

RIVERSIDE, IA CITY COUNCIL MEETING AGENDA
DATE: MONDAY, OCTOBER 16, 2017
LOCATION: COUNCIL CHAMBERS, CITY HALL (60 N GREENE STREET)

MEETING TIME: 6:30 PM

1. Call meeting to order
2. Pledge of Allegiance
3. Roll call
4. Approval of agenda
5. Consent agenda
 - a. Minutes from 10-02-2017
 - b. Listed expenditures
6. Citizen comments
 - a. Public Forum –Time is limited to 3 minutes per person.
 - b. Eastern Iowa Sledheads. Request to trim branches on the trail. Discussion and possible action.
7. Committee reports
8. MMS Consultants report (Glen Meisner)
 - a. Discussion of Washburn and 2nd Street project
 - i. Discussion and action on Pay Request #6 for Dave Schmitt Construction in the amount of \$165,650.98. The project is 99% complete. Resolution 101617-01. 7
 - ii. Discussion and action on project Change Order #12. Resolution 101617-02. 12
 - iii. Discussion and action on project Change Order #13. Resolution 101617-03. 14
 - iv. Discussion and action on project Change Order #14. Resolution 101617-04. 21
 - b. Discussion and action on Washington County's W61 construction project.
 - c. Discussion and action on flood plain permit for Hall Park. 26
 - d. Discussion and action on cost estimates for future projects as discussed at October 11th work session. 28
 - e. Discussion and action on sidewalk repairs needed near City Hall.
 - f. Discussion and action to follow-up on drainage concerns with Ella Street.
 - g. Closed session pursuant to Iowa Code 21.5(1)(j) to discuss a potential real estate transaction.
9. New Business
 - a. Discussion and action to set requirements and schedule for stick pickup in 2018. 29
 - b. Resolution Setting Date for Public Hearing on Designation of the Expanded Riverside Urban Renewal Area and on Urban Renewal Plan Amendment. Resolution 101617-05. 30
 - c. Discussion and action on CD renewals for Community Building funds.
10. Old Business
 - a. Discussion and action on sale of property at 81 E 1st Street ("Community Building") to John Sojka. Update on fair market value of property and set a date for Public Hearing. Resolution 101617-06. 45
 - b. Discussion and action on the purchase of snow removal equipment. 48
 - c. Discussion and action on Washington Economic Development Group's request to increase the city's annual pledge.
 - d. Discussion and action on Hall Park shelter design options. Additional information provided by Greiner Buildings, Inc. 53
 - e. Discussion and action on an easement for accessing City Well #8.
 - f. Discussion and action on replacement of the damaged Welcome sign on the west edge of town.
 - g. Discussion and action on solar options for the water and wastewater facilities.
11. Other Business
 - a. People Services monthly report. 56
 - b. Hazard Mitigation Planning work session. November 6th, 5:30 PM.
 - c. Councilmembers' comments and requests for information.
12. Adjournment

Allen Schneider

Allen Schneider, Mayor

RIVERSIDE CITY COUNCIL MEETING: October 2, 2017

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Pro Tem Schnoebelen requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Ralph Schnoebelen, and Jeanine Redlinger. Mayor Schneider and Rob Weber were absent.

Motion by Schneider to approve the agenda. Second by Redlinger, passed 4-0.

Redlinger moved to approve the minutes from September 18th, 10-02-17 Expenditures, pulling Schnoebelen Inc. for separate vote. Second by Schneider, passed 4-0. Schneider moved to pay the Schnoebelen Inc. invoice. Second by Redlinger, passed 3-0 Schnoebelen abstained.

Weber arrived at 6:36 pm.

Maria Meller asked to have reduction of sewer fees on water that is being used to establish lawn seeding for the next 3 months. Weber moved to only charge the minimum sewer fees for water used on lawn. Second by Schneider, passed 5-0. Traveling water meter will be on the 10/16 agenda.

Doug Havel gave the council an overview of his Solar Panel installations, cost savings, warranties, and rebates. He was able to cut back 25% of electric use.

Bill Poch addressed council on his concerns regarding the New Community Center, and building a dog park in town. He will get a group of citizens together and report back to council on dog park options.

Chris Kirkwood addressed the Council about the sewer smell in City Hall.

Glen Meisner of MMS sent letter to Washington County Engineer concerning the W61 project, and is waiting for response. Washburn and 2nd Street project should be wrapping up this week. MMS is preparing plat for easement to well #8 with the Casino. Hall Park TOPO study is done, and will aid in plans for park improvements. Meisner informed Council on his approaching retirement on December 23rd. He will work part time for the next few years.

Scott Pottorff presented options to the Council for the North Development project. Council set a work session for October 11th at 7 pm to work on engineering projects in FY2018.

Bill Stuke, PeopleService, Inc. presented water and waste water reports for August. Water tower is scheduled for painting in 2019 according to current service contract. Stuke gave council suggested terms for water discharge agreement with AFCS Truck Wash.

Sexton moved to enter into Closed Session for Real Estate pursuant to Iowa Code 21.5(1)(j) at 8:24 pm. Second by Weber, passed 5-0.

Sexton moved to return to open meeting at 8:44 pm. Second by Schneider, passed 5-0.

Redlinger moved to proceed as discussed. Second by Weber, passed 5-0.

Council discussed options for the replacement of the damaged "Welcome Sign" on the west end of town. Sexton will get contract details for next meeting.

Schneider moved to pass Resolution # 100217-01 on Mayor's request to move Jay Stuelke to full time employment. Second by Redlinger, passed 4-1, Sexton opposed.

Council is still waiting for final report from Paul Greufe on past audit/HR issues to present to City Attorney Sueppel.

Council discussed snow removal equipment needs. Lenz will get item bids for next meeting.

Weber moved to pass Resolution #100217-02 Salary increase of 3% for all City Employees. Second by Redlinger, passed 4-1, Sexton opposed.

Council Comments:

Schneider stated that we need to take action on the Dog Park, Traveling Water Meter, and Solar Power. Murphy had asked for the alley to be marked "one way" going north.

Redlinger reported that she taught a class at Highland on Environmental Development. Council will receive the students' reports.

Sexton asked that no parking signs be placed at corners where vision is impaired by parked cars.


Weber wanted the council to move forward on Dog Park and Hall Park shelter.

Sexton moved to adjourn at 9:40 pm. Second by Redlinger, passed 5-0.

Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

Council Work Session – Wednesday, October 11, 2017 at 7 pm
Council Meeting – Monday, October 16, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk

Ralph Schnoebelen; Mayor Pro Tem

| EXPENDITURES 10-16-17 | | | |
|------------------------------------|------------------------|-----------------|---------------|
| COUNCIL MEETING | | | |
| | UNPAID BILLS | | |
| ALLIANT ENERGY | PARKS | 001-5-430-6371 | \$ 561.20 |
| ALLIANT ENERGY | SEWER | 610-5-815-6371 | \$ 884.62 |
| ALLIANT ENERGY | WATER | 600-5-810-6371 | \$ 124.86 |
| ALLIANT ENERGY | CITY HALL | 001-5-650-6371 | \$ 402.04 |
| ALLIANT ENERGY | COMM BUILD | 001-5-460-6371 | \$ 88.51 |
| ALLIANT ENERGY | STREET LIGHTS | 001-5-230-6371 | \$ 1,450.56 |
| ALLIANT ENERGY | FIRE STATION | 001-5-150-6330 | \$ 468.63 |
| BIG IRON WELDING | DIVIDER FOR #161 | 001-5-150-6356 | \$ 162.69 |
| COLBERT TRUCKING | WATER MAIN BREAK | 600-5-810-6374 | \$ 89.49 |
| DNR | ANNUAL WATER USE FEE | 600-5-810-6245 | \$ 134.00 |
| FASTENAL | SHOP | 001-5-210-6372 | \$ 63.85 |
| FELD FIRE | RESCUE ROPE | 001-5-150-6356 | \$ 225.40 |
| IA LEAGUE OF CITIES | CLERK HANDBOOK | 001-5-650-6506 | \$ 40.00 |
| IA. LEAGUE OF CITIES | 2017 BUDGET WORKSHOP | 001-5-650-6240 | \$ 45.00 |
| IOWA PAPER | PARKS | 001-5-430-6325 | \$ 74.20 |
| IOWA SOLUTIONS | E-MAIL HOSTING | 001-5-650-6497 | \$ 60.00 |
| ITECH | OCTOBER SERVICE | 001-5-650-6497 | \$ 155.00 |
| JOHNSON COUNTY MUTUAL AID | 36 MEMBERSHIP RVFD | 001-5-150-6345 | \$ 97.00 |
| JOHNSON COUNTY REFUSE | OCTOBER SERVICE | 670-5-840-6499 | \$ 1,874.25 |
| KALONA AUTO | SHOP | 001-5-210-6372 | \$ 204.61 |
| KALONA GRAPHICS | ENVELOPES | 001-5-650-6506 | \$ 175.13 |
| KALONA NEWS | PUBLICATIONS | 001-5-650-6402 | \$ 263.88 |
| KALONA OIL | FUEL | 110-5-210-6331 | \$ 432.21 |
| KCTC | ANNUAL CLOUD STORAGE | 001-5-650-6497 | \$ 99.99 |
| MENARDS | SHOP | 001-5-210-6372 | \$ 72.27 |
| MIDWEST FRAME | SANDER HARNESS | 1110-5-210-6331 | \$ 721.09 |
| OFFICE EXPRESS | SUPPLY | 001-5-650-6506 | \$ 20.49 |
| PARKER, THOMAS | INSPECTIONS | 001-5-170-6499 | \$ 50.00 |
| PITNEY BOWES | POSTAGE METER RENT | 600-5-810-6508 | \$ 45.00 |
| PITNEY BOWES | POSTAGE METER RENT | 610-5-815-6508 | \$ 45.00 |
| PITNEY BOWES | POSTAGE INK | 600-5-810-6508 | \$ 122.38 |
| RIVERSIDE HISTORY CENTER | 3RD QTR GRANT | 145-5-650-6413 | \$ 5,852.71 |
| RTM | RFVD FUEL | 001-5-150-6350 | \$ 139.09 |
| STANDARD PEST CONTROL | CITY HALL | 001-5-650-6310 | \$ 40.00 |
| STANDARD PEST CONTROL | COMM BUILD | 001-5-150-6310 | \$ 20.00 |
| STUELKE HOMES | INSPECTIONS | 001-5-170-6499 | \$ 105.00 |
| TERRACON | 2ND STREET & WASHBURN | 301-5-750-6781 | \$ 125.25 |
| US BANK | COPIER LEASE | 001-5-650-6496 | \$ 166.37 |
| VISA | CONFERENCE | 001-5-650-6240 | \$ 380.00 |
| VISA | U-STREAM | 001-5-650-6497 | \$ 99.00 |
| WASHINGTON COUNTY AUDITOR | LAW CONTRACT 4TH QTR | 001-5-110-6499 | \$ 13,272.25 |
| WASHINGTON COUNTY AUDITOR | COMMUNICATIONS 4TH QTR | 001-5-110-6490 | \$ 10,256.75 |
| YOTTY'S | PARKS | 001-5-430-6325 | \$ 41.99 |
| YOUNG, LORY | CONFERENCE | 001-5-650-6240 | \$ 185.32 |
| | | | \$ 39,937.08 |
| | PAID BILLS | | |
| POST OFFICE | POSTAGE | 001-5-650-6508 | \$ 176.40 |
| TWIN COUNTY AUCTION | MUMS-FALL PLANTERS | 145-5-650-6430 | \$ 253.00 |
| | TOTAL EXPENDITURES | | \$ 40,366.48 |
| SEPTMBER 2017 REVENUES & EXPENSES: | | | |
| | | REVENUES | EXPENSES |
| GENERAL FUND | | \$ 41,084.09 | \$ 21,152.96 |
| ROAD USE TAX FUND | | \$ 12,982.67 | \$ - |
| LOCAL OPTION SALES TAX | | \$ 8,362.44 | \$ - |
| CASINO REVENUE RUND | | \$ 100,643.03 | \$ - |
| CAPITAL PROJECTS FUND | | \$ - | \$ 167,159.48 |
| WATER FUND | | \$ 35,769.01 | \$ 21,111.87 |
| SEWER FUND | | \$ 32,451.32 | \$ 22,483.04 |
| GARBAGE/LANDFILL FUND | | \$ 2,105.48 | \$ 1,874.25 |
| STORM WATER FUND | | \$ 1,595.17 | \$ - |
| TOTAL | | \$ 234,993.21 | \$ 233,781.60 |

CITY OF RIVERSIDE
 MYD TREASURERS REPORT

AS OF: SEPTEMBER 30TH, 2017

| JND | BEGINNING CASH BALANCE | M-T-D REVENUES | M-T-D EXPENSES | CASH BASIS BALANCE | NET CHANGE OTHER ASSETS | NET CHANGE LIABILITIES | ACCUAL ENDING CASH BALANCE |
|----------------------------|------------------------|-------------------|-------------------|---------------------|-------------------------|------------------------|----------------------------|
| 0001-GENERAL FUND | 2,122,884.19 | 41,084.09 | 21,152.96 | 2,142,815.32 | 174.17 (| 4.02) | 2,142,637.13 |
| 110-ROAD USE TAX | 393,351.20 | 12,982.67 | 0.00 | 406,333.87 | 0.00 | 0.00 | 406,333.87 |
| 121-LOCAL OPTION SALES TAX | 259,138.97 | 8,362.44 | 0.00 | 267,501.41 | 0.00 | 0.00 | 267,501.41 |
| 125-TIF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 144-CASINO REVENUE FUND | 1,169,643.28 | 100,643.03 | 0.00 | 1,270,286.31 | 0.00 | 0.00 | 1,270,286.31 |
| 200-DEBT SERVICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 301-CAPITAL PROJECTS | (750,630.02) | 0.00 | 167,159.48 | (917,789.50) | 0.00 | 0.00 | (917,789.50) |
| 600-WATER FUND | 715,037.21 | 35,769.01 | 21,111.87 | 729,694.35 | 0.00 | 10.13 | 729,704.48 |
| 610-SEWER FUND | 248,712.06 | 32,451.32 | 22,483.04 | 258,680.34 | 0.00 | 10.13 | 258,690.47 |
| 670-LANDFILL/GARBAGE | 8,046.88 | 2,105.48 | 1,874.25 | 8,278.11 | 0.00 | 0.00 | 8,278.11 |
| 680-STORM WATER | 20,036.70 | 1,595.17 | 0.00 | 21,631.87 | 0.00 | 0.00 | 21,631.87 |
| RAND TOTAL | 4,186,220.47 | 234,993.21 | 233,781.60 | 4,187,432.08 | 174.17 | 16.24 | 4,187,274.15 |

*** END OF REPORT ***

Council Packet

10-09-2017 10:13 AM

CITY OF RIVERSIDE
 POOLED CASH REPORT (FUND 999)
 AS OF: SEPTEMBER 30TH, 2017

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| FUND ACCOUNT# | ACCOUNT NAME | BEGINNING BALANCE | CURRENT ACTIVITY | CURRENT BALANCE |
|----------------------|------------------------------|----------------------|---------------------|--------------------|
| <u>CLAIM ON CASH</u> | | | | |
| 001-1110 | CHECKING ACCT-GENERAL FUND | 2,122,884.19 | 19,752.94 | 2,142,637.13 |
| 110-1110 | CHECKING ACCT-ROAD USE TAX | 393,351.20 | 12,982.67 | 406,333.87 |
| 121-1110 | CHECKING ACCT-LOST | 259,138.97 | 8,362.44 | 267,501.41 |
| 125-1110 | CHECKING ACCT-TIF | 0.00 | 0.00 | 0.00 |
| 145-1110 | CHECKING ACCT-CASINO REVENUE | 1,169,643.28 | 100,643.03 | 1,270,286.31 |
| 200-1110 | CHECKING ACCT-DEBT SERVICE | 0.00 | 0.00 | 0.00 |
| 301-1110 | CHECKING ACCT-CAP PROJECTS | (750,630.02) | (167,159.48) | (917,789.50) |
| 600-1110 | CHECKING ACCT-WATER | 715,037.21 | 14,667.27 | 729,704.48 |
| 610-1110 | CHECKING ACCT-SEWER | 248,712.06 | 9,978.41 | 258,690.47 |
| 670-1110 | CHECKING ACCT-GARBAGE | 8,046.88 | 231.23 | 8,278.11 |
| 680-1110 | CHECKING ACCT-STORM WATER | <u>20,036.70</u> | <u>1,595.17</u> | <u>21,631.87</u> |
| TOTAL CLAIM ON CASH | | 4,186,220.47 | 1,053.68 | 4,187,274.15 |

CASH IN BANK - POOLED CASH

| | | | | |
|-------------------------------------|------------------------------|-------------------|--------------|-------------------|
| 999-1110 | CASH IN BANK | 852,621.59 | (10,819.08) | 841,802.51 |
| 999-1112 | PEOPLES BANK MONEY MARKET | 2,092,356.37 | 1,461.78 | 2,093,818.15 |
| 999-1114 | HILLS BANK | 678,150.12 | 10,400.27 | 688,550.39 |
| 999-1115 | CB FUND | 15,330.30 | 10.71 | 15,341.01 |
| 999-1116 | COMMUNITY BUILDING CD #18936 | 278,068.58 | 0.00 | 278,068.58 |
| 999-1117 | COMMUNITY BUILDING CD#18975 | <u>269,693.51</u> | <u>0.00</u> | <u>269,693.51</u> |
| SUBTOTAL CASH IN BANK - POOLED CASH | | 4,186,220.47 | 1,053.68 | 4,187,274.15 |

WAGES PAYABLE

| | | | | |
|----------------------------------|---------------|--------------|-------------|--------------|
| 999-2010 | WAGES PAYABLE | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| SUBTOTAL WAGES PAYABLE | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| TOTAL CASH IN BANK - POOLED CASH | | 4,186,220.47 | 1,053.68 | 4,187,274.15 |

DUE TO OTHER FUNDS - POOLED CASH

| | | | | |
|--------------------------|--------------------|---------------------|-----------------|---------------------|
| 999-2100 | DUE TO OTHER FUNDS | <u>4,186,220.47</u> | <u>1,053.68</u> | <u>4,187,274.15</u> |
| TOTAL DUE TO OTHER FUNDS | | 4,186,220.47 | 1,053.68 | 4,187,274.15 |

Council Packet

10-09-2017 10:13 AM

CITY OF RIVERSIDE
 POOLED CASH REPORT (FUND 999)
 AS OF: SEPTEMBER 30TH, 2017

PAGE: 2 10/13/2017

| FUND ACCOUNT# | ACCOUNT NAME | BEGINNING BALANCE | CURRENT ACTIVITY | CURRENT BALANCE |
|---|--------------------------|----------------------|---------------------|--------------------|
| <u>DUE TO POOLED CASH</u> | | | | |
| 001-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 110-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 121-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 125-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 145-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 200-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 301-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 600-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 610-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 670-2020 | ACCOUNTS PAYABLE | 0.00 | 0.00 | 0.00 |
| 680-2020 | ACCOUNTS PAYABLE | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| TOTAL DUE TO POOLED CASH | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| <u>DUE FROM OTHER FUNDS</u> | | | | |
| 999-1330 | DUE FROM OTHER FUNDS | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| TOTAL DUE FROM OTHER FUNDS | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| <u>ACCOUNTS PAYABLE - POOLED CASH</u> | | | | |
| 999-2020 | ACCOUNTS PAYABLE CONTROL | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| TOTAL ACCOUNTS PAYABLE POOLED CASH | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |

*** PROOF CASH BALANCES ***

| | | | |
|----------------------------------|--|--|------|
| (A) | (B) | (C) | |
| CLAIM ON CASH 4,187,274.15 | CLAIM ON CASH 4,187,274.15 | CASH IN BANK 4,187,274.15 | |
| CASH IN BANK <u>4,187,274.15</u> | DUE TO OTHER FUNDS <u>4,187,274.15</u> | DUE TO OTHER FUNDS <u>4,187,274.15</u> | |
| DIFFERENCE 0.00 | | | 0.00 |

*** PROOF ACCOUNTS PAYABLE BALANCES ***

| | | | |
|----------------------------------|------------------------------|--------------------------------|------|
| (D) | (E) | (F) | |
| AP PENDING 0.00 | AP PENDING 0.00 | DUE FROM OTHER FUNDS 0.00 | |
| DUE FROM OTHER FUNDS <u>0.00</u> | ACCOUNTS PAYABLE <u>0.00</u> | ACCOUNTS PAYABLE <u>0.00</u> | |
| DIFFERENCE 0.00 | | | 0.00 |

*** END OF REPORT ***

RESOLUTION #101617-01

**RESOLUTION APPROVING PAY REQUEST #6 FOR DAVE SCHMITT
CONSTRUCTION FOR THE 2ND & WASHBURN STREET
IMPROVEMENTS CONSTRUCTION PROJECT**

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request in the amount of \$165,650.98.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #6 for work done on the 2nd & Washburn Streets Improvement Project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on October 16, 2017.

Roll Call: Schneider, Sexton, Weber, Schnoebelen, Redlinger

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 16th day of October, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk

CONSTRUCTION PROGRESS PAYMENT

Project Description 2nd Street and Washburn Street Storm Sewer and Paving Project
 Contract Date 10-Apr-17

PN: 2245032

Contractor: Dave Schmitt Construction
 Address: 250 50th Avenue SW
 City, St., Zip: Cedar Rapids, IA 52404
 Phone: 319-365-8669
 Fax: 319-365-2677

Owner: City of Riverside
 Attn: _____
 Address: 60 N. Greene Street
 City, St., Zip: Riverside, IA 52327
 Phone: 319-648-3501
 Fax: _____

| | | | |
|------------|--|---------------------|------------|
| Estimate # | <input checked="" type="checkbox"/> 6 | FOR PERIOD: | Owner PN |
| | <input type="checkbox"/> Partial Payment | FROM: <u>9/4/17</u> | Federal PN |
| | <input type="checkbox"/> Final Payment | TO: <u>10/6/17</u> | State PN |

Base Contract Price \$1,322,934.63

| | | |
|----------|----|--------------|
| Change # | 1 | \$16,864.80 |
| Change # | 2 | \$6,719.25 |
| Change # | 3 | \$26,679.50 |
| Change # | 4 | \$11,595.00 |
| Change # | 5 | \$10,780.00 |
| Change # | 6 | (\$2,079.50) |
| Change # | 7 | \$2,706.00 |
| Change # | 8 | \$3,236.00 |
| Change # | 9 | \$4,793.09 |
| Change # | 10 | \$559.35 |
| Change # | 11 | \$3,125.00 |

Total Contract \$1,407,913.12

Materials on Hand \$ -

Construction Completed \$1,393,377.57

Total Earned \$1,393,377.57

Less Retainage \$69,668.88

Less Previous Payment \$1,221,149.21

Amount Due This Est \$102,559.48

Project Completion 98.97%

Requested by: _____
 Title: Shaun Kukuzke
 Title: Project Manager
 Date: _____

Approved by: _____
 Title: _____
 Date: _____

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

Attested by: _____
 Title: _____
 Date: _____

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

i:\proj\forms\payreqst.xls

2nd Street and Washburn Street Storm Sewer and Paving Project

6

Pay Estimate No.:

Payable to: Dave Schmitt Construction
 Date: October 11, 2017
 Week Ending: October 6, 2017

| Item No. | Item Description | Units | Contract Quantity | Unit Price | Contract Amount | Quantity This Estimate | Amount This Estimate | To Date Quantity | To Date Amount |
|----------|---|-------|-------------------|--------------|-----------------|------------------------|----------------------|------------------|----------------|
| 1 | Traffic Control | LS | 1 | \$9,450.00 | \$ 9,450.00 | 0.25 | \$ 2,362.50 | 1.00 | \$ 9,450.00 |
| 2 | Mobilization | LS | 1 | \$106,000.00 | \$ 106,000.00 | - | \$ - | 1.00 | \$ 106,000.00 |
| 3 | Clearing and Grubbing | LS | 1 | \$4,140.00 | \$ 4,140.00 | - | \$ - | 1.00 | \$ 4,140.00 |
| 4 | Off Site Topsoil | CY | 500 | \$40.50 | \$ 20,250.00 | - | \$ - | - | \$ - |
| 5 | Excavation, Class 13 | CY | 2,000 | \$16.00 | \$ 32,000.00 | - | \$ - | 2,000.00 | \$ 32,000.00 |
| 6 | Below Grade Excavation (Core Out) | CY | 300 | \$56.00 | \$ 16,800.00 | - | \$ - | 48.15 | \$ 2,696.40 |
| 7 | Subgrade Preparation | SY | 6,172 | \$2.75 | \$ 16,973.00 | - | \$ - | 6,172.00 | \$ 16,973.00 |
| 8 | Subbase, Modified, 6" Thick for Mainline PCC Paving | SY | 6,172 | \$6.75 | \$ 41,661.00 | - | \$ - | 6,172.00 | \$ 41,661.00 |
| 9 | Subbase, Modified, 4" Thick for PCC Sidewalk and PCC Driveway | SY | 1,202 | \$15.85 | \$ 19,051.70 | - | \$ - | 1,241.00 | \$ 19,669.85 |
| 10 | Subbase, Macadam Stone, 6" Thick | SY | 503 | \$6.85 | \$ 4,954.55 | - | \$ - | 503.00 | \$ 4,954.55 |
| 11 | Subbase, Class A, Crushed Stone, 4" Thick | SY | 503 | \$5.10 | \$ 2,565.30 | - | \$ - | 503.00 | \$ 2,565.30 |
| 12 | Removal of Culverts | EA | 5 | \$1,425.00 | \$ 7,125.00 | - | \$ - | 6.00 | \$ 8,550.00 |
| 13 | Removal of Box Culvert | LF | 150 | \$36.25 | \$ 5,437.50 | - | \$ - | 150.00 | \$ 5,437.50 |
| 14 | Backfilling of Curbs | LF | 2,220 | \$9.05 | \$ 20,091.00 | - | \$ - | 2,220.00 | \$ 20,091.00 |
| 15 | Trench Foundation | TONS | 150 | \$21.45 | \$ 3,217.50 | - | \$ - | - | \$ - |
| 16 | Replacement of Unsuitable Backfill Material, Granular Backfill | CY | 200 | \$34.55 | \$ 6,910.00 | - | \$ - | - | \$ - |
| 17 | Trench Compaction Testing | LS | 1 | \$5,500.00 | \$ 5,500.00 | - | \$ - | 1.00 | \$ 5,500.00 |
| 18 | Granular Trench Backfill, Porous Backfill, 12" Storm Sewer | LF | 137 | \$13.00 | \$ 1,781.00 | - | \$ - | 137.00 | \$ 1,781.00 |
| 19 | Granular Trench Backfill, Porous Backfill, 18" Storm Sewer | LF | 423 | \$15.85 | \$ 6,619.95 | - | \$ - | 428.00 | \$ 6,698.20 |
| 20 | Granular Trench Backfill, Porous Backfill, 30" Storm Sewer | LF | 175 | \$34.65 | \$ 6,063.75 | - | \$ - | 45.00 | \$ 1,559.25 |
| 21 | Granular Trench Backfill, Class A Crushed Stone, 24" Storm Sewer | LF | 92 | \$16.50 | \$ 1,518.00 | - | \$ - | 92.00 | \$ 1,518.00 |
| 22 | Granular Trench Backfill, Class A Crushed Stone, 8" PVC Water Main | LF | 50 | \$30.25 | \$ 1,512.50 | - | \$ - | 50.00 | \$ 1,512.50 |
| 23 | Storm Sewer, Trenched, RCP, 12" Dia. | LF | 579 | \$40.25 | \$ 23,304.75 | - | \$ - | 580.00 | \$ 23,345.00 |
| 24 | Storm Sewer, Trenched, RCP, 18" Dia. | LF | 747 | \$39.25 | \$ 29,319.75 | - | \$ - | 749.00 | \$ 29,398.25 |
| 25 | Storm Sewer, Trenched, RCP, 24" Dia. | LF | 402 | \$68.74 | \$ 27,633.48 | - | \$ - | 402.00 | \$ 27,633.48 |
| 26 | Storm Sewer, Trenched, RCP, 30" Dia. | LF | 332 | \$63.00 | \$ 20,916.00 | - | \$ - | 253.00 | \$ 15,939.00 |
| 27 | Storm Sewer, Trenched, RCP, 36" Dia. | LF | 79 | \$88.75 | \$ 7,011.25 | - | \$ - | 79.00 | \$ 7,011.25 |
| 28 | Install 15" Bend and 15' ADS N-12 to Connect to New Intake | LS | 1 | \$1,650.00 | \$ 1,650.00 | - | \$ - | 1.00 | \$ 1,650.00 |
| 29 | Removal of Storm Sewer | LF | 886 | \$18.15 | \$ 16,080.90 | - | \$ - | 886.00 | \$ 16,080.90 |
| 30 | Fill Storm Sewer with Flowable Mortar | LF | 125 | \$21.60 | \$ 2,700.00 | - | \$ - | 125.00 | \$ 2,700.00 |
| 31 | Flared End Section, RCP, 36" | EA | 1 | \$1,605.00 | \$ 1,605.00 | - | \$ - | 1.00 | \$ 1,605.00 |
| 32 | Longitudinal Subdrain, Type 2, 6" | LF | 1,039 | \$13.25 | \$ 13,766.75 | - | \$ - | 1,039.00 | \$ 13,766.75 |
| 33 | Subdrain Cleanout, Type A-1 | EA | 6 | \$436.00 | \$ 2,616.00 | - | \$ - | 6.00 | \$ 2,616.00 |
| 34 | Subdrain Outlet, Connection to Structure | EA | 7 | \$192.00 | \$ 1,344.00 | - | \$ - | 7.00 | \$ 1,344.00 |
| 35 | Connect Existing Sump Pump Outlet to Storm Sewer or Subdrain, Same Side of Street as Pipe | EA | 4 | \$220.00 | \$ 880.00 | - | \$ - | - | \$ - |
| 36 | Connect Existing Sump Pump Outlet to Storm Sewer or Subdrain, Opposite Side of Street | EA | 4 | \$325.00 | \$ 1,300.00 | - | \$ - | - | \$ - |
| 37 | Water Main, 6", PVC DIP * | LF | 303 | \$104.10 | \$ 31,542.30 | - | \$ - | 303.00 | \$ 31,542.30 |
| 38 | Water Main, 8", PVC C900 | LF | 50 | \$67.75 | \$ 3,387.50 | - | \$ - | 50.00 | \$ 3,387.50 |
| 39 | Water Main, Trenchless, 6", DIP Restrained Joint * | LF | 125 | \$127.25 | \$ 15,906.25 | - | \$ - | 125.00 | \$ 15,906.25 |
| 40 | Fire Hydrant Assembly, With Nitrile Gaskets * | EA | 1 | \$4,047.00 | \$ 4,047.00 | - | \$ - | 1.00 | \$ 4,047.00 |
| 41 | Remove Existing Fire Hydrant Assembly, With Nitrile Gaskets * | EA | 1 | \$970.00 | \$ 970.00 | - | \$ - | 1.00 | \$ 970.00 |
| 42 | Remove and Reinstall Existing Fire Hydrant Assembly, With Nitrile Gaskets * | EA | 1 | \$2,422.00 | \$ 2,422.00 | - | \$ - | 1.00 | \$ 2,422.00 |
| 43 | Water Service, Main to Within 2' of Building, 1" Copper (Type K) | EA | 3 | \$2,525.00 | \$ 7,575.00 | - | \$ - | 3.00 | \$ 7,575.00 |
| 44 | Water Service, Main to Curb Stop, 1" Copper (Type K) | EA | 1 | \$1,195.00 | \$ 1,195.00 | - | \$ - | 1.00 | \$ 1,195.00 |
| 45 | Gate Valve, 8", With Nitrile Gaskets * | EA | 5 | \$1,063.00 | \$ 5,315.00 | - | \$ - | 5.00 | \$ 5,315.00 |
| 46 | Gate Valve, 8", With Nitrile Gaskets * | EA | 2 | \$1,419.00 | \$ 2,838.00 | - | \$ - | 2.00 | \$ 2,838.00 |
| 47 | Valve Box Adjustment, Minor | EA | 3 | \$345.00 | \$ 1,035.00 | - | \$ - | 3.00 | \$ 1,035.00 |
| 48 | Storm Manhole, Type S-W-401, 48" Dia | EA | 5 | \$2,800.00 | \$ 14,000.00 | - | \$ - | 5.00 | \$ 14,000.00 |

| Item No. | Item Description | Units | Contract Quantity | Unit Price | Contract Amount | Quantity This Estimate | Amount This Estimate | To Date Quantity | To Date Amount |
|----------|---|-------|-------------------|-------------|-----------------|------------------------|----------------------|------------------|-----------------|
| 49 | Storm Manhole, Type SW-401, 60" Dia | EA | 1 | \$4,005.00 | \$ 4,005.00 | - | \$ - | 1.00 | \$ 4,005.00 |
| 50 | Storm Manhole, Type SW-401, 48" Dia with SW-604 Type 4B Grate ** | EA | 1 | \$2,795.00 | \$ 2,795.00 | - | \$ - | 1.00 | \$ 2,795.00 |
| 51 | Storm Intake, Type SW-501 | EA | 1 | \$3,075.00 | \$ 3,075.00 | - | \$ - | 1.00 | \$ 3,075.00 |
| 52 | Storm Intake, Type SW-505 | EA | 2 | \$3,705.00 | \$ 7,410.00 | - | \$ - | 2.00 | \$ 7,410.00 |
| 53 | Storm Intake, Type SW-509 | EA | 4 | \$3,945.00 | \$ 15,780.00 | - | \$ - | 4.00 | \$ 15,780.00 |
| 54 | Storm Intake, Type SW-510 | EA | 1 | \$4,965.00 | \$ 4,965.00 | - | \$ - | 1.00 | \$ 4,965.00 |
| 55 | Storm Intake, Type SW-511 | EA | 1 | \$3,075.00 | \$ 3,075.00 | - | \$ - | 1.00 | \$ 3,075.00 |
| 56 | Storm Intake, Type SW-512, 24" | EA | 3 | \$880.00 | \$ 2,640.00 | - | \$ - | 2.00 | \$ 1,760.00 |
| 57 | Storm Intake, Type SW-541 with SW-542 Extensions Both Directions | EA | 1 | \$6,151.00 | \$ 6,151.00 | - | \$ - | 1.00 | \$ 6,151.00 |
| 58 | Storm Intake, Type SW-545 (12') | EA | 3 | \$6,805.00 | \$ 20,415.00 | - | \$ - | 3.00 | \$ 20,415.00 |
| 59 | Storm Intake, Type SW-545 (14') | EA | 2 | \$7,130.00 | \$ 14,260.00 | 1.00 | \$ 7,130.00 | 2.00 | \$ 14,260.00 |
| 60 | Manhole Adjustment, Minor | EA | 4 | \$1,150.00 | \$ 4,600.00 | - | \$ - | 3.00 | \$ 3,450.00 |
| 61 | Connect to Existing Storm Structure | EA | 1 | \$1,295.00 | \$ 1,295.00 | - | \$ - | 1.00 | \$ 1,295.00 |
| 62 | Remove Existing Storm Manhole or Intake | EA | 16 | \$675.00 | \$ 10,800.00 | - | \$ - | 16.00 | \$ 10,800.00 |
| 63 | PCC Pavement, 6" | SY | 887 | \$34.00 | \$ 30,488.00 | - | \$ - | 887.00 | \$ 30,488.00 |
| 64 | PCC Pavement, 7" | SY | 4787 | \$35.25 | \$ 168,741.75 | 22.50 | \$ 793.13 | 4,762.50 | \$ 167,978.13 |
| 65 | PCC Curb and Gutter, 24" Wide | LF | 300 | \$34.50 | \$ 10,350.00 | 57.00 | \$ 1,968.50 | 338.00 | \$ 11,861.00 |
| 66 | HMA Base, 3/4" Mixture, 300K ESAL | TONS | 110 | \$110.00 | \$ 12,100.00 | 125.00 | \$ 13,750.00 | 125.00 | \$ 13,750.00 |
| 67 | HMA Surface, 1/2" Mixture, 300K ESAL | TONS | 55 | \$110.00 | \$ 6,050.00 | 63.00 | \$ 6,930.00 | 63.00 | \$ 6,930.00 |
| 68 | HMA Binder, PG 64-22 | TONS | 10 | \$110.00 | \$ 1,100.00 | 12.00 | \$ 1,320.00 | 12.00 | \$ 1,320.00 |
| 69 | Composite Pavement, Highway 22, 3" HMA on 7" PCC | SY | 83 | \$128.00 | \$ 10,624.00 | - | \$ - | 121.00 | \$ 15,488.00 |
| 70 | Removal of Sidewalk | SY | 667 | \$5.95 | \$ 3,843.45 | - | \$ - | 657.00 | \$ 3,843.45 |
| 71 | Removal of Paved Driveway | SY | 324 | \$6.50 | \$ 2,106.00 | - | \$ - | 324.00 | \$ 2,106.00 |
| 72 | Sidewalk, PCC, 5" | SY | 338 | \$45.00 | \$ 15,210.00 | (3.90) | \$ (175.50) | 357.00 | \$ 16,065.00 |
| 73 | Thickened Edge Sidewalk, PCC, 5" | SY | 256 | \$100.00 | \$ 25,600.00 | 4.00 | \$ 400.00 | 254.00 | \$ 25,400.00 |
| 74 | Reinforced Sidewalk, PCC, 5" | SY | 92 | \$95.00 | \$ 8,740.00 | (11.80) | \$ (1,122.40) | 74.40 | \$ 6,324.00 |
| 75 | Reinforced Sidewalk, PCC, 6" | SY | 42 | \$95.00 | \$ 3,990.00 | 22.40 | \$ 2,128.00 | 49.40 | \$ 4,718.00 |
| 76 | Detectable Warnings | SF | 212 | \$35.00 | \$ 7,420.00 | - | \$ - | 212.00 | \$ 7,420.00 |
| 77 | PCC Driveway, 5" | SY | 474 | \$46.00 | \$ 21,804.00 | - | \$ - | 517.10 | \$ 23,785.60 |
| 78 | Removal of Pavement | SY | 3,905 | \$6.45 | \$ 25,187.25 | - | \$ - | 3,905.00 | \$ 25,187.25 |
| 79 | Bituminous Seal Coat | SY | 503 | \$4.00 | \$ 2,012.00 | 498.00 | \$ 1,992.00 | 498.00 | \$ 1,992.00 |
| 80 | Sod | SQ | 360 | \$50.00 | \$ 18,000.00 | 350.00 | \$ 17,500.00 | 350.00 | \$ 17,500.00 |
| 81 | Plants, Allowance ** | LS | 0 | \$10,000.00 | \$ - | - | \$ - | - | \$ - |
| 82 | Planting Bed, 4" Shredded Hardwood Mulch on 12" Imported Topsoil ** | SF | 0 | \$5.25 | \$ - | - | \$ - | - | \$ - |
| 83 | SWPPP Management | LS | 1 | \$2,000.00 | \$ 2,000.00 | 0.25 | \$ 500.00 | 1.00 | \$ 2,000.00 |
| 84 | Filter Sock, 18" | LF | 500 | \$3.00 | \$ 1,500.00 | - | \$ - | 711.00 | \$ 2,133.00 |
| 85 | Removal of Filter Sock | LF | 500 | \$1.00 | \$ 500.00 | 711.00 | \$ 711.00 | 711.00 | \$ 711.00 |
| 86 | Inlet Protection Device | EA | 20 | \$50.00 | \$ 1,000.00 | 2.00 | \$ 100.00 | 12.00 | \$ 600.00 |
| 87 | Inlet Protection Device Maintenance | EA | 20 | \$25.00 | \$ 500.00 | 8.00 | \$ 200.00 | 8.00 | \$ 200.00 |
| 88 | Modular Block Retaining Wall | SF | 105 | \$34.00 | \$ 3,570.00 | 58.38 | \$ 1,984.92 | 163.38 | \$ 5,554.92 |
| 89 | PCC Steps | SY | 3 | \$620.00 | \$ 1,860.00 | 3.90 | \$ 2,418.00 | 3.90 | \$ 2,418.00 |
| 90 | PCC Steps, 48" Wide, 6" High | EA | 1 | \$1,500.00 | \$ 1,500.00 | - | \$ - | 4.50 | \$ 6,750.00 |
| 91 | Handrail for Steps, Black Powder Coat | LF | 10 | \$150.00 | \$ 1,500.00 | 10.00 | \$ 1,500.00 | 10.00 | \$ 1,500.00 |
| 92 | Decorative Railing | LF | 155 | \$138.00 | \$ 21,390.00 | 150.00 | \$ 20,700.00 | 150.00 | \$ 20,700.00 |
| 93 | Painted Pavement Markings, Waterborne or Solvent | STA | 23.88 | \$60.00 | \$ 1,433.28 | 20.28 | \$ 1,216.80 | 20.28 | \$ 1,216.80 |
| 94 | Decorative Retaining Wall | LF | 180 | \$1,162.00 | \$ 209,160.00 | 20.00 | \$ 23,240.00 | 180.00 | \$ 209,160.00 |
| 95 | Light Pole Base, L1-201 | EA | 6 | \$1,650.00 | \$ 9,900.00 | - | \$ - | 6.00 | \$ 9,900.00 |
| 96 | Electrical Conduit, 2" PVC | LF | 1,256 | \$13.00 | \$ 16,328.00 | - | \$ - | 1,256.00 | \$ 16,328.00 |
| 97 | Hand Hole, L1-103, Type II | EA | 6 | \$1,000.00 | \$ 6,000.00 | - | \$ - | 6.00 | \$ 6,000.00 |
| | TOTAL CONTRACT | | | | \$ 1,309,499.93 | | \$ 107,957.35 | | \$ 1,294,964.38 |
| C.O. #1 | Water Main, 8" DIP With Nitrile Gaskets | LF | 160.000 | \$34.90 | \$ 5,584.00 | - | \$ - | 160.00 | \$ 5,584.00 |
| | TOTAL CHANGE C.O. #1 | | | | \$ 5,584.00 | | \$ - | | \$ 5,584.00 |
| C.O. #2 | Lower Existing 4" Water Main and Install DIP Pipe Materials for Existing LUST Plume | LS | 1.000 | \$6,719.25 | \$ 6,719.25 | - | \$ - | 1.00 | \$ 6,719.25 |
| | TOTAL CHANGE C.O. #2 | | | | \$ 6,719.25 | | \$ - | | \$ 6,719.25 |
| C.O. #3 | Sanitary Sewer Manhole | EA | 2.000 | \$3,855.00 | \$ 7,710.00 | - | \$ - | 2.00 | \$ 7,710.00 |

| Item No. | Item Description | Units | Contract Quantity | Unit Price | Contract Amount | Quantity This Estimate | Amount This Estimate | To Date Quantity | To Date Amount |
|----------|--|-------|-------------------|-------------|-----------------|------------------------|----------------------|------------------|-----------------|
| | 6" PVC SDR26 Sanitary Sewer | LF | 97,000 | \$84.50 | \$ 8,196.50 | - | \$ - | 97,000 | \$ 8,196.50 |
| | 6" PVC C900 Sanitary Sewer | LF | 20,000 | \$178.00 | \$ 3,560.00 | - | \$ - | 20,000 | \$ 3,560.00 |
| | 4" Sanitary Sewer Service, 22 LF | EA | 2,000 | \$1,795.00 | \$ 3,570.00 | - | \$ - | 2,000 | \$ 3,570.00 |
| | Remove Sanitary Sewer Manhole | LF | 117,000 | \$9.00 | \$ 1,053.00 | - | \$ - | 117,000 | \$ 1,053.00 |
| | Remove Sanitary Sewer Manhole | EA | 1,000 | \$870.00 | \$ 870.00 | - | \$ - | 1,000 | \$ 870.00 |
| | Remove Sanitary Sewer Service | EA | 2,000 | \$535.00 | \$ 1,070.00 | - | \$ - | 2,000 | \$ 1,070.00 |
| | Trench Compaction Testing | LS | 1,000 | \$650.00 | \$ 650.00 | - | \$ - | 1,000 | \$ 650.00 |
| | TOTAL CHANGE C.O. #3 | | | | \$ 26,679.50 | | \$ - | | \$ 26,679.50 |
| C.O. #4 | Sanitary Sewer Manholes (Material Only) | LS | 1,000 | \$1,285.00 | \$ 1,285.00 | - | \$ - | 1,000 | \$ 1,285.00 |
| | 6" Sanitary Sewer Service | EA | 3,000 | \$2,660.00 | \$ 7,980.00 | - | \$ - | 3,000 | \$ 7,980.00 |
| | Locate Existing Sewer Service | EA | 3,000 | \$360.00 | \$ 1,080.00 | - | \$ - | 3,000 | \$ 1,080.00 |
| | 45 Degree Water Main Bands | EA | 2,000 | \$640.00 | \$ 1,280.00 | - | \$ - | 2,000 | \$ 1,280.00 |
| | TOTAL CHANGE C.O. #4 | | | | \$ 11,595.00 | | \$ - | | \$ 11,595.00 |
| C.O. #5 | Install Conduit and Meter Sockets for Relocation of Overhead Electric to Underground | LS | 1,000 | \$10,780.00 | \$ 10,780.00 | - | \$ - | 1,000 | \$ 10,780.00 |
| | TOTAL CHANGE C.O. #5 | | | | \$ 10,780.00 | | \$ - | | \$ 10,780.00 |
| C.O. #6 | Stamped and Colored Concrete Sidewalk, 5" Thick | LS | 49,000 | \$209.00 | \$ 10,241.00 | - | \$ - | 49,000 | \$ 10,241.00 |
| | TOTAL CHANGE C.O. #6 | | | | \$ 10,241.00 | | \$ - | | \$ 10,241.00 |
| C.O. #7 | Temporary Retaining Wall and PCC Sidewalks in Highway 22 | LS | 1,000 | \$2,706.00 | \$ 2,706.00 | - | \$ - | 1,000 | \$ 2,706.00 |
| | TOTAL CHANGE C.O. #7 | | | | \$ 2,706.00 | | \$ - | | \$ 2,706.00 |
| C.O. #8 | Add Reinforcing Steel to Thickened Edge Sidewalk | LS | 1,000 | \$3,236.00 | \$ 3,236.00 | - | \$ - | 1,000 | \$ 3,236.00 |
| | TOTAL CHANGE C.O. #8 | | | | \$ 3,236.00 | | \$ - | | \$ 3,236.00 |
| C.O. #9 | Relocate Water Main South of DMH #2 | LS | 1,000 | \$4,793.09 | \$ 4,793.09 | - | \$ - | 1,000 | \$ 4,793.09 |
| | TOTAL CHANGE C.O. #9 | | | | \$ 4,793.09 | | \$ - | | \$ 4,793.09 |
| C.O. #10 | Adjust Storm Intakes | LS | 1,000 | \$559.35 | \$ 559.35 | - | \$ - | 1,000 | \$ 559.35 |
| | TOTAL CHANGE C.O. #10 | | | | \$ 559.35 | | \$ - | | \$ 559.35 |
| C.O. #11 | SW-402 Inlake 60"x60" | EA | 1,000 | \$5,920.00 | \$ 5,920.00 | - | \$ - | 1,000 | \$ 5,920.00 |
| | TOTAL CHANGE C.O. #11 | | | | \$ 5,920.00 | | \$ - | | \$ 5,920.00 |
| | TOTAL CONTRACT WITH CHANGE ORDERS | | | | \$ 1,487,913.12 | | \$ 107,957.35 | | \$ 1,393,377.57 |

* Items Changed with Change Order #1
 ** Items Changed with Change Order #6
 *** Items Changed with Change Order #11

Pay Estimate #1 \$ 115,284.21
 Pay Estimate #2 \$ 404,550.36
 Pay Estimate #3 \$ 272,895.37
 Pay Estimate #4 \$ 262,765.29
 Pay Estimate #5 \$ 165,650.98

Retainage _____ 5% \$ 69,668.88
 Total Value of Completed Work Less Retainage \$ 1,323,708.69
 Previous Payments \$ 1,221,149.21
 Current Payment Due \$ 102,559.48

RESOLUTION #101617-02

RESOLUTION APPROVING CHANGE ORDER #12 FOR DAVE SCHMITT CONSTRUCTION FOR THE 2ND & WASHBURN STREETS IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this change order in the NET amount of (\$15,604.20).

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #12 for modification of topsoil for the 2nd & Washburn Streets Project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on October 16th, 2017.

Roll Call: Redlinger, Schneider, Sexton, Weber, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 16th day of October, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk



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

1917 S. Gilbert Street
Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
mms@mmsconsultants.net

Environmental Specialists

Landscape Architects

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Land Surveyors

Civil Engineers

October 10, 2017

2245-032

2nd Street and Washburn Street Storm Sewer and Paving Project
Change Order #12

The following changes to the contract are requested to utilize topsoil provided by the City instead of imported from offsite

The contractor has provided a price of \$26.10 to utilize topsoil provided by the City instead of imported topsoil. In addition, less topsoil was used. The total change for this work is as follows:

ADD

| <u>Item</u> | <u>Est Quantity</u> | <u>Unit Price</u> | <u>Total Estimated Cost</u> |
|-------------------------|---------------------|-------------------|-----------------------------|
| Topsoil, Owner Provided | 178 CY | \$26.10 | \$4,645.80 |

DELETE

| <u>Item</u> | <u>Est Quantity</u> | <u>Unit Price</u> | <u>Total Estimated Cost</u> |
|------------------|---------------------|-------------------|-----------------------------|
| Off Site Topsoil | 500 CY | \$40.50 | \$-20,250.00 |

Change to the Contract

This change order would add the above item to and delete the above item from the contract and decrease the amount of the contract by \$15,604.20

Reason for changes

The City had some topsoil that could be used for backfill of curbs and installed below sod which was sufficient for that use. It was decided to utilize the City provided topsoil to provide a savings to the project.

Approved by:

Dave Schmitt Construction

City of Riverside

2245032changeorder12.docx

RESOLUTION #101617-03

RESOLUTION APPROVING CHANGE ORDER #13 FOR DAVE SCHMITT CONSTRUCTION FOR THE 2ND & WASHBURN STREETS IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of \$2,696.04.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #13 for connecting existing storm sewer to new storm sewer intake #3 for the 2nd & Washburn Streets Project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on October 16th, 2017.

Roll Call: Redlinger, Schneider, Sexton, Weber, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 16th day of October, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk



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

1917 S. Gilbert Street
Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
mms@mmsconsultants.net

October 10, 2017

2245-032

2nd Street and Washburn Street Storm Sewer and Paving Project

Change Order #13

The following changes to the contract are requested to connect the existing storm sewer to the new intake #3 installed with the project.

The contractor performed the work on a time and materials basis. The breakdown of the work is attached. The total change for this work is as follows:

ADD

| <u>Item</u> | <u>Est Quantity</u> | <u>Unit Price</u> | <u>Total Estimated Cost</u> |
|---|---------------------|-------------------|-----------------------------|
| Connect Existing Storm Sewer To Intake #3 | 1 LS | \$2,696.04 | \$2,696.04 |

Change to the Contract

This change order would add the above item to the contract and decrease the amount of the contract by \$2,696.04

Reason for changes

The construction plan illustrates that the existing storm sewer from the north goes to the new intake #3. The construction plan was silent that this connection was to be done. The storm sewer was not connected up initially and it was realized once a sinkhole was created next to the new intake. The storm sewer was uncovered and connected to the intake by making a hole in Intake #3 and connecting the existing pipe with a concrete collar.

Approved by:

Dave Schmitt Construction

City of Riverside

2245032changeorder13.docx

Environmental Specialists
Landscape Architects
Land Planners
Land Surveyors
Civil Engineers



SITE DEVELOPMENT • EXCAVATING • GRADING
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CONSTRUCTION CO. INC.

250 50TH AVE. S.W., CEDAR RAPIDS, IOWA 52404 (319) 365-8669 FAX (319) 365-2677 EQUAL OPPORTUNITY EMPLOYER

(C#12TM) C#12TM TIE EX INTO INTAKE #3

MMS CONSULTANTS
 ATTN: SCOTT POTTORFF
 1917 SOUTH GILBERT ST
 IOWA CITY, IA 52440

2ND ST & WASHBURN RIVERSIDE
 DSCC JOB# 17013
 REF# 014208

10/22/17

| | | | | |
|-----------------------------------|----|------|-------|--------|
| FOREMAN LABOR (T-H) | 03 | 5:00 | 72.50 | 362.50 |
| PIPELAYER (R-T) | 03 | 7:50 | 64.00 | 480.00 |
| PIPELAYER (R-T) | 03 | 7:50 | 64.00 | 480.00 |
| OPERATOR LABOR (R-T) | 03 | 1:50 | 68.50 | 102.75 |
| FOREMAN TRUCK / SMALL PICKUP | 04 | 4:00 | 20.00 | 80.00 |
| EXCAVATOR (15,000 LBS) PC78/CAT30 | 04 | 1:00 | 46.00 | 46.00 |
| TRACTOR BACKHOE LOADER | 04 | 2:00 | 60.00 | 120.00 |
| EXCAVATOR (15,000 LBS) W/TAMPER | 04 | 1:50 | 72.00 | 108.00 |

| | | | | |
|--------------------------------|-----|--|--|--------|
| INVOICES PLUS 15% | | | | |
| AEROSAW, INC. (79111) | .08 | | | 460.00 |
| CROELL REDI-MIX, INC. (222234) | .06 | | | 292.68 |
| SCHIMBERG CO. (7649158) | .06 | | | 164.11 |

PLEASE DO NOT PAY FROM
 THIS CHANGE ORDER REQUEST.
 PLEASE SIGN AND RETURN
 WITHIN 10 DAYS FOR APPROVAL.

X _____

Sub Total: (C#12TM) 2,696.04

Total: 2,696.04

Job Name: RIVERSIDE 2ND & WASHBURN export file

Job Code: I7013

Cost Code Review

LS

TIE EX INTO INTAKE 3

Cost Code: C#12TM

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 08/22/2017 Foreman: MENSEN, PETE Shift: 1

Time Card

| Production Quantities: | 0.000 | | | |
|------------------------|-------------------------|------|------|------|
| MENSEN, PETE | FOROPR | 5.00 | 0.00 | 0.00 |
| KOPECKY, PETE | PIPE | 7.50 | 0.00 | 0.00 |
| ROBINSON, JEREMY | PIPE | 7.50 | 0.00 | 0.00 |
| NIELSEN, STEVEN | OPER | 1.50 | 0.00 | 0.00 |
| 01-70 | 2015 FORD F250 PICKUP | 4.00 | 0.00 | 0.00 |
| 03-24 | KOMATSU PC78 EXCAVATOR | 1.00 | 0.00 | 0.00 |
| 04-12 | JOHN DEERE 410E BACKHOE | 2.00 | 0.00 | 0.00 |
| 03-24T | KOMATSU EXCAVATOR W/TA | 1.50 | 0.00 | 0.00 |

Labor Totals: Hours - 21.5
 Equip Totals: Hours - 8.5

Cost Code Notes: 2

Slot: 2

Company Note: Indexes:

Inspector Note: Dug up and removed 10' of existing RCP and installed 12' of 18" ADS pipe and a 45 degree bend into existing manhole. Aero saw core drilled a 24" hole for us.backfilled. I had to rive to ADS in Tiffin to pick up 45

Labor Totals: Hours - 0.0
 Equip Totals: Hours - 0.0
 Matl-Sub-Expense Totals: Cost - 0
 Cost - 0

AeroSaw, Inc.

3466 Dolphin Drive SE
 Iowa City, IA 52240
 ADDRESS SERVICE REQUESTED

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/28/2017 | 79111 |

6/30
 SX

Bill To

Dave Schmitt Construction
 250 50th Ave SW
 Cedar Rapids, IA 52404

Need to Contact Us?
 Iowa City 319-337-8811
 Toll-Free 800-859-3036
 Fax 319-337-3959
 www.aerosaw.com

| | | |
|----------|--------|-----|
| P.O. No. | Terms | Rep |
| 17-013 | Net 30 | MJH |

| Qty | Description | Rate | Amount |
|-----|--|--------|--------|
| | JOB: BETWEEN MAIN ST & 1ST ST, RIVERSIDE (8-22-17) 1 Core 24" x 6" concrete *Mount 90 degree bracket on top of pipe to drill | 400.00 | 400.00 |

COPY TO BILLING

T&M rates will apply automatically if operators are held up from performing duties in a timely manner. Deviation from original work order will incur additional cost.

INVOICE AMOUNT DUE & PAYABLE UPON RECEIPT.
 To insure proper credit, please print your invoice number on your payment. A 1-1/2% per month (18% per annum) late fee will be added to all past due invoices.

| | |
|-------------------------|----------|
| Total | \$400.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$400.00 |



Remit To:
Croell Inc
P.O. Box 430
New Hampton, IA 50659
Tel 641-394-6789 Fax: 641-394-3735

INVOICE

| | |
|---------------|-----------|
| Invoice No.: | 222234 |
| Invoice Date: | 08/29/17 |
| Due Date: | 09/15/17 |
| Total Due: | \$ 254.50 |

3140
SR

PO # #17013 IC # 12 TM
Job #:

Account #: 103933

Sold To: Dave Schmitt Construction Co
250 - 50th Ave SW
Cedar Rapids, IA 52404

| Ticket # | Location | Date | Material | Description | Quantity | UM | Unit Price | Amount |
|-------------------------|-----------|-----------|-----------|-------------------|----------|-----|------------|------------|
| 366131 | Iowa City | 8/22/2017 | 706M400S | M4 WR | 1.00 | CY | \$70.00 | \$70.00 * |
| | | | D706M400S | Delivery M4 WR | 1.00 | CY | \$78.50 | \$78.50 * |
| | | | 93551 | Fuel Surcharge | 1.00 | LDS | \$6.00 | \$6.00 * |
| | | | 93671 | Small Load Charge | 1.00 | LDS | \$100.00 | \$100.00 * |
| Sub-Total Ticket 366131 | | | | | | | | \$254.50 |

COPY TO BILLING

| | | | |
|------------------|------|------------|----------|
| Yardage Total: | 1.00 | Sales Tax | \$0.00 |
| Aggregate Total: | 0.00 | Total Due: | \$254.50 |

You may deduct \$6.00 discount only if paid by 09/15/17

*WE RESERVE THE RIGHT TO USE OUR OWN DISCRETION WHEN APPLYING CUSTOMER PAYMENTS TO OUTSTANDING BALANCES REGARDLESS OF ANY CUSTOMER WILL BE LIABLE FOR ALL COLLECTION OR LEGAL FEES ASSOCIATED WITH OBTAINING FULL PAYMENT OF ACCOUNT

WE WILL NOT ASSUME RESPONSIBILITY WHERE DELIVERY IS MADE INSIDE CURB
1 1/2% PER MONTH (18% PER ANNUM) LATE PAYMENT CHARGE WILL BE ADDED TO ACCOUNTS PAST DUE

To insure proper credit return this stub with your remittance

Please Indicate Change of address or phone no.

| | | |
|------------------------------------|---------------|---------------|
| Remit To: | Customer No.: | 103933 |
| Croell Inc | Invoice No.: | 222234 |
| P.O. Box 430 | Invoice Date: | 08/29/17 |
| New Hampton, IA 50659 | Total Due: | -19- \$254.50 |
| Tel 641-394-6789 Fax: 641-394-3735 | | |



SCHIMBERG CO.

1106 Shaver Road NE
Cedar Rapids, IA 52402
Ph: 319-365-9421 Toll Free: 800-728-9421
www.schimberg.com

Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Ph: 319-365-9421 Toll Free: 800-728-9421
Omaha, NE 68127
Ph: 402-881-4300 Toll Free: 888-486-0010
Decatur, IL 62526
Ph: 217-877-2177 Toll Free: 866-977-2177
N Sioux City, SD 57049
Ph: 605-217-3835 Toll Free: 866-951-9907
Wichita, KS 67226
Ph: 316-630-0353 Toll Free: 844-487-5503

5142
5740

INVOICE

| | | |
|-------------|----------------|------------|
| Order Date | Invoice Date | Invoice # |
| 08/22/17 | 08/24/17 | 7649158-00 |
| Outside Rep | PO # | |
| 146 | 17013 | |
| Placed By | Taken By | |
| D | KEVIN GAUTHIER | |

| | |
|---------|------------------------------|
| Bill To | DAVE SCHMITT CONSTRUCTION CO |
| To | 250 50TH AVE SW |
| Attn | CEDAR RAPIDS, IA 52404 |

| | |
|---------|----------------------------|
| Ship To | RIVERSIDE 2ND STREET |
| To | C/O DAVE SCHMITT JOB#17013 |
| Attn | 1000 2ND ST |
| | RIVERSIDE, IA |

EMAIL: courtney@daveschmittconstruction.com

| | | | | |
|-------------|-----------------|----------|----------|------------------|
| Terms | Ship Point | Ship Via | Shipped | Tax Jurisdiction |
| NET 60 DAYS | ** Drop Ship ** | PICK UP | 08/24/17 | US, IA, JOHNSON |

| Line # | Product And Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Qty U/M | Unit Price | Ext Price |
|--------|-------------------------------------|------------------|------------------|--------------|---------|------------|-----------|
| | CONTACT: SHAUN 319-329-9278 | | | | | | |
| 1 | 85060021800 ADS SPLIT COUPLER 18 | 1 | 1 | 0 | EACH | 23.54 | 23.54 |
| 2 | N85460601800 ADS N-12 45 BLL 18 | 1 | 1 | 0 | EACH | 119.15823 | 119.16 |

| | | |
|----------------|---------------|--------|
| 2: Lines Total | Total | 142.70 |
| | Invoice Total | 142.70 |

SALESPERSON CONTACT INFORMATION
KEVIN GAUTHIER
KGAUTHIER@schimberg.com

COPY TO BILLING

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OR \$.50 PER MONTH

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

RESOLUTION #101617-04

RESOLUTION APPROVING CHANGE ORDER #14 FOR DAVE SCHMITT CONSTRUCTION FOR THE 2ND & WASHBURN STREETS IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this Change Order #14 in the amount of \$6,463.10.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #14 for changes at the east alley north of the Methodist Church and at the west side of Washburn for the 2nd & Washburn Streets Project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on October 16th, 2017.

Roll Call: Redlinger, Schneider, Sexton, Weber, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 16th day of October, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk



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

1917 S. Gilbert Street
Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
mms@mmsconsultants.net

Environmental Specialists

Landscape Architects

Land Planners

Land Surveyors

Civil Engineers

October 10, 2017

2245-032

2nd Street and Washburn Street Storm Sewer and Paving Project
Change Order #14

The following changes to the contract are requested to make changes to the alley north of the church and the alley on the west side of Washburn Street between Highway 22 and 2nd Street.

The contractor performed the work on a time and materials basis. The breakdown of the work is attached. The total change for this work is as follows:

ADD

| <u>Item</u> | <u>Est Quantity</u> | <u>Unit Price</u> | <u>Total Estimated Cost</u> |
|--|---------------------|-------------------|-----------------------------|
| Changes at the East Alley North of the Church and at the Alley on the West Side of Washburn Street between Highway 22 and 2 nd Street | 1 LS | \$6,463.60 | \$6,463.60 |

Change to the Contract

This change order would add the above item to the contract and ~~decrease~~ the amount of the contract by \$6,463.60

increase

Reason for changes

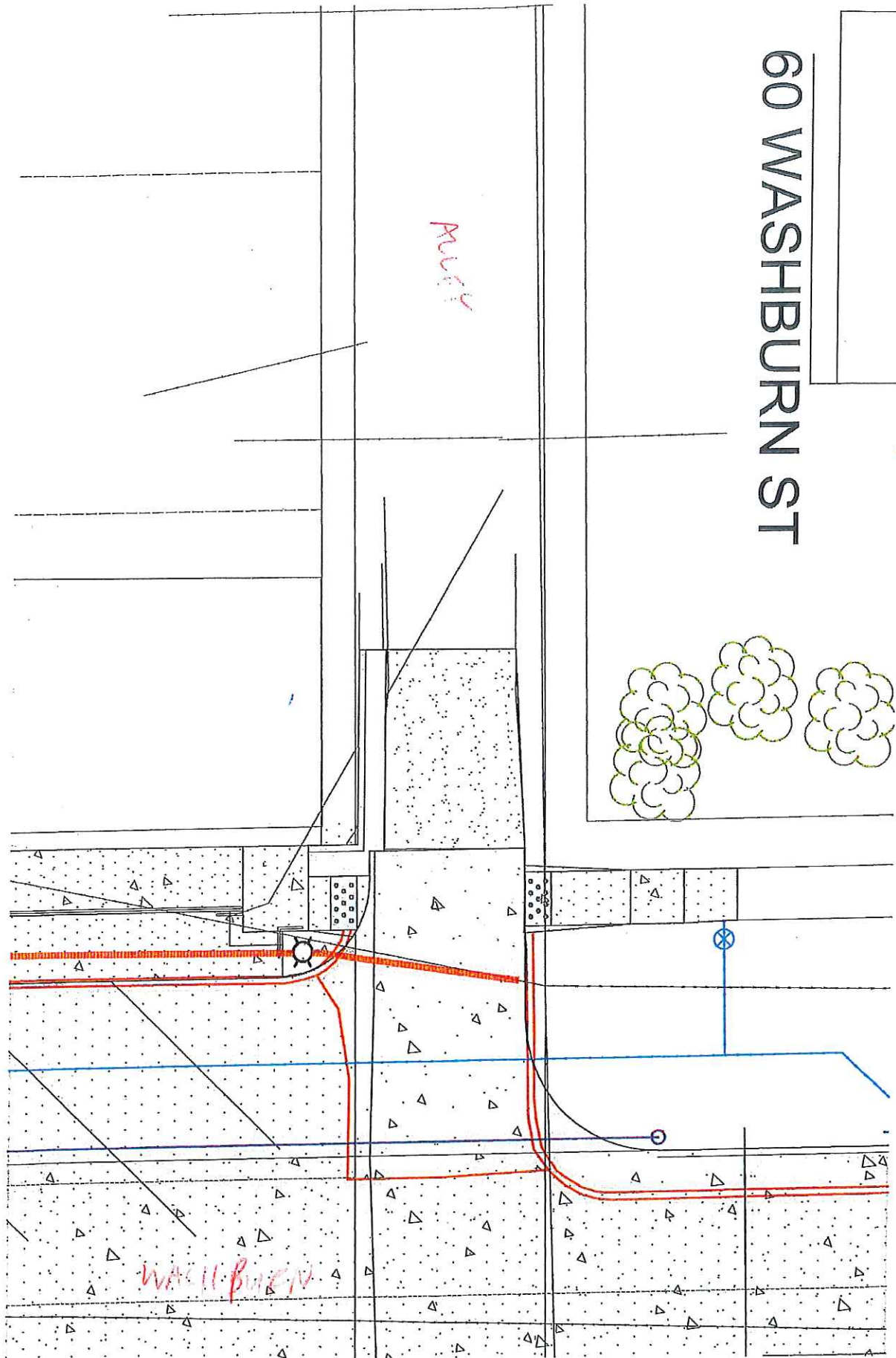
The alley north of the church was replaced and widened between the time that MMS performed topographic survey and the project started construction. The plans showed replacing the alley to the narrower width that was shown in the topographic survey. Once the alley was installed, the church brought to the City's attention that the alley was wider. Work was done to widen the alley to the correct width.

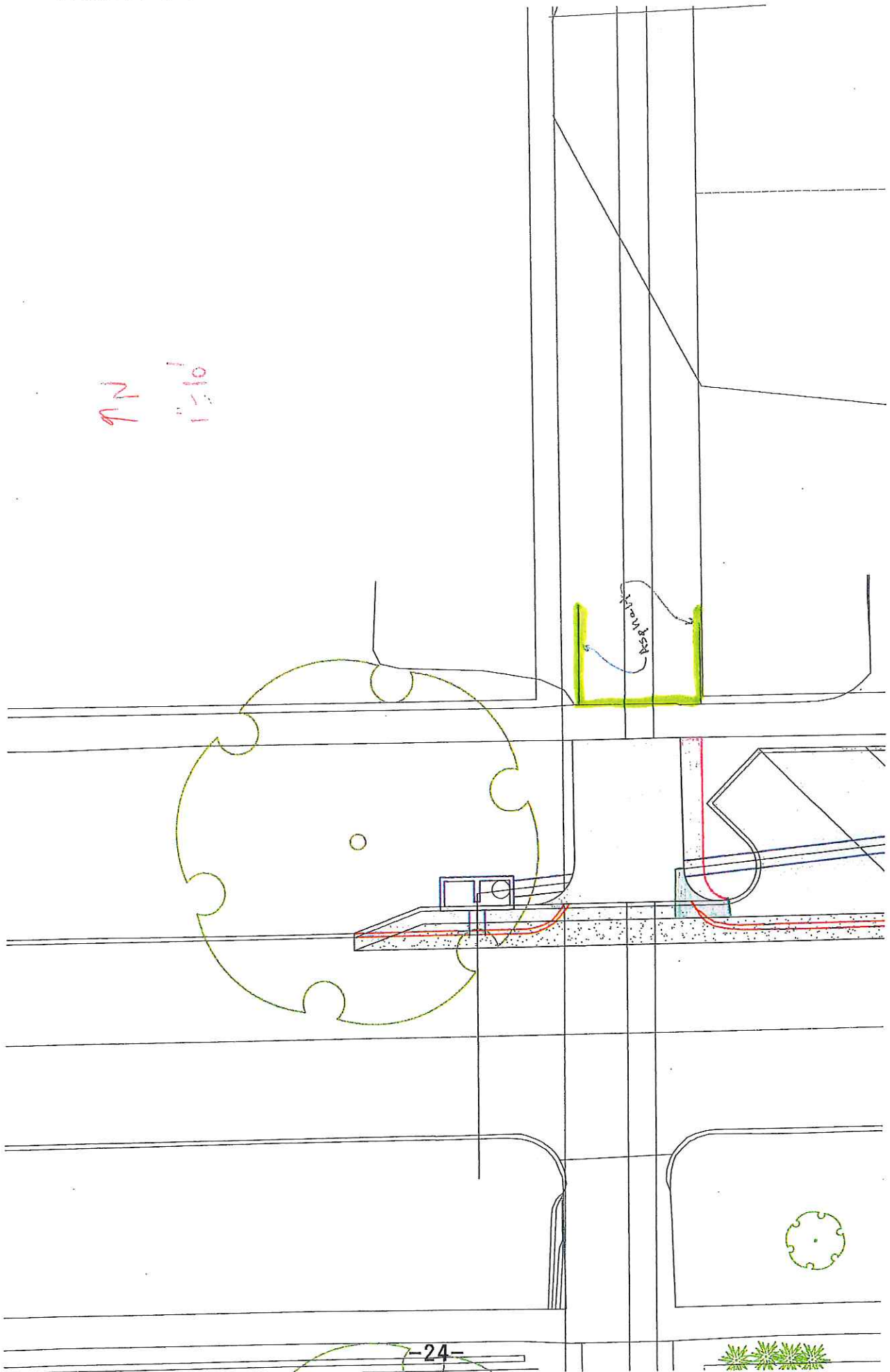
The sidewalk through the alley on the west side of Washburn Street was raised from existing sidewalk to accommodate ADA requirements. Therefore a portion of the alley to the west of the sidewalk needed to be raised to match the sidewalk. In order to protect the existing building from runoff, a curb was added for a portion of the alley to divert runoff away from the building out to Washburn Street. This work was not included in the plans.

Approved by:

Dave Schmitt Construction
2245032changeorder14.docx

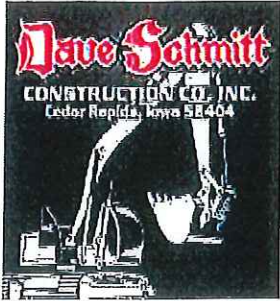
City of Riverside





10/11/2017 8:10:53AM

Change Request: Alley and Church Change



DAVE SCHMITT CONSTRUCTION

250 50TH AVE SW
 CEDAR RAPIDS, IOWA 52404
CONTACT: Shaun Kukuzke
PHONE: 319-365-8669
FAX: 319-365-2677

QUOTE TO: City of Riverside

JOB NAME: 2nd Street and Washburn Sanitary

DSCC BID #:

BID DATE: 10-10-17

REVISION #:

REVISION DATE:

ADDENDA RECOI

PHONE:

FAX:

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|-------------------------|----------|------|------------|-------------------|
| 100 | DSCC Labor and Material | 1.00 | LS | 2,717.00 | 2,717.00 |
| 110 | All American PCC Paving | 1.00 | LS | 2,168.00 | 2,168.00 |
| 120 | Hansen ACC Paving | 1.00 | LS | 1,578.00 | 1,578.00 |
| GRAND TOTAL | | | | | \$6,463.00 |



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, ROCK ISLAND DISTRICT
P.O. BOX 2004 CLOCK TOWER BUILDING
ROCK ISLAND, ILLINOIS 61204-2004

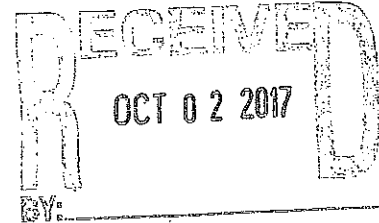
September 27, 2017

FIVE

Operations Division

SUBJECT: CEMVR-OD-P-2017-1241

City of Riverside
Attn: Lory Young
60 North Greene Street
Riverside, Iowa 52327



Dear Ms. Young:

Our office reviewed your application we received on September 22, 2017 concerning the City of Riverside's stockpile of soil which is stored at the City Hall Park located in Section 17, Township 77N, Range 6W, in Washington County, Iowa.

We have determined that your project as proposed does not require a Department of the Army (DA) Section 404 permit. The decision regarding this action is based on information found in the administrative record which documents the District's decision-making process, the basis for the decision, and the final decision. No indication of discharge of dredged or fill material was found to occur in waters of the United States (including wetlands). Therefore, this determination resulted.

This letter contains an approved jurisdictional determination for the subject site. If you object to this jurisdictional determination, you may request an administrative appeal under Corps regulations found at 33 CFR Part 331. Enclosed is a Notification of Appeal Process (NAP) fact sheet and Request for Appeal (RFA) form. If you request to appeal this approved jurisdictional determination, you must submit a completed RFA form to the Mississippi Valley Division Office at the following address:

Administrative Appeals Officer
U.S. Army Corps of Engineers
Mississippi Valley Division
ATTN: CEMVD-PD-KM
Post Office Box 80
Vicksburg, Mississippi 39181-0080

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR Part 331.5, and that it has been received by the Division Office within 60 days of the date of the NAP. Should you decide to submit an RFA form, it must be received at the above address by November 27, 2017.

It is not necessary to submit an RFA form to the Division Office if you do not object to the approved jurisdictional determination contained in this letter.

-2-

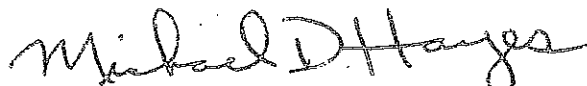
You are advised that this determination for your project is valid for five years from the date of this letter. If the project is not completed within this five-year period or your project plans change, you should contact our office for another determination.

Although an individual DA permit will not be required for the project, this does not eliminate the requirement that you must still acquire other applicable Federal, state, and local permits.

The Rock Island District Regulatory Branch is committed to providing quality and timely service to our customers. In an effort to improve customer service, please take a moment to complete the attached postcard and return it or go to our Customer Service Survey found on our web site at http://corpsmapu.usace.army.mil/cm_apex/f?p=regulatory_survey. (Be sure to select "Rock Island District" under the area entitled: Which Corps office did you deal with?)

Should you have any questions, please contact Ms. Wendy Frohlich at 309/794-5573.

Sincerely,



Michael D. Hayes
Iowa Section Chief
Regulatory Branch

Copies Furnished:

Ms. Christine Schwake (3)
Iowa Department of Natural Resources
Water Resources Section
Wallace State Office Building
502 East 9th Street
Des Moines, Iowa 50319-0034

MMS Consultants, Inc.
Attn: Scott Pottorff
1917 South Gilbert Street
Iowa City, Iowa 52240

North Growth Area Potential Projects

| Project | Estimated Construction Cost | Contingency | Engineering | Estimated Total Cost | Comments |
|---|-----------------------------|------------------|------------------|----------------------|--|
| A Sanitary Sewer Extension to North Growth Area | \$75,000 | \$11,250 | \$11,250 | \$97,500 | Includes services for 6 lots, extended across Ash/Tupelo |
| B Street Extension with 6 Lots and Storm Water Basin | \$250,000 | \$37,500 | \$37,500 | \$325,000 | 6 lots (one side only) and small storm basin, does not include sanitary sewer, installed separately with above project |
| C North Growth Area Phase One | \$450,000 | \$67,500 | \$67,500 | \$585,000 | 12 lots and storm water basin |
| D Ash/Tupelo Street Improvements | \$325,000 | \$48,750 | \$48,750 | \$422,500 | Widen and add curb and gutter and storm sewer west side, assume SRTS west side, extends to intersection with North Growth Area Phase One |
| E Intersection Improvements | \$90,000 | \$13,500 | \$13,500 | \$117,000 | Realign street, includes sidewalk and water main improvements |
| F SRTS Sidewalk Extension | \$150,000 | \$22,500 | \$22,500 | \$195,000 | Assumes 8' wide, previous estimates included curb and gutter and storm sewer on Ash/Tupelo, not included here |
| Total | \$1,340,000 | \$201,000 | \$201,000 | \$1,742,000 | |

Other Potential Projects in 2018-2019

| Project | Estimated Construction Cost | Contingency | Engineering | Estimated Total Cost | Comments |
|---|-----------------------------|------------------|------------------|----------------------|--|
| Pioneer Street/Highway 22 Streetscape and Water Main | \$1,300,000 | \$195,000 | \$169,000 | \$1,664,000 | Includes sanitary sewer east of Washburn, paving on Pioneer, alley, decorative wall and lighting, Summer 2018 |
| St. Mary's Street Water Main and Highway 22 Curb and Gutter and Storm Sewer | \$420,000 | \$63,000 | \$63,000 | \$546,000 | Water main from Ella to Sycamore, curb and gutter and storm sewer on Highway from curve to Schnoebelen, fix storm at Sycamore, Summer 2018 |
| Highway 22 Resurfacing | \$575,000 | \$115,000 | \$115,000 | \$805,000 | Mainline resurfacing and asphalt shoulders, DOT assistance on cost, Summer 2019 |
| Hall Park Shelter | \$300,000 | \$60,000 | \$60,000 | \$420,000 | |
| 3rd Street Water Main | \$250,000 | \$50,000 | \$50,000 | \$350,000 | From Washington to Hickory and along Washington between 2nd and 3rd |
| 3rd Street Paving | \$600,000 | \$120,000 | \$120,000 | \$840,000 | from Washington to Rose |
| 2nd Street Paving | \$250,000 | \$50,000 | \$50,000 | \$350,000 | from Washington to Washburn |
| Total | \$2,845,000 | \$483,000 | \$457,000 | \$3,785,000 | |

Stick Pickup Program Overview

The City of Riverside will provide monthly pickup service for small sticks and limbs as a service to its citizens and in order to help citizens keep their properties maintained.

The service will be provided from _____ to _____.

Pickup will take place the first Wednesday of each month as noted above. The service may be delayed due to inclement weather or other unforeseen circumstances. If that is the case, notice will be placed on the City website.

Materials for pickup must be less than 10 feet in length and no more than 4 inches in diameter.

The service is for sticks and limbs only. Materials should be piled neatly in the right of way and piles should not contain any other yard waste or trash.

Piles that don't meet the requirements above will be reported to City Hall and citizens will be contacted to let them know why the materials were not picked up.

Materials may be placed in the right of way no more than 2 weeks in advance of the next scheduled pickup. Citizens placing materials in the right of way earlier than that will be asked to remove them.

COPY

RESOLUTION NO. 101617-05

Resolution Setting Date for Public Hearing on Designation of the Expanded Riverside Urban Renewal Area and on Urban Renewal Plan Amendment

WHEREAS, this City Council of the City of Riverside, Iowa (the "City") by resolution previously established the Riverside Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the "Property") lying within the legal description set out in Exhibit A; and

WHEREAS, this City Council is desirous of obtaining as much information as possible from the residents of the City before making this decision; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which (1) covers the addition of the Property to the Urban Renewal Area; and (2) facilitates the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Michael Vaughn in connection with the construction of new truck wash facilities for use in the business operations of AFCS Truck Wash; and

WHEREAS, it is now necessary that a date be set for a public hearing on the designation of the expansion of the Urban Renewal Area and on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Riverside, Iowa, as follows:

Section 1. This City Council will meet at the 601 Greene St, Riverside, Iowa, on November 20, 2017, at 6:30 o'clock p.m., at which time and place it will hold a public hearing on the designation of the expanded Urban Renewal Area described in the preamble hereof and on the Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Riverside, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk is hereby designated as the City's representative in connection with the consultation process which is required under that section of the urban renewal law. It is hereby directed that representatives of Washington County and the Highland Community School District be invited to participate in the consultation.

Riverside/436225-19/Set Hrg UR Amend

Section 4. The proposed Amendment is hereby submitted to the City's Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

Passed and approved October 16, 2017.

Mayor

Attest:

City Clerk

Riverside/436225-19/Set Hrg UR Amend

NOTICE OF PUBLIC HEARING ON DESIGNATION OF EXPANDED RIVERSIDE URBAN RENEWAL AREA AND ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at _____ o'clock ____m., at the _____, Riverside, Iowa, on November 20, 2017, the City Council of the City of Riverside will hold a public hearing on the question of amending the urban renewal plan (the "Plan") for the Riverside Urban Renewal Area and designating an expanded Riverside Urban Renewal Area (the "Urban Renewal Area"), pursuant to Chapter 403, Code of Iowa, by adding and including all the property described as follows:

Certain real property situated in the City of Riverside, Washington County, State of Iowa, bearing Washington County Property Tax Parcel Identification Number 0409401001.

The proposed amendment to the Plan brings the property described above under the Plan and makes it subject to the provisions of the Plan. The amendment facilitates the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Michael Vaughn in connection with the construction of new truck wash facilities for use in the business operations of AFCS Truck Wash.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Lory Young
City Clerk

Riverside/436225-19/Set Hrg UR Amend

• • • • •

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

Riverside/436225-19/Set Hrg UR Amend

EXHIBIT A
Legal Description
Expanded Riverside Urban Renewal Area
(2017 Addition)

Certain real property situated in the City of Riverside, Washington County, State of Iowa, bearing Washington County Property Tax Parcel Identification Number 0409401001.

Riverside/436225-19/Set Hrg UR Amend

STATE OF IOWA
COUNTY OF WASHINGTON
CITY OF RIVERSIDE

SS:

I, the undersigned, City Clerk of the City of Riverside do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on the question of designating the expanded Riverside Urban Renewal Area for the City and on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ____ day of _____, 2017.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

Riverside/436225-19/Set Hrg UR Amend

STATE OF IOWA
COUNTY OF WASHINGTON
CITY OF RIVERSIDE

SS:

I, the undersigned, City Clerk of the City of Riverside, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with those records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on the question of designating the expanded Riverside Urban Renewal Area for the City and on an urban renewal plan amendment.

WITNESS my hand this ___ day of _____, 2017.

City Clerk



October 13, 2017

VIA EMAIL

Lory Young
City Clerk/City Hall
Riverside, IA

Re: Riverside Urban Renewal Area (2017 Addition)
Our File No. 436225-19

Dear Lory:

We have prepared the attached materials which will enable the City Council to act on October 16, 2017 to set November 20, 2017 as the date for a public hearing on the expansion of the Riverside Urban Renewal Area and on an amendment to the existing urban renewal plan for the Area.

The notice which is included in the attached resolution must be published once, not less than four (4) and not more than twenty (20) days prior to the date selected for the hearing. The last date on which the notice can effectively be published is November 16, 2017. Please print a separate copy of the notice for delivery to the newspaper and email or fax a copy of the published notice to our office. Our fax number is (515) 283-1060.

In addition to publishing the notice of a hearing, a copy of the amendment to the urban renewal plan must be submitted to the Planning and Zoning Commission, and the Commission must provide a written recommendation to the City Council with respect to whether the amendment is in conformance with the City's general or comprehensive plans.

Also, a "consultation session" must be set up with Washington County and the Highland Community School District. Please refer to my separate letter attached for further details.

Please return one fully executed set of these proceedings, once all the actions have been taken, and contact Amy Bjork or me if you have any questions.

Best regards,

John P. Danos

Attachments



October 13, 2017

VIA EMAIL

Lory Young
City Clerk/City Hall
Riverside, IA

Re: Riverside Urban Renewal Area Amendment/Consultation Session
Our File Number: 436225-19

Dear Lory:

The Iowa Urban Renewal Law requires that the City provide information concerning a proposed urban renewal plan amendment to certain other governmental bodies which might be affected by the use of tax increment financing within the amended urban renewal area. Specifically, the City must send a copy of the urban renewal plan amendment and an invitation to attend a meeting to discuss the urban renewal plan amendment to any county and school district whose jurisdiction covers any property to be included within the amended urban renewal area. This consultation must be held at least two weeks before the public hearing.

It is our understanding that the property within the City's amended urban renewal area would affect Washington County and the Riverside Community School District.

Attached is a draft letter which you may use in order to provide notification to these governmental entities of the date, time and place of a meeting at which they may discuss the urban renewal plan amendment. The law does not require that this be a meeting of the City Council, and you may use your discretion about who represents the City at the meeting.

Along with the letter, you should send a copy of the urban renewal plan amendment and a copy of the notice of the public hearing on the urban renewal plan amendment.

According to our records, here are the mailing addresses for the individuals who should receive the notification letter and the enclosures:

Board of Supervisors
c/o Washington County Auditor
Washington County Courthouse
222 West Main Street
PO Box 889
Washington, IA 52353



Page 2

Superintendent
Highland Community School District
1715 Vine Avenue
Riverside, Iowa 52327

Please call Amy Bjork or me if you have questions.

Best regards,

John P. Danos

Attachment

[City letterhead]

DATE: _____
TO: Board of Supervisors, Washington County
Superintendent, Highland Community School District
FROM: City Council
City of Riverside, Iowa
RE: Riverside Urban Renewal Area Amendment

The City of Riverside is in the process of expanding its Riverside Urban Renewal Area, and amending the urban renewal plan for the area and, pursuant to Section 403.5 of the Code of Iowa, the City is sending you the enclosed copy of its urban renewal plan amendment and scheduling a meeting at which you will have the opportunity to discuss this amendment.

The meeting to discuss our urban renewal plan amendment has been set for _____, 2017, at _____ o'clock __.m. at the _____ in Riverside. If you are unable to send a representative to the meeting, we invite your written comments. In addition, Section 403.5 gives your designated representative the right to make written recommendations concerning the urban renewal plan amendment no later than seven days following the date of the meeting.

The City Council will also hold a public hearing on this urban renewal plan amendment at _____ o'clock __.m. on November 20, 2017, and a copy of the notice of hearing is enclosed for your information.

Please call our City Clerk at (319) 648-3501, if you have questions.

Enclosure



October 17, 2017

To: City of Riverside Planning & Zoning Commission

From: John P. Danos, Bond Counsel

Re: Riverside Urban Renewal Area/Urban Renewal Plan Amendment

A public hearing will be held by the City Council on November 20, 2017 on a proposed amendment to the urban renewal plan for the Riverside Urban Renewal Area to add the property legally described in the proposed amendment and to approve a new urban renewal project. I have prepared this memorandum to assist the Commission in performing its role in this process.

Section 403.5 of the Code of Iowa requires that, before they hold a public hearing, the City Council must submit a copy of the proposed plan amendment to the Commission, “for review and recommendations as to its conformity with the general plan for the development” of the City. The statute does not require that the Commission hold a hearing on the proposed plan amendment, nor does it require that the Commission take any action to either approve or reject the proposed plan amendment. It directs that the Commission review the plan amendment and comment to the City Council as to whether the plan amendment conforms to, or is consistent with, the City’s Comprehensive Plan. Please complete your review and submit any comments to the City Council by Noon on November 20, 2017.

Please call me at (515) 283-1000 if you have questions about the statutory process.

COPY

CITY OF RIVERSIDE, IOWA

URBAN RENEWAL PLAN AMENDMENT
RIVERSIDE URBAN RENEWAL AREA

November, 2017

The Urban Renewal Plan (the "Plan") for the Riverside Urban Renewal Area (the "Urban Renewal Area") is being amended for the purposes of adding certain property to the Urban Renewal Area and identifying a new urban renewal project to be undertaken therein.

1) Addition of Property. The real property (the "Property") legally described on Exhibit A hereto is, by virtue of this Amendment, being added as the November, 2017 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Property as an economic development area. The Property will become subject to the provisions of the Plan for the Urban Renewal Area. It is anticipated that the City will adopt an ordinance providing for the division of property tax revenues, as set forth in Section 403.19 of the Code of Iowa, with respect to the Property.

2) Identification of Project. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

Name of Project: AFCS Truck Wash Development Project

Name of Urban Renewal Area: Riverside Urban Renewal Area

Date of Council Approval of the Project: November 20, 2017

Description of the Project and Project Location: Michael Vaughn (the "Developer") has proposed to undertake the construction of new facilities (the "Project") on certain real property (as described in Section 1 hereof) for use in the business operations of AFCS Truck Wash in the Urban Renewal Area.

It has been requested that the City provide tax increment financing assistance to the Developer in support of the efforts to complete, operate and maintain the Project.

The costs incurred by the City in providing tax increment financing assistance to the Developer will include legal and administrative fees (the "Admin Fees") in the estimated amount of \$8,500.

Description of Public Infrastructure to be Constructed: It is not expected that the City will install public infrastructure improvements in connection with the Project.

Description of Properties to be Acquired by the City: It is not anticipated that the City will acquire real property in connection with the Project.

Description of Use of TIF for the Project: The City intends to enter into a Development Agreement with the Developer with respect to the construction and use of the Project and to provide annual appropriation economic development payments (the "Payments") to the Developer thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Property. It is anticipated that the City's total commitment of incremental property tax revenues with respect to the Development Project will not exceed \$220,000, plus the Admin Fees.

3) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City: \$ _____

Outstanding general obligation debt of the City: \$ _____

Proposed debt to be incurred under this November, 2017 Amendment*: \$ 228,500

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

EXHIBIT A
Legal Description
Expanded Riverside Urban Renewal Area
(2017 Addition)

Certain real property situated in the City of Riverside, Washington County, State of Iowa, bearing Washington County Property Tax Parcel Identification Number 0409401001.

RESOLUTION #101617-06

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO
SELL PROPERTY LOCATED AT 81 E 1ST STREET, KNOWN
AS THE RIVERSIDE COMMUNITY BUILDING**

WHEREAS, the City of Riverside, Iowa, will set the date of **November 6th, 2017** to hold a public hearing during the **City Council Meeting beginning at 6:30 pm**, to accept the proposed purchased of the property located at 81 E 1st Street, known as the "Riverside Community Building" **to John Sojka for an amount not to exceed \$33,400.00.**

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

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

ROLL CALL VOTE: Schneider, Sexton, Schnoebelen, Weber, Redlinger

Ayes:

Nays:

Absent:

Signed: _____
Allen Schneider, Mayor

Attest : _____
Lory Young, City Clerk

**PUBLIC HEARING FOR THE CITY COUNCIL
OF THE CITY OF RIVERSIDE, IOWA**

The City Council of the City of Riverside, Iowa will hold a public hearing for the purpose of selling property located at 81 E 1st Street, known as the Riverside Community Building, to John Sojka. The Public Hearing will be held during the City Council meeting on Monday, November 6th, 2017 at 6:30 p.m. at City Hall.

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

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

81 E First Street Property Comparables

1. 11 E First St.

- Brick construction
- Built in 1890
- Sold in 2013 for \$61,000
- 2,706 sq. ft. first level
- \$22.54/sq. ft.

2. 31 E First St.

- Brick construction
- Built in 1890
- Sold in 2013 for \$45,000
- 2,214 sq. ft. first level
- \$20.32/sq. ft.

81 E First St.

- Brick construction
- Built in 1900
- 1,702 sq. ft. first level
- $1,702 \times \$20.32 = \$34,585$
- $1,702 \times \$22.54 = \$38,363$



FD 750 D

SOFT SNOW CAB Snow cab

made of vinyl with clear, shatterproof,
non-fogging Lexan® windows.

Fits most tractor models.

Reg Price \$1129.00 City - \$950.00



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Original Tractor Cab Hard Top Cab Enclosure X500 X520 X530 X534 X540 X590

Item condition: **New**
Quantity: More than 10 available

[Add to watch list](#)

Price: **US \$959.00**
[Buy It Now](#)
[From \\$40 for 24 months](#)

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Seller information

thegreendealer (47296)
99.7% Positive feedback

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Visit store: [The Green Dealer](#)

[See other items](#)

Experienced seller

Free shipping

New condition

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Shipping: **FREE** Standard Shipping | [See details](#)
Item location: Ashmore, Illinois, United States
Ships to: United States and many other countries | [See details](#)

Delivery: Estimated between **Mon. Oct. 16** and **Mon. Oct. 23**

Payments: [PayPal](#)
Credit Cards processed by PayPal

PayPal CREDIT

*From \$40 for 24 months. Minimum purchase required.
[Apply Now](#) | [See terms](#)
[See details](#)

Returns: 14 days money back or replacement, buyer pays return shipping, 10% restocking fee may apply | [See details](#)

Guarantee: [See details](#)

Get the item you ordered or get your money back. Covers your purchase price and original shipping.

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\$959.00
Free shipping



JOHN DEERE OEM CHUTE DEFLECTO...
\$66.78
Free shipping



Set Of 4 Rover Pro 560, MTD Procut 560...
\$26.38
+ \$10.67



Original Tractor Cab Hard Top Cab Enclos...
\$959.00
Free shipping

Description

Shipping and payments

[Report item](#)



Helle Farm Equipment, Inc.

14155 Route 136, P.O. Box 129
Dyersville, Iowa 52040

Phone (563) 875-7154 Fax (503) 875-2845
www.hellefarmequipment.com

INVOICE NO. _____ Cust. P.O. _____
 Date: 10/12/17 Cust ID: _____
 Salesperson: Sean
 Terms: Quotation
 Page No: 1 Tele: _____
 Copy No: 1

QUOTATION

SOLD TO:

SHIP TO:

City of Riverside

| Quan | Part | Description | Mfg Bln | Tax | Each | Extended |
|------|------------|-----------------------------|---------|-----|--------------|-----------------|
| 1 | 1696679 | SNOW CAB, DELUXE SOFTSIDEOT | | N | 1,089.00 | 1,089.00 |
| 1 | FREIGHT IN | Freight & Handling In | SH | N | 150.00 | 150.00 |
| | | | | | Total | 1,239.00 |

Thank-You for your continued support.

Thank-You for your patronage.

TERMS: All charges due 10th of month following purchase. A **FINANCE CHARGE** of 1-1/2% per month with a \$1.00 minimum will be added until paid.

PARTS RETURN POLICY: All claims and returned goods must be accompanied by this bill.

THE ITEMS DESCRIBED ON THIS INVOICE ARE BEING PURCHASED BY THE UNDERSIGNED IOWA RESIDENT WHO IS DOING BUSINESS AS A () FARMER () WHOLESALE () RETAILER () AS A TAX EXEMPT PURCHASE FOR THE FOLLOWING REASON: () RESALE () QUALIFYING FARM MACHINERY () QUALIFYING REPLACEMENT PARTS. UNDER PENALTY OF PERJURY I SWEAR THAT THE INFORMATION ON THIS INVOICE IS TRUE.

Signature _____ Date _____

| Item # | Description | Part # | Price |
|---------|---|--------|----------------|
| 1694387 | BLADE-60" HD ANGLE LEGACY XL | | 10/13/2015 |
| 1694388 | SWEEPSTER BROOM-60" LEGACY XL | 0317 | \$5,865.00 |
| 1694389 | GRASS CATCHER, 3 BAG, LEGACY (Req. 1694390 Hitch & 1696366 Turbo) | 0317 | \$945.00 |
| 1694390 | HITCH & TUBE, TRIPLE CATCHER LEGAC XL | 0317 | \$255.00 |
| 1694391 | HITCH-3 POINT LEGACY XL | 0317 | \$835.00 |
| 1694395 | SUB FRAME FOR LEGACY XL FRONT ATT | 0317 | \$965.00 |
| 1694396 | LOADER-FRONTEND W/BKT LEGACY XL ORANGE | 0317 | \$5,415.00 |
| 1694399 | PTO-REAR LEGACY XL 540 RPM | 0317 | \$1,415.00 |
| 1694401 | SNOW CAB-LEGACY XL HARD SIDE FITS LOADER | 0317 | \$5,055.00 |
| 1694402 | SNOW CAB-LEGACY XL SOFT SIDE BLACK | 0317 | \$1,375.00 |
| 1694405 | ROTARY TILLER-50" 540RPM LEGACY BEFCO | 0317 | \$3,665.00 |
| 1694486 | LOADER-FRONT END W/BUKT LEGACY XL BLACK | 0317 | \$5,415.00 |
| 1694545 | HITCH & TUBE, JRCO CART LEGACY XL | 0317 | \$355.00 |
| 1694551 | BOX SCRAPER/SCARIFIER-48" LEGACY XL | 0317 | \$1,395.00 |
| 1694560 | DRIVE SHAFT-SWEEPSTER BROOM LEGACY XL | 0317 | \$645.00 |
| 1694579 | POST HOLE DIGGER-6" AUGER LEGACY XL | 0317 | \$1,285.00 |
| 1695709 | BLADE-REAR 60" LEGACY XL | 0317 | \$1,265.00 |
| 1695757 | VAC COL-TURBO 54" LANDL LEGACY | 0317 | \$725.00 |
| 1696366 | TURBO-61" FAB MOWER-LEGACY | 0317 | \$905.00 |
| 1696422 | SNOWTHROWER-47" LEGACY DS HS | 0317 | \$3,255.00 |
| 1691319 | WEIGHT, Quick Attach, 33 lbs. | 0317 | Call for Price |
| 1692562 | CHAINS, 26 x 12 | 0317 | Call for Price |
| 1692941 | WEIGHT, Rear Wheel, 50lbs. | 0317 | Call for Price |
| 1693160 | WEIGHT, Rear Wheel, 50 lbs. | 0317 | Call for Price |
| 1694409 | WEIGHT CARRIER, Front | 0317 | Call for Price |
| 1694538 | BALLAST BOX, 350 lbs. (Front Frame Mounted or Rear 3PT Hitch) | 0317 | Call for Price |
| 5600580 | GRASS MULCHER KIT, 61" Fab Deck Mower | 0317 | Call for Price |
| 1692939 | WEIGHT, Quick Attach, Suitcase 50 lbs. | 0317 | Call for Price |

All prices, descriptions, and specifications subject to change without notice. Items may not be exactly as illustrated.



HOME > BRANDS > SIMPLICITY > TRACTORS AND RIDERS > LEGACY XL

Simplicity Legacy XL Garden Tractor

Get a Day's Work done with time to spare

☆☆☆☆☆ (0 reviews)

- » A day's work doesn't have to take all day. The Legacy XL™ combines the toughness of a compact tractor with the comfort and control of a garden tractor, giving you the power and reliability you need to get tough landscaping jobs done with one machine. Shift between 2WD and 4WD on-the-go, and choose from a long list of tractor attachments available to accomplish any task. The front quick-connected hydraulics and category 1 (modified), 3-point hitch make attaching attachments to the 540rpm PTO a snap. The exclusive Free Floating Mower Deck™ gives you the beautiful lawn you've come to expect from Simplicity® Mowers. (Note: Photos shown without Roll Over Protection Structure (ROPS) – Comes standard on Legacy XL™ Mowers.)
- » KAWASAKI® LIQUID-COOLED V-TWIN ENGINE – The 27-gross hp** liquid-cooled V-twin engine has low operating temp, is smooth running and it delivers reliability and power you need for tough jobs
- » TRANSMISSION – At the heart of the Legacy XL™ is the Tuff Torq™ K92 transmission. With 8-cc charge pump that delivers 5.3 gallons of oil flow per minute. That's plenty of hydraulic capacity for powering the tractor and tractor attachments.
- » TOUGH FRONT & REAR AXLE – A tough cast-iron axle to handle heavy front tractor attachments plus large 1.19-inch diameter rear axles handle up to 1,800 lbs. of axle weight.
- » ACT – With Automatic Controlled Traction™ (ACT), drive power is continuously supplied to both rear tires maintaining superior traction and lessening turf damage.
- » 4WD – Reach new performance levels with a shaft-driven front axle for reliability and traction. Shift between 2WD and 4WD on-the-go so it's there when you need it.
- » FABRICATED MOWER DECK – The rugged 61" shaft-driven fabricated mower deck is made with 10-gauge steel with reinforced side skirts, overlapped welded corners and a steel reinforced edge to ensure durability for the toughest yard conditions. Includes a limited lifetime warranty+.
- » FOLDABLE ROPS – Fold over ROPS (roll-over protection structure) with retractable seat belt comes standard.



\$5 Set-up & PDI Fee Donated to 

Contact your Sales Rep for Fleet Pricing

| | | | |
|---------|--|------|-------------|
| 2691314 | 27 HP TRACTOR - KAWASAKI LIQUID COOLED 4WD, Inc. 540 Rear PTO & 3-Point Hitch w/Field Trac Tires | 0317 | \$17,990.00 |
| 1696105 | 61" MOWER (Fabricated Deck) | 0317 | \$3,305.00 |
| 1694542 | CART-44" WIDE BODY & HITCH KIT [Req. 1696361 Hitch & Tube and 1696450 Turbo] | 0317 | \$1,055.00 |

Lory Young

From: Mayor <mayor@cityofriversideiowa.com>
Sent: Wednesday, October 04, 2017 5:22 PM
To: Lory Young
Subject: Fwd: Riverside Park Shelter - Revision
Attachments: image004.jpg; Untitled attachment 00034.htm; image006.jpg; Untitled attachment 00037.htm; image008.jpg; Untitled attachment 00040.htm; image001.jpg; Untitled attachment 00043.htm; RIVERSIDE, CITY OF - PARK SHELTER BUDGET BID 10-4-17.pdf; Untitled attachment 00046.htm

FYI. We can discuss next week.

Begin forwarded message:

From: Jeff Huber <jhuber@gbinc.net>
Date: October 4, 2017 at 4:13:17 PM EDT
To: "mayor@cityofriversideiowa.com" <mayor@cityofriversideiowa.com>
Subject: Riverside Park Shelter - Revision

Good afternoon Allen,

I worked up a revised bid to reduce some costs without changing the actual 50x80 footprint. I got it down to around \$310k by making the following changes:

- Replaced spray foam wall insulation with R-19 fiberglass
- Removed stone wainscot around building perimeter
- Removed shutters around windows
- Eliminated the 50' porches at each gable end
- I also removed small items like "miscellaneous, project cleanup, dumpster, porta-potty, builders risk, etc.

I know this is still over the \$250k to \$300k, but we can also look at removing the center gable peak (currently where I have the barn quilt mounted) – Saves \$14k (but it really helps the look of the building)

We can narrow the building from 50' to 40' and save somewhere between \$45k and \$55k

We can shorten the building from 80' to 72' and save around \$10k to \$15k

If you (the city) wanted to general contract some or all of the project, you may be able to save around \$10k to \$20k

I'm not sure if this is what you are looking for, but please feel free to call my cell anytime 319-461-8969 to discuss or I would be happy to come to another city meeting if that would be helpful.

Below are some snapshots of the 3D images I've worked up. The first one is the initial design I showed at the meeting. The second one is what I am proposing to get down to \$310k, and the last one is showing what the building looks like without the center peak for the barn quilt.

Let me know what questions you have and how else I can help.

Thanks,

Jeff



**Greiner
Buildings
Inc.**



Building Relationships On a Foundation of Honesty and Integrity

Jeff Huber
2088 250th Street
Washington, IA
(319) 461-8969 (mobile)
(888) 466-4139 (office)
jhuber@gbinc.net

Date: October 4, 2017
Prepared For: Riverside, City of - Park She
Contact Name: Lory Young
Phone: 319-648-3501
Riverside, IA

Project Type: New GB Post Frame Building
Building Type: Residential Living Quarters
Proposal Type: Budget Estimate. Not a Quote. For Budgetary Purposes Only.

Base Building Description:

- * 50' Wide x 80' Long x 12'-0" High (height measures from finished floor to bottom of truss)
- * Designed to be code-compliant, stamped engineered plans fee included separately below
- * 3-Ply 2x6 glu-lam columns on sidewalls 8' spacing. 3-Ply 2x6 glu-lam columns on ends 10' maximum spacing
- * Posts are coated with PostSaver advanced treatment application system
- * Bottom row of Splash Boards are protected with Plasti-Skirt
- * Gable roof with a 6/12 roof pitch and flat bottom-chord
- * Trusses spaced 8' on-center with 25# ground snow-load, 4# top-chord dead-load, and 10# ceiling-load
- * Trusses are bolted to columns with two bolts per side
- * Dri-crete posthole footings. 1.5' diameter: sidewalls, 1.5' diameter: endwalls
- * Concrete for backfilling column holes
- * 1 - Row MCA Treated Tongue-and-groove splash .23 PCF treatment retention, 260 linear feet total
- * Dimensional lumber is MSR 1650 (machine-stress rated); featuring high strength, limited knots & bark
- * 2' Endwall overhang with solid soffit on both gable ends
- * Vented ridge on both sides of roof for the entire length
- * Wainscot, on both sidewalls metal, on both endwalls metal - 36" tall
- * Interior framing: 420 Linear feet of 12' tall 2x4 Standard Board wall with pressure-treated bottom plate
- * 4 - Double 6'0" x 6'8" Plyco 92 Series Walk Doors with 22"X60" INSULATED THERMAL PANE FULL VIEW, Polar White
- * 5 - 3'0" x 6'8" Plyco 92 Series Walk Doors with Solid Panel, Polar White
 - * 9 - lockset(s) EZ knob grade 2
 - * 9 - Urethane injected walk door jambs
- * 10 - 3'x3' Thermal Windows w/ Grid
- * Ceiling liner using 29 gauge interior metal - Insulated access door included
- * Insulated walls using 6" R-19 Anco Textrafine insulation
- * 29 gauge wall and roof steel with Kynar paint and G-90 substrate - Rust edge resistant metal
- * Standard hex-head screws with matching color heads to attach metal panels and trims
- * 8" wide x 48" deep concrete frost wall
 - * Insulated frost wall using 2" extruded polystyrene foam insulation
- * 2 - 10'x80' Mono-sloping porches with the following specifications:
 - * Height measures 9'-0" from finished floor to ceiling. 3/12 roof pitch, built with mono trusses
 - * Panel-Loc Plus metal to match for ceiling
 - * 1' overhang on eaves and no overhang on gables
 - * Concrete under porch figured separately below
- * 1 - 27'x52' Gable-roof porch (Peak for barn quilt)
- * 2 bottles matching color touch up paint, one for each color



Jeff Huber
 2088 250th Street
 Washington, IA
 (319) 461-8969 (mobile)
 (888) 466-4139 (office)
 jhuber@gbinc.net

Building Relationships On a Foundation of Honesty and Integrity

Itemized Budget Estimates:

| | |
|---|--------------|
| Base building, materials and labor: | \$139,213.50 |
| Structural stamped engineered plans | \$690.00 |
| Cellulose blow-in attic insulation, R-value 38, blown 12 inches thick | \$2,898.00 |
| Concrete floor, 4" thick, reinforced with rebar grids 3' on-center, vapor barrier 4000 Total floor square footage, 4000 PSI Compressive Strength | \$16,560.00 |
| Floor cleaning and sealing | \$2,300.00 |
| Concrete staining or coloring | \$13,800.00 |
| Exterior concrete under porch: | \$6,543.50 |
| Backhoe or trencher fee for trench footing | \$345.00 |
| Electrical | \$27,600.00 |
| Plumbing | \$27,600.00 |
| HVAC | \$17,250.00 |
| Drywall materials and labor | \$13,800.00 |
| Interior carpentry & trim work | \$27,600.00 |
| Dropped ceiling | \$13,800.00 |

Grand Total Project: **\$310,000.00**

Upgrades/Options:

| | |
|--|---------------|
| * 10' wrap-around porch (per linear foot), deduct: | (\$220/LF) |
| * Centered gable peak - barn quilt, deduct: | (\$14,000.00) |
| * Acoustical ceiling liner upgrade: | \$3,010.00 |

- * All quotes are subject to code and/or permit approval. All required permit fees are to be obtained and paid by customer.
- * Budget estimates are not guaranteed to be accurate, but are generally within +/- 10% of actual costs
- * This quote assumes that electricity is readily available within reasonable distance of jobsite.
 - * A 1/2 % surcharge added to project total will be applied for all jobs that do not have readily available electricity.
- * Estimate is valid for 15 days and subject to market fluctuations
- * Jobsite to be fully prepared by others with adequate space and level working aprons



Date: October 9, 2017

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: September 2017

Water Operation & Maintenance

- Ryan and I removed concrete from a water valve at 2nd St and Greene. During street paving on 2nd St contractors spilled concrete into the valve box and covered the operating nut. We were able to chip out and remove the concrete from the water valve box and it is now operational.
- Ryan and I repaired a water main leak on Green St just north of 2nd St. Found a three inch hair-line crack on the bottom of the main and used a repair clamp to stop the leak. There was no loss of water pressure and the leak was minimal, estimating less than 1000 gallons per day.
- Ryan and I drained, cleaned and raised both chlorine bulk tanks. We used cinder blocks to raise the tanks for gravity fill to the day tank. Purpose for raising the tanks was to utilize the full capacity of the tanks and eliminate a costly repair for a chemical transfer pump.
- Chlorine pump #2 developed an air leak. Cause of the problem was a leaking gasket for the air release line on the top of the pump. We had replacement gaskets on hand and were able to fix the problem. Pump is back in service.
- Ryan and I completed 13 locates for the month.

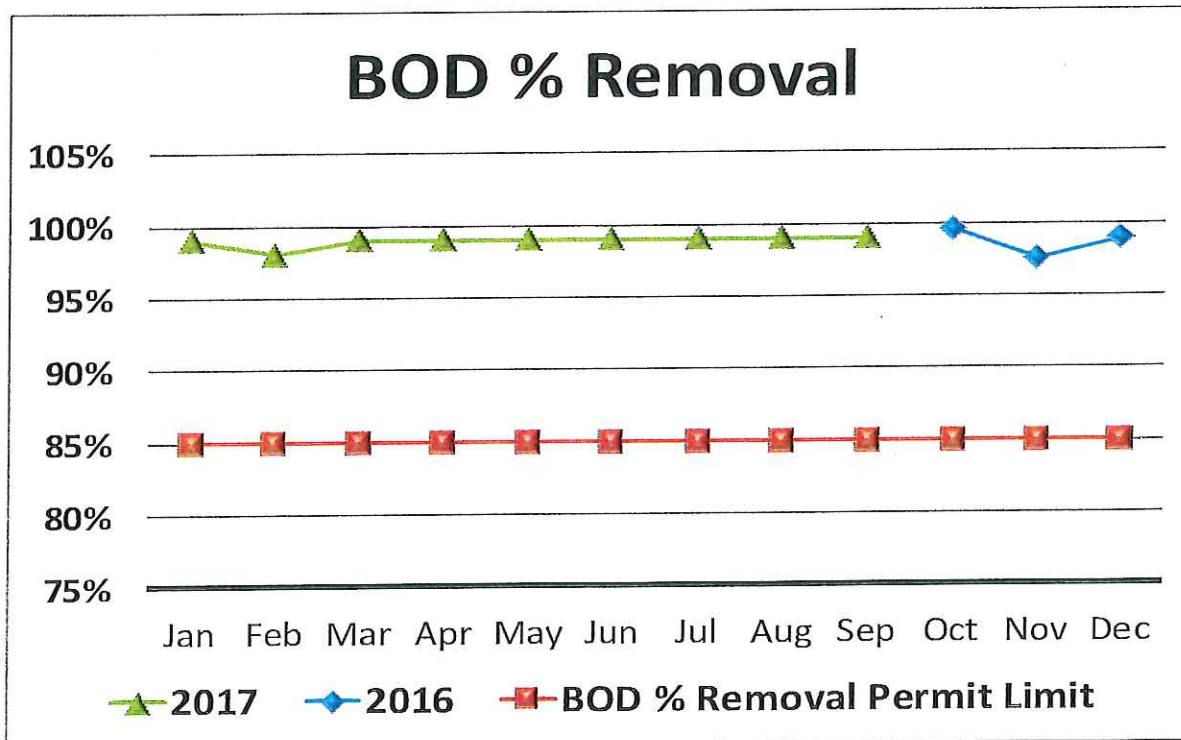
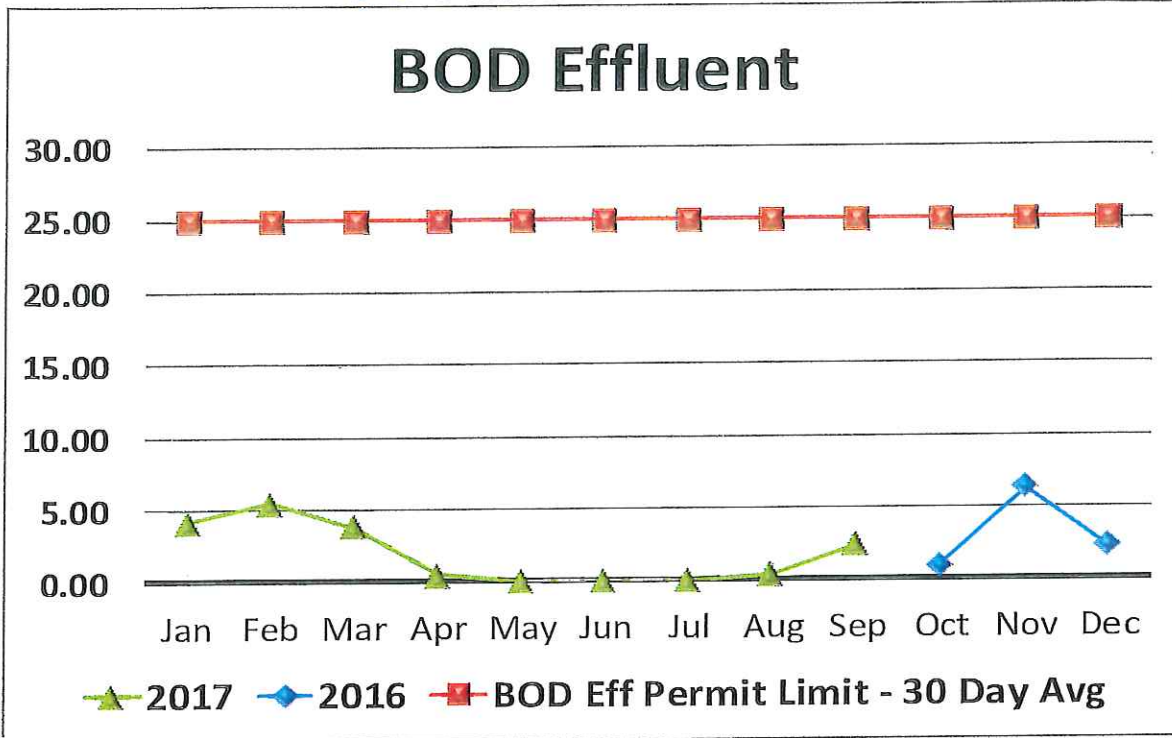
Wastewater Operation & Maintenance

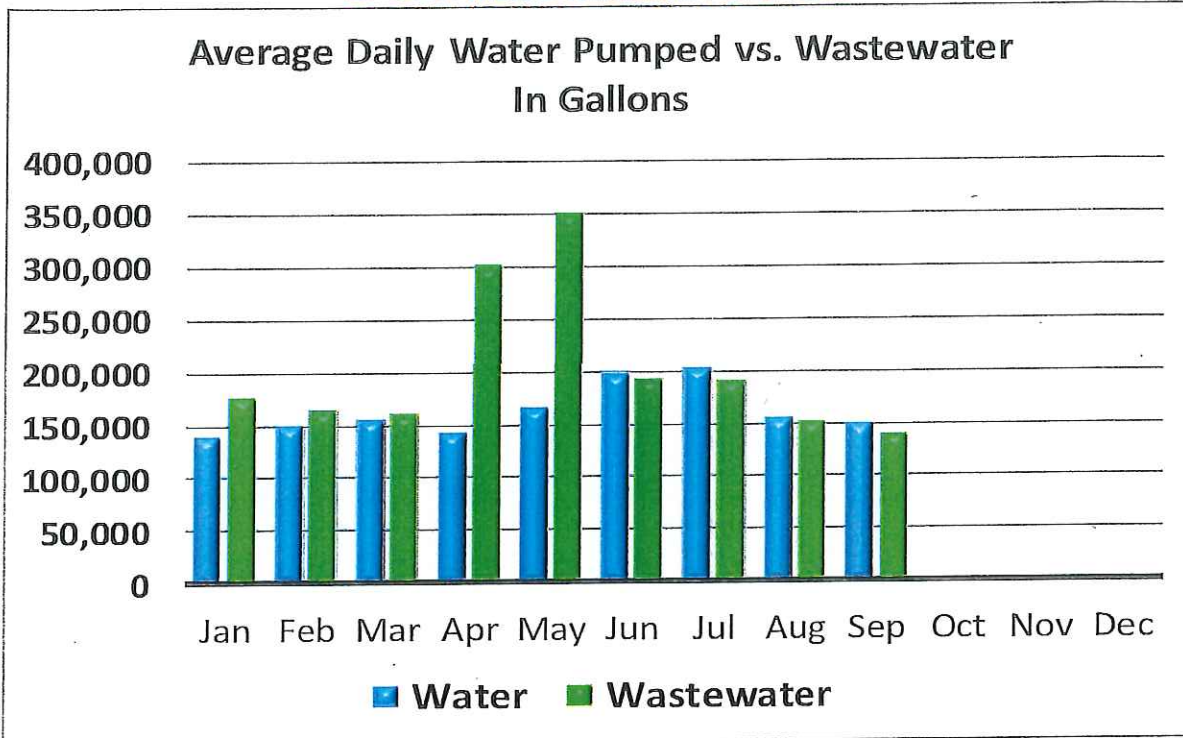
- Ryan and I inspected a sewer at 311 Sycamore on 9-11-17 for a possible sewer back up. We spoke with the homeowner and he stated that he was able to get about fifty feet out into his line with a sewer auger. His sewer line is approximately 100 feet long before it reaches the City's main. We inspected the upstream and downstream manholes and found no evidence of a



blockage on the city main. The homeowner stated he would get a machine with a longer cable to unplug his line. This issue has been corrected by the homeowner.

- Ryan was cleaning the trash basket on lift station 1 when he noticed the basket had a crack on the cross bar that is used for lifting it out of the lift station. We pulled the basket out of service and were able to replace the cross bar with a 1 inch diameter steel pipe. Trash basket is fixed and placed back into service.
- On 9-23-17 at 4 PM Bill was called for a general alarm at the wastewater plant. Arrived at 4:10 PM and found the motor had gotten too warm and shut itself down. The outside temp was 93 degrees at the time. Waited for the room and pump to cool down and reset. Blower three has not had any issues after this event.
- On 9-29-17 at 10:00 AM received an alarm for PLC power failure at wastewater plant. After arriving we found there was normal power to the facility but not power to the PLC. After about 15 minutes of diagnostics we found the battery back-up power supply had failed. We replaced the unit and PLC is back in operation. Cause of the battery back-up power failure is unknown.





| Contract True-Ups - Current Contract Year | | | | |
|---|--------------------|-------------------|-------------|------------|
| Item | Budgeted Amount | Amount Spent | % of Budget | % of Time |
| Chemical Budget | \$24,576.00 | \$3,294.30 | 13% | 33% |
| Maintenance Budget | \$20,480.00 | \$1,405.70 | 7% | 33% |
| Total | \$45,056.00 | \$4,700.00 | 10% | 33% |



| | | September-17 | August-17 | September-16 |
|--|---------|--------------|-----------|--------------|
| Water | | | | |
| Total Monthly Pumped | gallons | 4,519,000 | 4,831,000 | 0 |
| Average Daily Pumped | gallons | 150,630 | 155,840 | 0 |
| Maximum Daily Pumped | gallons | 285,000 | 431,000 | 0 |
| Minimum Daily Pumped | gallons | 105,000 | 81 | 0 |
| Chlorine | | | | |
| Chlorine - Total Avg Residual Plant | mg/L | 1.53 | 2.43 | 0.00 |
| Chlorine - Total Avg Residual System | mg/L | 1.00 | 1.45 | 0.00 |
| Chlorine - Recommended Residual System | mg/L | 0.30 | 0.30 | 0.30 |
| Chlorine used | lbs | 175.00 | 221.00 | 0.00 |
| Iron | | | | |
| Iron - Avg Raw | mg/L | 1.42 | 1.49 | 0.00 |
| Polyphosphate | | | | |
| Polyphosphate - Avg Residual | mg/L | 0.90 | 1.70 | 0.00 |
| Polyphosphate - Recommended Residual | mg/L | 0.5 - 2.0 | 0.5 - 2.0 | 0.5 - 2.0 |
| Polyphosphate used | lbs | 10.50 | 17.00 | 0.00 |
| Water Loss | | | | |
| Water Billed | gallons | 0 | 0 | 0 |
| Water used in main breaks/hydrant flushing | gallons | 0 | 0 | 0 |
| Water used at city buildings | gallons | 0 | 0 | 0 |
| Loss | gallons | 100% | 100% | #DIV/0! |
| Wastewater | | | | |
| BOD | | | | |
| BOD Influent Avg | mg/L | 443 | 315 | 0 |
| BOD Effluent Avg | mg/L | 2 | 0.4 | 0 |
| BOD Eff Permit Limit - 30 Day Avg | mg/L | 25 | 25 | 25 |
| BOD % Removal | % | 99.00% | 99.00% | 0.00% |
| BOD % Removal Permit Limit | % | 85% | 85% | 85% |
| TSS | | | | |
| TSS Influent Avg | mg/L | 484 | 255 | 0 |
| TSS Effluent Avg | mg/L | 3 | 1 | 0 |
| TSS Effluent Permit Limit - 30 Day Avg | mg/L | 30 | 30 | 30 |
| TSS % Removal | % | 99.33% | 99.61% | #DIV/0! |
| TSS % Removal Permit Limit | % | 85% | 85% | 85% |
| Nitrogen Ammonia | | | | |
| NA Effluent Avg | mg/L | 0 | 0 | 0 |
| NA Effluent Permit Limit - 30 Day Avg | mg/L | 5 | 5 | 5 |
| Influent Flow | | | | |
| Total Monthly | gallons | 3,817,300 | 4,714,900 | 0 |
| Average Daily | gallons | 138,414 | 152,093 | 0 |
| Maximum Daily | gallons | 216,700 | 294,300 | 0 |
| Minimum Daily | gallons | 100,000 | 121,000 | 0 |
| 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 - SEPTEMBER '17

Water Plant Maintenance

| <u>Date</u> | <u>Vendor List</u> | <u>Description</u> | <u>Total</u> |
|-------------|---------------------------|--------------------|-----------------|
| 9/6/17 | Hawkins | Tank | \$288.90 |
| 9/18/17 | USA Bluebook | Gasket | \$110.49 |
| 9/20/17 | First National Bank, VISA | Supplies | \$31.86 |
| | | Total | \$431.25 |

Water System Maintenance

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

Wastewater Plant Maintenance

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

Wastewater System Maintenance

| <u>Date</u> | <u>Vendor List</u> | <u>Description</u> | <u>Total</u> |
|-------------|---------------------------|--------------------|---------------|
| 9/20/17 | First National Bank, VISA | Supplies | \$8.18 |
| | | Total | \$8.18 |

| | |
|--------------------------|-----------------|
| Water Plant Maintenance | \$431.25 |
| Water System Maintenance | \$0.00 |
| WW Plant Maintenance | \$0.00 |
| WW System Maintenance | \$8.18 |
| Month Total | <u>\$439.43</u> |

Annual Maintenance Budget \$20,480.00

Total Maintenance Dollars Spent Year to Date \$1,405.70

Percent Maintenance Budget Spent Year to Date 7%



RIVERSIDE - SEPTEMBER '17

Water System Chemicals

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

Wastewater System Chemicals

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

| | |
|------------------------|---------------|
| Water System Chemicals | \$0.00 |
| W/W System Chemicals | \$0.00 |
| Month Total | \$0.00 |

Annual Chemical Budget \$24,576.00

Total Chemical Dollars Spent Year to Date **\$3,294.30**

Percent Chemical Budget Spent Year to Date **13%**

| | |
|-------------------------|-----------------|
| Maintenance Month Total | \$439.43 |
| Chemical Month Total | \$0.00 |
| Month Total | \$439.43 |

Annual Budget **\$45,056.00**

Total Spent Year to Date **\$4,700.00**

Percent Budget Spent Year to Date **10%**



Completed Work Order List Report

| Completed | Equipment Name | Task | WO# |
|-----------|-----------------|----------------------------------|-------|
| 9/5/2017 | 6310-PUM-HS-4 | MONTHLY PREVENTATIVE MAINTENANCE | 14423 |
| 9/5/2017 | 6310-PUM-HS-3 | MONTHLY PREVENTATIVE MAINTENANCE | 14423 |
| 9/5/2017 | 6310-PUM-HS-2 | MONTHLY PREVENTATIVE MAINTENANCE | 14423 |
| 9/5/2017 | 6310-PUM-HS-1 | MONTHLY PREVENTATIVE MAINTENANCE | 14423 |
| 9/20/2017 | 6310-HTR | PREVENTATIVE MAINTENANCE | 14422 |
| 9/5/2017 | 6310-GEN | MONTHLY PREVENTATIVE MAINTENANCE | 14421 |
| 9/20/2017 | 6310-FIL-CART-3 | MONTHLY PREVENTATIVE MAINTENANCE | 14420 |
| 9/20/2017 | 6310-FIL-CART-2 | MONTHLY PREVENTATIVE MAINTENANCE | 14420 |
| 9/20/2017 | 6310-FIL-CART-1 | MONTHLY PREVENTATIVE MAINTENANCE | 14420 |
| 9/20/2017 | 6310-FIL-BAG-2 | MONTHLY PREVENTATIVE MAINTENANCE | 14419 |
| 9/20/2017 | 6310-FIL-BAG-1 | MONTHLY PREVENTATIVE MAINTENANCE | 14419 |
| 9/5/2017 | 6310-FE | MONTHLY PREVENTATIVE MAINTENANCE | 14418 |
| 9/5/2017 | 6310-DEH | MONTHLY PREVENTATIVE MAINTENANCE | 14417 |
| 9/5/2017 | 6310-AER | BIANNUAL PM | 14416 |
| 9/20/2017 | 5310-UV | MONTHLY PREVENTATIVE MAINTENANCE | 14399 |
| 9/5/2017 | 5310-SCREEN | MONTHLY PREVENTATIVE MAINTENANCE | 14398 |
| 9/5/2017 | 5310-SAMP-INF | MONTHLY PREVENTATIVE MAINTENANCE | 14397 |
| 9/5/2017 | 5310-SAMP-EFF | MONTHLY PREVENTATIVE MAINTENANCE | 14396 |
| 9/19/2017 | 5310-LS-MAIN | ANNUAL PM | 14393 |
| 9/19/2017 | 5310-LS-MAIN | MONTHLY-PM | 14394 |
| 9/19/2017 | 5310-LS-5 | ANNUAL PM | 14392 |
| 9/19/2017 | 5310-LS-5 | MONTHLY-PM | 14395 |
| 9/19/2017 | 5310-LS-4 | ANNUAL PM | 14392 |
| 9/19/2017 | 5310-LS-4 | MONTHLY-PM | 14395 |
| 9/19/2017 | 5310-LS-3 | ANNUAL PM | 14392 |
| 9/19/2017 | 5310-LS-3 | MONTHLY-PM | 14395 |
| 9/19/2017 | 5310-LS-2 | ANNUAL PM | 14392 |
| 9/19/2017 | 5310-LS-2 | MONTHLY-PM | 14395 |
| 9/19/2017 | 5310-LS-1 | ANNUAL PM | 14392 |
| 9/14/2017 | 5310-LS-1 | MONTHLY-PM | 14395 |
| 9/5/2017 | 5310-GEN | MONTHLY PREVENTATIVE MAINTENANCE | 14391 |
| 9/5/2017 | 5310-FE | MONTHLY PREVENTATIVE MAINTENANCE | 14390 |
| 9/5/2017 | 5310-BLW-3 | MONTHLY PREVENTATIVE MAINTENANCE | 14389 |
| 9/5/2017 | 5310-BLW-2 | MONTHLY PREVENTATIVE MAINTENANCE | 14389 |
| 9/5/2017 | 5310-BLW-1 | MONTHLY PREVENTATIVE MAINTENANCE | 14389 |



EIT

Advertising Management
800 Lincoln Way - Ames, Iowa 50010
515.239.1673 (TEL) 515.239.1891 (FAX)
www.iowadot.gov/iowaroadsigns

October 2017

NOTIFICATION to Iowa Cities and Counties

SUBJECT: Permit Process for Advertising Signs

The purpose of this letter is to inform you of the Department's responsibility to control the erection and maintenance of advertising signs along interstate and primary highways.

We have found that some local authorities have been unaware of state regulations that must be met in addition to local ordinances with respect to advertising signs on private property, (no signs, other than those authorized by the Manual on Traffic Control Devices are allowed in the right of way), along interstate and primary highways.

Signs advertising a product, which is not available, or an activity that does not take place at the sign's location are considered off-premise signs and outdoor advertising permits are required from the Department. A sign must meet established size, lighting, spacing, and zoning requirements before a permit can be issued.

We ask that in your dealings with sign owners that you alert them to the possibility that a state permit might be necessary. This will eliminate any unnecessary expense that could occur if they erect a sign that conforms to the local ordinance but must be removed later because it does not comply with state law.

We appreciate your cooperation in this matter. If you are not the person who oversees the signing ordinances for your jurisdiction, we would ask that you pass this letter on to the appropriate individual.

We do, as a matter of practice, require that the local zoning authority sign off on all outdoor advertising permit applications. This gives you the opportunity to share with the sign owner any regulations and requirements that you might have in addition to those contained in state law. This does not prohibit the local authority from establishing standards, which are more restrictive than state law. It is, however, the responsibility of the local jurisdiction to enforce their own ordinances.

If you have any questions regarding this matter feel free to contact our office at the telephone number listed above or visit our website at www.iowadot.gov/iowaroadsigns.

Sincerely,

Brent Christian
Right of Way Agent
brent.christian@iowadot.us

BC:sa

EXH

Washington County Extension
2223 250th St.
Washington, IA 52353-9482

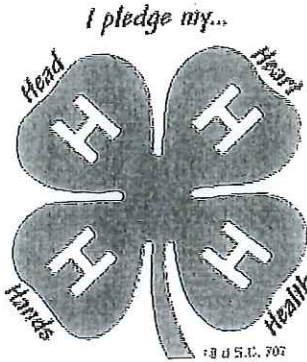
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10/09/2017
US POSTAGE \$00.34⁹

ZIP 52353
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To:

Riverside City Council
PO Box 188
Riverside IA
52327

RECEIVED
OCT 12 2017
BY:



...To Make the Best Better.

~~Thank you for your support of the~~
~~Extension Summer Youth Programs~~
10 OCT 2017 PM 11

in your community. We greatly appreciate the partnership and use of your facilities and how you off set costs for your residence. 30 youth participated in the programs this summer Wonderful! Thanks again in helping us reach this population. We look forward to working together in the future! Amy Green - Wash Co 4-H