Box 5065 Coralville, IA 52241 Jennifer@strebconstruction.com

Project
Thrd Street Reconstruction

Quantity	Description	Rate	Amount
4	Black Dirt Delivered And Spread	400.00	1,600.00
2.17	62. Temp Seed, Fertilizer, And Mulch-Type 4-Per our e-mail last fall this would be paid to cover warranty work (slit seeding, weed and feed, extra hydro)	1,300.00	2,821.00
1	Black Dirt Delivered To 131- dumped in a pile	275.00	275.00
		Total	\$4,696.00

TO: CITY OF RIVERSIDE
FROM: STREB CONSTRUCTION CO., INC.

RIVERSIDE THIRD ST.
IMPROVEMENTS
CONTRACT 21-0144

10/10/2023

11

PAY APP# _____
DATE _____
PAGE 1 OF 1

Line #	Description	Quantity	UM	Unit Price	Total Price	Previous Quantity	Current			Completed			125% City Over	125% SS Over	125% 10% Mark Up	
							Quantity	Amount	%	Quantity	Amount	%				
6	P BELOW GRADE EXCAVATION (CORE OUT)	200.000	CY	\$ 50.00	\$ 10,000.00	743.970	-	\$ -	0.00%	743.970	\$ 37,198.50	371.99%	250.000	493.97	24698.5	2469.85
5	C SANITARY SEWER GRAVITY MAIN, TRENCHED, 8" PVC	124.000	LF	\$ 98.00	\$ 12,152.00	642.000	-	\$ -	0.00%	642.000	\$ 62,916.00	517.74%	155.000	487.00	47726	4772.6
14	C STORM SEWER, TRENCHED, 36" RCP	185.000	LF	\$ 123.00	\$ 22,755.00	260.000	-	\$ -	0.00%	260.000	\$ 31,980.00	340.64%	231.250	28.75	3536.25	353.625
31	C MANHOLE, SANITARY SEWER, SW-301, 48"	2.000	EA	\$ 4,250.00	\$ 8,500.00	6.000	-	\$ -	0.00%	6.000	\$ 25,500.00	300.00%	2.500	3.50	14875	1487.5
42	C REMOVE MANHOLE	1.000	EA	\$ 750.00	\$ 750.00	4.000	-	\$ -	0.00%	4.000	\$ 3,000.00	400.00%	1.250	2.75	2062.5	206.25
43	C REMOVE INTAKE	10.000	EA	\$ 475.00	\$ 4,750.00	13.000	-	\$ -	0.00%	13.000	\$ 6,175.00	430.00%	12.500	0.50	237.5	23.75
64	SE FILTER SOCK, 9"	6,614.000	LF	\$ 1.75	\$ 11,574.50	8,296.000	105.000	\$ 183.75	1.50%	9,401.000	\$ 16,451.75	142.14%	8,267.500	1,133.50	1883.625	188.3625
65	SE FILTER SOCKS, REMOVAL	6,614.000	LF	\$ 0.15	\$ 992.10	3,901.000	5,500.000	\$ 825.00	63.16%	9,401.000	\$ 1,410.15	142.14%	8,267.500	1,133.50	170.025	17.0025
73	K.X CONCRETE STEPS, PER PLAN	569.600	SF	\$ 70.00	\$ 39,872.00	759.666	-	\$ -	0.00%	759.666	\$ 53,178.72	433.37%	712.000	47.70	3338.72	333.872
																<u>9862.812</u>

RESOLUTION #2023-XX

RESOLUTION APPROVING PAY REQUEST #12 FOR STREB
CONSTRUCTION CO., INC FOR 3RD STREET
CONSTRUCTION PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this pay request #12 in the amount of \$56,071.84 for payment of this project.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #12 for work done on the 3rd Street Capital Improvements Project through 10/31/23.

It was moved by Councilperson _____, seconded by Councilperson _____ to approve the foregoing resolution.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 6th day of November, 2023.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

FINAL

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1

PAGES 2

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

PROJECT:
THIRD STREET
RECONSTRUCTION

APPLICATION NO: 12
APPLICATION DATE: 10/31/2023

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

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

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

PERIOD TO: 10/31/2023
PROJECT NOS: 21-0144
CONTRACT DATE: 4/5/2022

CONTRACT FOR: STREET RECONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$	3,300,000.00
2. Net change by Change Orders	\$	161,903.01
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,461,903.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,539,044.66
RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	2,679.64
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,539,044.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,482,972.82
8. CURRENT PAYMENT DUE	\$	56,071.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	(77,141.65)

CONTRACTOR:

By: [Signature] Date: 11/1/2023

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 56,071.84

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

ARCHITECT:
By: [Signature] Date: 10/3/2023

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$149,427.70	
Total approved this Month	\$12,475.31	
TOTALS	\$161,903.01	\$0.00
NET CHANGES by Change Order	\$161,903.01	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12

APPLICATION DATE: 10/31/2023

PERIOD TO: 10/31/2023

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	CLEARING AND GRUBBING	\$45,000.00	\$45,000.00		\$0.00	\$45,000.00	100.00%		\$2,250.00
2	TOPSOIL, ON-SITE	\$21,460.00	\$15,250.00		\$0.00	\$15,250.00	71.06%	\$6,210.00	\$762.50
3	EXCAVATION, CLASS 10	\$123,500.00	\$109,972.00		\$0.00	\$109,972.00	89.05%	\$13,528.00	\$5,498.60
4	SUBGRADE PREPARATION	\$24,352.50	\$25,536.00		\$0.00	\$25,536.00	104.86%	(\$1,183.50)	\$1,276.80
5	COMPACTION TESTING	\$22,000.00	\$5,060.00	\$16,940.00	\$0.00	\$22,000.00	100.00%		\$1,100.00
6	BELOW GRADE EXCAVATION (CO	\$10,000.00	\$37,198.50		\$0.00	\$37,198.50	371.99%	(\$27,198.50)	\$1,859.93
7	MODIFIED SUBBASE	\$117,645.00	\$122,060.77		\$0.00	\$122,060.77	103.75%	(\$4,415.77)	\$6,103.04
8	SANITARY SEWER GRAVITY MAIN	\$12,152.00	\$62,916.00		\$0.00	\$62,916.00	517.74%	(\$50,764.00)	\$3,145.80
9	SANITARY SEWER SERVICE STUB,	\$155,600.00	\$164,240.00		\$0.00	\$164,240.00	105.55%	(\$8,640.00)	\$8,212.00
10	REMOVAL OF SANITARY SEWER,	\$4,138.00	\$4,790.00		\$0.00	\$4,790.00	115.76%	(\$652.00)	\$239.50
11	STORM SEWER, TRENCHED, 15" R	\$104,160.00	\$104,160.00		\$0.00	\$104,160.00	100.00%		\$5,208.00
12	STORM SEWER, TRENCHED, 18" R	\$67,636.00	\$67,636.00		\$0.00	\$67,636.00	100.00%		\$3,381.80
13	STORM SEWER, TRENCHED, 24" R	\$27,880.00	\$27,880.00		\$0.00	\$27,880.00	100.00%		\$1,394.00
14	STORM SEWER, TRENCHED, 36" R	\$22,755.00	\$31,980.00		\$0.00	\$31,980.00	140.54%	(\$9,225.00)	\$1,599.00
15	STORM SEWER, TRENCHED, ELLIP	\$22,575.00	\$23,650.00		\$0.00	\$23,650.00	104.76%	(\$1,075.00)	\$1,182.50
16	STORM SEWER, TRENCHED, ELLIP	\$58,645.00	\$0.00		\$0.00	\$0.00	0.00%	\$58,645.00	\$0.00
17	REMOVAL OF STORM SEWER, SIZ	\$17,397.00	\$14,769.00		\$0.00	\$14,769.00	84.89%	\$2,628.00	\$738.45
18	STORM SEWER ABANDONMENT, F	\$750.00	\$750.00		\$0.00	\$750.00	100.00%		\$37.50
19	SUBDRAIN, PERFORATED PLASTIC	\$75,359.70	\$75,359.70		\$0.00	\$75,359.70	100.00%		\$3,767.99
20	SUBDRAIN OUTLET, DR-303	\$5,330.00	\$5,460.00		\$0.00	\$5,460.00	102.44%	(\$130.00)	\$273.00
21	STORM SEWER SERVICE, 6" PVC I	\$13,290.00	\$13,290.00		\$0.00	\$13,290.00	100.00%		\$664.50
22	WATER MAIN, TRENCHED, 6" PVC	\$164,000.00	\$166,950.00		\$0.00	\$166,950.00	101.80%	(\$2,950.00)	\$8,347.50
23	WATER MAIN, TRENCHLESS, 6" PV	\$7,857.00	\$7,857.00		\$0.00	\$7,857.00	100.00%		\$392.85
24	WATER SERVICE PIPE, 1" PVC	\$17,811.00	\$19,413.00		\$0.00	\$19,413.00	108.99%	(\$1,602.00)	\$970.65
25	WATER SERVICE CORPORATION,	\$21,600.00	\$21,600.00		\$0.00	\$21,600.00	100.00%		\$1,080.00
26	WATER SERVICE CURB STOP AND	\$16,200.00	\$16,200.00		\$0.00	\$16,200.00	100.00%		\$810.00
27	WATER MAIN REMOVAL, 4" & 6"	\$3,000.00	\$3,000.00		\$0.00	\$3,000.00	100.00%		\$150.00
28	VALVE, GATE, DIP, 6"	\$25,500.00	\$27,000.00		\$0.00	\$27,000.00	105.88%	(\$1,500.00)	\$1,350.00
29	FIRE HYDRANT ASSEMBLY	\$36,050.00	\$36,050.00		\$0.00	\$36,050.00	100.00%		\$1,802.50
30	FIRE HYDRANT ASSEMBLY REMO	\$2,400.00	\$2,400.00		\$0.00	\$2,400.00	100.00%		\$120.00
31	MANHOLE, SANITARY SEWER, SW	\$8,500.00	\$25,500.00		\$0.00	\$25,500.00	300.00%	(\$17,000.00)	\$1,275.00
32	MANHOLE, SANITARY SEWER, SW	\$25,900.00	\$25,900.00		\$0.00	\$25,900.00	100.00%		\$1,295.00
33	MANHOLE, STORM SEWER, SW-40	\$30,000.00	\$30,000.00		\$0.00	\$30,000.00	100.00%		\$1,500.00
34	INTAKE, SW-509	\$93,600.00	\$93,600.00		\$0.00	\$93,600.00	100.00%		\$4,680.00
35	INTAKE, SW-512, 24"	\$10,500.00	\$10,500.00		\$0.00	\$10,500.00	100.00%		\$525.00
36	INTAKE, SW-541	\$8,700.00	\$8,700.00		\$0.00	\$8,700.00	100.00%		\$435.00

37	INTAKE, SW-545	\$89,700.00	\$89,700.00		\$0.00	\$89,700.00	100.00%		\$4,485.00
38	MANHOLE ADJUSTMENT, MINOR	\$200.00	\$200.00		\$0.00	\$200.00	100.00%		\$10.00
39	MANHOLE ADJUSTMENT, MAJOR	\$3,600.00	\$1,800.00		\$0.00	\$1,800.00	50.00%	\$1,800.00	\$90.00
40	CONNECTION TO EXISTING MANH	\$1,100.00	\$1,100.00		\$0.00	\$1,100.00	100.00%		\$55.00
41	CONNECTION TO EXISTING INTAK	\$4,400.00	\$4,400.00		\$0.00	\$4,400.00	100.00%		\$220.00
42	REMOVE MANHOLE	\$750.00	\$3,000.00		\$0.00	\$3,000.00	400.00%	(\$2,250.00)	\$150.00
43	REMOVE INTAKE	\$4,750.00	\$6,175.00		\$0.00	\$6,175.00	130.00%	(\$1,425.00)	\$308.75
44	REMOVAL OF EXISTING STRUCTU	\$5,000.00	\$2,500.00	\$2,500.00	\$0.00	\$5,000.00	100.00%		\$250.00
45	PAVEMENT, 7" PCC	\$683,662.00	\$688,268.47		\$0.00	\$688,268.47	100.67%	(\$4,606.47)	\$34,413.42
46	CURB & GUTTER, 24" WIDE, 7" TH	\$8,010.00	\$8,280.00		\$0.00	\$8,280.00	103.37%	(\$270.00)	\$414.00
47	PCC PAVEMENT SAMPLES & TEST	\$6,500.00	\$6,500.00		\$0.00	\$6,500.00	100.00%		\$325.00
48	PAVEMENT, HMA	\$29,491.00	\$36,553.52		\$0.00	\$36,553.52	123.95%	(\$7,062.52)	\$1,827.68
49	REMOVAL OF SIDEWALK	\$26,570.00	\$26,835.00		\$0.00	\$26,835.00	101.00%	(\$265.00)	\$1,341.75
50	SIDEWALK, 4" PCC	\$178,360.00	\$173,473.56		\$0.00	\$173,473.56	97.26%	\$4,886.44	\$8,673.68
51	SIDEWALK, 6" PCC	\$34,200.00	\$35,705.37		\$0.00	\$35,705.37	104.40%	(\$1,505.37)	\$1,785.27
52	DETECTABLE WARNINGS	\$20,700.00	\$20,700.00		\$0.00	\$20,700.00	100.00%		\$1,035.00
53	DRIVEWAY, 6" PCC	\$85,614.00	\$72,854.55		\$0.00	\$72,854.55	85.10%	\$12,759.45	\$3,642.73
54	DRIVEWAY, GRANULAR	\$1,575.00	\$0.00		\$0.00	\$0.00	0.00%	\$1,575.00	\$0.00
55	REMOVAL OF PAVED DRIVEWAY	\$5,967.00	\$6,026.94		\$0.00	\$6,026.94	101.00%	(\$59.94)	\$301.35
56	PAVEMENT REMOVAL	\$106,128.75	\$108,053.75		\$0.00	\$108,053.75	101.81%	(\$1,925.00)	\$5,402.69
57	SIGN INSTALLATION	\$4,650.00	\$2,325.00	\$2,325.00	\$0.00	\$4,650.00	100.00%		\$232.50
58	TRAFFIC SIGN REMOVAL	\$4,650.00	\$4,650.00		\$0.00	\$4,650.00	100.00%		\$232.50
59	PAINTED PAVEMENT MARKINGS,	\$8,960.00	\$0.00	\$8,960.00	\$0.00	\$8,960.00	100.00%		\$448.00
60	TEMPORARY TRAFFIC CONTROL	\$15,000.00	\$11,250.00	\$3,750.00	\$0.00	\$15,000.00	100.00%		\$750.00
61	HYDRAULIC SEEDING, SEEDING, I	\$21,450.00	\$20,995.00		\$0.00	\$20,995.00	97.88%	\$455.00	\$1,049.75
62	TEMPORARY SEEDING, FERTILIZI	\$4,290.00	\$1,744.00	\$2,548.00	\$0.00	\$4,292.00	100.05%	(\$2.00)	\$214.60
63	ROLLED EROSION CONTROL PRO	\$6,732.00	\$6,732.00		\$0.00	\$6,732.00	100.00%		\$336.60
64	FILTER SOCK, 9"	\$11,574.50	\$16,268.00	\$183.75	\$0.00	\$16,451.75	142.14%	(\$4,877.25)	\$822.59
65	FILTER SOCKS, REMOVAL	\$992.10	\$585.15	\$825.00	\$0.00	\$1,410.15	142.14%	(\$418.05)	\$70.51
66	RIP RAP, CLASS D	\$4,216.00	\$0.00		\$0.00	\$0.00	0.00%	\$4,216.00	\$0.00
67	SILT FENCE OR SILT FENCE DITCH	\$639.60	\$0.00		\$0.00	\$0.00	0.00%	\$639.60	\$0.00
68	SILT FENCE OR SILT FENCE DITCH	\$31.98	\$0.00		\$0.00	\$0.00	0.00%	\$31.98	\$0.00
69	SILT FENCE OR SILT FENCE DITCH	\$31.98	\$0.00		\$0.00	\$0.00	0.00%	\$31.98	\$0.00
70	INLET PROTECTION DEVICE	\$3,780.00	\$3,255.00		\$0.00	\$3,255.00	86.11%	\$525.00	\$162.75
71	INLET PROTECTION DEVICE, MAI	\$180.00	\$0.00		\$0.00	\$0.00	0.00%	\$180.00	\$0.00
72	SEGMENTAL BLOCK RETAINING V	\$105,860.00	\$115,656.00		\$0.00	\$115,656.00	109.25%	(\$9,796.00)	\$5,782.80
73	CONCRETE STEPS, PER PLAN	\$39,872.00	\$53,178.72		\$0.00	\$53,178.72	133.37%	(\$13,306.72)	\$2,658.94
74	HANDRAIL, STEEL	\$16,320.00	\$16,549.50		\$0.00	\$16,549.50	101.41%	(\$229.50)	\$827.48
75	SAFETY RAIL	\$48,575.00	\$59,493.50		\$0.00	\$59,493.50	122.48%	(\$10,918.50)	\$2,974.68
76	MOBILIZATION	\$265,000.00	\$265,000.00		\$0.00	\$265,000.00	100.00%		\$13,250.00
77	MAINTENANCE OF SOLID WASTE	\$10,500.00	\$10,500.00		\$0.00	\$10,500.00	100.00%		\$525.00
78	CONCRETE WASHOUT	\$7,173.89	\$7,173.90		\$0.00	\$7,173.90	100.00%	(\$0.01)	\$358.70
CO1	CO1: HWY 22 CROSSWALK MARKI	\$1,328.53	\$664.27	\$664.26	\$0.00	\$1,328.53	100.00%		\$66.43
CO3	CO3: HWY 22 LANE CLOSURE	\$15,235.00	\$15,235.00		\$0.00	\$15,235.00	100.00%		\$761.75
CO4R	CO4R: EXT SANITARY ROSE TO AI	\$49,674.73	\$49,673.17	\$1.56	\$0.00	\$49,674.73	100.00%	\$0.00	\$2,483.74
CO5	CO5: WATER MAIN CHANGES	\$486.59	\$486.59		\$0.00	\$486.59	100.00%		\$24.33
CO6	CO6: STORM SEWER CHANGES	\$15,780.93	\$15,780.93		\$0.00	\$15,780.93	100.00%		\$789.05
CO7	CO7: REPLACE SANITARY BTWN M	\$32,500.00	\$32,500.00		\$0.00	\$32,500.00	100.00%		\$1,625.00
CO8	CO8: 1" WATER SERVICE TO 321 &	\$1,210.00	\$1,210.00		\$0.00	\$1,210.00	100.00%		\$60.50

CO9	CO9: RETAINING WALL CONFLICT	\$2,772.00	\$2,772.00		\$0.00	\$2,772.00	100.00%		\$138.60
CO10	CO10: 1" WATER SERVICE TO 321,3	\$2,002.00	\$2,002.00		\$0.00	\$2,002.00	100.00%		\$100.10
CO11	CO11: EXTEND WALL	\$9,128.94	\$9,128.94		\$0.00	\$9,128.94	100.00%		\$456.45
CO12	CO12: REPLACEMENT POSTS	\$4,840.00	\$2,420.00	\$2,420.00	\$0.00	\$4,840.00	100.00%		\$242.00
CO14	CO14: CARTER CHANGES	\$8,188.48	\$8,188.48		\$0.00	\$8,188.48	100.00%		\$409.42
CO15	CO15: EMERGENCY EROSION CTL	\$500.00	\$500.00		\$0.00	\$500.00	100.00%		\$25.00
CO16	CO16: CARTER ADDITIONAL CHAN	\$5,780.50	\$5,780.50		\$0.00	\$5,780.50	100.00%		\$289.03
CO18	CO18: FINAL CHANGE ORDER	\$12,475.31	\$0.00	\$12,475.31	\$0.00	\$12,475.31	100.00%		\$623.77
	GRAND TOTALS	\$3,461,903.01	\$3,485,451.78	\$53,592.88	\$0.00	\$3,539,044.66	102.23%	(\$77,141.65)	\$5,774.07

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Request for Proposals- City Attorney

The City of Riverside, population 1,055, requests letters of interest and qualifications for an attorney and/or firm to represent the city regarding legal matters. A contractual relationship will be considered.

Scope of Services for City Attorney

- Interpret and provide opinions on questions regarding a variety of legal issues.
- Review and provide written legal opinions on proposed ordinances, when requested.
- Prepare or revise and provide recommendations for proposed ordinances and resolutions.
- Interpret and provide staff and Council written opinions on questions interpreting City and State Code matters when requested.
- Act as legal advisor to all city officials, boards, and commissions.
- Attend meetings of the Council, boards, or commissions at the request of the Mayor, Council, or Administrator.
- Review materials prepared for the City Council and confer with the City Administrator and/or staff regarding issues that may need to be discussed prior to a meeting, including contracts, agreements, plats, and easements.
- Provide legal opinion on all contracts prior to approval by the City Council.
- Assist staff on personnel issues, including ancillary involvement in collective bargaining issues.
- Advise staff on planning and zoning issues.
- Advise staff on code enforcement and nuisance abatement issues.
- Prepare and review documents related to land acquisition and/or development.
- Represent the City in Magistrate's Court and Associate District Court where the City is a party.
- Provide any other general legal advice as needed.

Optional Scope of Services (Please provide qualifications in these areas if desired)

- Human Resources
- Labor Relations/Collective Bargaining
- Eminent Domain/Specialized Land Acquisition
- Specialized Litigation

Submittal of Qualifications

Letters of interest and qualifications must be submitted by November 3, 2023, 12:00 PM (Noon) to the following address:

Cole Smith, City Administrator
City of Riverside
60 N Greene St
PO Box 188
Riverside, IA 52327

Electronic submissions will be accepted at cityadmin@riversideiowa.gov.

Information required in the submittal:

- Letter highlighting related legal experience of the primary attorney(s) as well as the experience of that attorney's firm.
- Resume of all attorneys who would be providing services to the city.
- Hourly cost to retain the services of the attorney and/or firm (based on the proposed scope of services.)
- Attorneys should have at least three (3) years experience in municipal or criminal law.

Process and basis of selection

The City Council will select the candidates to be interviewed during its regular meeting on Monday, November 6, 2023. Interviews will take place on Monday, November 27, 2023. Once the attorney(s) and/or firm is/are chosen, the scope of services will be further defined, and a contract or employment agreement will be prepared to be acted upon by City Council.

The amount of expertise in municipal legal issues by the lead attorney and others within the firm and the estimated cost of services will be used to determine the selection of the successful firm/candidate, among other relevant factors.

Timeline

November 3: The city accepts proposals

November 6: City Council will select 2-3 firms to interview

November 27: City Council will interview firms at a work session

December 4: City Council will hire an attorney and work toward a finalized contract with the firm

January 2, 2024: The firm starts. An onboarding process will be created that works for both parties

The City of Riverside reserves the right to reject any and/or all proposals.

Questions should be directed to Cole Smith, City Administrator at (319) 648-3501 or cityadmin@riversideiowa.gov

PROPOSAL FOR
LEGAL SERVICES
FOR THE CITY OF RIVERSIDE, IOWA

Submitted to:

Cole Smith
City Administrator
60 Greene Street
Riverside, Iowa 52327
cityadmin@riversideiowa.gov

Proposed By:



Douglas D. Herman
on behalf of
Lynch Dallas, P.C.
526 Second Avenue SE
Cedar Rapids, Iowa 52401
Phone: 319.365.9101
Facsimile: 319.365.9512
Email: dherman@lynchdallas.com
Website: www.lynchdallas.com

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About Lynch Dallas, P.C.

Lynch Dallas, P.C. is an established law firm located in Cedar Rapids, Iowa. The firm was founded in 1926. Our Public Sector Group works with cities, counties, school districts and other public entities of all sizes across the entire state of Iowa on a wide variety of legal issues.

We propose to provide the City of Riverside an entire firm of attorneys to act collectively as City Attorney, with the ability to promptly and efficiently handle all the City's legal work, except finance and bonding, or to act as special counsel to assist with legal matters as assigned. Lynch Dallas, P.C. currently serves as City Attorney for the cities of Anamosa, Atkins, Bellevue, Burlington, Cascade, Clinton, Coggon, Elkader, Ely, Farley, Fort Madison, Garrison, Independence, Luxemburg, Maquoketa, Marshalltown, Middletown, Monticello, Montrose, Mount Pleasant, Mount Vernon, New London, New Vienna, Olds, Palo, Peosta, Postville, Preston, Ryan, Robins, Salem, Shellsburg, Stockport, Tipton, Vinton, Wayland, Wellman, West Burlington, and Worthington among others. We also currently work as Assistant City Attorney for the City of Guttenberg and as special counsel (i.e., for a wide variety of matters such as collective bargaining, human resources support, nuisance abatement, litigation, and other matters as directed) for the cities of Cedar Rapids, Donnellson, Marion, Coralville, Creston, West Liberty, and Mason City, as well as for Clinton County, Lee County, Des Moines County, Muscatine County, and Fayette County.

Profile and Qualifications

- a. Lynch Dallas, P.C.: Our Public Sector Group is comprised of nine (9) attorneys and a number of dedicated support staff, which service cities, counties, and school districts. To ensure consistency, Daniel M. Morgan would be the City's primary contact, but all nine of the attorneys in the Public Sector Group will be available to work for the City of Riverside. For more details regarding our Public Sector Group, please visit our website at www.lynchdallas.com.
- b. Location: Our firm is located at 526 Second Avenue SE, Cedar Rapids, Iowa, approximately thirty minutes from Riverside. Our office hours are 8:30 a.m. to 5:00 p.m. Monday through Thursday, and 8:30 a.m. to 3:00 p.m. Friday, although we can readily be reached after hours in most cases via email.
- c. References: The following public officials know us well and have had recent experience with our work product and practices:

City of Peosta (City Attorney)
City Administrator, Annette Ernst
7896 Burds Road
PO Box 65
Peosta, IA 52068
(563) 556-8755
aernst@cityofpeosta.org

City of Palo
Mayor Eric VanKerckhove
Clerk Lenna Goodale
2800 Hollenbeck Rd
Palo, IA 52324
(319) 851-2734
ericv@cityofpalo.com
lennagoodale@cityofpalo.com

City of Farley
City Clerk Lauren Manternach
Dep. City Clerk Kelly Ludwig
206 1st Street N.
Farley, IA 52046
(563) 744-3475
cclerk@farleyiowa.com
dclerk@farleyiowa.com

City of Vinton
City Administrator Chris Ward
310 A. Ave.
Vinton, IA 52349
(319) 472-4707
cward@vintonia.gov

City of Mason City (Special Counsel)
City Administrator, Aaron Burnett
10 First Street NW
Mason City, IA 50401
(641) 421-2701
aburnett@masoncity.net

Scope of Work

We have experience with a variety of municipal issues. We can provide at least the following assistance to the City of Riverside:

- Annexation and the related Procedural Requirements
- ADA Advice, Interactive Process
- 28E and Other Sharing Agreements
- Parliamentary Procedure and Robert's Rules of Order
- Alternative Dispute Resolution
- Building and Construction Contracts
- Building Codes
- Business and Commercial Litigation
- Civil Rights and Other Litigation Defense
- Compliance with State and Federal Laws and Regulations
- Condemnation
- Drug/Alcohol Testing Policies and Related Issues
- Drafting and Interpreting Ordinances, Resolutions and Various Contractual Agreements
- Easement Drafting and Review
- Eminent Domain
- Employee Benefits
- Employee Evaluation, Discipline and Termination
- Employee Leave Issues
- Employment Policies and Procedures
- Environmental Issues
- FMLA Advice and Compliance
- Insurance Litigation and Insurance Coverage Disputes
- Labor and Employment Litigation
- Labor Relations, Collective Bargaining and Arbitration
- Law Enforcement and Public Safety
- Media Relations
- Municipal Code Enforcement
- Nuisance Abatement Procedures, including Prosecution of Municipal Infractions and Petitions under Iowa Code 657A.10B
- Open Meetings, Freedom of Information Act and Open Records Issues
- Policy Development and Review
- Premises Liability and Chapter 670 Immunity Issues
- Prosecution of Municipal Code Violations
- Real Estate Transactions
- Unemployment Fact-Finding and Appeals
- Utility Issues
- Workers' Compensation

- Zoning Ordinances and Variances

As active city attorneys and special counsel in other Iowa cities, Lynch Dallas, P.C. regularly handles the matters listed above, especially common daily issues which come before the city council and/or staff, such as ordinance review/drafting, nuisance abatement, code compliance, contract drafting and review, buying and selling property, subdivision, zoning, records requests, employment issues, prosecuting and defending lawsuits, parliamentary procedure, and routine advice to City staff. And with a former veteran city administrator within our Public Sector Group, we are also able to assist with the administrative implementation of our advice and recommendations.

Lynch Dallas, P.C. is also uniquely qualified to defend the City in most legal matters, and to proactively advise the City as to how to avoid litigation. As panel counsel for Iowa Communities Assurance Pool (“ICAP”), EMC Insurance Companies, and other municipal insurers, we have a great deal of experience handling municipal liability issues across the state. In that capacity, we have represented over forty (40) eastern Iowa cities and counties.

System of Proposed Compensation

Lynch Dallas, P.C. proposes the following system of compensation. We propose to perform all work for the City on an hourly basis under the fee schedule set forth below.

We propose to bill for our time in increments of one-tenth (.1) of an hour. We will bill the City for an attorney’s regular rate for travel time, plus the standard federal mileage rate as determined by the IRS. However, we can usually avoid travel by using teleconference, video conference, and e-mail. Consistent with our existing practice, we will bill the City monthly for all work performed in the previous month.

Proposed Rates

<u>Producer</u>	<u>Rate</u>
Shareholders	\$250/hour
Associate Attorneys	\$200/hour
Legal Assistants	\$125/hour

Reimbursement of Expenses

Filing Fees	Actual Cost
Postage	Actual Cost
Mileage	Federal Rate (IRS)
Online Legal Research (LexisNexis®)	\$40.00/search

Our Commitment

We require the highest quality work product from all our attorneys and staff. We believe in building lasting relationships with clients, based on confidence in our abilities and in our responsiveness. We understand that time is often of the essence when representing cities, particularly when a problem presents not only legal issues, but also political ramifications. Our business day is defined by client needs, not by the hour of the day. We believe in a collaborative approach and take pride in our responsiveness. We also value creative problem solving to achieve successful results. Finally, we always strive to deliver high quality legal services at a reasonable cost.

Our Approach

While one attorney will serve as the primary contact, our practice is to provide an entire legal department to the City on a contract basis. Lynch Dallas, P.C. believes that competence and responsiveness are the primary goals when serving its clients and, because our firm's attorneys possess knowledge and experience in many different fields of law, it makes sense to involve them in specific matters uniquely applicable to their knowledge and abilities.

When given an assignment or a request for advice by the City, the primary attorney will evaluate the issue and involve other attorneys with specialized knowledge or experience relevant to the particular area of concern. We believe this team approach most effectively provides clients with well-reasoned, experienced, and up-to-date advice in the most timely and cost-effective manner possible. This also allows the City's business to move forward on many fronts simultaneously. Over time, the City staff will likely reach out directly to particular attorneys in the firm with whom they are working on particular matters.

Our Timeliness

Because of the firm's size and breadth of skill sets, we can respond on short notice and within tight timelines that are customary for clients in the public sector. We are also able to provide greater specialization and expertise than many smaller law firms. When a client approaches our law firm seeking advice, it is likely our attorneys have previously handled a similar issue. Phone calls and emails are returned on a timely basis – usually within a few hours and always within 24 hours. Due to the fact we represent public entities all over the state of Iowa, we find that email and conference calls are efficient means of communicating with our clients and we find our clients are very comfortable with these arrangements for most daily issues.

Our People

Brief biographies for each of our attorneys who would serve the City of Riverside can be viewed on our website at www.lynchdallas.com.

The attorneys in our Public Sector Group are members of the Iowa Municipal Attorneys' Association and Lynch Dallas, P.C. is a proud Partner of the Iowa League of Cities. We regularly

speaking at legal seminars on municipal affairs, such as those sponsored by the Iowa League of Cities and are well versed in new developments in municipal law.

RESOLUTION #2023-~~xx~~ 84

RESOLUTION APPROVING THE WELLMARK HEALTH INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR JANUARY 1, 2024 THROUGH DECEMBER 31, 2024

original Res.

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 as their insurance carrier for the plan year January 1, 2024 through December 31st, 2024, according to the City of Riverside's Employee Handbook approved on November 6, 2023.

Employees will be allowed to choose the from the plan options outlined below:

Plan Option 1:

Silver myBlue HDHP – City will pay 90 % for single coverage and 80% for family coverage. The City will also match employee monthly contributions to an HSA account at a rate of 2:1, up to a maximum city contribution of \$3,000 (\$1,500 employee contribution). Year 2024 increase .23%

Plan Option 2:

Gold EnhancedBlue Traditional Plan – Employee can apply the amount that would be paid toward Plan Option 1 (including \$3,000 HSA contribution) toward this option. The amount that the City pays cannot exceed the cost of the premium. Year 2024 increase 4.51%

2024 All Employees chose Option 1 = \$2054.07 monthly premium
2023 premium \$2118.59 – 2024 premium \$2054.07 = 3.045% decrease.

+9.34

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

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

Ayes:

Nays:

Passed and Approved by the City Council of Riverside, Iowa on this 6th day of November 2023.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

RESOLUTION #2023-84

RESOLUTION APPROVING THE WELLMARK HEALTH INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR JANUARY 1, 2024 THROUGH DECEMBER 31, 2024

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Plan Option 2:

Gold EnhancedBlue Traditional Plan – Employee can apply the amount that would be paid toward Plan Option 1 (including \$3,000 HSA contribution) toward this option. The amount that the City pays cannot exceed the cost of the premium. Year 2024 increase 4.51%

2024 All Employees chose Option 1 = \$2063.41 monthly premium
2023 premium \$2118.59 – 2024 premium \$2063.41 = 2.6% decrease.

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

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

Ayes:

Absent:

Passed and Approved by the City Council of Riverside, Iowa on this 13th day of November 2023.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

EMPLOYER RENEWAL SUBMISSION PACKET

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2024



Wellmark Blue Cross and Blue Shield of Iowa, and Wellmark Blue Cross and Blue Shield of South Dakota are independent licensees of the Blue Cross and Blue Shield Association.

EMPLOYER HEALTH COVERAGE ELECTIONS

The premiums listed below are based on the number of members that enrolled in each plan offered.

HEALTH PLAN ELECTION		
PLAN NAME	NETWORK	TOTAL MONTHLY PREMIUM
EnhancedBlue 1500 HMO	Wellmark Blue HMO Network provides statewide provider access.	-
myBlue HDHP Silver HMO	Wellmark Blue HMO Network provides statewide provider access.	\$2,063.41

New 2024



Wellmark Blue Cross and Blue Shield of Iowa, and Wellmark Blue Cross and Blue Shield of South Dakota are independent licensees of the Blue Cross and Blue Shield Association.

GROUP SUMMARY

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2024

Based on the number of employees currently enrolled in a health plan, you will be able to select up to two (2) health plans for your renewal period beginning 01/01/2024.

CURRENT HEALTH PLAN(S)	
PLAN NAME	NETWORK & TOTAL MONTHLY PREMIUM
EnhancedBlue 1500	HMO \$385.67
myBlue HDHP Silver	HMO \$1,732.92
Current Total Monthly Premium	\$2,118.59

Current 2023

RENEWING HEALTH PLAN(S)			
PLAN NAME	NETWORK & TOTAL MONTHLY PREMIUM		
EnhancedBlue 1500 SM	HMO	POS	PPO
	\$403.07 ↑4.51%	\$423.99 ↑9.94%	\$478.11 ↑23.97%
myBlue HDHP Silver SM	HMO	POS	PPO
	\$1,736.87 ↑0.23%	\$1,827.36 ↑5.45%	\$2,061.18 ↑18.94%
Renewing Total Monthly Premium	\$2,139.94 ↑1.01%	-	-