

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET
REGULAR MEETING
Monday, October 1, 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 2018-09-17
 - b. Minutes from 2018-09-20
 - c. Expenditures for 2018-10-01
4. **Public forum.** 3 minutes per person. See guidelines for public comments at the Clerk's table.
5. Introduction of new Deputy City Clerk (Heather Cornett)
6. Riverside Soccer – Jennifer Mize **pg.6**
7. Committee Reports
 - a. P&Z Committee minutes 2018-08-27 (final) **pg. 9**
 - b. P&Z Committee minutes 2018-09-24 (draft) **pg.10**
8. Request to have tree removed from right of way at 10 Washington St. N (McDole)
9. Discussion and action to fill open seats (2) on Board of Adjustments
10. Public Hearing for rezoning 111 Knisel Street
 - a. Resolution #100118-01 **pg.12**
11. Iowa Municipal Benefits Plan presentation on 2019 insurance options **pg. 14**
12. MMS Consultants report
 - a. Downtown streetscape project update
 - i. Stop sign placement
 - ii. Change Order #12 – Resolution #100118-02 **pg.16**
 - iii. Change Order #13 – Resolution #100118-03 **pg.19**
 - iv. Project extension request **pg. 22**
 - b. Galileo Drive project update
 - i. Pay request #4 - Resolution #100118-04 **pg. 23**
 - ii. Project extension request **pg. 27**
 - c. Hwy 22 project update
 - i. Pay request #1 – Resolution #100118-05 **pg. 28**
 - ii. Change Order #1 – Resolution #100118-06 **pg.32**
 - d. Walnut Ave. multiplex project update

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

- e. Drainage ditch repairs at 241 4th St. E (McGuire)
- f. P&Z requests
 - i. Hahn River North development
 - ii. 111 Knisel Street (TWRVR) **pg. 35**
 - iii. 141 3rd Street W (Shalla) **pg. 36**
 - iv. Hwy 22 and Vine (Prybil) **pg. 39**

- 13. Discussion on Schnoebelen Street signage to address construction traffic **pg. 41**
- 14. Request from Streets department to consider no parking on one side of 2nd Street **pg. 46**
- 15. FY 18-19 funds transfers. Resolution #100118-06 **pg. 47**
- 16. Mayor's report
- 17. City Clerk's report
- 18. City Council comments and requests for information
- 19. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: September 17, 2018

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., Jeanine Redlinger, and Ralph Schnoebelen.

Motion by Schnoebelen to approve the agenda, Second by Redlinger, passed 5-0.

Schneider moved to approve the minutes from September 4th, and the expenditures pulling Schnoebelen Inc. invoice for separate vote. Second by Rodgers, passed 5-0. Schneider moved to pay Schnoebelen Inc. invoice in the amount of \$62.83. Second by Redlinger, passed 4-0. Schnoebelen abstained.

Kathy Lindhorst addressed Council about "no passing zone" on Hwy 22 through downtown.

Schnoebelen moved to appoint Edgar McGuire to the Planning and Zoning Committee to fill vacancy until December, 2020. Second by Redlinger, passed 5-0.

Redlinger moved to open Public Hearing for the Northern Heights development agreement at 6:42 pm. Second by Schneider, passed 5-0.

Chris Kirkwood gave her opinion, against the development agreement, to the Council. There were no other written or oral responses. Schneider moved to close Public Hearing at 6:47 pm. Second by Schnoebelen, passed 5-0.

Steve Schmidt, APEX development Group, and Scott Pottorff, MMS Consultants answered Council questions on the agreement.

Redlinger moved to pass Resolution 091718-01; Northern Growth Development Agreement with APEX Development Group, LLC, pending Attorney approval. Second by Schneider, passed 4-1. Sexton opposed.

Schneider moved to place signage on Hwy 22 for Schnoebelen Street, with placement not to block visibility, and acceptable with Iowa DOT. Second by Schnoebelen, passed 5-0.

Deputy Clerk position was offered to Heather Cornett, with a wage of \$16.00 per hour, starting October 1, 2018.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Schneider moved to pass Resolution 091718-02; Approving Pay Request #6 for J&L Construction, LLC in the amount of \$312,177.27 for the Downtown Streetscape Project. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution 091718-03; Approving Change Order #11 in the amount of \$4281.07 for J&L Construction, LLC for extra work required to make water connections in the Downtown Streetscape project. Second by Rodgers, passed 5-0.

COUNCIL PACKET

Sexton moved to pass Resolution 091718-04; Approving Easement Agreement with Mark and Carla Lyons for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Redlinger, passed 5-0.

Schnoebelen moved to pass Resolution 091718-05; Approving Easement Agreement with Hoard's Bakery, LLC for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution 091718-06; Approving Easement Agreement with Kevin and Barbara Kiene for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Rodgers, passed 5-0.

Redlinger moved to pass Resolution 091718-07; Approving Easement Agreement with The Church in Riverside for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Schneider, passed 5-0.

Schnoebelen moved to pass Resolution 091718-08; Approving Easement Agreement with Jerry Murphy for a permanent easement for storm sewer in the Downtown Streetscape project for the sum of \$1.00. Second by Schneider, passed 5-0.

Sexton moved to open the Public Hearing for approving the final plat for Galileo Drive at 8:08 pm. Second by Rodgers, passed 5-0.

There were no written or oral comments. Sexton moved to close Public Hearing at 8:09 pm. Second by Schnoebelen, passed 5-0.

Schnoebelen moved to pass Resolution 091718-09; Accept Final Plat for Galileo Drive. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution 091718-10; Setting Date for Public Hearing to Rezone TWRVR Property at 111 Knisel Street, from R2 to R3, at the City Council meeting on October 1st, 2018, which begins at 6:30 pm. Second by Rodgers, passed 5-0.

Bill Stuke, PeopleService, Inc. gave the August water and waste water report.

Schneider moved to purchase replacement tires for the skid loader from B&B Automotive for \$760.00 plus disposal fee. Second by Schnoebelen, passed 5-0.

Clerk reported on Nuisance Abatement progress.

Council discussed the Iowa Economic Development Authority "Walk Around" which will be Tuesday, September 25th. They will meet at 10 am with City leaders, and then report back to the public at 2 pm in City Chambers. Public is welcome to attend.

Mayor Schneider presented "Council Priorities Summary" to help in setting goals for future Council meetings.

COUNCIL PACKET

Schnoebelen moved to send City Clerk to the IMFOA Fall Conference in October. Second by Redlinger, passed 5-0.

Schnoebelen moved to adjourn at 9:06 pm. Second by Redlinger, passed 5-0.


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

Planning & Zoning – Monday, September 24, 2018 at 6:00 pm

Council Work Session – Tuesday, September 25, 2018 at 10:00 am

Council Meeting – Monday, October 1, 2018 at 6:30 pm

ATTEST


Becky LaRoche; City Clerk


Allen Schneider; Mayor

COUNCIL PACKET

RIVERSIDE SPECIAL CITY COUNCIL MEETING: September 20, 2018

The Riverside City Council Special meeting opened at 6:00 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Tom Sexton, Bob Schneider Jr., and Ralph Schnoebelen. Jeanie Redlinger was absent.

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

Schneider moved to approve the RACC beer permit for the September 29th Demo Derby. Second by Schnoebelen, passed 4-0.

Schnoebelen moved to adjourn at 9:02 pm. Second by Rodgers, passed 4-0.

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

Planning & Zoning – Monday, September 24, 2018 at 6:00 pm

Council Work Session – Tuesday, September 25, 2018 at 10:00 am

Council Meeting – Monday, October 1, 2018 at 6:30 pm

ATTEST



Becky LaRoche; City Clerk

Allen Schneider; Mayor

COUNCIL PACKET

EXPENDITURES OCT. 2018					
COUNCIL MEETING					
1	BECKY LaROCHE	OCT CELL	001-5-650-6373	\$ 50.00	
2	BECKY LaROCHE	SEPT. MILEAGE	001-5-650-6240	\$ 88.56	\$ 138.56
3	BRYAN LENZ	OCT CELL	001-5-430-6373	\$ 50.00	
4	CENTRAL IOWA DIST.	VAC REPAIR	001-5-650-6310	\$ 168.67	
5	DNR	ANN. WATER FEE	600-5-810-6245	\$ 134.00	
6	HEIMAN FIRE EQUIP	RVFD	001-5-150-6356	\$ 279.08	
7	HENRY SCHEIN	RVFD	001-5-150-6356	\$ 216.99	
8	I TECH	SEPT. MAINT.	001-5-650-6497	\$ 225.00	
9	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 26.10	
10	JAY STUELKE	OCT CELL	001-5-210-6373	\$ 50.00	
11	KALONA OIL	FUEL	110-5-210-6331	\$ 1,821.80	
12	KEVIN MELLER	RAGBRAI	001-5-650-6444	\$ 122.67	
13	MEARDON, SUEPPEL, DOWNER	COMMUNITY BUILD.	301-5-750-6675	\$ 2,050.50	
14	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$ 352.00	\$ 2,402.50
15	MEDIACOM	CITY HALL	001-5-650-6373	\$ 166.26	
16	MID AMERICAN ENERGY	SEPT	001-5-650-6330	\$ 55.56	
17	MMS CONSULTANTS	STREETSCAPE	301-5-750-6785	\$ 32,593.04	
18	MMS CONSULTANTS	CHERRY LANE	301-5-750-6793	\$ 6,673.60	
19	MMS CONSULTANTS	A & S PLAN	001-5-650-6407	\$ 517.30	\$ 39,783.94
20	PEOPLE SERVICES	SEPT. SERVICE	610-5-815-6500	\$ 10,972.50	
21	PEOPLE SERVICES	MAY SERVICE	600-5-800-6500	\$ 10,972.50	\$ 21,945.00
22	RACC	MOVIE/BAND GRANT	145-5-650-6415	\$ 3,641.00	
23	ST MARY'S CHURCH	RAGBRAI	001-5-650-6444	\$ 138.00	
				\$ 71,365.13	
	SEPT. EOM PAYABLES				
24	DELTA DENTAL	OCT. BILLING		\$ 106.98	
25	LINCOLN NAT'L LIFE INS	OCT. BILLING		\$ 179.14	
26	MEDIACOM	RVFD - SEPT.		\$ 135.48	
27	VERIZON	SEPT. SERVICE		\$ 63.66	
28	WELLMARK	OCT. BILLING		\$ 4,526.50	
		TOTAL PAID BILLS			\$ 5,011.76
		TOTAL EXPENDITURES		\$ 76,376.89	



Trek
"Where the ~~Best~~ Begins"

CITY of RIVERSIDE

AGENDA REQUEST

NAME Jennifer Mize

DATE 9/25/18

ADDRESS 3111 115TH Street

PHONE 319-330-7799

CONCERNING Starting an Riverside Soccer Organization

REQUEST I have a few items that I would like to discuss.

One of which is, to start a youth soccer organization for Highland Elementary School students, Prek-5TH grade. I am asking for permission to use city fields for practices & games.

Also, I am requesting for any grants or funds to help ~~assist~~ assist in starting this organization.

Thank you!

COUNCIL MEETING AGENDA DATE 10-1-18

RECEIVED BY Bla Roche DATE 9-26-18

MAYOR APPROVE Alex Schuler DATE 9/27/18

COUNCIL PACKET
Soccer Information for city council meeting on Monday,
October 1st, 2018

- Riverside's Soccer League will include a range of kids between the ages of 4-11 years old(Prek-5th grade), with the plan to add 6th-8th graders, if there's interest.
I have taken an unofficial poll, and there seems to be a huge interest in participation, as well as volunteers.
- The registration fee will be \$40. Uniform will be provided through the registration fee. Parents provide: Shin guards, long socks, soccer cleats and mouthguards (optional).
- **Soccer Equipment**
 - Soccer Balls- \$10-\$20 per ball x50 balls
 - Cones- 100 pack \$35 x5
 - Pop up goals(Set of 2)- \$100
 - Steel Soccer goal posts- \$535-\$1430(includes nets)
 - Uniform- \$10-\$12 (Add names and numbers \$6-\$10)
 - Referees- Volunteers or Hire(\$40-\$50 per game)
 - Coaches- Parent volunteers

- League Name- "Riverside Soccer Association" "Riverside Soccer Organization"
- Practices and games held at Highland Elementary School to start
- I will provide a mock registration form from Sigourney

**2018 City of Sigourney Spring Soccer Registration
COUNCIL PACKET**

The registration deadline this year is **Friday, February 2nd 2018** at 4:30 pm. The registration forms can be picked up and dropped off or mailed to the City Clerks Office at 100 N. Main St. **NOT dropped off at Elementary schools.** All forms must be submitted by the drop deadline date of **Friday, February 2nd** by 4:30 pm at the City Clerks Office. **NOTE: THERE WILL BE NO REGISTRATIONS ACCEPTED AFTER FRIDAY, FEBRUARY 2nd AT 4:30 PM. NO REFUNDS! NO PHONE REGISTRATIONS! \$25.00 late fee for any approved late registrants past the deadline!**

Who can play?

Children from the Keokuk County School Districts who are at least 4 years old by March 1st 2018, and not older than 6th Grade in the 2017/2018 School year. (Sigourney, Keota, Tri Co, Pekin, EV).

Where do we play?

All games will be played in Sigourney at the New Sports Complex on North Main Street!

When is the season?

The season will begin on Saturday, April 7th 2018 lasting thru Saturday, May 12th, 2018. Game times will begin at 10:00 a.m., 11:00 a.m., and 12:00 p.m., depending on amount of teams. TBA!

Will try to be done before baseball/softball begins so kids can play both!!

***** All players are required to wear shin guards for practice and games *****

Who to call with questions?

Alan Sellers, Soccer Director – (641) 295-5180 cell

-----Please cut here and return bottom portion-----

Name _____ School: _____

Registration Fee: **\$35.00** *Please make checks payable to "City of Sigourney"

Current Year in School: **Pre-K K 1 2 3 4 5 6** Age: ___ **Gender** : circle M or F

Birth Date: Month _____ Day _____ Year _____

Address: _____

Telephone Number(s): _____

Shirt Size: **(Child) S (8) M (10-12) L (14-16) ; (Adult) S M L XL**

We/I give permission for my child to participate in Sigourney Spring Soccer League. We/I understand that we/I do not hold City of Sigourney Council members, coaches, or Soccer Director personally responsible for any injuries my child might incur during practice, games, or transportation, or for lost or stolen items. We/I also specifically hereby certify that the named child is physically fit to participate in Sigourney Spring Soccer League.

Parent/Guardian Signature: _____ Fathers name _____ Mothers name _____

***** If you are interested in coaching, please circle: YES NO**
***** If you answered yes, what level/age group? (circle one): Pre-K Division, K - 1, 2 - 3, 4 - 5 - 6**

**COUNCIL PACKET
CITY OF RIVERSIDE MEETING
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET
PLANNING AND ZONING COMMISSION
Monday, August 27, 2018, 6 p.m.**

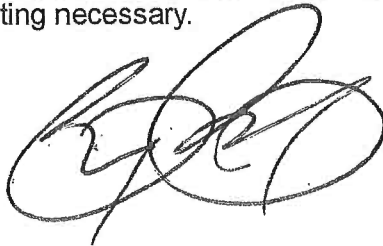
1. The meeting was called to order at 6:05 p.m. in City Hall.
2. Roll call showed the following members present:

Ryan Rogerson, Chairperson
Marcy Musser
Ellen Cloyed
Ralph Schnoebelen
Christine Kirkwood

Others present:
Allen Schneider, Mayor
Diane Poch

3. Commission members reviewed the final plat for Galileo Drive. The city has inquiries already coming in from people wanting to purchase lots as soon as the street is completed.
4. The Commission discussed the number and placement of lots. There was some confusion over an area marked Lot 'A' and another area marked Outlot 'A'. Lot 'A' is an easement along Tupelo and Outlot 'A' is at the SE corner near the school that will be reserved for storm water management. Work on the street is progressing and concrete should soon be poured. Rogerson moved and Musser seconded to send this plat to the council recommending approval. The Commission voted unanimously to approve the motion.
5. The Commission unanimously voted to approve the P&Z minutes from the July 23, 2018, meeting, noting the correction to the spelling of Mike Welch's name.
6. Rogerson moved to adjourn the meeting at 6:15 p.m., unanimously approved. The next scheduled meeting will be held Monday, September 24, at 6 p.m. There are already issues being discussed that will likely make this meeting necessary.

Ryan Rogerson
Chairperson



COUNCIL PACKET

Planning and Zoning Commission Meeting
Riverside City Hall, 60 N Greene Street

Draft

Monday, September 24, 2018, 6 pm

1. The meeting was called to order at 6 p.m. in City Hall.

2. Roll call showed all members present:

Ryan Rogerson, Chairperson
Marcy Musser (until 6:45 pm)
Ellen Cloyed
Ed McGuire

Mike O'Leary
Nate Robinson
Christine Kirkwood

Others present:

Allen Schneider, Mayor
Becky LaRoche
Don Prybil
Jason Shalla

Scott Pottorf, MMS
Jay Stuelke
Mike Hoogerwerf

3. The Commission was called to order and unanimously voted to approve the P&Z minutes from the August 27, 2018, meeting.

4. The Commission reviewed a preliminary plat for the Northern Growth Development. This area will be served by water and sewer lines that were put in for Cherry Lane and Galileo. The lots on the plat provide for single family dwellings, duplexes and multi-family units that require R2 and R3 zoning. R2 zoning allows for 70-foot lot widths for single family units. The water retention basis will be owned and maintained by the city. There is a possible future issue of creating an island of the parcel owned by Kurt Schnoebelen, but Pottorf pointed out that the 80/20 rule provides a way to force annexation to avoid this, if necessary. Neither Apex nor Jeff Edberg has contacted the property owner to advise them of this. Several members felt the family should at least be notified of this situation. Robinson moved and Rogerson seconded to recommend approval of annexation of both parcels to the city council. This motion passed unanimously. Rogerson moved and McGuire seconded to recommend zoning Parcel 1 as R2 and Parcel 2 as R3 to the city council. This motion also passed unanimously.

5. The preliminary plan for the duplex that Jason Shalla proposes to build on Washington Street was discussed. It includes two rental units (top and bottom) of approximately 920 square feet with no basement. There will be parking in front and sidewalks on two sides. Jason plans to put in 6-8 parking spaces; four are required. Kirkwood moved and Rogerson seconded to recommend approval of the preliminary plan to the city council. There was a question raised whether the lot was big enough by code to be buildable. If not, it will still have to be referred to the Board of Adjustment by the city council.

6. A map and preliminary plans were reviewed for building a six-plex at 111 Knisel Street by TWRVR Properties, where another four-plex unit already exists. All of the units will be rentals and the new building requires R3 zoning; the property is currently R2. After some discussion concerning traffic and the property location on the highway, Rogerson moved and Kirkwood seconded to recommend approval to zone the entire parcel (including the current building) R3 to the city council. This motion passed unanimously (Musser left at 6:45 pm to attend another meeting).

7. A preliminary plan and photo of proposed zero lot line units to be built by Don Prybil was reviewed by the commission. This property is already annexed and zoned R2 and lies east of the Travel Mart at the corner of Highway 22 and Vine Avenue. The county has a gravel road up to this parcel that is currently blocked off. Prybil explained that there will be ten buildings with two streets so that they can all be walk-out units and they will be owned individually, not rented. Pottorf pointed out that each unit needs to front to a public street conforming to city code, as planned here. Rogerson

COUNCIL PACKET

**Planning and Zoning Commission Meeting
Riverside City Hall, 60 N Greene Street**

moved and Cloyd seconded to send the preliminary proposal to city council recommending approval of the development concept. This motion passed unanimously.

8. The preliminary plat for the River North subdivision on Vine Avenue in Washington County planned by Todd Hahn was reviewed. Discussion about possible future annexation, costs for utilities, and lot sizes followed. The issue for Planning and Zoning is confined to waiving the city's review of this development because it lies within two miles of Riverside city limits, but this waiver does not preclude any future annexation agreement that might be reached. Kirkwood moved and Robinson seconded to recommend to city council to waive review of the Hahn subdivision. This motion passed unanimously.
9. Rogerson moved to adjourn the meeting at 7:20 p.m., unanimously approved. The next scheduled meeting will be held Monday, October 11, at 6 p.m.

22

Ryan Rogerson
Chairperson

Prepared by and return to : Becky LaRoche, City of Riverside, 60 N Greene Street,
PO Box 188, Riverside, IA 52327 319-648-3501

RESOLUTION #100118-01

**RESOLUTION TO APPROVE REZONING 111 Knisel Street from R-2
Mixed Residential to R-3 Multifamily Residential**

Whereas, the City of Riverside City Council approves the Rezoning of 111 Knisel Street, Auditor's Parcel C, from R-2 Mixed Residential to R-3 Multifamily Residential

Parcel # 04-18-202-011, WEST ADD PAR C BLK B, Book 2016, Pg. 3317

Therefore, be it resolved the City of Riverside City Council does hereby approve the rezoning of 111 Knisel Street after the public hearing was held and recommendation from the Planning and Zoning Commission.

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

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

Ayes:

Nays:

Absents:

COUNCIL PACKET

Passed and Approved by the city Council of Riverside, Iowa on this 22nd day of January, 2018

(_____ moved to waive 2nd and 3rd readings of ORD # 100118-01. Second by _____, passed ____.)

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk



List of Current Cities

- Allison
- Atkins
- Burt
- Camanche
- Carter Lake
- Decorah
- Delhi
- Dike
- Floyd
- Ft. Atkinson
- Grand Mound
- Greene
- Harpers Ferry
- Hazelton
- Hopkinton
- Lawton
- Maynard
- Monona
- Nashua
- New Albin
- Nora Springs
- Ossian
- Postville
- Riceville
- Rockford
- Sigourney
- Springville
- Titonka
- Winneshek County

COUNCIL PACKET

CITY OF RIVERSIDE FT- FAMILY BENEFITS

DATE	RESOLUTION	WELLMARK	DELTA DENTAL	TOTAL BENEFIT	# EMP	TOTAL COST/MO	90% CITY SHARE
YEAR 2013	12172012-03	\$ 1,212.01					
YEAR 2013	12172012-04		\$ 129.35				
	TOTAL			\$ 1,314.36	5	\$ 6,706.80	\$ 6,036.12
YEAR 2014	01062014-6	\$ 1,398.77					
YEAR 2014	01062014-7		\$ 124.55				
	TOTAL			\$ 1,523.32	5	\$ 7,616.60	\$ 6,854.94
YEAR 2015	12012014-10	\$ 1,722.14					
YEAR 2015	12012014-11		\$ 127.48				
	TOTAL			\$ 1,849.62	4.5	\$ 8,323.29	\$ 7,490.97
YEAR 2016	12072015-05	\$ 1,509.96					
YEAR 2016	12072015-06		\$ 110.76				
	TOTAL			\$ 1,620.72	3.5	\$ 5,672.52	\$ 5,105.27
YEAR 2017	12192016-07	\$ 1,848.21					
YEAR 2017	12192016-08		\$ 88.50				
	TOTAL			\$ 1,936.71	3	\$ 5,810.13	\$ 5,229.12
YEAR 2018	121817-01	\$ 1,801.65					
YEAR 2018	H.S.A.	\$ 208.00					
YEAR 2018	121117-06		\$ 71.32				
	TOTAL			\$ 2,080.97	2	\$ 4,161.94	\$ 3,787.35
YEAR 2018	SINGLE BC/BS	\$ 923.20					
	H.S.A.	\$ 83.34					
	SINGLE DENTAL		\$ 35.66				
	TOTAL			\$ 1,042.20	1	\$ 1,042.20	\$ 994.26
						TOTAL CITY 2018	\$ 4,781.61

RESOLUTION #100118-02

**RESOLUTION APPROVING CHANGE ORDER #12 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 #12 in the amount of \$ 1210.00

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #12 for extra work required to remove a cistern discovered while installing storm sewer in the alley of 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 1st day of October, 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 27, 2018

2245-013

**Downtown Streetscape Improvements Project
Change Order #12**

The following changes to the contract are requested for extra work required to remove a cistern discovered while installing storm sewer in the alley.

The attached sheet includes the breakdown of the extra work required. The change required for this work is as follows:

ADD

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Remove/Fill in Cistern in Alley	1 LUMP SUM	\$1,210.00	\$1,210.00
TOTAL ADDED			\$1,210.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$1,210.00.

Reason for changes

During installation of storm sewer behind the buildings, a cistern was discovered underground that was in conflict with the proposed storm sewer. Portions of the cistern were removed with the remainder abandoned in place and filled in.

Approved by:

J&L Construction, LLC

City of Riverside

2245013changeorder12.docx

100118-03

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 # 13

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

Project: 2018 Downtown Streetscape Improvements
 City of Riverside, Iowa

Re: Additional costs for storm drain
 work at hair salon + cistern removal
 at alley (31 W. 1st St.)

This proposed change order is to cover additional costs involved to install 8" drain behind wall at hair salon and to remove cistern and fill in at alley at 31 W. 1st St.):

Storm drain at hair salon:

Storm sewer, trenched, ADS N-12, 8" dia. 70' @ \$32.00 \$ 2,240.00
 Includes connection to existing storm sewer and
 5' x 6' pad around intake between buildings.

Remove cistern/fill in @ alley at 31 W. 1st St.:

Excavator	2.5 Hrs. @ \$125.00	\$ 312.50
Skidloader	.5 Hrs. @ \$105.00	\$ 52.50
Macadam stone (includes trucking)	16 Tns @ \$ 18.00	\$ 288.00
¾" Roadstone (includes trucking)	16 Tns @ \$ 14.50	\$ 232.00
Labor	5 Hrs. @ \$ 65.00	\$ 325.00
		<u>\$ 1,210.00</u>

Total \$ 3,450.00

Dated: September 26, 2018

Date: _____

Submitted by:

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

Approved by:

COUNCIL PACKET

RESOLUTION #100118-03

RESOLUTION APPROVING CHANGE ORDER #13 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 #13 in the amount of \$ 2240.00

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #13 to install an area drain behind the sidewalk near 51 W 1st street in the alley of 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 1st day of October, 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 27, 2018

2245-013

Downtown Streetscape Improvements Project
 Change Order #13

The following changes to the contract are requested to install an area drain behind the sidewalk near 51 W 1st Street.

The attached sheet includes the breakdown of the work required for the intake. The change required for this work is as follows:

ADD

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Install Area Intake Near 51 W 1 st Street	1	LUMP SUM \$2,240.00	\$2,240.00
	TOTAL ADDED		\$2,240.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$2,240.00.

Reason for changes

During construction of the decorative wall the contractor inquired about the runoff running between buildings at 51 W 1st Street and 41 W. 1st Street in recent rain events. It was decided to add an additional drain and storm sewer to collect this runoff behind the sidewalk to try to limit the amount of this runoff which drains on to the sidewalk. Since this area acts as a walkway it was decided to install a concrete pad around the intake for pedestrian traffic.

Approved by:

 J&L Construction, LLC

 City of Riverside

2245013changeorder13.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 # 13

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

Project: 2018 Downtown Streetscape Improvements
 City of Riverside, Iowa

Re: Additional costs for storm drain
 work at hair salon + cistern removal
 at alley (31 W. 1st St.)

This proposed change order is to cover additional costs involved to install 8" drain behind wall at hair salon and to remove cistern and fill in at alley at 31 W. 1st St.:

Storm drain at hair salon:		
Storm sewer, trenched, ADS N-12, 8" dia. 70' @ \$32.00		\$ 2,240.00
Includes connection to existing storm sewer and 5' x 6' pad around intake between buildings.		
Remove cistern/fill in @ alley at 31 W. 1 st St.:		
Excavator	2.5 Hrs. @ \$125.00	\$ 312.50
Skidloader	.5 Hrs. @ \$105.00	\$ 52.50
Macadam stone (includes trucking)	16 Tns @ \$ 18.00	\$ 288.00
¾" Roadstone (includes trucking)	16 Tns @ \$ 14.50	\$ 232.00
Labor	5 Hrs. @ \$ 65.00	<u>\$ 325.00</u>
		\$ 1,210.00
Total		\$ 3,450.00

Dated: September 26, 2018

Date: _____

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

Approved by:

J & L CONSTRUCTION, LLC

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



September 20, 2018

Mayor & City Council of Riverside, IA
60 N. Greene St.
Riverside, IA 52327

RE: Completion date for Downtown Streetscape project

To All:

The original contractual completion date of the Riverside Downtown Streetscape project was September 14, 2018.

J & L is asking for the consideration of the City Council to extend this completion date to October 31, 2018 due to the following circumstances:

- Project shut down to accommodate the Ragbrai visit (during the month of July not much progress was made so as not to have the area torn up when the bicyclists traveled through town)
- Rainy weather (J & L continued to work but did not accomplish what we would have been able to had the weather been dry. We estimate we have lost two weeks due to wet conditions.)
- Storm sewer/lead services/water main work which required additional work/time in several locations
- Waiting on alley easements

We plan to have our concrete portion done early October with wall stone work and railings thereafter. Lighting should be done by mid-October.

We appreciate your understanding and consideration of this request.

Sincerely,

J & L Construction, LLC

Jay E. Peiffer
Vice President

RESOLUTION #100118-04

**RESOLUTION APPROVING PAY REQUEST #4 FOR TRIPLE B
CONSTRUCTION, FOR GALILEO DRIVE 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 \$127,433.00 for partial payment of this project from 8/13/18 to 9/21/18.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #4 for work done on the Galileo Drive Street project with 81.95% 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 1st day of October, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

10018-05

Project Description

Galleo Drive Addition

PN: 2245039

Contract Date

8-May-18

Contractor: Triple B Construction

Owner: City of Riverside

Address: 710 Ayres Progress Drive

Address: 60 N. Greene Street

City, St., Zip: Wilton, IA 52778

City, St., Zip: Riverside, IA 52327

Phone: 563-732-3478

Phone: 319-648-3501

Fax: 563-732-2105

Fax:

Estimate #

4

x

Partial Payment

Final Payment

FOR PERIOD:

FROM: 8/13/18

TO: 9/21/18

Owner PN

Federal PN

State PN

Base Contract Price	\$476,685.50
---------------------	--------------

Materials on Hand	\$ -
-------------------	------

Change #	1	\$5,500.00
Change #	2	(\$360.00)
Change #		
Change #		
Change #		
Change #		

Construction Completed	\$394,833.50
------------------------	--------------

Total Earned	\$394,833.50
--------------	--------------

Less Retainage	\$19,741.68
----------------	-------------

Less Previous Payment	\$247,658.83
-----------------------	--------------

Total Contract	\$481,825.50
----------------	--------------

Amount Due This Est	\$127,433.00
---------------------	--------------

Requested by:

Brad Jipp

Title:

Owner

Date:

Approved by:

Title:

Date:

Recommended by:

Scott Pottorff

Title:

Project Engineer

Date:

Attested by:

Title:

Date:

MMS Consultants, Inc.

1917 South Gilbert Street, Iowa City, IA 52240

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COUNCIL PACKET

Galileo Drive Addition

4

Pay Estimate No.: _____
 Payable to: Triple B Construction
 Date: September 27, 2018
 Week Ending: September 21, 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	\$800.00	\$ 800.00	0.50	\$ 400.00	1.00	\$ 800.00
2	Mobilization	LS	1	\$20,000.00	\$ 20,000.00	0.50	\$ 10,000.00	1.00	\$ 20,000.00
3	Removal of Fence	LF	374	\$3.00	\$ 1,122.00	-	\$ -	374.00	\$ 1,122.00
4	Excavation, Class 10, Onsite	CY	8,250	\$4.80	\$ 39,600.00	-	\$ -	6,190.00	\$ 29,712.00
5	Topsoil, Onsite	CY	4,800	\$5.50	\$ 26,400.00	-	\$ -	2,000.00	\$ 11,000.00
6	Below Grade Excavation (Core Out)	CY	392	\$45.00	\$ 17,640.00	54.00	\$ 2,430.00	54.00	\$ 2,430.00
7	Subgrade Preparation	SY	2,671	\$1.50	\$ 4,006.50	2,671.00	\$ 4,006.50	2,671.00	\$ 4,006.50
8	Subbase, Modified, 4" Thick	SY	154	\$6.00	\$ 924.00	-	\$ -	-	\$ -
9	Subbase, Modified, 6" Thick	SY	2,671	\$7.50	\$ 20,032.50	2,671.00	\$ 20,032.50	2,671.00	\$ 20,032.50
10	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	428	\$16.50	\$ 7,062.00	-	\$ -	428.00	\$ 7,062.00
11	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	176	\$12.50	\$ 2,200.00	-	\$ -	176.00	\$ 2,200.00
12	Trench Foundation	LF	200	\$4.00	\$ 800.00	-	\$ -	-	\$ -
13	Replacement of Unsuitable Backfill Material, Granular Backfill	CY	150	\$45.00	\$ 6,750.00	-	\$ -	-	\$ -
14	Trench Compaction Testing	LS	1	\$2,500.00	\$ 2,500.00	0.25	\$ 625.00	1.00	\$ 2,500.00
15	Sanitary Sewer Gravity Main, Trenched, PVC SDR 26, 8" Dia.	LF	747	\$45.00	\$ 33,615.00	-	\$ -	747.00	\$ 33,615.00
16	Sanitary Sewer Gravity Main, Trenchless, Restrained Joint PVC, 8" Dia.	LF	60	\$90.00	\$ 5,400.00	-	\$ -	60.00	\$ 5,400.00
17	Sanitary Sewer Service Stub, Main to ROW, PVC (SDR 23.5), 4" Dia.	EA	6	\$1,350.00	\$ 8,100.00	-	\$ -	6.00	\$ 8,100.00
18	Connect to Existing Sanitary Sewer	EA	1	\$400.00	\$ 400.00	-	\$ -	1.00	\$ 400.00
19	Storm Sewer, Trenched, ADS N-12, 10" Dia.	LF	42	\$20.00	\$ 840.00	-	\$ -	42.00	\$ 840.00
20	Storm Sewer, Trenched, RCP, 12" Dia.	LF	523	\$39.00	\$ 20,397.00	-	\$ -	523.00	\$ 20,397.00
21	Storm Sewer, Trenched, RCP, 15" Dia.	LF	176	\$41.00	\$ 7,216.00	-	\$ -	176.00	\$ 7,216.00
22	Storm Sewer, Trenched, RCAP, 13"x22"	LF	34	\$75.00	\$ 2,550.00	-	\$ -	34.00	\$ 2,550.00
23	Storm Sewer, Trenched, RCP, 24" Dia.	LF	33	\$55.00	\$ 1,815.00	-	\$ -	33.00	\$ 1,815.00
24	Storm Sewer Flared End Section, RCP, 12" Dia.	EA	1	\$1,400.00	\$ 1,400.00	-	\$ -	1.00	\$ 1,400.00
25	Storm Sewer Flared End Section, RCP, 24" Dia.	EA	1	\$2,000.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
26	Removal of Storm Sewer and Flared End	LS	1	\$500.00	\$ 500.00	-	\$ -	1.00	\$ 500.00
27	Longitudinal Subdrain, Type 2, 4"	LF	692	\$9.00	\$ 6,228.00	692.00	\$ 6,228.00	692.00	\$ 6,228.00
28	Subdrain Cleanout, Type A-1	EA	3	\$250.00	\$ 750.00	3.00	\$ 750.00	3.00	\$ 750.00
29	Subdrain Outlet, Connection to Structure	EA	5	\$200.00	\$ 1,000.00	5.00	\$ 1,000.00	5.00	\$ 1,000.00
30	Water Main, 6", PVC C900	LF	794	\$24.00	\$ 19,056.00	-	\$ -	794.00	\$ 19,056.00
31	Water Main, 8", PVC C900	LF	278	\$29.00	\$ 8,062.00	-	\$ -	278.00	\$ 8,062.00
32	Water Main, 8", Trenchless, Restrained Joint PVC C900	LF	52	\$90.00	\$ 4,680.00	-	\$ -	52.00	\$ 4,680.00
33	Water Service, 1" Type K Copper	EA	0	\$1,050.00	\$ -	-	\$ -	-	\$ -
34	Gate Valve, 6"	EA	3	\$900.00	\$ 2,700.00	-	\$ -	3.00	\$ 2,700.00
35	Gate Valve, 8"	EA	2	\$1,200.00	\$ 2,400.00	-	\$ -	2.00	\$ 2,400.00
36	Fire Hydrant Assembly	EA	4	\$4,000.00	\$ 16,000.00	-	\$ -	4.00	\$ 16,000.00
37	Sanitary Manhole, Type SW-301, 48" Dia	EA	5	\$3,700.00	\$ 18,500.00	-	\$ -	5.00	\$ 18,500.00
38	Storm Manhole, SW-401, 48"	EA	1	\$2,150.00	\$ 2,150.00	-	\$ -	1.00	\$ 2,150.00
39	Storm Intake, Type SW-509	EA	2	\$4,000.00	\$ 8,000.00	-	\$ -	2.00	\$ 8,000.00
40	Storm Intake, Type SW-512, 24"	EA	2	\$1,550.00	\$ 3,100.00	-	\$ -	2.00	\$ 3,100.00
41	Storm Intake, Type SW-545, LO=14"	EA	4	\$2,800.00	\$ 11,200.00	-	\$ -	4.00	\$ 11,200.00
42	Connect to Existing Storm Sewer Intake	EA	1	\$750.00	\$ 750.00	-	\$ -	1.00	\$ 750.00
43	PCC Pavement, 7"	SY	2,235	\$39.00	\$ 87,165.00	2,100.00	\$ 81,900.00	2,100.00	\$ 81,900.00
44	HMA Pavement, 5"	SY	144	\$47.00	\$ 6,768.00	144.00	\$ 6,768.00	144.00	\$ 6,768.00
45	Removal of PCC Sidewalk	SY	9	\$10.00	\$ 90.00	-	\$ -	-	\$ -
46	PCC Sidewalk, 4"	SY	93	\$37.00	\$ 3,441.00	-	\$ -	-	\$ -

COUNCIL PACKET

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
47	PCC Sidewalk, 5"	SY	61	\$53.00	\$ 3,233.00	-	\$ -	-	\$ -
48	Detectable Warnings	SF	70	\$30.00	\$ 2,100.00	-	\$ -	-	\$ -
49	Granular Surfacing, Class A, 6" Thick	SY	1,535	\$7.50	\$ 11,512.50	-	\$ -	1,500.00	\$ 11,250.00
50	Removal of HMA Pavement	SY	10	\$40.00	\$ 400.00	-	\$ -	-	\$ -
51	Removal of PCC Curb and Gutter	LF	103	\$10.00	\$ 1,030.00	-	\$ -	-	\$ -
52	Seeding, Fertilizing and Mulching, Permanent, Type 1	AC	3.2	\$1,500.00	\$ 4,800.00	-	\$ -	-	\$ -
53	Seeding, Fertilizing and Mulching, Stabilization, Type 4	AC	2.0	\$875.00	\$ 1,750.00	-	\$ -	-	\$ -
54	SWPPP Management	LS	1	\$4,500.00	\$ 4,500.00	-	\$ -	0.25	\$ 1,125.00
55	Silt Fence	LF	1,800	\$1.50	\$ 2,700.00	-	\$ -	1,495.00	\$ 2,242.50
56	Removal of Silt Fence	LF	1,800	\$0.25	\$ 450.00	-	\$ -	136.00	\$ 34.00
57	Inlet Protection Device	EA	9	\$175.00	\$ 1,575.00	-	\$ -	-	\$ -
58	Inlet Protection Device Maintenance	EA	9	\$25.00	\$ 225.00	-	\$ -	-	\$ -
	TOTAL CONTRACT				\$ 470,385.50		\$ 134,140.00		\$ 383,393.50
C.O. #1	Sanitary Sewer, 8" Main, Extra Depth and Utility Conflicts	LF	55,000	\$100.00	\$ 5,500,000	-	\$ -	55,000	\$ 5,500,000
	TOTAL CHANGE C.O. #1				\$ 5,500,000		\$ -		\$ 5,500,000
C.O. #2	Water Service, 1" HDPE SDR9	EACH	6,000	\$990.00	\$ 5,940,000	-	\$ -	6,000	\$ 5,940,000
	TOTAL CHANGE C.O. #2				\$ 5,940,000		\$ -		\$ 5,940,000
	TOTAL CONTRACT WITH CHANGE ORDERS				\$ 481,825.50		\$ 134,140.00		\$ 394,833.50

Retainage _____ 5% _____ \$ 19,741.68
 Total Value of Completed Work Less Retainage \$ 375,091.83
 Previous Payments \$ 247,658.83
 Current Payment Due \$ 127,433.00

Pay Estimate #1 \$ 49,464.13
 Pay Estimate #2 \$ 39,947.50
 Pay Estimate #3 \$ 158,247.20

12 b.-ii

Triple B Construction Corp.
710 Ayres Progress Drive
Wilton, IA 52778



Office: (563) 732-3478

Fax: (563) 732-2105

Brad Cell: (319) 631-0320

brad@triplebconstructionia.com

+

Customer: City of Riverside, IA
Engineer: MMS Consultants, Inc.
Date: September 21, 2018
Project: Galileo Drive Project

Request for project extension:

Triple B Construction Corporation is requesting that the final completion date for the Galileo Drive be extended to October 15th. This request is being made due the wet weather that the Riverside area received during early September which stopped progress on the project and has the seeding contractor behind schedule with other commitments. Please consider the following schedule for project completion.

- September 24-28: Concrete approach at East end, sidewalks
Intake tops and throats
Adjust fire hydrant, valves, chimney seals and box-outs
Demobilize Excess Materials
Grading, backfill, Spread black dirt (including west side of Tupelo Boulevard)
- October 1-5: Finish Black Dirt & Rock on parking lot
Final Grading and Seeding
- October 8-12: Seeding

Thank you,
Brad Jipp, President
Triple B Construction Corp.
563-732-DIRT

RESOLUTION #100118-05

RESOLUTION APPROVING PAY REQUEST #1 FOR TRIPLE B
CONSTRUCTION, FOR HWY 22 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 pay request in the amount of \$101,685.15 for partial payment of this project from 8/23/18 to 9/21/18.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #1 for work done on the Hwy 22 Improvements project with 5.68% 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 1st day of October, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

Project Description	PN: 2245038
Contract Date	Highway 22 Improvements Project 19-Aug-18
Contractor: Triple B Construction	Owner: City of Riverside
Address: 710 Ayres Progress Drive	Attn:
City, St., Zip: Wilton, IA 52778	Address: 60 N. Greene Street
Phone: 563-732-3478	City, St., Zip: Riverside, IA 52327
Fax: 563-732-2105	Phone: 319-648-3501
	Fax:

Estimate #	<input checked="" type="checkbox"/> 1	FOR PERIOD:	Owner PN
	<input type="checkbox"/> Partial Payment	FROM: 8/23/18	Federal PN
	<input type="checkbox"/> Final Payment	TO: 9/21/18	State PN

Base Contract Price	\$1,884,454.00
---------------------	----------------

Change #		
Change #		
Change #		
Change #		
Change #		
Change #		

Total Contract	\$1,884,454.00
----------------	----------------

Materials on Hand	\$ -
-------------------	------

Construction Completed	\$107,037.00
------------------------	--------------

5.68%

Total Earned	\$107,037.00
--------------	--------------

Less Retainage	\$5,351.85
----------------	------------

Less Previous Payment	
-----------------------	--

Amount Due This Est	\$101,685.15
---------------------	--------------

Requested by: _____
 Title: Brad Jipp
 Date: _____
 Title: President/Owner
 Date: _____

Approved by: _____
 Title: _____
 Date: _____
 Title: _____
 Date: _____

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

Attested by: _____
 Title: _____
 Date: _____
 Title: _____
 Date: _____

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

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100118-06

COUNCIL PACKET

Highway 22 Improvements Project

1

Pay Estimate No.:

Triple B Construction

Payable to:

September 26, 2018

Date:

September 21, 2018

Week Ending:

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	\$100,000.00	\$ 100,000.00	0.10	\$ 10,000.00	0.10	\$ 10,000.00
2	Mobilization	LS	1	\$150,000.00	\$ 150,000.00	0.25	\$ 37,500.00	0.25	\$ 37,500.00
3	Removal of Tree	EA	1	\$500.00	\$ 500.00	-	\$ -	-	\$ -
4	Off Site Topsoil	CY	750	\$35.00	\$ 26,250.00	-	\$ -	-	\$ -
5	Excavation, Class 13, Waste	CY	1520	\$40.00	\$ 60,800.00	-	\$ -	-	\$ -
6	Backfilling of Curbs	LF	3,677	\$3.00	\$ 11,031.00	-	\$ -	-	\$ -
7	Below Grade Excavation (Core Out)	CY	100	\$40.00	\$ 4,000.00	-	\$ -	-	\$ -
8	Subgrade Preparation	SY	2,863	\$2.00	\$ 5,726.00	-	\$ -	-	\$ -
9	Subbase, Modified, 4" Thick Rock for PCC Shoulder	SY	3,041	\$6.00	\$ 18,246.00	-	\$ -	-	\$ -
10	Subbase, Modified, 6" Thick Rock for PCC Paving	SY	948	\$8.00	\$ 7,584.00	-	\$ -	-	\$ -
11	Subbase, Macadam Stone, 6" Thick	SY	1,915	\$8.00	\$ 15,320.00	-	\$ -	-	\$ -
12	Subbase, Class A Crushed Stone, 4" Thick	SY	1,915	\$5.50	\$ 10,532.50	-	\$ -	-	\$ -
13	Removal of Pedestrian Bridge	LS	1	\$1,500.00	\$ 1,500.00	-	\$ -	-	\$ -
14	Removal of Fence	LF	130	\$5.00	\$ 650.00	-	\$ -	-	\$ -
15	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	48	\$9.00	\$ 432.00	-	\$ -	-	\$ -
16	Granular Trench Backfill, Class A Crushed Stone, 12" Storm Sewer	LF	55	\$8.00	\$ 440.00	-	\$ -	-	\$ -
17	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	1332	\$9.50	\$ 12,654.00	-	\$ -	-	\$ -
18	Granular Trench Backfill, Class A Crushed Stone, 15" Storm Sewer	LF	96	\$7.50	\$ 720.00	-	\$ -	-	\$ -
19	Granular Trench Backfill, Porous Backfill, 18" Storm Sewer	LF	156	\$9.00	\$ 1,404.00	99.00	\$ 891.00	99.00	\$ 891.00
20	Granular Trench Backfill, Class A Crushed Stone, 18" Storm Sewer	LF	121	\$8.00	\$ 968.00	89.00	\$ 712.00	89.00	\$ 712.00
21	Granular Trench Backfill, Porous Backfill, 21" Storm Sewer	LF	21	\$8.00	\$ 168.00	-	\$ -	-	\$ -
22	Granular Trench Backfill, Class A Crushed Stone, 21" Storm Sewer	LF	66	\$7.00	\$ 462.00	-	\$ -	-	\$ -
23	Granular Trench Backfill, Porous Backfill, 24" Storm Sewer	LF	298	\$11.00	\$ 3,278.00	-	\$ -	-	\$ -
24	Granular Trench Backfill, Porous Backfill, 30" Storm Sewer	LF	428	\$12.50	\$ 5,350.00	-	\$ -	-	\$ -
25	Granular Trench Backfill, Class A Crushed Stone, 30" Storm Sewer	LF	55	\$12.00	\$ 660.00	-	\$ -	-	\$ -
26	Granular Trench Backfill, Porous Backfill, 36" Storm Sewer	LF	21	\$20.00	\$ 420.00	-	\$ -	-	\$ -
27	Storm Sewer, Trenched, ADS N-12, 8" Dia.	LF	19	\$40.00	\$ 760.00	-	\$ -	-	\$ -
28	Storm Sewer, Trenched, RCP, 12" Dia.	LF	153	\$47.00	\$ 7,191.00	-	\$ -	-	\$ -
29	Storm Sewer, Trenched, RCP, 15" Dia.	LF	1,487	\$49.00	\$ 72,863.00	-	\$ -	-	\$ -
30	Storm Sewer, Trenched, RCP, 18" Dia.	LF	316	\$53.00	\$ 16,748.00	188.00	\$ 9,964.00	188.00	\$ 9,964.00
31	Storm Sewer, Trenched, RCP, 21" Dia.	LF	75	\$59.00	\$ 4,425.00	-	\$ -	-	\$ -
32	Storm Sewer, Trenched, RCP, 24" Dia.	LF	442	\$66.00	\$ 29,172.00	-	\$ -	-	\$ -
33	Storm Sewer, Trenched, RCP, 30" Dia.	LF	473	\$88.00	\$ 41,624.00	-	\$ -	-	\$ -
34	Storm Sewer, Trenched, RCP, 36" Dia.	LF	21	\$120.00	\$ 2,520.00	-	\$ -	-	\$ -
35	Removal of Storm Sewer	LF	852	\$6.00	\$ 5,112.00	-	\$ -	-	\$ -
36	Flared End Section, RCP, 12"	EA	1	\$1,100.00	\$ 1,100.00	-	\$ -	-	\$ -
37	Flared End Section, RCP, 15"	EA	1	\$1,200.00	\$ 1,200.00	-	\$ -	-	\$ -
38	Flared End Section, RCP, 24"	EA	3	\$1,500.00	\$ 4,500.00	-	\$ -	-	\$ -
39	Longitudinal Subdrain, Type 2, 6"	LF	2,082	\$10.00	\$ 20,820.00	-	\$ -	-	\$ -
40	Subdrain Cleanout, Type A-1	EA	4	\$300.00	\$ 1,200.00	-	\$ -	-	\$ -
41	Subdrain Outlet, Connection to Structure	EA	7	\$225.00	\$ 1,575.00	-	\$ -	-	\$ -
42	Connect Existing Sump Pump Outlet or Downspout Drain to Storm Sewer or Subdrain	EA	3	\$500.00	\$ 1,500.00	-	\$ -	-	\$ -
43	Water Main, 6", PVC DR-18	LF	397	\$97.00	\$ 38,589.00	12.00	\$ 444.00	12.00	\$ 444.00
44	Water Main, 8", PVC DR-18	LF	1,766	\$42.00	\$ 74,172.00	726.00	\$ 30,492.00	726.00	\$ 30,492.00
45	Water Main, 12", PVC DR-18	LF	354	\$61.00	\$ 21,594.00	-	\$ -	-	\$ -
46	Water Main, Trenchless, 8", Restrained Joint PVC DR-18	LF	302	\$85.00	\$ 25,670.00	-	\$ -	-	\$ -
47	Cut in 12" x 8" Tee	EA	1	\$1,700.00	\$ 1,700.00	-	\$ -	-	\$ -
48	Connect to Exist Water Main	EA	8	\$1,500.00	\$ 12,000.00	2.00	\$ 3,000.00	2.00	\$ 3,000.00
49	Water Service, Main to Curb Stop, 1" PE 200 PSI	EA	18	\$825.00	\$ 14,850.00	-	\$ -	-	\$ -
50	Water Service, Trenchless, Main to Curb Stop on Opposite Side of Highway 22, 1" PE 200 PSI	EA	7	\$2,500.00	\$ 17,500.00	-	\$ -	-	\$ -
51	Removal of Water Main	LF	1,394	\$5.00	\$ 6,970.00	-	\$ -	-	\$ -

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
52	Exploratory Excavation for Water Main	EA	3	\$1,000.00	\$ 3,000.00	-	\$ -	-	\$ -
53	Gate Valve, 6"	EA	4	\$950.00	\$ 3,800.00	-	\$ -	-	\$ -
54	Gate Valve, 8"	EA	3	\$1,200.00	\$ 3,600.00	1.00	\$ 1,200.00	1.00	\$ 1,200.00
55	Gate Valve, 12"	EA	1	\$2,500.00	\$ 2,500.00	-	\$ -	-	\$ -
56	Fire Hydrant Assembly	EA	4	\$4,300.00	\$ 17,200.00	1.00	\$ 4,300.00	1.00	\$ 4,300.00
57	Remove Existing Fire Hydrant Assembly	EA	2	\$500.00	\$ 1,000.00	-	\$ -	-	\$ -
58	Storm Sewer Manhole, Type SW-401-48"	EA	5	\$3,300.00	\$ 16,500.00	1.00	\$ 3,300.00	1.00	\$ 3,300.00
59	Storm Inlet, Type SW-512, 24"	EA	4	\$1,750.00	\$ 7,000.00	-	\$ -	-	\$ -
60	Storm Inlet, Type SW-541 With SW-542 Extensions Each Way	EA	7	\$5,500.00	\$ 38,500.00	-	\$ -	-	\$ -
61	Storm Inlet, Type SW-545, LO = 12'	EA	12	\$5,350.00	\$ 64,200.00	-	\$ -	-	\$ -
62	Storm Inlet, Modified Type SW-545, LO = 12'	EA	1	\$6,500.00	\$ 6,500.00	-	\$ -	-	\$ -
63	Storm Inlet, Type SW-545, LO = 12', Connect to Box Culvert	EA	1	\$8,500.00	\$ 8,500.00	-	\$ -	-	\$ -
64	Storm Sewer Junction Structure	EA	1	\$10,000.00	\$ 10,000.00	-	\$ -	-	\$ -
65	Connect to Existing Storm Structure	EA	2	\$1,000.00	\$ 2,000.00	-	\$ -	-	\$ -
66	Remove Existing Storm Manhole or Inlet	EA	6	\$500.00	\$ 3,000.00	-	\$ -	-	\$ -
67	PCC Pavement, 7"	SY	836	\$49.00	\$ 40,964.00	-	\$ -	-	\$ -
68	PCC Pavement, 10"	SY	55	\$110.00	\$ 6,050.00	-	\$ -	-	\$ -
69	PCC Curb and Gutter, 24" Wide	LF	1,644	\$26.00	\$ 42,744.00	-	\$ -	-	\$ -
70	Adjustment of Fixtures	EA	17	\$150.00	\$ 2,550.00	-	\$ -	-	\$ -
71	Removal of Sidewalk	SY	693	\$8.00	\$ 5,544.00	366.00	\$ 2,928.00	366.00	\$ 2,928.00
72	Removal of Paved Driveway	SY	315	\$10.00	\$ 3,160.00	61.00	\$ 610.00	61.00	\$ 610.00
73	PCC Sidewalk, 5"	SY	1303	\$39.00	\$ 50,817.00	-	\$ -	-	\$ -
74	Detectable Warnings	SF	180	\$30.00	\$ 5,400.00	-	\$ -	-	\$ -
75	PCC Driveway, 6" Thick	SY	319	\$47.00	\$ 14,993.00	-	\$ -	-	\$ -
76	HMA Driveway, 6" Thick	SY	120	\$63.00	\$ 7,560.00	-	\$ -	-	\$ -
77	Granular Shoulder and Surfacing, Class A Crushed Stone	TONS	500	\$25.00	\$ 12,500.00	-	\$ -	-	\$ -
78	Removal of Pavement	SY	526	\$12.00	\$ 6,312.00	56.00	\$ 666.00	58.00	\$ 696.00
79	Bituminous Seal Coat	SY	1915	\$8.00	\$ 15,320.00	-	\$ -	-	\$ -
80	Painted Pavement Markings, Temporary, Waterborne or Solvent	STA	124	\$30.00	\$ 3,720.00	-	\$ -	-	\$ -
81	Painted Pavement Markings, Permanent, Durable	STA	122	\$60.00	\$ 7,320.00	-	\$ -	-	\$ -
82	Mulching for Erosion Control	ACRE	1.0	\$750.00	\$ 750.00	-	\$ -	-	\$ -
83	Soil	SQ	400	\$60.00	\$ 24,000.00	-	\$ -	-	\$ -
84	SWPPP Management	LS	1	\$4,000.00	\$ 4,000.00	0.25	\$ 1,000.00	0.25	\$ 1,000.00
85	Inlet Protection Device	EA	24.0	\$50.00	\$ 1,200.00	-	\$ -	-	\$ -
86	Inlet Protection Device Maintenance	EA	24	\$25.00	\$ 600.00	-	\$ -	-	\$ -
87	Patches By Count (Repair)	EA	10	\$500.00	\$ 5,000.00	-	\$ -	-	\$ -
88	Patches, Full-Depth Repair	SY	280	\$150.00	\$ 42,000.00	-	\$ -	-	\$ -
89	Base Widening, Hot Mix Asphalt Mixture	TONS	260	\$70.00	\$ 18,200.00	-	\$ -	-	\$ -
90	Pavement Scarification	SY	13875	\$5.50	\$ 76,312.50	-	\$ -	-	\$ -
91	HMA Interlayer Base Course, 3/8"	TONS	775	\$65.00	\$ 50,375.00	-	\$ -	-	\$ -
92	HMA Mixture, High Traffic, Surface Course, 1/2" Mix, Friction L-4	TONS	1280	\$71.00	\$ 90,880.00	-	\$ -	-	\$ -
93	HMA Mixture, High Traffic, Intermediate Course, 1/2" Mix	TONS	1280	\$65.00	\$ 83,200.00	-	\$ -	-	\$ -
94	Asphalt Binder, PG 58-28S	TONS	16	\$570.00	\$ 9,120.00	-	\$ -	-	\$ -
95	Asphalt Binder, PG 58-28H	TONS	155	\$635.00	\$ 98,425.00	-	\$ -	-	\$ -
96	Asphalt Binder, PG 58-34E	TONS	80	\$705.00	\$ 56,400.00	-	\$ -	-	\$ -
97	HMA Pavement Samples	LS	1	\$5,500.00	\$ 5,500.00	-	\$ -	-	\$ -
98	PCC Curb and Gutter, 48" Wide	LF	1633	\$39.00	\$ 63,887.00	-	\$ -	-	\$ -
99	Remove and Reinstall Signs	EA	20	\$200.00	\$ 4,000.00	-	\$ -	-	\$ -
TOTAL CONTRACT					\$ 1,884,454.00		\$ 107,037.00		\$ 107,037.00

Retainage 5% \$ 5,351.85
 Total Value of Completed Work Less Retainage \$ 101,685.15
 Previous Payments \$ -
 Current Payment Due \$ 101,685.15

Pay Estimate #1 \$ -
 Pay Estimate #2 \$ -
 Pay Estimate #3 \$ -

RESOLUTION #100118-06

**RESOLUTION APPROVING CHANGE ORDER #1 FOR TRIPLE B
CONSTRUCTION, FOR HWY 22 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 \$24,788.50.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #1 for design changes requested by the Iowa DOT since the bid on the Hwy 22 Improvements project. Changes are part of the work documented in ITC #1.

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 1st day of October, 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 27, 2018

2245-038

Highway 22 Improvements Project
 Change Order #1

The following changes to the contract are requested due to design changes requested by the Iowa DOT since the bid. These changes are part of the changes to the work documented in ITC #1.

The changes are mostly to the estimated quantities of existing bid items but two additional bid items are added. The changes required are as follows:

EXISTING BID ITEMS (ADD OR DELETE QUANTITY)

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Subbase, Modified, 4" Thick Rock for PCC Sidewalk, PCC Driveway and HMA Shoulder	124 SY	\$6.00	\$744.00
Subbase, Modified, 6" Thick Rock for PCC Paving	676 SY	\$8.00	\$5,408.00
Subbase, Macadam Stone, 6" Thick	-211 SY	\$8.00	-\$1,688.00
Subbase, Class A Crushed Stone, 4" Thick	-211 SY	\$5.50	-\$1,160.50
Storm Sewer, Trenched, 8" ADS N-12	12 LF	\$40.00	\$480.00
PCC Pavement, 7"	166 SY	\$49.00	\$8,134.00
PCC Curb and Gutter, 24" Wide	-115 LF	\$26.00	-\$2,990.00
PCC Driveway, 6"	61 SY	\$47.00	\$2,867.00
HMA Driveway, 6"	54 SY	\$63.00	\$3,402.00
Bituminous Seal Coat	-211 SY	\$8.00	-\$1,688.00
TOTAL CHANGE			\$13,508.50

100118-06



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NEW BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Subbase, Special Backfill, 6" Thick	907 SY	\$10.00	\$9,070.00
Silt Fence/Filter Sock, Including Mobilization During Rain Events, Maintenance and Removal	500 LF	\$5.50	\$2,750.00
TOTAL ADDED			\$11,280.00

Change to the Contract

This change order would add the above items to the contract and change the existing item quantities and increase the amount of the contract by \$24,788.50.

Reason for changes

There were some changes to the intersections paving requested by the DOT which changed some areas from seal coat to PCC or HMA driveway or paving. These locations include St. Mary's Street at the intersection of Highway 22 and the alleys between 3rd and 4th Streets on both sides adjacent to Highway 22. The subbase below curb and gutter on both St. Mary's Street (6" modified subbase) and Highway 22 (6" special backfill) was inadvertently omitted from the plan quantities. The subbase below curb and gutter along Highway 22 is changed to special backfill at the request of the Iowa DOT. This subbase is included in the portion of work the Iowa DOT is contributing toward.

No bid item for silt fence of filter sock was included in the contract and recent rains required additional erosion control measures beyond intake protection.

Approved by:

 Triple B Construction

 City of Riverside

2245038changeorder1.docx



Trek
"Where the ~~Best~~ Begins"

Zoning Request

NAME TWRVR Properties 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 Approved

CITY COUNCIL MEETING 10-1-18 RESOLUTION # 10018-01

SHALLA

REVISIONS

MIDWEST HOME BUILDERS
DUPLX

SCALE: 1/8" = 1'-0"
DATE: 08/20/08
DRAWN BY: JAC
CHECKED BY: CDM
PROJECT NUMBER: 081932

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PRELIMINARY PLAN ONLY - NOT FOR CONSTRUCTION

FRONT ELEVATION

REAR ELEVATION

RIGHT ELEVATION

LEFT ELEVATION

1000 PLYBIL

(Hochstetler Idea)

Teepee Woods. Stand Alone Units

D Prybil

COUNCIL PACKET

17 Units
20 Units?
All Duplex
1/30

Pybil
Riverside

LINE
ACCESS

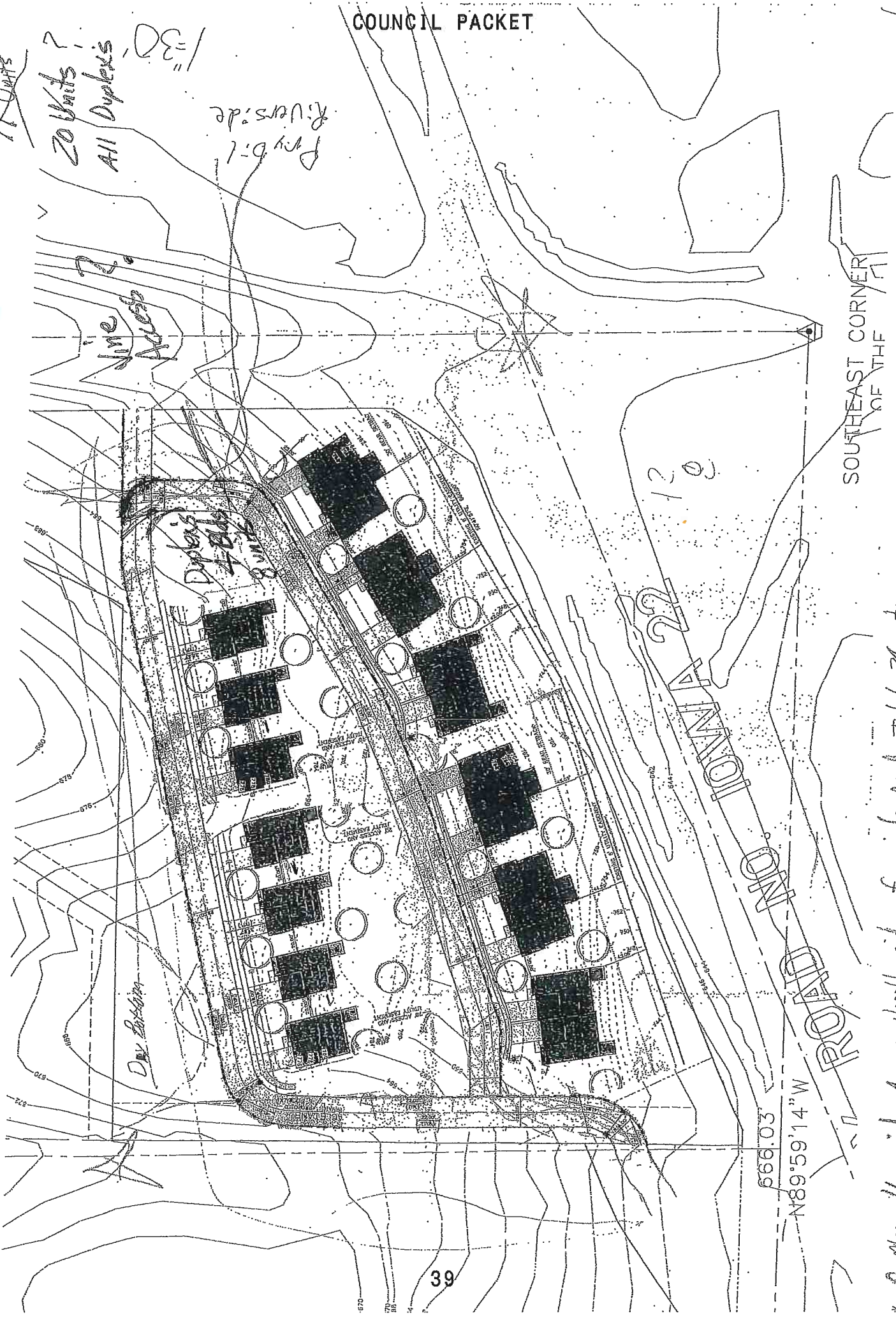
Duplex
4-Beds
8 Units

Dev. Eastman

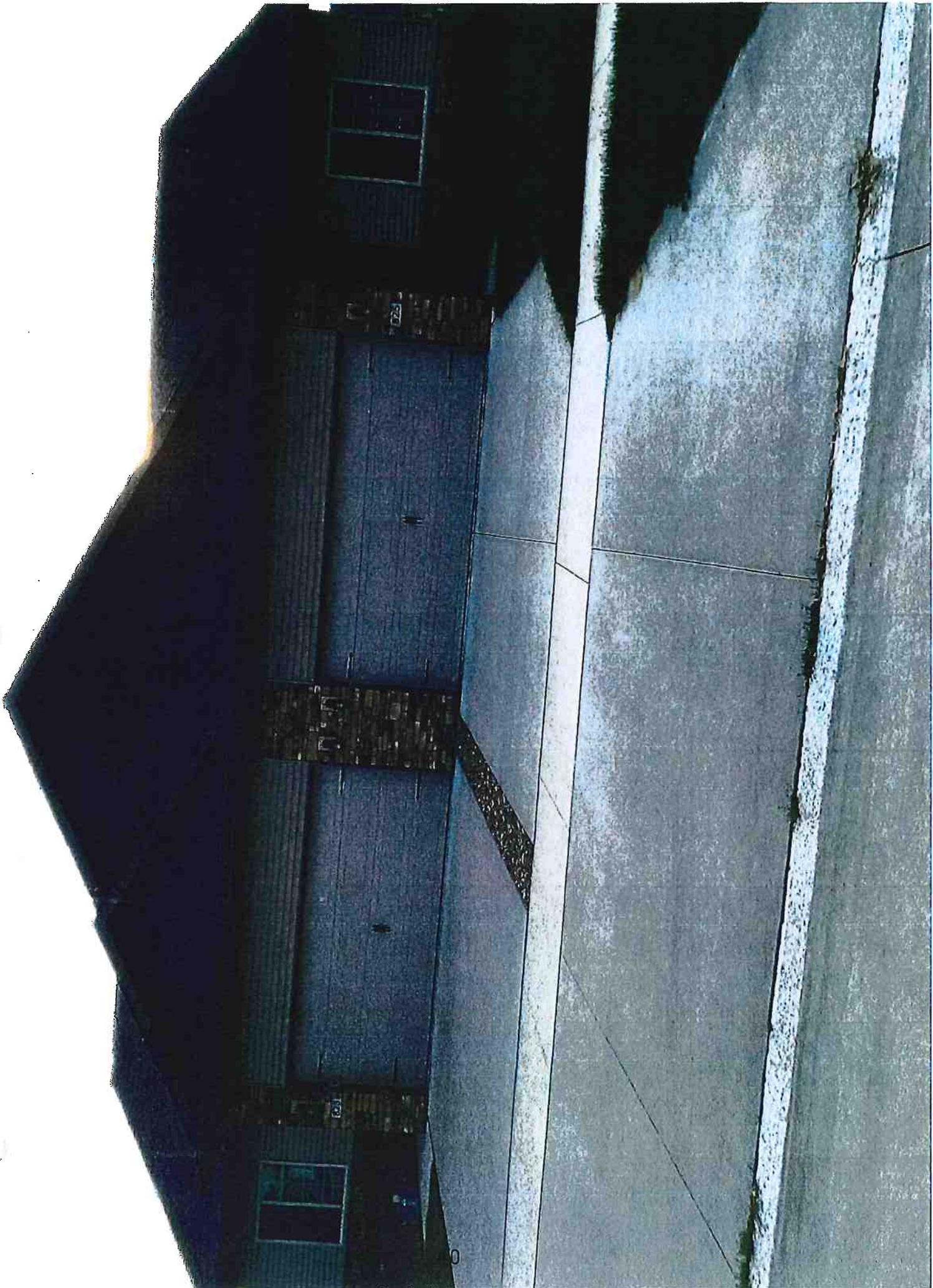
IONIA RD
ROAD

SOUTHEAST CORNER
OF THE

* 8-More 1/2 units 4 more Bldg. Total 24 units.



566.03
N89°59'14" W



COUNCIL PACKET

Becky LaRoche

From: Lauderman, Brad <Brad.Lauderman@iowadot.us>
Sent: Friday, September 21, 2018 9:06 AM
To: Becky LaRoche
Subject: RE: riverside
Attachments: Not a Through Street.pdf; NOT A THRU ST_2.PNG

Becky,

In looking at google earth imagery 9/13 there appears to be a sign posted at the St. entrance. Is this still in place? If so we may start with Red Flags on it (need to start somewhere). The City could add one to have it on both sides of the street installed at a slight angle to catch the view of mainline. Most vehicles would not see this sign as they navigate the corner, however you would get the argument that it was too late after traffic made the turn. Currently we have an Elementary School sign about 130' west of the intersection. We like to have the sign spacing a min. 3 x speed limit = 105' with the other signs in this area it is difficult we may just need to wiggle a sign in there close to the intersection.

We can change it to "NOT A THROUGH STREET" if that's what the School / City wants. See attached. I think "DEAD END" is easier to read and understand.



Yes, we can add flags if you want.

The weight restrictions are up to the City since it is a city street. They will need to figure out if that is practical nor not. If the school gets supplies delivered by semi-trucks, the weight restrictions may not be a good idea. "weight restrictions" this would affect all vehicles, however most School buses weigh about 13 ton, Concrete Trucks loaded weigh 35 tons, empty 15 ton. Depending on what delivery trucks deliver to the school this could affect, I think this would be very difficult to maintain.

I hope this helps.



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

From: Becky LaRoche <becky@cityofriversideiowa.com>
Sent: Tuesday, September 18, 2018 4:21 PM
To: Lauderman, Brad <Brad.Lauderman@iowadot.us>
Cc: mayor@cityofriversideiowa.com
Subject: riverside

Hi Brad,

COUNCIL PACKET

Council held regular meeting last night.

The Schnoebelen street "dead end" sign was discussed.

Council questions;

Can we have "NOT A THROUGH STREET" instead of DEAD END?

What is the placement distance of the sign from Schnoebelen Street?

Can RED flags be placed on sign? How many days?

They also discussed "weight restrictions" on the street.

How would this effect School busses, and deliveries to the school?

We appreciate all your help on this issue, the Council is very concerned about cement/construction trucks going through the school parking lot with kids running in and out of the building.

Thank-you,

Becky LaRoche

City Clerk

City of Riverside

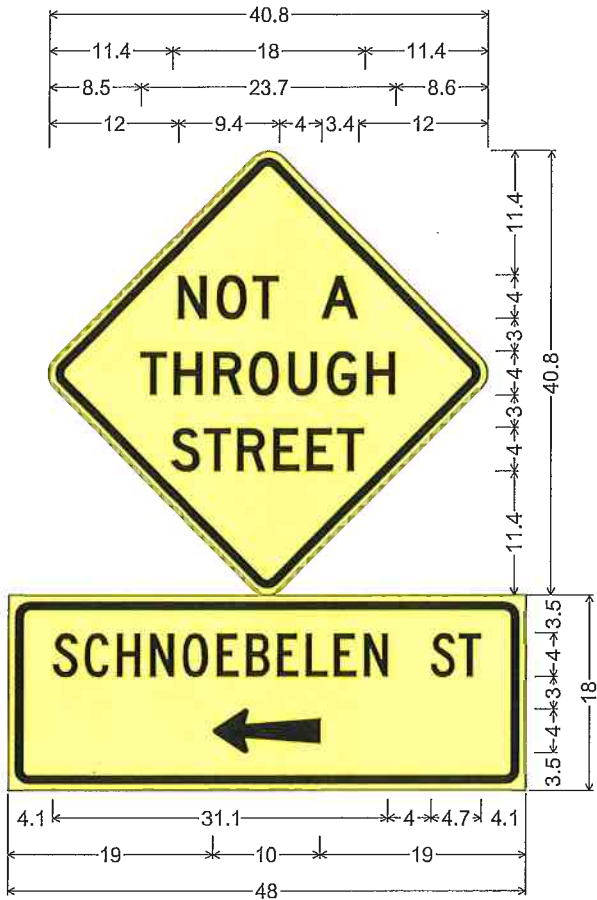
P.O. Box 188

Riverside, IA 52327

Office 319-648-3501

Cell 319-330-3091

becky@cityofriversideiowa.com



30.0" across sides 2.0" Radius, 0.8" Border, 0.6" Indent, Black on Fluorescent yellow;
 "NOT A" D 2K; "THROUGH" D 2K;
 "STREET" D 2K;
 2.0" Radius, 0.8" Border, 0.6" Indent, Black on Fluorescent yellow;
 "SCHNOEBELEN ST" C 2K; Arrow 1 - 10.0" 180°;



44

NOT A
THROUGH
STREET

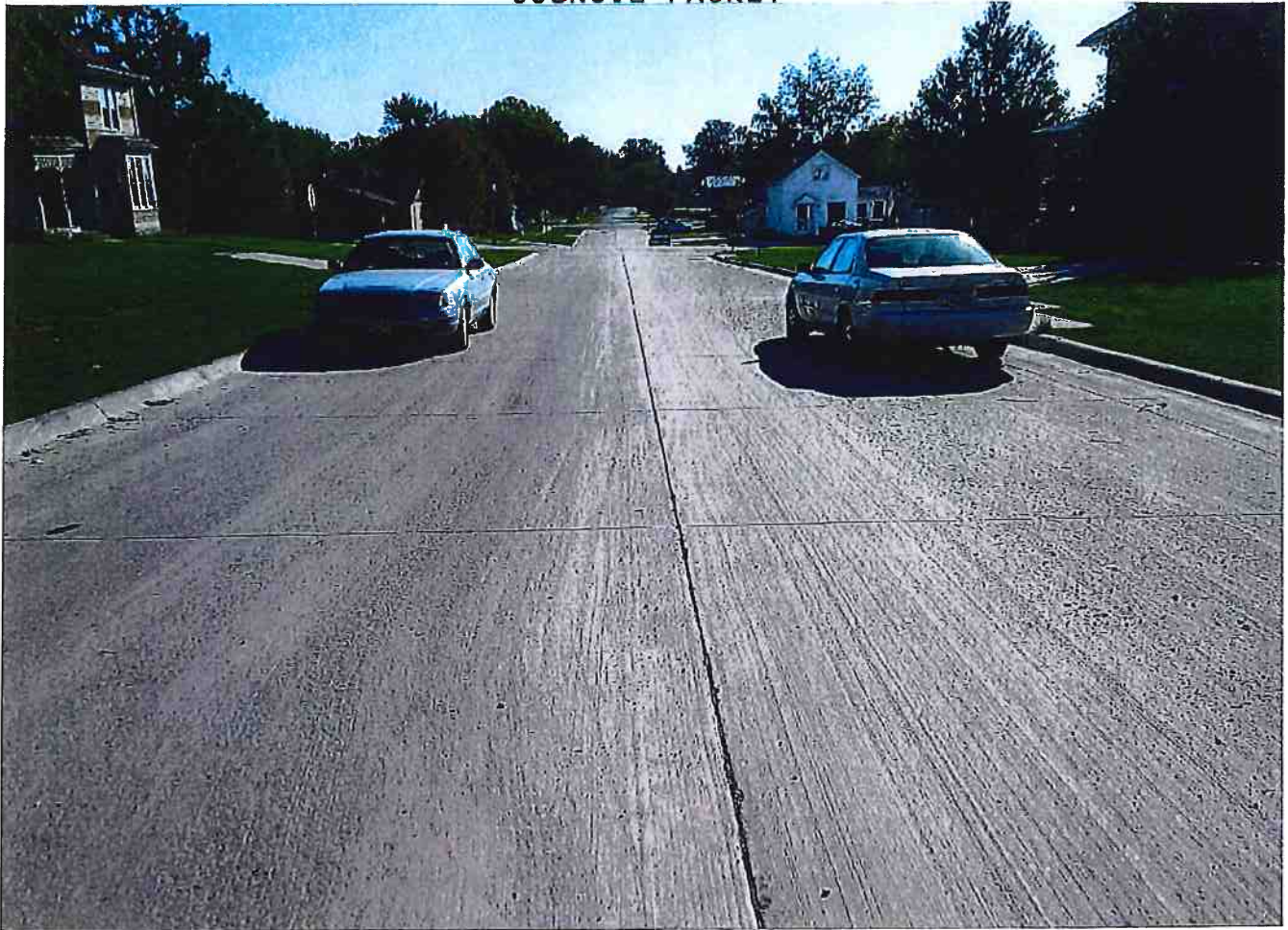


45

RIVERSIDE
ELEMENTARY
→

#14

2nd Street
COUNCIL PACKET



RESOLUTION #100118-07

**RESOLUTION APPROVING THE TRANSFER OF FUNDS FOR
THE 2018-2019 BUDGET YEAR**

WHEREAS, the City of Riverside exercises the right to transfer funds per the certified budget for Fiscal Year 2018-2019.

1. Transfer \$1,145,668.25 from the General Fund to the Capital Projects Fund for capital improvement projects, per the certified budget.
2. Transfer \$63,000 (60%) from the LOST Fund to the Capital Projects Fund per ballot.
3. Transfer \$42,000 (40%) from the LOST Fund to the General Fund per ballot.
4. Transfer \$764,000 from the Casino Revenue Fund to the Capital Projects Fund, for capital projects, per the certified budget.
5. Transfer \$227,700 from the Casino Revenue Fund to the Debt Services Fund, for capital projects, per the certified budget.
6. Transfer \$32,800 from the Road Use Fund to the Capital Projects Fund, for capital projects, per the certified budget.
7. Transfer \$100,000 from Water Fund to Capital Projects Fund, for capital projects per certified budget.
8. Transfer \$18,400 from Storm Water Maintenance Fund to Capital Projects Fund, for capital projects per certified budget.
9. Transfer \$100,000 from Sewer Fund to Capital Projects Fund for capital Projects, per certified budget.

THEREFORE, be it hereby resolved, the City of Riverside City Council directs the City Clerk to transfer funds in the amount of \$2,493,568.25 as approved for the 2018/2019 budget year.

It was moved by Councilperson _____, seconded by Councilperson _____, that the foregoing Resolution be adopted. Passed by the City of Riverside City Council and approved this 1st day of October, 2018.

COUNCIL PACKET

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

Ayes:

Nays:

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk