

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET
REGULAR MEETING
Monday, September 17, 2018

6:30 Regular meeting

NOTICE TO THE PUBLIC: This is a meeting of the City Council to conduct the regular business of the City. Every item on the agenda is an item of discussion and action if needed.

1. Call meeting to order
2. Approval of agenda
3. Consent agenda
 - a. Minutes from 2018-09-04
 - b. Expenditures for 2018-09-17
4. **Public forum.** 3 minutes per person. See guidelines for public comments at the Clerk's table.
5. Committee Reports
 - a. RVFD monthly report (included in meeting packet) **pg. 7**
6. Discussion and action to fill open seat on Planning & Zoning Committee
7. **Public hearing:** Northern Heights development agreement
8. Northern Heights development agreement – Resolution 091718-01 **pg.8**
9. Discussion and possible action regarding construction traffic on Schnoebelen Street **pg.9**
10. Discussion and possible action on Deputy Clerk job posting
11. MMS Consultants report
 - a. Downtown streetscape project
 - i. Pay request #6 Resolution 091718-02 **pg. 11**
 - ii. Change order #11 Resolution 091718-03 **pg.16**
 - iii. Streetlights
 - iv. Stop sign placements
 - v. Easement Resolution 091718-04 Lyons **pg. 22**
 - vi. Easement Resolution 091718-05 Hoard **pg.23**
 - vii. Easement Resolution 091718-06 Kiene **pg.24**
 - viii. Easement Resolution 091718-07 Church in Riverside **pg.25**
 - ix. Easement Resolution 091718-08 Murphy **pg.26**
 - b. Galileo Drive project update
 - i. Public Hearing for the final plat for Galileo Drive – Resolution 091718-09 **pg. 27**
 - c. Hwy 22 project update
 - d. A&S Holdings Walnut Ave. project update
12. Set date for Public Hearing - Zoning Request at 111 Knisel St.- Resolution 091718-10 **pg. 31**
13. PeopleService August water/sewer report **pg.35**

**CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET**

14. Skid loader tires **pg. 42**
15. Discussion on nuisance abatement follow-up
16. Downtown grant program
17. City Council goal setting update
18. Approval for City Clerk education – IMFOA conference **pg.46**
19. Mayor’s report
20. City Clerk’s report
21. City Council comments and requests for information
22. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: September 4, 2018

Council had a work session with Kris Westfall for Galileo Drive at 5:30 pm. Council discussed lot pricing, and problems with construction traffic using Schnoebelen Street. Letters have been sent to property owners, and City Staff talked to drivers today.

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Tom Sexton, Bob Schneider Jr., and Jeanine Redlinger.

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

Rodgers moved to approve the minutes from August 20th, August 23rd, and the expenditures. Second by Sexton, passed 4-0.

Chris Kirkwood addressed Council about truck traffic on Schnoebelen Street.

Bill Poch recommended Ralph Schnoebelen to fill council vacancy.

Council received comments from Edgar McGuire, Kevin Mills, and Ralph Schnoebelen on willingness to fill vacancy.

Sexton moved to pass Resolution 090418-01; Appointing Kevin Mills to fill the vacant council seat until December 31, 2019. Motion died due to lack of second.

Redlinger moved to pass Resolution 090418-01; Appointing Ralph Schnoebelen to fill vacant council seat until December 31, 2019. Second by Schneider, passed 3-1. Sexton opposed.

Brian McDole submitted request to have large tree removed from state right of way. Staff will contact Iowa DOT for ruling.

Rodgers moved to approve sewer permit for McCreedy-Ruth Construction, LLC at 3105 Hwy 22, Riverside. Second by Redlinger, passed 4-0.

Sexton moved to approved sewer permit for Midwest Poly-Solutions Properties, LLC at 3102 115th Street, Riverside. Second by Schneider, passed 4-0.

Planning and Zoning submitted minutes from the August 27th meeting.

Jason Shalla discussed plans to build rental unit on his property located at 190 N Washington. Plans will be sent to P&Z.

Kevin Meller gave final Trek Fest and Ragbrai reports.

Schneider moved to pass Resolution 090418-02; Set the Date for Public Hearing for Accepting Final Plat for Galileo Drive at the September 17th Council Meeting, which begins at 6:30 pm. Second by Sexton, passed 4-0.

COUNCIL PACKET

APEX Construction and Jeff Edberg presented final copy of the Northern Heights Agreement. Council will hold a work session on Monday, September 10th to work on agreement.

Schneider moved to pass Resolution 090418-03; setting Public Hearing for the Northern Heights Development Agreement for September 17, 2018. Second by Redlinger, passed 3-1. Sexton opposed.

Redlinger moved to pass Resolution 090418-04; Approving Change Order #9 for J&L Construction, LLC for replacement of lead water service at 51 W 1st Street in the Downtown Streetscape project. Second by Schneider, passed 4-0.

Schneider moved to pass Resolution 090418-05; Approving Change Order #10 for J&L Construction, LLC for lowering the intake in the alley behind 51 E 1st Street in the Downtown Streetscape Project. Second by Rodgers, passed 4-0.

Bill Stukey, PeopleService, Inc. gave July water and waste water report. Well # 8 has enough dirt. Dozer will come in and level off when dry. LS#1 generator needs repairs. Schneider moved to repair generator for the estimated cost of \$7800.00. Second by Redlinger, passed 4-0.

Schneider moved to have J&L Construction patch repair on W61 north of bridge for estimated cost of \$2500.00. Second by Rodgers, passed 4-0.

Rodgers moved pass Resolution 090418-06 Street Financial Report for Fiscal Year ending June 30, 2018. Second by Sexton, passed 4-0.

Schneider moved to allow Mayor to get additional quotes for new City Hall Computer Server, and order a system, not to exceed \$12,665.98. Second by Rodgers, passed 4-0.

Council discussed taking the '71 Chevy fire truck to auction. Tabled.

Bryan Lenz presented 4 bids for replacement skid loader tires. Tabled.

Mayor requested Council Work Session for September 10th at 6:30 pm.

Redlinger moved to donate Ragbrai art supplies to Riverside Elementary School. Second by Rodgers, passed 4-0.

Rodgers moved to adjourn at 9:29 pm. Second by Redlinger, passed 4-0.

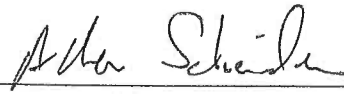
Full content of Council Meetings can be viewed on the City web site;
www.cityofriversideiowa.com

Council Work Session – Monday, September 10, 2018 at 6:30 pm

Council Meeting – Monday, September 17, 2018 at 6:30 pm

ATTEST

Becky LaRoche; City Clerk


Allen Schneider; Mayor

COUNCIL PACKET

EXPENDITURES 9/17/18				
COUNCIL MEETING				
		UNPAID BILLS:		
1	ALLIANT ENERGY	RAGBRAI SERVICE	001-5-650-6444	\$ 18.69
2	ABSOLUTE GRAPHICS	DIRT SIGN	001-5-650-6506	\$ 35.00
3	APPLIANCE BARN	DEHUMIDIFIER	001-5-650-6310	\$ 269.00
4	BIG IRON WELDING	BURN UNIT	001-5-150-6354	\$ 5,339.12
5	CASEY'S	MOWER FUEL	001-5-430-6323	\$ 160.26
6	CID	C.HALL VAC REPAIRS	001-5-650-6310	\$ 168.67
7	COLBERT TRUCKING	HAUL 3 LOADS SAND	110-5-210-6335	\$ 282.14
8	COMPASS MINERALS	SNOW SALT	110-5-210-6335	\$ 1,895.91
9	CUMMINS SALES & SERVICE	LS#3 GENRATOR	610-5-815-6330	\$ 482.36
10	DES MOINES STAMP	NOTARY STAMP	001-5-650-6506	\$ 28.30
11	FELD FIRE	RVFD	001-5-150-6356	\$ 845.00
12	GAMBLES	TRAFFIC MARK PAINT	001-5-210-6371	\$ 34.99
13	IMFOA	CLERK NET FEE	001-5-650-6210	\$ 50.00
14	IOWA LEAGUE OF CITIES	CLERK CLASS	001-5-650-6240	\$ 75.00
15	JOHNSON COUNTY REFUSE	SEPT. SERVICE	670-5-840-6499	\$ 1,874.25
16	KALONA AUTO	PARKS	001-5-430-6325	\$ 35.94
17	KALONA AUTO	SHOP	001-5-210-6372	\$ 547.28
18	LEAF	COPIER LEASE	001-5-650-6496	\$ 156.50
19	MENARDS	SHOP	001-5-210-6371	\$ 354.09
20	REC	SIGN	001-5-520-6510	\$ 70.86
21	REC	SEWER	610-5-815-6371	\$ 2,302.14
22	REC	SHOP	001-5-210-6371	\$ 29.04
23	REC	WATER PLANT	600-5-810-6371	\$ 1,697.22
24	REC	CASINO LIFT	610-5-815-6371	\$ 146.61
25	REC	TRAFIC LIGHT	001-5-230-6371	\$ 91.69
26	RELIANT FIRE	RVFD	001-5-150-6352	\$ 476.98
27	RESA	MEMBERSHIP MEAL	001-5-520-6240	\$ 100.00
28	RIVER PRODUCTS	53.74 T SAND -SNOW MIX	110-5-210-6335	\$ 373.49
29	RIVERSIDE GRAIN	PARKS	001-5-430-6325	\$ 54.00
30	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 739.08
31	SCHNOEBELEN INC.	PARKS	001-5-210-6372	\$ 62.83
32	SIMPLY TREES	SEPT STICKS	001-5-510-6320	\$ 1,400.00
33	STANDARD PEST CONTROL	SEPT. SERVICE	001-5-650-6310	\$ 50.00
34	STUTSMANS	PARK	001-5-430-6320	\$ 103.65
35	VISA	WALMART/STAPLES-OFFICE	001-5-650-6506	\$ 78.94
36	VISA	U-STREAM	001-5-650-6497	\$ 99.00
37	VISA	STORM LAKE CONF. (CANCELLED)	001-5-650-6240	\$ 205.00
38	VISA	VACUMN FILTERS	001-5-650-6310	\$ 22.96
39	VISA	6.4 CU' FIRE SAFE	001-5-650-6506	\$ 582.99
40	WASHINGTON CO. TREASURER	PROPERTY TAX - 2ND STREET	001-5-470-6310	\$ 1,088.00
41	WASHINGTON CO. TREASURER	CHERRY LANE	301-5-750-6772	\$ 258.00
42	YOTTY	MARKING PAINT	001-5-210-6372	\$ 53.98
				\$ 22,738.96
		PAID BILLS:		
43	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 AUG		\$ 452.00
44	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 AUG		\$ 1,526.00
45	IOWA DEPT OF REVENUE	WATER EXCISE TAX -2018 AUG		\$ 2,638.00
46	IPERS	CONTRIBUTIONS - 2018 AUG		\$ 1,698.99
47	IRS	941 TAX DEPOSIT - 2018 AUG		\$ 2,338.85
48	PAYROLL	PAYCHECKS - 2018 AUG		\$ 8,765.08
49	DIANE POCH	HOURS-AUG	001-5-650-6499	\$ 1,353.00
		TOTAL PAID BILLS		\$ 18,771.92
		TOTAL EXPENDITURES		\$ 41,510.88
		MTD TREASURERS REPORT		
	MTD TREASURERS REPORT	07/31/2018	REVENUES	EXPENSES
50	GENERAL FUND		\$ 8,454.62	\$ 118,311.71
51	ROAD USE TAX FUND		\$ 15,014.37	\$ 94.28
52	LOCAL OPTION SALES TAX		\$ 8,305.72	\$ -
53	CASINO REVENUE RUND		\$ 105,882.73	\$ 2,500.00
54	CAPITAL PROJECTS FUND		\$ -	\$ 475,902.10
55	WATER FUND		\$ 42,102.56	\$ 20,316.80
56	SEWER FUND		\$ 38,025.20	\$ 23,629.06
57	GARBAGE/LANDFILL FUND		\$ 2,013.44	\$ 1,874.25
58	STORM WATER FUND		\$ 1,541.69	\$ -
	TOTAL		\$ 221,340.33	\$ 642,628.20

COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: AUGUST 31ST, 2018

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	2,289,127.16 (	110,274.35)	2,178,852.81
110-1110	CHECKING ACCT-ROAD USE TAX	232,007.22 (	8,670.96)	223,336.26
121-1110	CHECKING ACCT-LOST	239,488.00	8,305.72	247,793.72
125-1110	CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE	483,571.89	103,382.73	586,954.62
200-1110	CHECKING ACCT-DEBT SERVICE	0.00	0.00	0.00
301-1110	CHECKING ACCT-CAP PROJECTS	1,505.20 (	475,902.10) (	474,396.90)
600-1110	CHECKING ACCT-WATER	728,584.40	21,785.76	750,370.16
610-1110	CHECKING ACCT-SEWER	232,511.22	14,396.14	246,907.36
670-1110	CHECKING ACCT-GARBAGE	8,709.97	139.19	8,849.16
680-1110	CHECKING ACCT-STORM WATER	<u>5,641.51</u>	<u>1,541.69</u>	<u>7,183.20</u>
TOTAL CLAIM ON CASH		<u>4,221,146.57 (</u>	<u>445,296.18)</u>	<u>3,775,850.39</u>

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK	718,374.70 (	439,670.82)	278,703.88
999-1112	PEOPLES BANK MONEY MARKET	2,108,688.54	1,522.30	2,110,210.84
999-1114	HILLS BANK	796,884.59	12,447.07	809,331.66
999-1115	CB FUND	15,449.96	2,300.16	17,750.12
999-1116	COMMUNITY BUILDING CD #18936	283,991.94	0.00	283,991.94
999-1117	COMMUNITY BUILDING CD#18975	<u>274,665.79</u>	<u>1,696.16</u>	<u>276,361.95</u>
SUBTOTAL CASH IN BANK - POOLED CASH		<u>4,198,055.52 (</u>	<u>421,705.13)</u>	<u>3,776,350.39</u>

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		<u>4,198,055.52 (</u>	<u>421,705.13)</u>	<u>3,776,350.39</u>
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DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS	<u>4,221,646.57 (</u>	<u>445,296.18)</u>	<u>3,776,350.39</u>
TOTAL DUE TO OTHER FUNDS		<u>4,221,646.57 (</u>	<u>445,296.18)</u>	<u>3,776,350.39</u>

COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: AUGUST 31ST, 2018

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	23,591.05 (	23,591.05)	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	0.00	0.00	0.00
TOTAL DUE TO POOLED CASH		23,591.05 (	23,591.05)	0.00
<u>DUE FROM OTHER FUNDS</u>				
999-1330	DUE FROM OTHER FUNDS	23,591.05 (	23,591.05)	0.00
TOTAL DUE FROM OTHER FUNDS		23,591.05 (	23,591.05)	0.00
<u>ACCOUNTS PAYABLE - POOLED CASH</u>				
999-2020	ACCOUNTS PAYABLE CONTROL	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE POOLED CASH		0.00	0.00	0.00

Handwritten red circle around the 0.00 balance and the text "Ovbl" next to it.

*** PROOF CASH BALANCES ***

(A)	(B)	(C)
CLAIM ON CASH 3,775,850.39	CLAIM ON CASH 3,775,850.39	CASH IN BANK 3,776,350.39
CASH IN BANK <u>3,776,350.39</u>	DUE TO OTHER FUNDS <u>3,776,350.39</u>	DUE TO OTHER FUNDS <u>3,776,350.39</u>
DIFFERENCE 500.00	500.00	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	0.00

*** END OF REPORT ***

CITY OF RIVERSIDE
 MTD TREASURERS REPORT
 AS OF: AUGUST 31ST, 2018

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	2,289,127.16	8,454.62	118,311.71	2,179,270.07	332.93 (	84.33)	2,178,852.81
110-ROAD USE TAX	232,007.22	15,014.37	94.28	246,927.31	0.00 (	23,591.05)	223,336.22
121-LOCAL OPTION SALES TAX	239,488.00	8,305.72	0.00	247,793.72	0.00	0.00	247,793.72
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	483,571.89	105,882.73	2,500.00	586,954.62	0.00	0.00	586,954.62
200-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	1,505.20	0.00	475,902.10	(474,396.90)	0.00	0.00	(474,396.90)
600-WATER FUND	728,584.40	42,102.56	20,316.80	750,370.16	0.00	0.00	750,370.16
610-SEWER FUND	232,511.22	38,025.20	23,629.06	246,907.36	0.00	0.00	246,907.36
670-LANDFILL/GARBAGE	8,709.97	2,013.44	1,874.25	8,849.16	0.00	0.00	8,849.16
680-STORM WATER	5,641.51	1,541.69	0.00	7,183.20	0.00	0.00	7,183.20

GRAND TOTAL 4,221,146.57 221,340.33 642,628.20 3,799,858.70 332.93 (23,675.38) 3,775,850.3

*** END OF REPORT ***

COUNCIL PACKET

**RIVERSIDE FIRE
DEPARTMENT**

FIRE / RESCUE / EMS / HAZMAT



August 2018 Update

Calls for Service:

- Medicals - 16
- Structure Fire – 0
- Vehicle Fires - 0
- Car accidents – 1
- Total calls – 17 calls for service in August

(Members were again very busy this month responding to all types of calls)

Training:

The members of the department had monthly training which covered airpacks, apparatus and equipment familiarization and radio communications. The Captains continue additional monthly training with our new members to meet probationary firefighter requirements for RFD.

RESA

The members began planning for our annual raffle dinner fundraiser which is on Saturday October 6th this year at the VFW. The group is finishing up final counts from RAGBRAI event and we should have a final number on what we made soon.

Other News

The burn building was put in place on the concrete pad behind the city maintenance building. The members will be working on finishing the roof props and building some interior walls. We will be using it for our September monthly training. This building is a great addition to RFD and we make for an even better service that we provide the community. We will be hosting some joint trainings with our immediate mutual aid departments to standardize structure fire response. We will be contacting the local paper to do a story on the new burn building to thank all of the people and business partners for help on this project.

Thanks
Fire Chief Smothers

RESOLUTION #091718-01

**RESOLUTION TO PROCEED WITH ARRANGEMENT WITH
APEX DEVELOPMENT GROUP, LLC FOR NORTHERN
GROWTH DEVELOPMENT**

WHEREAS, the City of Riverside, Iowa, agrees to proceed with a Development Agreement with APEX Development Group, LLC for the development of the 31.5 acres located northwest of Tupelo Blvd.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves to enter into an agreement.

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

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

Ayes:

Nays:

Absent:

Passed and Approved by the City Council of Riverside, Iowa and approved this 17th day of September, 2018.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

COUNCIL PACKET

Becky LaRoche

From: **Lauderman, Brad <Brad.Lauderman@iowadot.us>**
Sent: Thursday, September 06, 2018 10:54 AM
To: Becky LaRoche
Subject: RE: Riverside HWY 22
Attachments: Dead End.pdf

Becky,

Do you think this would help? Would this be a temporary install because of the construction?

I will give you a call.

Thanks,



Brad Lauderman
TRAFFIC OPERATIONS TECHNICIAN
DISTRICT 5 MAINTENANCE

www.iowadot.gov Iowa Department of Transportation
Office: 641-469-4011 @iowadot
Cell: 641-919-1932 Fax: 641-472-3622

*Suggest
weight
limit
on
road
by
City.*

From: Becky LaRoche <becky@cityofriversideiowa.com>
Sent: Thursday, September 6, 2018 9:31 AM
To: Lauderman, Brad <Brad.Lauderman@iowadot.us>; Sanders, Brenda <Brenda.Sanders@iowadot.us>
Cc: mayor@cityofriversideiowa.com
Subject: RE: Riverside HWY 22

Traffic is coming off the interstate from the east.
This will be an issue for several years.
Cherry Lane Lots are under construction.
Galileo Drive is ready to pave. Lots will be platted soon.
Northern Heights Development will be finalized soon with a total of 80 lots developed in 4 phases.

Thank-you

Becky LaRoche

City Clerk
City of Riverside
P.O. Box 188
Riverside, IA 52327
Office 319-648-3501
Cell 319-330-3091
becky@cityofriversideiowa.com

COUNCIL PACKET



30.0" across sides 2.0" Radius, 0.8" Border, 0.6" Indent, Black on Fluorescent yellow;
 "DEAD" D 2K; "END" D 2K;
 2.0" Radius, 0.8" Border, 0.6" Indent, Black on Fluorescent yellow;
 "SCHNOEBELEN ST" C 2K; Arrow 1 - 10.0" 180°;

COUNCIL PACKET

RESOLUTION #091718-02

RESOLUTION APPROVING PAY REQUEST #6 FOR J & L CONSTRUCTION, LLC FOR THE DOWNTOWN STREETSCAPE 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 \$234,297.01 for partial payment of this project from 8/13/18 to 9/07/18.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #6 for work done on the Downtown Streetscape Improvements Project with 76.09% complete.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 17th day of September, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

Project Description	Downtown Streetscape Improvements Project	PN:	2245013
Contract Date	12-Mar-18		
Contractor:	J & L Construction, LLC	Owner:	City of Riverside
Address:	1971 Lexington Boulevard	Attn:	
City, St., Zip:	Washington, IA 52353	Address:	60 N. Greene Street
Phone:	319-653-3597	City, St., Zip:	Riverside, IA 52327
Fax:	319-653-2410	Phone:	319-648-3501
		Fax:	

Estimate #	6	FOR PERIOD:	Owner PN
	<input checked="" type="checkbox"/> Partial Payment	FROM: 8/13/18	Federal PN
	<input type="checkbox"/> Final Payment	TO: 9/7/18	State PN

Base Contract Price	\$1,713,250.05
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Materials on Hand	\$ (39,726.91)
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Change #	1	(\$1,509.12)
Change #	2	\$2,213.19
Change #	3	\$5,126.75
Change #	4	\$1,212.32
Change #	5	\$1,478.46
Change #	6	\$2,371.17
Change #	7	\$1,811.25
Change #	8	\$93,113.06
Change #	9	\$2,242.50
Change #	10	\$3,500.00

Construction Completed	\$1,388,452.43
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Total Earned	\$1,348,725.52
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Less Retainage	\$69,422.62
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Less Previous Payment	\$1,045,005.89
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Amount Due This Est	\$234,297.01
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Total Contract	\$1,824,809.63
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Requested by: _____
 Title: Jay Peiffer
 Date: _____
 Title: Project Manager

Approved by: _____
 Title: _____
 Date: _____

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

Attested by: _____
 Title: _____
 Date: _____

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

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COUNCIL PACKET

Downtown Streetscape Improvements Project

6

Pay Estimate No.:

Payable to: **J&L Construction**
 Date: **September 11, 2018**
 Week Ending: **September 7, 2018**

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	\$19,120.00	\$ 19,120.00	-	\$ -	0.90	\$ 17,208.00
2	Mobilization	LS	1	\$76,000.00	\$ 76,000.00	-	\$ -	1.00	\$ 76,000.00
3	Off Site Topsoil **	CY	190	\$39.00	\$ 7,410.00	-	\$ -	95.00	\$ 3,705.00
4	Excavation, Class 13, Waste **	CY	790	\$26.00	\$ 20,540.00	415.00	\$ 10,790.00	790.00	\$ 20,540.00
5	Below Grade Excavation (Core Out)	CY	100	\$57.00	\$ 5,700.00	98.40	\$ 5,608.80	171.40	\$ 9,769.80
6	Subgrade Preparation	SY	2,836	\$5.50	\$ 15,598.00	1,949.00	\$ 10,719.50	3,322.00	\$ 18,271.00
7	Subbase, Modified, 6" Thick Rock for Mainline PCC Paving **	SY	2,904	\$8.25	\$ 23,958.00	1,893.00	\$ 13,967.25	3,086.00	\$ 25,294.50
8	Subbase, Modified, 4" Thick Rock for PCC Sidewalk **	SY	1,376	\$8.00	\$ 11,008.00	908.00	\$ 7,264.00	908.00	\$ 7,264.00
9	Subbase, Macadam Stone, 6" Thick	SY	387	\$6.72	\$ 2,600.64	-	\$ -	-	\$ -
10	Subbase, Class A Crushed Stone, 4" Thick	SY	387	\$6.72	\$ 2,600.64	-	\$ -	-	\$ -
11	Trench Foundation	TONS	100	\$24.00	\$ 2,400.00	-	\$ -	15.00	\$ 360.00
12	Replacement of Unsuitable Backfill Material, Granular Backfill	CY	160	\$45.00	\$ 7,200.00	-	\$ -	-	\$ -
13	Trench Compaction Testing	LS	1	\$5,460.00	\$ 5,460.00	-	\$ -	0.50	\$ 2,730.00
14	Granular Trench Backfill, Class A Crushed Stone, Sanitary Sewer	LF	168	\$30.00	\$ 5,040.00	-	\$ -	129.00	\$ 3,870.00
15	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer **	LF	346	\$27.00	\$ 9,342.00	264.00	\$ 7,128.00	284.00	\$ 7,128.00
16	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer **	LF	75	\$27.00	\$ 2,025.00	-	\$ -	-	\$ -
17	Granular Trench Backfill, Class A Crushed Stone, 12" Storm Sewer	LF	267	\$20.00	\$ 5,340.00	128.00	\$ 2,560.00	156.00	\$ 3,120.00
18	Granular Trench Backfill, Class A Crushed Stone, 15" Storm Sewer	LF	53	\$20.00	\$ 1,060.00	49.00	\$ 980.00	199.00	\$ 3,980.00
19	Granular Trench Backfill, Class A Crushed Stone, 18" Storm Sewer	LF	217	\$21.00	\$ 4,557.00	60.00	\$ 1,260.00	268.00	\$ 5,628.00
20	Granular Trench Backfill, Class A Crushed Stone, 24" Storm Sewer	LF	197	\$24.00	\$ 4,728.00	-	\$ -	196.00	\$ 4,704.00
21	Granular Trench Backfill, Class A Crushed Stone, 8" DIP Water Main	LF	560	\$29.00	\$ 16,240.00	10.00	\$ 290.00	915.00	\$ 26,595.00
22	Sanitary Sewer, Trenched, PVC SDR 26, 8" Dia.	LF	168	\$180.00	\$ 30,240.00	-	\$ -	129.00	\$ 23,220.00
23	Sanitary Sewer Service Stub, Partial Replacement	EA	4	\$3,000.00	\$ 12,000.00	-	\$ -	4.00	\$ 12,000.00
24	Sanitary Sewer Service Stub, Complete Replacement	EA	5	\$2,000.00	\$ 10,000.00	-	\$ -	5.00	\$ 10,000.00
25	Storm Sewer, Trenched, RCP, 12" Dia. **	LF	410	\$61.00	\$ 25,010.00	392.00	\$ 23,912.00	420.00	\$ 25,620.00
26	Storm Sewer, Trenched, RCP, 15" Dia. **	LF	293	\$65.50	\$ 15,261.50	65.00	\$ 4,257.50	215.00	\$ 14,082.50
27	Storm Sewer, Trenched, RCP, 18" Dia. **	LF	532	\$67.00	\$ 35,644.00	271.00	\$ 18,157.00	487.00	\$ 33,299.00
28	Storm Sewer, Trenched, RCP, 24" Dia.	LF	197	\$88.00	\$ 17,336.00	-	\$ -	196.00	\$ 17,248.00
29	Storm Sewer, Trenched, ADS N-12, 12" Dia.	LF	221	\$60.00	\$ 13,260.00	-	\$ -	40.00	\$ 2,400.00
30	Removal of Storm Sewer **	LF	383	\$35.00	\$ 13,405.00	232.00	\$ 8,120.00	232.00	\$ 8,120.00
31	Fill Storm Sewer with Flowable Mortar **	LF	169	\$70.00	\$ 11,830.00	135.00	\$ 9,450.00	135.00	\$ 9,450.00
32	Flared End Section, RCP, 18"	EA	1	\$1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	1.00	\$ 1,600.00
33	Longitudinal Subdrain, Type 2, 6"	LF	711	\$9.50	\$ 6,754.50	-	\$ -	925.00	\$ 8,787.50
34	Subdrain Cleanout, Type A-1	EA	4	\$400.00	\$ 1,600.00	-	\$ -	3.00	\$ 1,200.00
35	Subdrain Outlet, Connection to Structure	EA	4	\$500.00	\$ 2,000.00	-	\$ -	5.00	\$ 2,500.00
36	Water Main, 6" DIP with Nitrile Gaskets	LF	113	\$139.00	\$ 15,707.00	60.00	\$ 8,340.00	60.00	\$ 8,340.00
37	Water Main, 8" DIP with Nitrile Gaskets	LF	1,239	\$82.00	\$ 101,598.00	10.00	\$ 820.00	1,221.00	\$ 100,122.00
38	Water Main, Trenchless, 8", DIP with Nitrile Gaskets	LF	269	\$90.00	\$ 24,210.00	-	\$ -	273.00	\$ 24,570.00
39	Water Service, Main to Curb Stop, 1" Copper (Type K) *	EA	21	\$1,437.12	\$ 30,179.52	9.00	\$ 12,934.08	23.00	\$ 33,063.76
40	Water Service, Main to Curb Stop, 1" Copper (Type K), Trenchless *	EA	3	\$3,937.12	\$ 11,811.36	3.00	\$ 11,811.36	4.00	\$ 15,748.48
41	Water Service, 1" Copper (Type K), Trenchless	LF	74	\$24.00	\$ 1,776.00	22.00	\$ 528.00	74.00	\$ 1,776.00
42	Gate Valve, 4"	EA	1	\$900.00	\$ 900.00	-	\$ -	-	\$ -
43	Gate Valve, 6"	EA	3	\$1,100.00	\$ 3,300.00	1.00	\$ 1,100.00	3.00	\$ 3,300.00
44	Gate Valve, 8"	EA	2	\$4,000.00	\$ 8,000.00	-	\$ -	9.00	\$ 36,000.00
45	Fire Hydrant Assembly	EA	4	\$4,300.00	\$ 17,200.00	1.00	\$ 4,300.00	4.00	\$ 17,200.00
46	Remove Existing Fire Hydrant Assembly	EA	2	\$750.00	\$ 1,500.00	1.00	\$ 750.00	3.00	\$ 2,250.00

COUNCIL PACKET

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
47	Sanitary Sewer Manhole, 48" Dia.	EA	2	\$9,700.00	\$ 19,400.00	-	\$ -	2.00	\$ 19,400.00
48	Sanitary Sewer Manhole, 48" Dia., Install Only	EA	1	\$1,700.00	\$ 1,700.00	-	\$ -	1.00	\$ 1,700.00
49	Storm Intake, Type SW-501 **	EA	3	\$3,100.00	\$ 9,300.00	2.00	\$ 6,200.00	3.00	\$ 9,300.00
50	Storm Intake, Type SW-507	EA	4	\$3,600.00	\$ 14,400.00	1.00	\$ 3,600.00	4.00	\$ 14,400.00
51	Storm Intake, Type SW-511	EA	7	\$2,900.00	\$ 20,300.00	2.00	\$ 5,800.00	7.00	\$ 20,300.00
52	Connect to Existing Storm Structure **	EA	4	\$1,000.00	\$ 4,000.00	1.00	\$ 1,000.00	3.00	\$ 3,000.00
53	Remove Existing Storm Manhole or Intake	EA	2	\$400.00	\$ 800.00	2.00	\$ 800.00	3.00	\$ 1,200.00
54	PCC Pavement, 7" **	SY	1808	\$37.00	\$ 66,896.00	680.00	\$ 25,160.00	1,869.00	\$ 69,153.00
55	PCC Pavement, 8"	SY	764	\$47.00	\$ 35,908.00	-	\$ -	780.00	\$ 36,680.00
56	PCC Pavement, 10"	SY	216	\$61.00	\$ 13,176.00	178.00	\$ 10,858.00	396.00	\$ 24,156.00
57	PCC Curb and Gutter, 6" Standard Curb, 24" Wide	LF	44	\$26.00	\$ 1,144.00	56.00	\$ 1,456.00	56.00	\$ 1,456.00
58	PCC Curb and Gutter, 3" Roll Curb, 24" Wide	LF	319	\$26.00	\$ 8,294.00	155.00	\$ 4,030.00	155.00	\$ 4,030.00
59	PCC Curb and Gutter, 6" Beam Curb	LF	123	\$34.00	\$ 4,182.00	120.00	\$ 4,080.00	209.00	\$ 7,130.00
60	HMA Pavement, 6"	SY	262	\$64.50	\$ 16,899.00	-	\$ -	120.00	\$ 7,740.00
61	Removal of Sidewalk	SY	850	\$13.25	\$ 11,262.50	850.00	\$ 11,262.50	850.00	\$ 11,262.50
62	Reinforced Sidewalk, PCC, 5"	SY	563	\$43.00	\$ 24,209.00	-	\$ -	290.00	\$ 12,470.00
63	Reinforced Sidewalk, PCC, 6"	SY	343	\$50.50	\$ 17,321.50	-	\$ -	156.00	\$ 7,878.00
64	Non-Reinforced Sidewalk, PCC, 5"	SY	214	\$35.50	\$ 7,597.00	-	\$ -	206.00	\$ 7,313.00
65	Brick Pavers w/ Rock Base	SY	92	\$110.00	\$ 10,120.00	-	\$ -	89.00	\$ 9,790.00
66	Detectable Warnings **	SF	100	\$40.00	\$ 4,000.00	-	\$ -	60.00	\$ 2,400.00
67	Granular Surfacing, Class A Crushed Stone **	TONS	160	\$16.00	\$ 2,560.00	42.00	\$ 672.00	88.00	\$ 1,408.00
68	Removal of Pavement **	SY	3,737	\$12.00	\$ 44,844.00	591.00	\$ 7,092.00	3,984.00	\$ 47,808.00
69	Bituminous Seal Coat	SY	387	\$19.25	\$ 7,449.75	-	\$ -	-	\$ -
70	Painted Pavement Markings, Waterborne or Solvent, 4", White	STA	15	\$66.00	\$ 990.00	-	\$ -	-	\$ -
71	Painted Symbols and Legends	EA	4	\$65.00	\$ 260.00	-	\$ -	-	\$ -
72	Sod **	SQ	152	\$78.83	\$ 11,982.16	-	\$ -	57.00	\$ 4,493.31
73	SWPPP Management	LS	1	\$2,741.47	\$ 2,741.47	-	\$ -	0.50	\$ 1,370.74
74	Inlet Protection Device	EA	13	\$67.92	\$ 882.96	-	\$ -	10.00	\$ 679.20
75	Inlet Protection Device Maintenance	EA	13	\$47.53	\$ 617.89	-	\$ -	-	\$ -
76	PCC Steps	SF	72	\$80.00	\$ 5,760.00	-	\$ -	36.00	\$ 2,880.00
77	Handrail for Steps and Ramps, Black Powder Coat	LF	110	\$77.50	\$ 8,525.00	-	\$ -	17.00	\$ 1,317.50
78	Connect Downspout & Roof Drain to Storm Sewer	EA	3	\$700.00	\$ 2,100.00	1.00	\$ 700.00	1.00	\$ 700.00
79	Connect to Exist Water Main	EA	6	\$1,200.00	\$ 7,200.00	2.00	\$ 2,400.00	6.00	\$ 7,200.00
80	Connect to Exist Water Main, Cut in 4"x4" Tee	EA	1	\$2,000.00	\$ 2,000.00	-	\$ -	-	\$ -
81	Abandon Exist Water Main, Fill w/ Flowable Mortar	LF	1632	\$7.00	\$ 11,424.00	1,082.00	\$ 7,574.00	1,632.00	\$ 11,424.00
82	Decorative Retaining Wall	LF	550	\$975.00	\$ 536,250.00	-	\$ -	261.00	\$ 254,475.00
83	Bollards	EA	2	\$1,750.00	\$ 3,500.00	2.00	\$ 3,500.00	2.00	\$ 3,500.00
84	Area Drains, 18" ADS Nyloplast or Equivalent	EA	3	\$1,716.06	\$ 5,148.18	-	\$ -	-	\$ -
85	Area Drain Connection to Existing Storm Sewer	EA	3	\$2,200.00	\$ 6,600.00	-	\$ -	-	\$ -
86	Light Pole Base, LI-201	EA	14	\$950.00	\$ 13,300.00	-	\$ -	-	\$ -
87	Decorative Light Poles & Fixtures, Type LA	EA	4	\$7,100.00	\$ 28,400.00	2.00	\$ 14,200.00	4.00	\$ 28,400.00
88	Decorative Light Poles & Fixtures, Type LB	EA	4	\$7,600.00	\$ 30,400.00	1.00	\$ 7,600.00	1.00	\$ 7,600.00
89	Decorative Light Poles & Fixtures, Type LC	EA	5	\$5,800.00	\$ 29,000.00	3.00	\$ 17,400.00	3.00	\$ 17,400.00
90	Decorative Light Poles & Fixtures, Type LD	EA	6	\$5,100.00	\$ 30,600.00	5.00	\$ 25,500.00	5.00	\$ 25,500.00
91	Electrical Conduit, 2" PVC	LF	806	\$14.00	\$ 11,284.00	-	\$ -	403.00	\$ 5,642.00
92	Lighting Control Cabinet	EA	1	\$11,000.00	\$ 11,000.00	0.75	\$ 8,250.00	0.75	\$ 8,250.00
93	Electrical Circuit	LF	1,274	\$7.83	\$ 9,975.42	850.00	\$ 6,655.50	850.00	\$ 6,655.50
94	Hand Hole, LI-103, Type II	EA	3	\$500.00	\$ 1,500.00	-	\$ -	-	\$ -
	TOTAL CONTRACT				\$ 1,777,283.99		\$ 342,437.49		\$ 1,347,726.79
C.O. #2	Extend Water Service into Building and Connect to Existing Service Inside Building	EA	3,000	\$737.73	\$ 2,213.19	2,000	\$ 1,475.46	3,000	\$ 2,213.19
	TOTAL CHANGE C.O. #2				\$ 2,213.19		\$ 1,475.46		\$ 2,213.19
C.O. #3	Exploratory Excavation Work for Riverside Grain and Feed	LS	1,000	\$1,260.29	\$ 1,260.29	-	\$ -	1,000	\$ 1,260.29
	Extra Work for Peoples Trust and Savings Bank Water Service	LS	1,000	\$1,933.23	\$ 1,933.23	-	\$ -	1,000	\$ 1,933.23
	Extra Work for B&B Automotive Water Service	LS	1,000	\$1,933.23	\$ 1,933.23	-	\$ -	1,000	\$ 1,933.23

COUNCIL PACKET

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
	TOTAL CHANGE C.O. #3				\$ 5,126.75		\$ -		\$ 5,126.75
C.O. #4	Relocate Existing Sanitary Sewer Service to the Community Building	LS	1,000	\$1,212.32	\$ 1,212.32	-	\$ -	1,000	\$ 1,212.32
	TOTAL CHANGE C.O. #4				\$ 1,212.32		\$ -		\$ 1,212.32
C.O. #5	Relocate Existing Water Service in Conflict With Intake #6	LS	1,000	\$1,478.46	\$ 1,478.46	-	\$ -	1,000	\$ 1,478.46
	TOTAL CHANGE C.O. #5				\$ 1,478.46		\$ -		\$ 1,478.46
C.O. #6	Sanitary Manhole #3 Changes	LS	1,000	\$2,371.17	\$ 2,371.17	-	\$ -	1,000	\$ 2,371.17
	TOTAL CHANGE C.O. #6				\$ 2,371.17		\$ -		\$ 2,371.17
C.O. #7	Additional Signage	LS	1,000	\$1,811.25	\$ 1,811.25	-	\$ -	1,000	\$ 1,811.25
	TOTAL CHANGE C.O. #7				\$ 1,811.25		\$ -		\$ 1,811.25
C.O. #8	Storm Manhole SW-401, 48"	EA	2,000	\$4,800.00	\$ 9,600.00	2,000	\$ 9,600.00	2,000	\$ 9,600.00
	PCC Sidewalk, 6'	SY	58,000	\$50.00	\$ 2,900.00	58,000	\$ 2,900.00	58,000	\$ 2,900.00
	PCC Driveway, 6'	SY	198,000	\$50.00	\$ 9,900.00	204,000	\$ 10,200.00	204,000	\$ 10,200.00
	Modification to Storm MH 15	LS	1,000	\$1,020.00	\$ 1,020.00	1,000	\$ 1,020.00	1,000	\$ 1,020.00
	Collar to Existing Pipe	LS	1,000	\$550.00	\$ 550.00	1,000	\$ 550.00	1,000	\$ 550.00
	Traffic Control (Additional Time for Traffic Signals)	LS	1,000	\$3,600.00	\$ 3,600.00	-	\$ -	-	\$ -
	TOTAL CHANGE C.O. #8				\$ 27,570.00		\$ 24,270.00		\$ 24,270.00
C.O. #9	Tunneling for Water Service	LS	1,000	\$2,242.50	\$ 2,242.50	1,000	\$ 2,242.50	1,000	\$ 2,242.50
	TOTAL CHANGE C.O. #9				\$ 2,242.50		\$ 2,242.50		\$ 2,242.50
C.O. #10	Lower Intake and Lower Alley Grade to Match Intake	LS	1,000	\$3,500.00	\$ 3,500.00	-	\$ -	-	\$ -
	TOTAL CHANGE C.O. #10				\$ 3,500.00		\$ -		\$ -
	TOTAL CONTRACT WITH CHANGE ORDERS				\$ 1,824,809.63		\$ 370,425.45		\$ 1,388,452.43

* Items Changed with Change Order #1
 ** Items Changed with Change Order #8

Retainage 5% \$ 69,422.62

Total Value of Completed Work Less Retainage \$ 1,319,029.81

Previous Payments \$ 1,045,005.89

Current Payment Due \$ 274,023.92

\$ 130,043.60
 \$ 382,895.64
 \$ 261,248.05
 \$ 61,111.59
 \$ 209,707.01

COUNCIL PACKET

RESOLUTION #091718-03

RESOLUTION APPROVING CHANGE ORDER #11 FOR J & L CONSTRUCTION, LLC FOR THE DOWNTOWN STREETScape 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 #11 in the amount of \$ 4281.07

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #11 for extra work required to make connections to water service in the Downtown Streetscape Project.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 17th day of September, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, 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

September 12, 2018

2245-013

**Downtown Streetscape Improvements Project
 Change Order #11**

The following changes to the contract are requested for extra work required to make connections to water services.

The attached sheet includes the breakdown of the extra work required at 4 locations. The changes required for this work are as follows (5% prime contractor markup included for each item):

ADD

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Additional Labor to run Water Service Through Basement Wall 81 W 1 st Street	1 LUMP SUM	\$214.13	\$214.13
Lower Existing Sanitary Sewer Service to Accommodate Storm Sewer - 90 W 1 st Street	1 LUMP SUM	\$1,196.56	\$1,196.56
Exploratory Excavation Work To Connect Water Service - 90 W 1 st Street	1 LUMP SUM	\$702.60	\$702.60
Install Reducer on 2 nd Water Service - 31 W 1 st Street	1 LUMP SUM	\$317.35	\$317.35
Exploratory Work to Find Existing Water Service - 161 W 1 st Street	1 LUMP SUM	\$1,850.43	\$1,850.43
	TOTAL ADDED		\$4,281.07

Change to the Contract

This change order would add the above items to the contract and increase the amount of the contract by \$4,281.07.

Reason for changes

During work to connect the new water main to the existing services, several unforeseen problems arose which required extra work. There was an extra service at 31 W 1st



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Street of a different size, the service at 161 W 1st Street did not run straight from the curb stop to the house, and the water service to 90 W 1st Street was connected to another service across Washburn Street. The Contractor had to perform extra work to make connections to these services. The water service at 81 W 1st Street came into the basement below the floor so additional work was required to replace the lead service there. In addition the existing sewer service for 90 W 1st Street was in conflict with the proposed storm sewer so had to be lowered.

Approved by:

J&L Construction, LLC

City of Riverside

2245013changeorder11.docx

J & L CONSTRUCTION, LLC

1971 Lexington Blvd.
 Washington, IA 52353
 Ph: (319) 653-3597
 Fax: (319) 653-2410
 Email: jlconstr@cloudburst9.net



PROPOSED CHANGE ORDER # 12

To: City of Riverside
 60 N. Greene Street
 Riverside, IA 52327

Subcontractor: Carter & Associates, Inc.

Project: 2018 Downtown Streetscape Improvements
 City of Riverside, Iowa

Re: Additional costs for work
 performed at noted businesses
 on attached sheet dated 9/10/18

This proposed change order is to cover additional costs involved to perform water/sewer service at business/residences noted on attached sheet dated 9/10/18:

81 First St.

Additional labor to run water service through basement wall: \$ 203.93

Duffy's Motorcycle Shop 90 W 1ST STREET

Existing sewer service was lowered to accommodate storm sewer alignment \$ 1,139.58
 exploratory work to complete water service \$ 669.14

31 First Street

This building had two services. One service was 1 1/2" and a reducer was required. \$ 302.24

Longbine Residence 161 W 1ST STREET

Existing water service did not run north as shown. Exploratory work was done to find service. Existing sidewalk was removed to be replaced by others. \$ 1,762.31

ITC # 3

See attached description. **INCLUDED IN CHANGE ORDER #8** ~~\$ 6,680.00~~

Total	\$10,757.20
J & L Construction Overhead/Profit (5%)	\$ 537.86
Grand Total	\$11,295.06

Dated: September 10, 2018

Date: _____

Submitted by:
Jay Peiffer, Vice President
 J & L Construction, LLC
 Cell: (319) 530-0168

Approved by:

COUNCIL PACKET



September 10, 2018

Riverside, Iowa
 2018 Downtown Streetscape Improvements
 Extra Work

81 First Street:

Existing lead water service was replaced similar to previous replacements.

1 qty @ \$379.50	\$ 379.50
------------------	-----------

10#2

Additional labor to run water service through basement wall.

Labor, 2.5 hr. qty @ \$70.93/hr. =	\$ 177.33
O & P at 15% =	<u>\$ 26.60</u>
Extra Work Total =	\$ 203.93

Duffy's Motorcycle Shop:

Existing sewer service was lowered to accommodate storm sewer alignment.

Excavator, 2 hr. qty @ \$220.00/hr. =	\$ 440.00
Labor, 4 hr. qty @ \$70.93/hr. =	\$ 283.72
Pipe, 15 LF qty @ \$2.65/LF =	\$ 39.75
Fernco, 2 qty @ \$25.00/ea. =	\$ 50.00
Bends, 2 qty @ \$25.00/ea. =	\$ 50.00
Rock, 7 ton qty @ \$18.21/ton =	\$ 127.47
O & P at 15% =	<u>\$ 148.64</u>
Extra Work Total =	\$1139.58

Exploratory work to complete water service.

Labor, 2 hr. qty @ \$70.93/hr. =	\$ 141.86
Excavator, 2 hr. qty @ \$220.00/hr. =	<u>\$ 440.00</u>
O & P at 15% =	<u>\$ 87.28</u>
Extra Work Total =	\$ 669.14

31 First Street:

This building had two services. One service was 1-1/2", and a reducer was required.

Reducer, 1 ea. qty @ \$85.49/ea. =	\$ 85.49
Labor, 2.5 hr. qty @ \$70.93/hr. =	\$ 177.33
O & P at 15% =	<u>\$ 39.42</u>
Extra Work Total =	\$ 302.24

COUNCIL PACKET

51st Street:

Existing lead water service was replaced. Carter and Associates replaced up to building.

1 qty @ \$379.50 \$ 379.50

CO # 2

Longbine Residence:

Existing water service did not run north as shown. Exploratory work was done to find service. Existing sidewalk was removed to be replaced by others.

Labor, 8 hr. qty @ \$70.93/hr. =	\$ 567.44
Excavator, 4 hr. qty @ \$220.00/hr. =	\$ 880.00
Dump truck, 1 hr. qty @ \$85.00/hr. =	\$ 85.00
O & P at 15% =	<u>\$ 229.87</u>
Extra Work Total =	<u>\$1762.31</u>

~~ITC #3:~~

SW-401, 2 qty @ \$2800.00/ea. =	\$5600.00
Modifications to MH 15	
1 qty @ \$720.00/ea. =	\$ 720.00
Collar to existing pipe	
1 qty @ \$360.00 =	\$ 360.00
ITC #3 Total =	\$6680.00

INCLUDED IN CHANGE ORDER #8

\$10,757.20

RESOLUTION #091718-04

RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE CITY OF RIVERSIDE AND MARK G. AND CARLA M. LYONS FOR A PERMENANT EASEMENT FOR STORM SEWER

WHEREAS, the City of Riverside City Council and Mark G. and Carla M. Lyons has reviewed the easement documentation for a permanent storm sewer in the Downtown Streetscape project for the sum of \$1.00

WHEREAS, the location of easement is a portion of lots 19 and 20, of Block 19, to the original plat of Riverside, Washington County, Iowa

THEREFORE, be it resolved the City of Riverside City Council does hereby approve the easement agreement.

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

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

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 17th day of September, 2018.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

RESOLUTION #091718-05

**RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN
THE CITY OF RIVERSIDE AND HOARD'S BAKERY, LLC FOR A
PERMENANT EASEMENT FOR STORM SEWER**

WHEREAS, the City of Riverside City Council and Hoard's Bakery, LLC has reviewed the easement documentation for a permanent storm sewer in the Downtown Streetscape project for the sum of \$1.00

WHEREAS, the location of easement is a portion of lots 22 and 23, of Block 19, to the original plat of Riverside, Washington County, Iowa

THEREFORE, be it resolved the City of Riverside City Council does hereby approve the easement agreement.

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

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

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 17th day of September, 2018.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

RESOLUTION #091718-06

RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE CITY OF RIVERSIDE AND KEVIN AND BARBARA KIENE FOR A PERMENANT EASEMENT FOR STORM SEWER

WHEREAS, the City of Riverside City Council and Kevin and Barbara Kiene has reviewed the easement documentation for a permanent storm sewer in the Downtown Streetscape project for the sum of \$1.00

WHEREAS, the location of easement is a portion of lots 23 and 24, of Block 19, to the original plat of Riverside, Washington County, Iowa

THEREFORE, be it resolved the City of Riverside City Council does hereby approve the easement agreement.

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

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

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 17th day of September, 2018.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

RESOLUTION #091718-07

RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE CITY OF RIVERSIDE AND THE CHURCH IN RIVERSIDE FOR A PERMENANT EASEMENT FOR STORM SEWER

WHEREAS, the City of Riverside City Council and the Church in Riverside has reviewed the easement documentation for a permanent storm sewer in the Downtown Streetscape project for the sum of \$1.00

WHEREAS, the location of easement is a portion of lots 21 and 22, of Block 19, to the original plat of Riverside, Washington County, Iowa

THEREFORE, be it resolved the City of Riverside City Council does hereby approve the easement agreement.

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

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

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 17th day of September, 2018.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

RESOLUTION #091718-08

RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE CITY OF RIVERSIDE AND JERRY MURPHY FOR A PERMENANT EASEMENT FOR STORM SEWER

WHEREAS, the City of Riverside City Council and Jerry Murphy has reviewed the easement documentation for a permanent storm sewer in the Downtown Streetscape project for the sum of \$1.00

WHEREAS, the location of easement is a portion of lot C, of Block 19, to the original plat of Riverside, Washington County, Iowa

THEREFORE, be it resolved the City of Riverside City Council does hereby approve the easement agreement.

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

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

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 17th day of September, 2018.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

COUNCIL PACKET

**Prepared by: Becky LaRoche, City Clerk, 60 N Greene Street, Riverside, IA 52327
(319-648-3501)**

Return to: Becky LaRoche, City Clerk, PO Box 188, Riverside, IA 52327

RESOLUTION #091718-09

**RESOLUTION TO ACCEPT THE FINAL PLAT FOR
GALILEO DRIVE**

WHEREAS, the City of Riverside City Council, held a public hearing on the acceptance of the final plat for the Galileo drive, at the regular Council Meeting which began at 6:30 pm on September 17, 2018 in the City Council Chambers located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa.

WHEREAS, Planning and Zoning Commission recommended approval of Galileo Drive Final Plat on August 27th, 2018.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the Final Plat for Galileo Drive.

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

Roll Call Vote: Schneider, Sexton, Redlinger, Rodgers, Schnoebelen

COUNCIL PACKET

Ayes:

Nays:

Absent:

PASSED and approved by City Council of Riverside, Iowa and approved on this 17th Day of September, 2018.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

COUNCIL PACKET

**NOTICE OF PUBLIC HEARING ON
ACCEPTANCE OF FINAL PLAT FOR GALILEO DRIVE**

YOU ARE HEREBY NOTIFIED that the City of Riverside, Iowa, will hold a public hearing on Monday, September 17, 2018 at the regular Council Meeting, which begins at 6:30 p.m. in the City Council Chambers located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa, on the proposal to accept the Final Plat for the Galileo Drive located in riverside, IA.


Following the public hearing, the City Council will adopt the final plat and the lots will be zoned R-1 Single Family Residential. The proposed Final Plat is available for review at the City Clerk's Office in the Riverside City Hall during regular business hours.

All interested persons are invited to attend the public hearing and to offer comments, orally or in writing, in support of or in opposition to the proposed final plat.

Written comments may be submitted to the Riverside City Clerk, P.O. Box 188, Riverside, IA 52327, in advance of the public hearing. Any questions regarding the final plat may also be directed to City Hall.

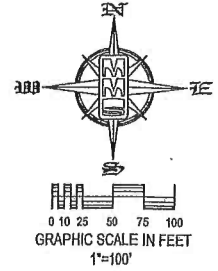
This notice is published at the direction of the City Council for the
City of Riverside, Iowa.

Becky LaRoche, City Clerk

Sent to News Paper on Friday, September 7, 2019 for publication. 

COUNCIL PACKET

FINAL PLAT
 GALILEO DRIVE ADDITION
 RIVERSIDE, WASHINGTON COUNTY, IOWA
 (SHEET 2 OF 2)

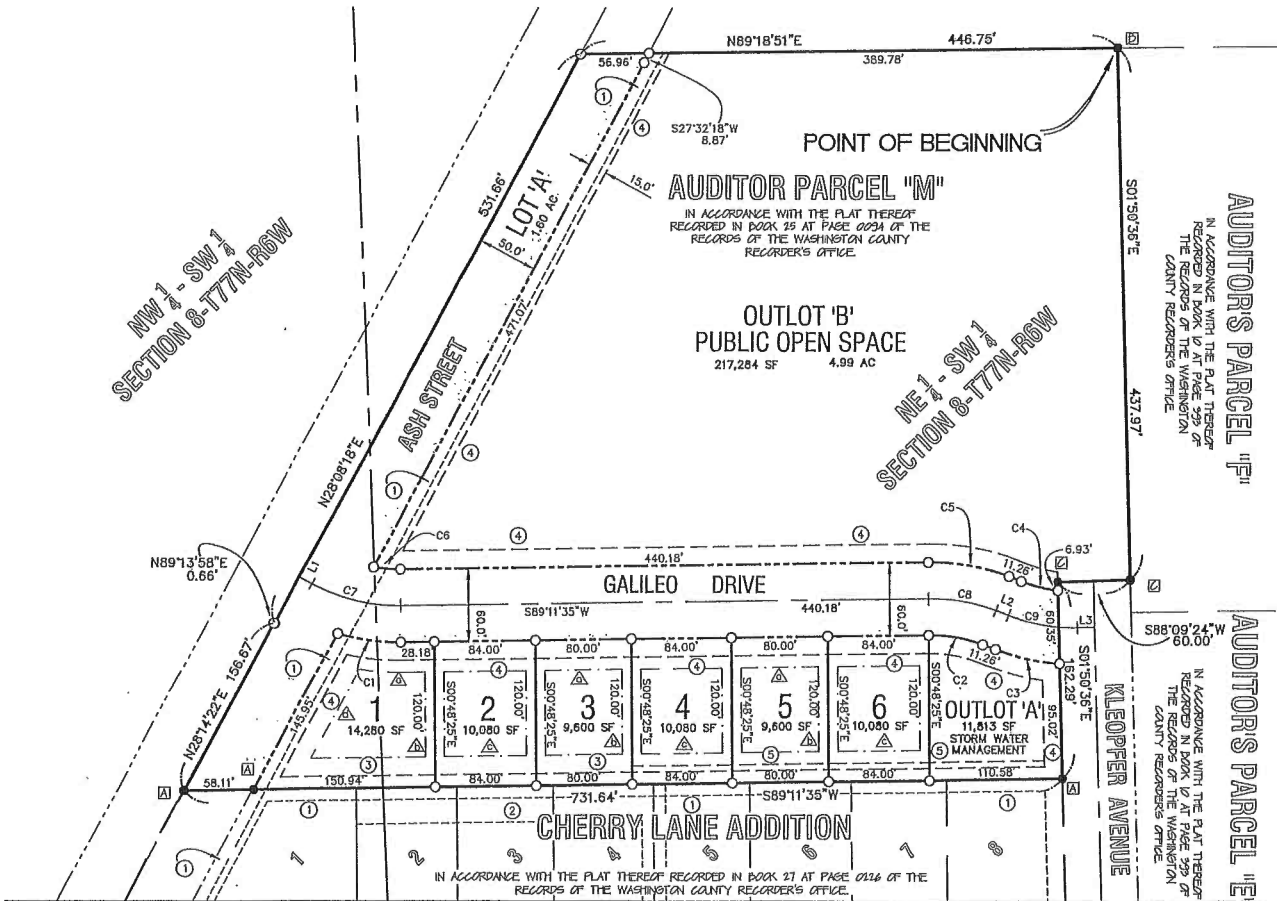


FOR COUNTY RECORDER'S USE

EASEMENT LABEL TABLE	
LABEL	DESCRIPTION
①	EXISTING 10.0' WIDE UTILITY EASEMENT
②	EXISTING 30.0' WIDE DRAINAGE EASEMENT
③	10.0' WIDE UTILITY EASEMENT
④	15.0' WIDE UTILITY EASEMENT
⑤	15.0' WIDE DRAINAGE EASEMENT

REQUIRED BUILDING SETBACK LABEL TABLE	
LABEL	DESCRIPTION
△	25.0 FOOT WIDE FRONT YARD SETBACK LINE (TYPICAL)
△	8.0 FOOT SIDE YARD SETBACK LINE (TYPICAL)
△	25.0 FOOT WIDE REAR YARD SETBACK LINE (TYPICAL)
△	25.0 CORNER LOT SIDE YARD SETBACK LINE (TYPICAL)

FOUND PROPERTY CORNER LABEL TABLE	
LABEL	DESCRIPTION
Ⓜ	FOUND 5/8" REBAR W\ YELLOW PLASTIC LS CAP 8165
Ⓜ	FOUND 5/8" REBAR RED PLASTIC LS CAP (ILLEGIBLE)
Ⓜ	FOUND 5/8" REBAR W\ RED PLASTIC LS CAP 16546



FINAL PLAT
 GALILEO DRIVE
 ADDITION

A PORTION OF AUDITOR PARCEL "M" IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 77 NORTH, RANGE 8 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, RIVERSIDE WASHINGTON COUNTY IOWA

MMS CONSULTANTS, INC.

Date: 08-23-2018

Designed by: GDM
 Field Book No: 1105

Drawn by: RLW
 Scale: 1"=100'

Checked by: GDM
 Sheet No: 2

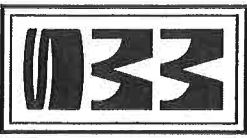
Project No: 2245-039
 of: 2

Date: 08-27-18
 Revision: PER GDM REVIEW - RLW

30

1917 S. GILBERT ST.
 IOWA CITY, IOWA 52240
 (319) 351-8282
 www.mmsconsultants.net

CIVIL ENGINEERS
 LAND PLANNERS
 LAND SURVEYORS
 LANDSCAPE ARCHITECTS
 ENVIRONMENTAL SPECIALISTS



RESOLUTION #091718-10

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO
RE-ZONE TWRVR PROPERTY FROM R2 TO R3**

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing on the Re-Zoning of TWRVR property located at 111 Knisel Street from R2 to R3 at the City Council meeting, on October 1st, 2018, which begins at 6:30 p.m., in the City Council Chambers, located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa.

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

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

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

Ayes:

Nays:

Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 17th day of September, 2018.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk



Trek
"Where the ~~Best~~ Begins"

Zoning Request

NAME TURUR Pinedas DATE 9-9-18

ADDRESS 2822 136th St. PHONE 530-4196

PROPERTY LOCATION 111 Knisel St.

CURRENT ZONE RZ REQUESTED ZONE R3

REASON Build 6-8 plex

P&Z MEETING 9-24-18 RECOMMENDATION _____

CITY COUNCIL MEETING _____ RESOLUTION # _____

TWRVR POPERTIES LLC. 2822 130th Street, Riverside, IA

319-530-4196

Stuelke.lori@gmail.com

To: City of Riverside
Property and Zoning Commission

September 9th, 2018

To whom it may concern,

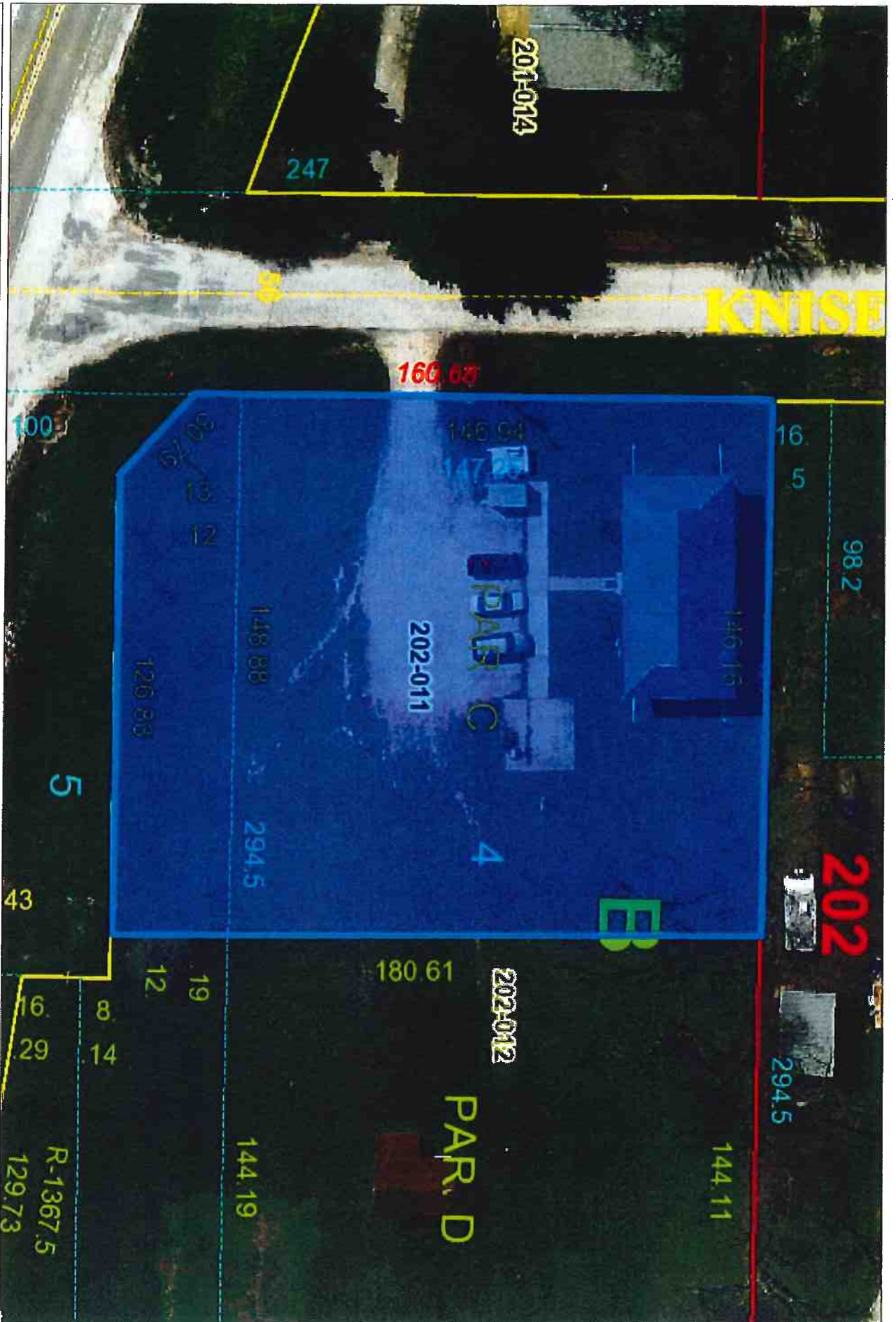
We TWRVR Properties LLC, own the property of 111 Kinsell Street, Riverside, IA . That has a 4 plex housing established on it. When this was built in the early 70's being zoned as an R2 AND that (2) more 4 plexes could be added. We would like to ask that the commission zone the property to a R3 so that we could add more affordable housing for the cities growth and being able to build a 6 or 8 plex.?

We thank you for taking the time to consider our request.

Sincerely,

Lori Stuelke, Jay Stuelke and Jeff Eggers

Owner's of TWRVR Properties, LLC



Enter Map Title...

Web Print: 09/10/2018



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



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Date: September 12, 2018

To: Riverside Council

From: Bill Stuke, Operator

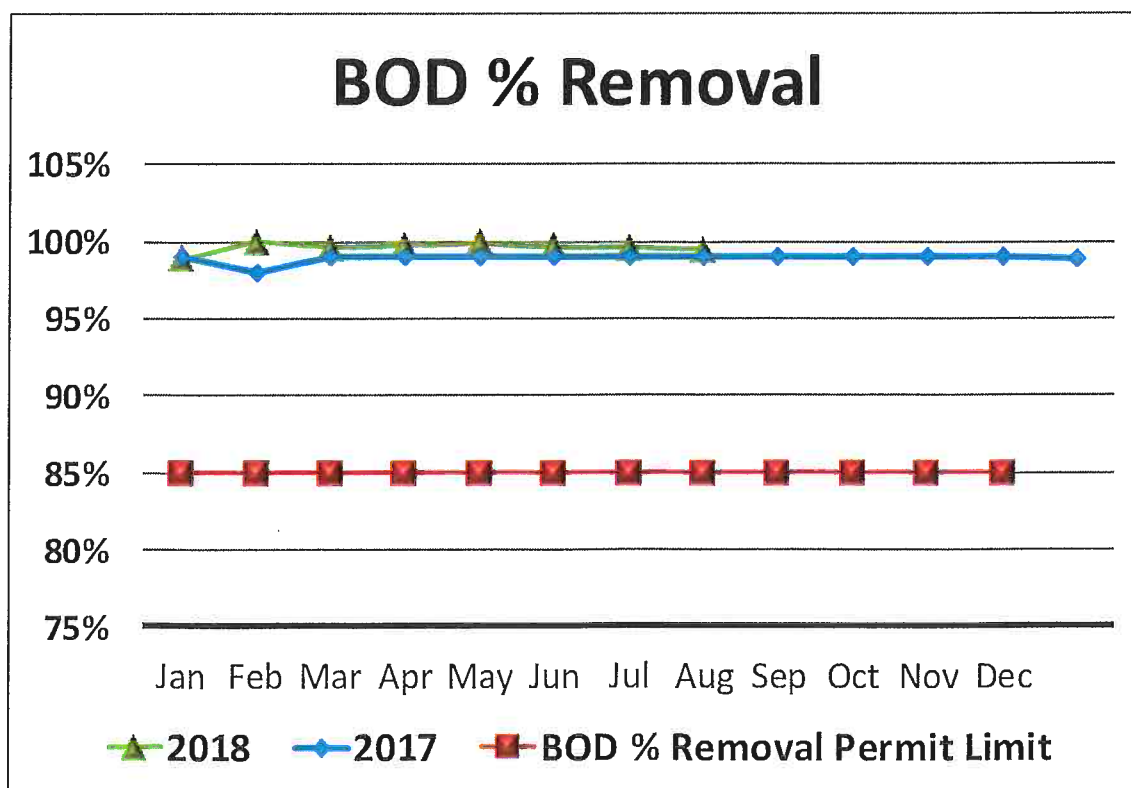
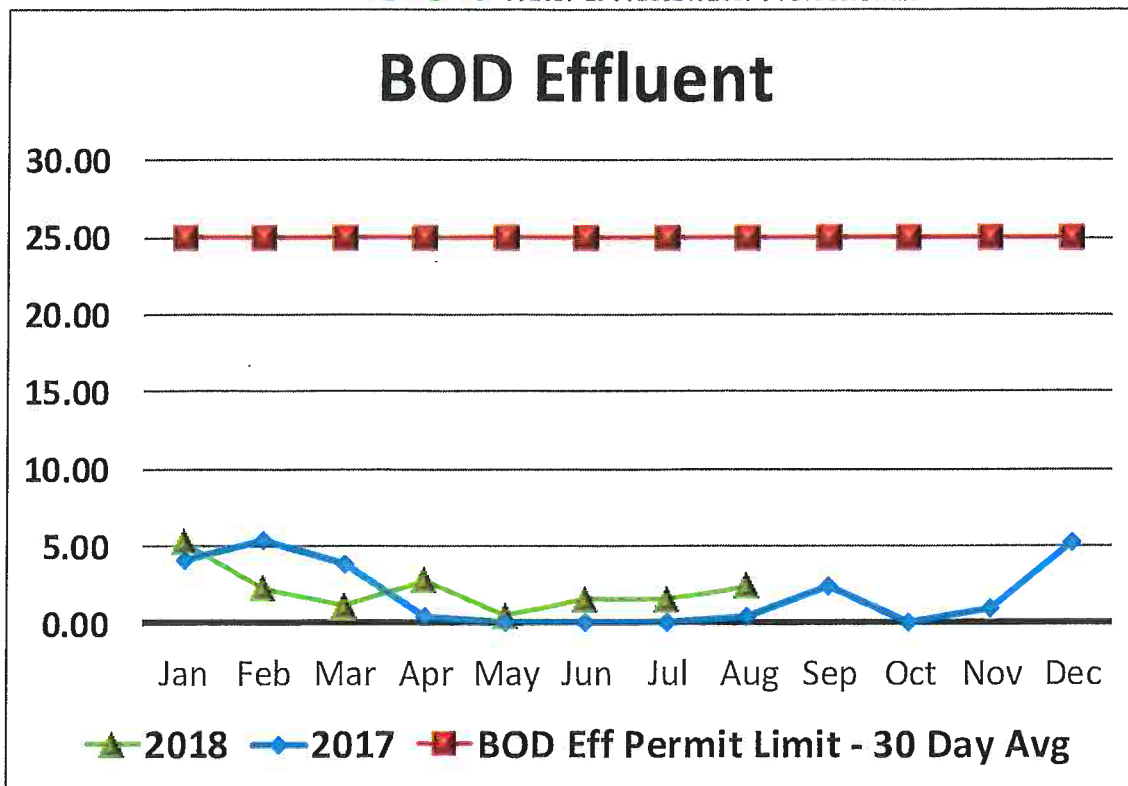
O & M Report: August 2018

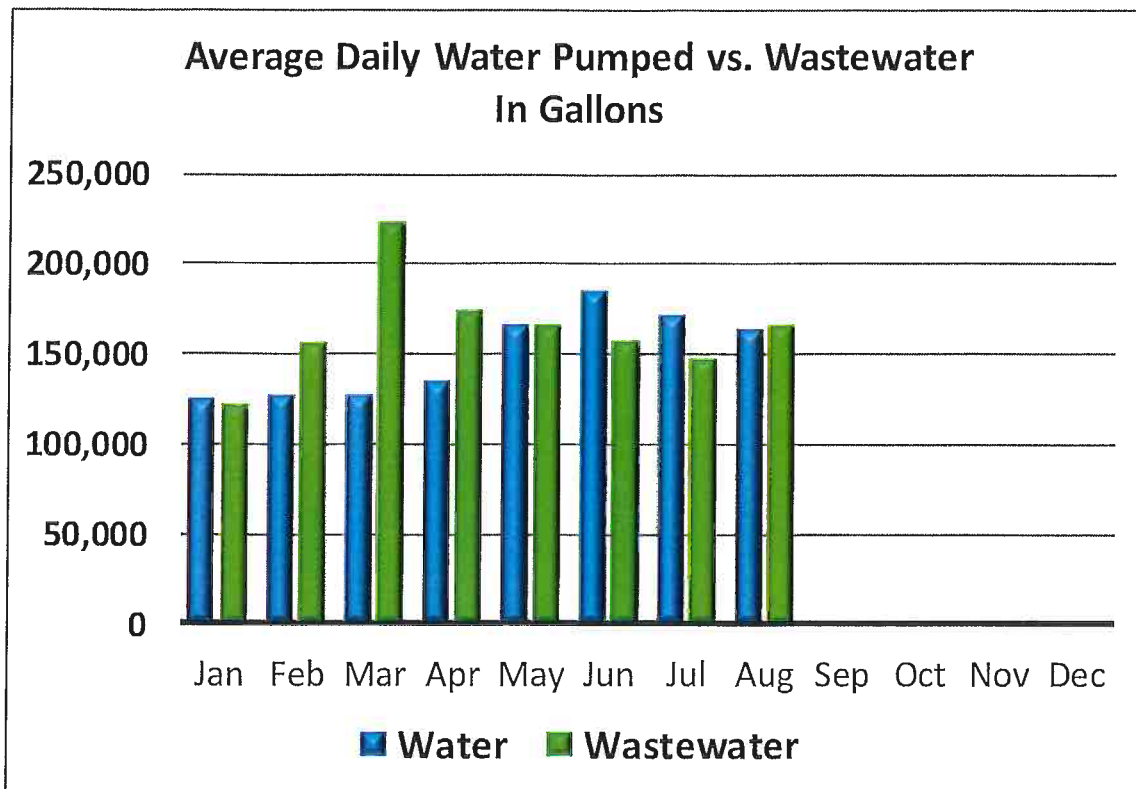
Water Operation & Maintenance

- Eric replaced the curb box and rod at a residence on 4th St. The old box and rod were discovered to be broken when being operated by the homeowner.
- New water meter installed for 111 Cherry Lane.
- Automatic Systems was called to resolve PLC issues at the water plant. The PLC was not allowing function of well #8 or RO selection. There was a malfunction with the programming and was corrected by a system restart and minor programming updates.
- During a daily check of the Neptune water meter system, I had discovered a resident at 211 E 2nd St. had used 4,000 gallons of water in one day. Becky notified the consumer, where they discovered a leaking toilet. Utilizing the Neptune system, we can catch high water consumption within a few days, instead of 4-6 weeks, during meter reading. This greatly reduces the amount of water used and the overall bill the consumer will pay.
- 21 locates in August, all completed

Wastewater Operation & Maintenance

- The concrete for the parking lot at the wastewater plant has been completed.
- We replaced the screens for the vents on the ISAM tank at the wastewater plant. Most of the screens were falling off or had large holes in them.





Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$25,117.00	\$1,327.65	5%	17%
Maintenance Budget	\$20,931.00	-\$2,865.48	-14%	17%
Total	\$46,048.00	-\$1,537.83	-3%	17%



		August-18	July-18	August-17
Water				
	Units			
Total Monthly Pumped	gallons	5,095,000	5,335,000	4,831,000
Average Daily Pumped	gallons	164,350	172,100	155,840
Maximum Daily Pumped	gallons	248,000	265,000	431,000
Minimum Daily Pumped	gallons	77,000	106,000	81
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.99	1.57	2.43
Chlorine - Total Avg Residual System	mg/L	1.40	1.68	1.45
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	200.00	204.50	221.00
Iron				
Iron - Avg Raw	mg/L	2.23	2.26	1.49
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.41	1.28	1.70
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	17.50	17.00	17.00
Water Loss				
Water Billed	gallons	4,204,197	4,245,662	0
Water used in main breaks/hydrant flushing	gallons	15,000	50,000	0
Water used at city buildings	gallons	10,000	10,000	0
Loss	gallons	17%	19%	100%
Wastewater				
BOD				
BOD Influent Avg	mg/L	421	376	315
BOD Effluent Avg	mg/L	2	1.5	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.43%	99.60%	99.00%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	329	270	255
TSS Effluent Avg	mg/L	1	1	1
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	99.84%	99.60%	99.61%
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	5,173	4,569,900	4,714,900
Average Daily	gallons	166,870	147,416	152,093
Maximum Daily	gallons	526,100	328,800	294,300
Minimum Daily	gallons	107,200	114,900	121,000
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000

COUNCIL PACKET



RIVERSIDE--AUGUST '18

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/21/18	First National Bank, VISA	Supplies	\$58.46
		Total	\$58.46

Water System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/21/18	First National Bank, VISA	Core Drill, Curb Box Extensions	\$253.57
8/27/18	Keystone Labs	TTHM/HAA5	\$130.00
		Total	\$383.57

Wastewater Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/21/18	First National Bank, VISA	Hose & Nozzle	\$173.83
		Total	\$173.83

Wastewater System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/21/18	First National Bank, VISA	Supplies	\$43.07
		Total	\$43.07

Water Plant Maintenance	\$58.46
Water System Maintenance	\$383.57
WW Plant Maintenance	\$173.83
WW System Maintenance	\$43.07
Month Total	\$658.93

Annual Maintenance Budget \$20,931.00

Total Maintenance Dollars Spent Year to Date (\$2,865.48)

Percent Maintenance Budget Spent Year to Date -14%

COUNCIL PACKET



RIVERSIDE - AUGUST '18

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/10/18	Hawkins	Sodium Hypochlorite	\$348.75
8/10/18	Hawkins	Fluoride	\$138.00
8/10/18	Hawkins	Polyphosphate	\$345.90
		Total	\$832.65

Wastewater System Chemicals

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

Water System Chemicals	\$832.65
WW System Chemicals	\$0.00
Month Total	\$832.65

Annual Chemical Budget \$25,117.00

Total Chemical Dollars Spent Year to Date \$1,327.65

Percent Chemical Budget Spent Year to Date 5%

Maintenance Month Total	\$658.93
Chemical Month Total	\$832.65
Month Total	\$1,491.58

Annual Budget \$46,048.00

Total Spent Year to Date -\$1,537.83

Percent Budget Spent Year to Date -3%



Completed Work Order List Report

Completed	Equipment Name	Task	WO#
8/1/2018	6310-HIGH SERVICE PUMPS 1,2,3,4	MONTHLY PREVENTATIVE MAINTENANCE	15601
8/1/2018	6310-GEN	MONTHLY PREVENTATIVE MAINTENANCE	15602
8/1/2018	6310-FE	MONTHLY PREVENTATIVE MAINTENANCE	15603
8/1/2018	6310-DEH	MONTHLY PREVENTATIVE MAINTENANCE	15604
8/1/2018	6310-CARTRIDGE FILTERS 1,2,3	MONTHLY PREVENTATIVE MAINTENANCE	15605
8/1/2018	6310-BUG FILTER 1 & 2	MONTHLY PREVENTATIVE MAINTENANCE	15606
8/1/2018	5310-SCREEN	MONTHLY PREVENTATIVE MAINTENANCE	15614
8/1/2018	5310-LS-5	MONTHLY-PM	15617
8/1/2018	5310-LS-4	MONTHLY-PM	15617
8/1/2018	5310-LS-3	MONTHLY-PM	15617
8/1/2018	5310-LS-2	MONTHLY-PM	15617
8/1/2018	5310-LS-1	MONTHLY-PM	15617
8/1/2018	5310-GEN	MONTHLY PREVENTATIVE MAINTENANCE	15619
8/1/2018	5310-FE	MONTHLY PREVENTATIVE MAINTENANCE	15620
8/1/2018	5310-BLOWERS 1,2,3	MONTHLY PREVENTATIVE MAINTENANCE	15621
8/2/2018	5310-UV	MONTHLY PREVENTATIVE MAINTENANCE	15613
8/2/2018	5310-SAMP-INF	MONTHLY PREVENTATIVE MAINTENANCE	15615
8/2/2018	5310-SAMP-EFF	MONTHLY PREVENTATIVE MAINTENANCE	15616
8/2/2018	5310-LS-MAIN	MONTHLY-PM	15618

COUNCIL PACKET

B & B AUTOMOTIVE
 120 E FIRST ST
 RIVERSIDE, IA 52327
 Ph: 319-648-2060
 bbauto@iowatelecom.net

Estimate# Q001037
 Date: 09-05-2018 09:03 AM

Customer City of Riverside (262) Home: (319) 648-3501

Alternative Contact: City of

Vehicle 2018 MISC MISC Miles In: 0
 Miles Out: 0
 License Plate: CNV08E6 IA

Work to be performed

Parts

Parts	Part No	Qty	Price	Discount	Total
TITAN — 10-16.5 NHS D TL HD 2000	AAA4393D1	4.00	190.00	0.00%	760.00

	Parts	SubTotal	
Total		\$760.00	
		Labor	0.00
		Parts	760.00
		Hazmat*	0.00
		Supplies*	0.00
	Taxes	0.00	
Estimate Total			\$760.00

Service II

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Authorization

Original Estimate Total:
 Authorization Method: email text phone fax in person
 Date: _____ Contact Details: _____
 Authorized By:
 X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days

installed
 plus \$5-10 - disposal fee

SCHNOEBEL INC.

COUNCIL PACKET
450 E. 4TH STREET

RIVERSIDE, IOWA 52327

PHONE: 319-648-2481

Box 149

RECEIVED
AUG 29 2018
BY: _____

TO City of Riverside SHIP TO _____
ADDRESS _____ ADDRESS _____
CITY _____ STATE _____ ZIP _____ CITY _____ STATE _____ ZIP _____

DATE 8-29-18 ORDERED FOR _____ SHIP VIA _____ DATE REQUIRED _____ TERMS _____

	QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW ITEMS	UNIT PRICE		AMOUNT
	ORDERED	RECEIVED		\$	PER	
1			Bid for Skid loader tires			
2						
3			4 titan 10-16.5-8 Ply			
4			HD run Guard (2000 II)			
5			Skid loader tires installed			\$948.00
6			on skid loader			
7						
8			4-Power King 10-16.5-10 Ply			
9			HD run Guard Industrial			
10			extra traction skid loader			
11			tires installed on Skid Loader			\$660.00
12						
13			No Tax City Bid			
14						
15						
16						
17						
18						

PLEASE NOTIFY US IMMEDIATELY IF UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

TOTAL

USE OUR ORDER NUMBER ON ALL INVOICES & PACKAGES

ORDERED BY _____

RECEIVED BY _____

QUOTATION

B&B AUTOMOTIVE

CITY OF RIVERSIDE

10-16.5 NHS D TL HD 2000

Tire Price:	\$183.03	<i>8 ply</i> x 4	\$732.12
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Reliable 225.64 -

Sub Total	\$732.12
Tax	\$0.00
TOTAL PRICE	\$732.12

Valid for 10 days from 8/27/2018

HD2000 11 229.77 = 919.08

Tire Library Specs



\$ 260 ea

8ply

TITAN

OTR/Construction Bias Skid Steer tire.

FEATURES

- Twice the tread depth of conventional skid steer tires
- Extra heavy sidewall and large rim guard
- High void-to-lug ratio
- Specialty compound and industry leading tread depth

Brandon

BENEFITS

- Extra long life
- Superior damage resistance
- Superior traction
- Delivers low cost per hour

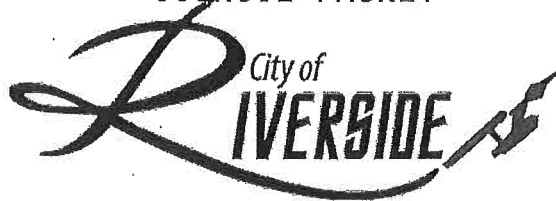
Specifications

Manufacturer Item Number

49U3D1

Make

TITAN



Trek
"Where the Best Begins"

CONFERENCE REQUEST

NAME Beehy LeRoche DATE 9-10-18

CONFERENCE IMFOA Fall Conference

LOCATION Des Moines Oct. 17-19, 2018

CONFERENCE FEE 175.00 DATES 10-17 to 19, 2018

Sold out
HOTEL FEE \$90/day x 2 days EST. MILEAGE 130 miles = 140.40

800-248-4013 Hampton 153 = \$306

EST. MEAL EXP Included TOTAL EXPENSE \$621.40

COUNCIL APPROVAL DATE _____

MAYOR _____

Hampton Reynolds