

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET
REGULAR MEETING
Monday, December 3, 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 2018-11-19
 - b. Expenditures for 2018-12-03
 - c. RTM alcohol renewal
 - d.
4. **Public forum.** 3 minutes per person. See guidelines for public comments at the Clerk's table.
5. Fire Dept. – LED lighting **pg. 5**
6. DNR complaint #26218 **pg. 13**
7. MMS Consultants report
 - a. Galileo Drive project update
 - i. Change Order #3 - Res #120318-01 **pg. 17**
 - ii. Pay Request #6 – Res #120318-02 **pg. 19**
 - iii. Final Plat
 - b. Hwy 22 project update
 - i. Change Order #4 - Res #120318-03 **pg. 23**
 - ii. Pay Request #3 – Res #120318-04 **pg. 25**
 - c. Northern Heights development
 - i. Set Public Hearing for Annexation – Res #120318-05 **pg. 30**
 - ii. Set Public Hearing for Zoning – Res #120318-06 **pg. 31**
8. I-Tech – office computers upgrade **pg. 32**
9. Sale of Chevy 1971 Fire Truck **pg. 34**
10. City Clerk's report
11. City Council comments and requests for information
12. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: November 19, 2018

Work session at 6:00 pm for St. Mary's Street and HWY 22 project.

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Bob Schneider Jr., and Andy Rodgers. Jeanine Redlinger, and Ralph Schnoebelen were absent.

Motion by Sexton to approve the agenda, Second by Rodgers, passed 3-0.

Sexton moved to approve the minutes of November 5th, and expenditures. Second by Schneider, passed 3-0.

Council received Fire department October update.

Phil Richman addressed Council on mail delivery during street projects.

Jennifer Mize, Riverside Soccer applied for Hotel/Motel grant funding. She will work on getting Federal non-profit status, and insurance quotes.

Kelly Wood asked Council for parking assistance at 1182 Commercial Drive.

Sexton moved to pass Resolution 111918-01; Easement Agreement with Ellen Hall. Second by Schneider, passed 3-0.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Sexton moved to pass Resolution 111918-02; Pay Request #8 for J&L construction in the amount of \$124,695.28. Second by Rodgers, passed 3-0.

Schneider moved to pass Resolution 111918-03; Approving Final Acceptance from Triple B Construction for Galileo Drive street project. Second by Rodgers, passed 3-0.

Schneider moved to complete sidewalks on St. Mary's Street, and clean-up construction materials to store until spring. Second by Sexton, passed 3-0.

Rodgers moved to approve the Title VI Iowa DOT assurances. Second by Sexton, passed 3-0.

Schneider moved to pass Resolution 111718-04; Authorizing and Adopting the Title VI Plan and agreement with Iowa DOT for the City of Riverside. Second by Rodgers, passed 3-0.

Safe Walk to School preliminary plans is due by December 19, 2018. Council set work session for December 11, 2018 at 6:00 pm.

Council received Northern Growth Area Annexation Letter.

Schneider moved to send notifications of annexation. Second by Rodgers, vote 2-1 Sexton opposed. Motion failed due to lack of Council quorum. Public Hearing will be set at next meeting.

COUNCIL PACKET

Council received copy of the Community Catalyst Grant that was submitted on 11-14-18.

Sexton moved to pass Resolution 111918-05; Approving Wellmark, and Delta Dental insurance for year 2019. Second by Rodgers, passed 3-0.

Bill Stukey, PeopleService, Inc. presented October water report.

Council reviewed the City Priorities Summary.

Schneider moved to pass Resolution 111918-06; Approving Annual Financial Report for year ending June 30, 2018. Second by Rodgers, passed 3-0.

Rodgers moved to pass Resolution 111918-07; Approving Annual Urban Renewal Report for Year ending June 30, 2018. Second by Sexton, passed 3-0.

Schneider moved to pass Resolution 111918-08 Approving Application to WCRF for Municipal Grant Funds. Second by Rodgers, passed 3-0.

Digital Speed signs are in. City must apply to State DOT for placement.

Bids were received for the sale of the 1971 Chevy C70 fire truck. Sexton moved to accept bid #2 for \$4001.00. Staff will remove City name and 3 emergency lights. Second by Schneider, passed 3-0.

Rodgers moved to adjourn at 9:25 pm. Second by Sexton, passed 3-0.

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

Council Meeting – Monday, December 3, 2018 at 6:30 pm

Work Session – Tuesday, December 11, 2018 at 6:00 pm

Special City Election – Tuesday, December 11, 2018 at City Hall, noon – 8 pm

ATTEST


Becky LaRoche; City Clerk


Allen Schneider; Mayor

COUNCIL PACKET

EXPENDITURES DEC. 3, 2018					
COUNCIL MEETING					
1	I TECH	GEN9 SERVER,RACK, INSTALL	001-5-650-6506	\$	12,415.93
2	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	499.43
3	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,146.51
4	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	305.49
5	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$	26.75
6	ALLIANT ENERGY	WATER	600-5-810-6371	\$	124.24
7	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	90.17
8	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,336.70
9	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	392.63
				\$	3,921.92
10	BECKY LaROCHE	DEC CELL	001-5-650-6373	\$	50.00
11	BECKY LaROCHE	NOV. MILEAGE	001-5-650-6240	\$	35.64
12	BRYAN LENZ	DEC CELL	001-5-430-6373	\$	50.00
13	DORSEY WHITNEY	LEGAL	001-5-640-6411	\$	7,000.00
14	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	32.40
15	IOWA OUTDOORS	RENEWAL-DNR PUBLICATION	001-5-650-6210	\$	10.00
16	JAY STUELKE	DEC CELL	001-5-210-6373	\$	50.00
17	MEARDON, SUEPPEL, DOWNER	40 2ND STREET RENTAL	001-5-470-6310	\$	300.00
18	MEARDON, SUEPPEL, DOWNER	COMMUNITY BUILD.	301-5-750-6675	\$	1,794.57
19	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	461.85
				\$	2,556.42
20	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	64.85
21	MID AMERICAN ENERGY	RVFD	001-5-150-6330	\$	71.20
22	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	26.70
23	MID AMERICAN ENERGY	C.B.	001-5-460-6371	\$	13.45
				\$	176.20
24	PEOPLE SERVICES	NOV SERVICE	610-5-815-6500	\$	10,972.50
25	PEOPLE SERVICES	NOV SERVICE	600-5-800-6500	\$	10,972.50
				\$	21,945.00
26	SANDRY FIRE	HOSE	001-5-150-6356	\$	2,537.50
27	SCHNOEBELEN INC	SIMPLICITY REPAIRS	001-5-210-6372	\$	129.42
28	STONEY KENWORTHY	W2 FORMS	001-5-650-6506	\$	69.12
				\$	50,979.55
	NOV. EOM PAYABLES				
29	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	332.01
30	SIMPLY TREES	FINAL NOV BILLING	001-5-510-6320	\$	350.00
31	DELTA DENTAL	DEC. BILLING			
32	LINCOLN NAT'L LIFE INS	DEC. BILLING		\$	302.58
33	MEDIACOM	RVFD - NOV.	001-5-150-6332	\$	135.84
34	MEDICOM	CITY HALL	001-5-650-6373	\$	145.84
35	VERIZON	NOV. SERVICE		\$	63.66
36	WELLMARK	DEC. BILLING		\$	4,083.15
37	WINDSTREAM	W.PLANT/SHOP		\$	381.96
		TOTAL PAID BILLS			\$ 5,795.04
		TOTAL EXPENDITURES		\$	56,774.59

VW/A-P
EQ

Becky LaRoche

From: Licensing@IowaABD.com
Sent: Wednesday, November 21, 2018 1:34 AM
To: becky@cityofriversideiowa.com
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

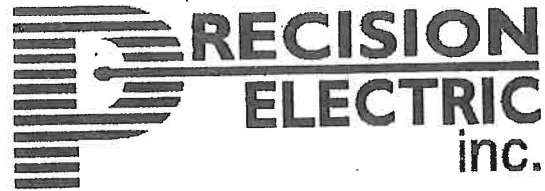
Insurance coverage/bond certification has been completed for the following application(s). The application(s) is awaiting local authority review. After local authority approval, the application will be submitted to the Iowa Alcoholic Beverages Division for review.

License #	License Status	Business Name
LE0002987	Submitted to Local Authority	Riverside Travel Mart (3070 Highway 22 E Riverside Iowa, 52327)

Please do not respond to this email.

To check the status of your application follow these steps:

1. Click <https://elicensing.iowaabd.com>
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status



2885 135th Street
Riverside, IA 52327
(319) 338-0123

To: Riverside Fire Department

Date: 11/18/2018

**Re: Proposal for replacement of fluorescent and high bay light fixtures
(updated)**

- We propose to furnish labor replace (83) 2x4 lay in fluorescent light fixtures with LED flat panel fixtures (supplied by others)
- We will remove existing fixtures and install new LEDs. All old fixtures and lamps will be left in rooms where they are removed and disposed of by others

Price: \$2,490

- Replace (7) T-5 fluorescent fixtures and (16) high bay fixtures in truck bay

Price: \$1,425

- Convert (5) 8-foot fluorescent strips to LED

Price: \$150

- Convert (8) stairwell fixtures to LED

Price: \$200

- Convert (10) 4-foot fluorescent strips to LED

Price: \$250

All fixtures and hardware to be supplied by others for all items above.

Update Riverside Fire Department Lights to New LED Technology

Create a safer environment with better lighting

TARGET: SAVE ENERGY, REDUCE MAINTENANCE, AND INCREASE LIGHTING

- LED technology does not give off U/V light so less bugs will be attracted to the fixtures
- Increased lighting will make daily tasks easier
- Removing fluorescent ballasts will reduce maintenance on hard to get to fixtures
- Annual energy savings are estimated at \$3,389.08 with a lighting run time of 1,560 hours per year and kWh rate of \$.11
- U.S. Department of Energy estimates a cost of \$2.37 per lamp annually in bulb and ballast maintenance, thus another \$983.55 in annual maintenance savings by removing the ballast
- The Riverside Fire Department will receive \$5,506.25 in estimated Alliant Energy rebates, covering 48.8% of the project cost
- Sitler's LED Supplies will handle all rebate paperwork with Alliant Energy and provide a 10-year replacement warranty on tube lighting, a 7-year replacement warranty on high bay lighting, and a 5-year replacement warranty on all other LED products backed by our 41 years in the lighting business

Over the last three years, Sitler's LED Supplies has supplied LED lighting to many government entities. Sitler's helped Mahaska and Marion County convert almost all of their government buildings. Sitler's has also helped over 35 school districts convert to LED lighting. With budgets generally tight, these entities have all been grateful to find a way to save money while updating their lighting.

The installation will be done at the discretion of the Riverside Fire Department. Payment will be due when the products are delivered.

Given the ease of installation, incentives available, and savings once the lighting is installed, it is our recommendation that this lighting retrofit be completed as soon as possible.

FINANCIAL: Total Project Cost to equal \$11,268.50. After the Alliant Energy rebate estimated at \$5,506.25, the estimated Out of Pocket Expense will be \$5,762.25.

Simple Payback: 1.7 years
Return on Investment: 58.8%

Savings to Investment Ratio: 6.7
Net Present Value: \$33,090.00

*Financial findings based on 10-year analysis and 3% inflation

STATUS: Sitler's LED Supplies can have all items in inventory within six weeks of the projects approval.

ACTION: Sitler's LED Supplies will wait on approval from the Riverside Fire Department.

Sitler's Supplies, Inc

111 Westview Dr
 Washington, IA 52353
 800-426-3938 - FAX 319-653-3198

Price Quote

Date	Quote #	Rep
8/28/2018	7000324	SALES

Prepared For:
 R.F.D
 Chad Smothers
 PO Box 111
 Riverside, IA 52327

Featuring quality replacement bulbs and batteries from:

Visit Our Website! - www.sitlersledsupplies.com

2X4 GLL LED Panel 5K (45 watt 5000K)	83	75.00	6,225.00
4' 18w 5000K FR/DF MC LED Tube	47	12.50	587.50
T1-IHBL2/B/201-50	16	201.00	3,216.00
T1-IHBL2/B/161-50 2' 161 watt New Ignite Highbay	6	190.00	1,140.00
SBCK8LED4L30MMNS *** non- shunted	5	20.00	100.00
NEW KITS			
TOTAL PROJECT			
		Subtotal	\$11,268.50
<i>Thank you for this opportunity to be your bulb and fixture supplier. Please call us with any questions you may have.</i>		Sales Tax (7.0%)	\$0.00
		Total	\$11,268.50

Signature _____

Sitler's Supplies, Inc

111 Westview Dr
 Washington, IA 52353
 800-426-3938 - FAX 319-653-3198

Price Quote

Date	Quote #	Rep
8/27/2018	7000314	JP

Prepared For:
R.F.D Chad Smothers PO Box 111 Riverside, IA 52327

Featuring quality replacement bulbs and batteries from:

Visit Our Website! - www.sitlersledsupplies.com

2X4 GLL LED Panel 4K (50 watt 4000K)	28	75.00	2,100.00
4' 18w 5000K FR/DF MC LED Tube	8	12.50	100.00
Hallway, Hallway BR's, Kitchen, office, Laundry Rm, Electrical Rm, North Entrance way Estimated Alliant Rebate: \$1100.00			
		Subtotal	\$2,200.00
		Sales Tax (7.0%)	\$0.00
		Total	\$2,200.00

*Thank you for this opportunity to be your bulb and fixture supplier.
 Please call us with any questions you may have.*

Signature _____

Sitler's Supplies, Inc

111 Westview Dr
 Washington, IA 52353
 800-426-3938 - FAX 319-653-3198

Price Quote

Date	Quote #	Rep
8/27/2018	7000317	JP

Prepared For:
R.F.D Chad Smothers PO Box 111 Riverside, IA 52327

Featuring quality replacement bulbs and batteries from:

Visit Our Website! - www.sitlersledsupplies.com

	15	12.50	187.50T
4' 18w 5000K FR/DF MC LED Tube North & South Stairwells Estimated Alliant Rebate: \$93.75			
		Subtotal	\$187.50
<i>Thank you for this opportunity to be your bulb and fixture supplier. Please call us with any questions you may have.</i>		Sales Tax (7.0%)	\$13.13
		Total	\$200.63

Signature _____

Sitler's Supplies, Inc

111 Westview Dr
 Washington, IA 52353
 800-426-3938 - FAX 319-653-3198

Price Quote

Date	Quote #	Rep
8/27/2018	7000316	JP

Prepared For:
 R.F.D
 Chad Smothers
 PO Box 111
 Riverside, IA 52327

Featuring quality replacement bulbs and batteries from:

Visit Our Website! - www.sitlersledsupplies.com

2X4 GLL LED Panel 4K (50 watt 4000K)	27	75.00	2,025.00
4' 18w 5000K CL/DF MC LED Tube	20	12.50	250.00
Upstairs Training rm, weight rm, living quarters, meeting rm, furnance rm			
Estimated Alliant Rebate: \$ 1137.50			
		Subtotal	\$2,275.00
		Sales Tax (7.0%)	\$0.00
		Total	\$2,275.00

*Thank you for this opportunity to be your bulb and fixture supplier.
 Please call us with any questions you may have.*

Signature _____

Sitler's Supplies, Inc

111 Westview Dr
 Washington, IA 52353
 800-426-3938 - FAX 319-653-3198

Price Quote

Date	Quote #	Rep
8/27/2018	7000315	JP

Prepared For:
 R.F.D
 Chad Smothers
 PO Box 111
 Riverside, IA 52327

Featuring quality replacement bulbs and batteries from:

Visit Our Website! - www.sitlersledsupplies.com

T1-IHBLED4/B/201-50	16	200.995	3,215.92
SBCK8LED4L30MMNS*** non- shunted	5	25.00	125.00
NEW KITS			
4' 18w 5000K CL/DF MC LED Tube	22	12.50	275.00
T1-HBLEED160W 2' High Bay 50K	6	190.00	1,140.00
Bay & Bay Shop Estimated Alliant Rebate: \$2315.46			
		Subtotal	\$4,755.92
<i>Thank you for this opportunity to be your bulb and fixture supplier. Please call us with any questions you may have.</i>		Sales Tax (7.0%)	\$0.00
		Total	\$4,755.92

Signature _____

Sitler's Supplies, Inc

111 Westview Dr
 Washington, IA 52353
 800-426-3938 - FAX 319-653-3198

Price Quote

Date	Quote #	Rep
8/27/2018	7000313	JP

Prepared For:
R.F.D Chad Smothers PO Box 111 Riverside, IA 52327

Featuring quality replacement bulbs and batteries from:

Visit Our Website! - www.sitlersledsupplies.com

2X4 GLL LED Panel 4K (50 watt 4000K) Meeting Room & Front Bathrooms Estimated Alliant Rebate: \$1050.00	28	75.00	2,100.00
		Subtotal	\$2,100.00
		Sales Tax (7.0%)	\$0.00
		Total	\$2,100.00

*Thank you for this opportunity to be your bulb and fixture supplier.
 Please call us with any questions you may have.*

Signature _____

COUNCIL PACKET



IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG

ACTING DIRECTOR BRUCE T. TITMAN

November 13, 2018



City of Riverside
Attn: Becky LaRouche - City Clerk
60 North Greene Street
Riverside, IA 52327

SUBJECT: Placement of fill material and channel changes in a Flood Plain -
FODB Complaint # 26218

Dear Honorable Mayor and City Council:

This office received a complaint on October 10, 2018 alleging the City of Riverside and their contractors are hauling and placing fill material and creating very large pile of dirt in Hall Park within the floodplain of the English River. On October 10, 2018 I investigated the complaint. I met with Riverside City Clerk - Becky LaRouche, and discussed the complaint issue. Ms. LaRouche provided me a letter dated October 2, 2017 from the US Army Corp of Engineers (USACE) regarding the same issue the complaint was regarding.

The USACE letter states that your soil stockpiling project does not require a Section 404 permit, but the letter does go on to state that you must still acquire other applicable Federal, State and Local permits, if necessary. Therefore, based upon the fact that Hall Park has flooded several times within 2018, the City of Riverside must obtain a NPDES General Permit #2 for Construction activity stormwater controls or begin to remove the stockpile to an area that does not flood or cause potential to runoff into a drainage area or cause water quality issues.

The obtaining and adhering of the NPDES General Permit for Stormwater would require runoff controls along with implying the use of best management practices associated with protecting and stabilizing the soil stockpile until the City decides to utilize the soil for some other intended use.

Based upon the evaluation of your construction activities, this office is requiring you institute remedial actions to eliminate the conditions that are causing or could reasonably be expected to cause further pollution to the waters of the state. Therefore, you must comply with the following requirements **immediately**.

1. Obtain coverage under an NPDES storm water permit and comply with all conditions of the permit. In addition, submit to this office a copy of the pollution prevention plan developed for this soil stockpiling project. And, immediately install erosion controls in order to retain sediment at the site.

OR

2. Submit a written plan with a proposed timeline of your efforts to eliminate the current soil stockpile to a secured location that would prevent potential runoff discharges to waters of the state.

City of Riverside Stockpile Complaint

Page 2

If you have questions about the requirements of this letter, please contact this office at 319-653-2135.

Sincerely,
FIELD SERVICES & COMPLIANCE BUREAU



Ryan Stouder
Environmental Specialist

fo6\shared\Rstoude\misc\Riverside Stockpile Complaint 101018

xc: DNR Stormwater Section, DNR, Des Moines
Complainant

Fji

Becky LaRoche

From: Eggers, Kelly A <Kelly.A.Eggers@windstream.com>
Sent: Tuesday, November 27, 2018 11:35 AM
To: Scott Pottorff
Cc: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: RE: Galileo Drive Addition - Riverside, Iowa

Windstream's line are installed in the rear easement between Cherry Lane and Galileo Drive. We are in position to serve the new lots on Galileo.

Kelly Eggers
Windstream Engineer II – OSP
101 W Madison S.
Mt Pleasant, IA 52641
319.385.5004
Kelly.a.eggers@windstream.com

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Tuesday, November 27, 2018 11:27 AM
To: Batterson, Jacob <JacobBatterson@alliantenergy.com>; Eggers, Kelly A <Kelly.A.Eggers@windstream.com>; 'Mattingly, Curtis E' <CEMattingly@midamerican.com>; Darwin Driscoll <ddriscoll@mediacomcc.com>
Cc: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: RE: Galileo Drive Addition - Riverside, Iowa

Can I get an update on the status of utility installation for this subdivision?

Thanks

[Sign up for our newsletter](#) – We promise short, meaningful updates just six times a year.



Scott Pottorff, P.E.
Project Manager
Office: (319) 351-8282
Mobile: (319) 631-0365
S.pottorff@mmsconsultants.net
www.mmsconsultants.net

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Fyi

Becky LaRoche

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Tuesday, November 27, 2018 12:08 PM
To: 'Batterson, Jacob'
Cc: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: RE: Galileo Drive Addition - Riverside, Iowa

At this point I am not sure anyone who buys a lot will start much before spring. I guess the worst case would be if a lot was sold and construction on that lot began before the facilities are installed.

Maybe Allen or Becky have other info as far as interest in the lots.

[Sign up for our newsletter](#) – We promise short, meaningful updates just six times a year.



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

Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

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From: Batterson, Jacob [mailto:JacobBatterson@alliantenergy.com]
Sent: Tuesday, November 27, 2018 11:32 AM
To: Scott Pottorff
Cc: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: RE: Galileo Drive Addition - Riverside, Iowa

Scott,

We are trying to fit this in when we can. We have a lot of underground work going. Is spring feasible for install of electric if we for some unforeseen reason are not able to get it done this fall yet?

From: Scott Pottorff [mailto:S.pottorff@mmsconsultants.net]
Sent: Tuesday, November 27, 2018 11:27 AM
To: Batterson, Jacob; Eggers, Kelly A; 'Mattingly, Curtis E'; Darwin Driscoll
Cc: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: RE: Galileo Drive Addition - Riverside, Iowa

RESOLUTION #120318-01

RESOLUTION APPROVING CHANGE ORDER #3 FOR TRIPLE B CONSTRUCTION, FOR THE GALILEO STREET 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 #2 in the amount of \$2075.00

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #2 to install safety grates on the flared end sections in the detention basin, in the Galileo Street Project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on December 3rd, 2018.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 3rd day of December, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk



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

01

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

November 29, 2018

2245-039

Galileo Drive Addition
Change Order #3

The following changes to the contract are requested to install safety grates on the flared end sections in the detention basin.

The changes required for this work are as follows:

ADD

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Safety Grates on Flared End Sections	1 LS	\$2,075.00	\$2,075.00
TOTAL ADDED			\$2,075.00

Change to the Contract

This change order would add the above item to the contract and decrease the amount of the contract by \$2,075.00.

Reason for changes

The safety grates were decided to be added due to the proximity of the basin to the elementary school and the size of the flared end sections.

Approved by:

Triple B Construction

City of Riverside

2245039changeorder3.docx

RESOLUTION #120318-02

RESOLUTION APPROVING FINAL PAY REQUEST #6 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 \$26,067.00 for final payment #6 of this project from 10/29/18 to 11/23/18.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Final Pay Request for work done on the Galileo Drive Street project.

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 3rd day of December, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

02

CONSTRUCTION PROGRESS PAYMENT

Project Description	<u>Galileo Drive Addition</u>	PN:	<u>2245039</u>
Contract Date	<u>8-May-18</u>		
Contractor:	<u>Triple B Construction</u>	Owner:	<u>City of Riverside</u>
Address:	<u>710 Ayres Progress Drive</u>	Attn:	<u></u>
City, St., Zip:	<u>Wilton, IA 52778</u>	Address:	<u>60 N. Greene Street</u>
Phone:	<u>563-732-3478</u>	City, St., Zip:	<u>Riverside, IA 52327</u>
Fax:	<u>563-732-2105</u>	Phone:	<u>319-648-3501</u>
		Fax:	<u></u>

Estimate #	<input type="checkbox"/> 6	FOR PERIOD:	Owner PN
	<input type="checkbox"/> Partial Payment	FROM: <u>10/29/18</u>	Federal PN
	<input checked="" type="checkbox"/> Final Payment	TO: <u>11/23/18</u>	State PN

Base Contract Price	\$476,685.50	
Change #	1	\$5,500.00
Change #	2	(\$360.00)
Change #	3	\$2,075.00
Change #		
Change #		
Change #		
Total Contract	\$483,900.50	

Materials on Hand	\$ -
Construction Completed	\$461,537.50
	95.38%
Total Earned	\$461,537.50
Less Retainage	
Less Previous Payment	\$435,470.50
Amount Due This Est	\$26,067.00

Requested by: Brad Jipp
 Title: Owner
 Date: _____

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

Approved by: _____
 Title: _____
 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

6

Pay Estimate No.:

Payable to: Triple B Construction
 Date: November 29, 2018
 Week Ending: November 23, 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	-	\$ -	1.00	\$ 800.00
2	Mobilization	LS	1	\$20,000.00	\$ 20,000.00	-	\$ -	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	-	\$ -	8,250.00	\$ 39,600.00
5	Topsoil, Onsite	CY	4,800	\$5.50	\$ 26,400.00	-	\$ -	4,800.00	\$ 26,400.00
6	Below Grade Excavation (Core Out)	CY	392	\$45.00	\$ 17,640.00	-	\$ -	54.00	\$ 2,430.00
7	Subgrade Preparation	SY	2,671	\$1.50	\$ 4,006.50	-	\$ -	2,671.00	\$ 4,006.50
8	Subbase, Modified, 4" Thick	SY	154	\$6.00	\$ 924.00	-	\$ -	154.00	\$ 924.00
9	Subbase, Modified, 6" Thick	SY	2,671	\$7.50	\$ 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	178	\$12.50	\$ 2,200.00	-	\$ -	178.00	\$ 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	-	\$ -	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, RCP, 18"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
28	Subdrain Cleanout, Type A-1	EA	3	\$250.00	\$ 750.00	-	\$ -	3.00	\$ 750.00
29	Subdrain Outlet, Connection to Structure	EA	5	\$200.00	\$ 1,000.00	-	\$ -	5.00	\$ 1,000.00
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	-	\$ -	2,235.00	\$ 87,165.00
44	HMA Pavement, 5"	SY	144	\$47.00	\$ 6,768.00	-	\$ -	153.00	\$ 7,191.00
45	Removal of PCC Sidewalk	SY	9	\$10.00	\$ 90.00	-	\$ -	9.00	\$ 90.00
46	PCC Sidewalk, 4"	SY	93	\$37.00	\$ 3,441.00	-	\$ -	93.00	\$ 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	-	\$ -	61.00	\$ 3,233.00
48	Detectable Warnings	SF	70	\$30.00	\$ 2,100.00	-	\$ -	70.00	\$ 2,100.00
49	Granular Surfacing, Class A, 6" Thick	SY	1,535	\$7.50	\$ 11,512.50	-	\$ -	1,535.00	\$ 11,512.50
50	Removal of HMA Pavement	SY	10	\$40.00	\$ 400.00	-	\$ -	10.00	\$ 400.00
51	Removal of PCC Curb and Gutter	LF	103	\$10.00	\$ 1,030.00	-	\$ -	103.00	\$ 1,030.00
52	Seeding, Fertilizing and Mulching, Permanent, Type 1	AC	3.2	\$1,500.00	\$ 4,800.00	-	\$ -	3.20	\$ 4,800.00
53	Seeding, Fertilizing and Mulching, Stabilization, Type 4	AC	2.0	\$875.00	\$ 1,750.00	-	\$ -	2.00	\$ 1,750.00
54	SWPPP Management	LS	1	\$4,500.00	\$ 4,500.00	-	\$ -	1.00	\$ 4,500.00
55	Silt Fence	LF	1,800	\$1.50	\$ 2,700.00	565.00	\$ 847.50	2,060.00	\$ 3,090.00
56	Removal of Silt Fence	LF	1,800	\$0.25	\$ 450.00	-	\$ -	186.00	\$ 46.50
57	Inlet Protection Device	EA	9	\$175.00	\$ 1,575.00	-	\$ -	9.00	\$ 1,575.00
58	Inlet Protection Device Maintenance	EA	9	\$25.00	\$ 225.00	9.00	\$ 225.00	9.00	\$ 225.00
	TOTAL CONTRACT				\$ 470,385.50		\$ 1,072.50		\$ 448,022.50
C.O. #1	Sanitary Sewer, 8" Main, Extra Depth and Utility Conduits	LF	55,000	\$100.00	\$ 5,500.00	-	\$ -	55,000	\$ 5,500.00
	TOTAL CHANGE C.O. #1				\$ 5,500.00		\$ -		\$ 5,500.00
C.O. #2	Water Service, 1" HDPE SDR9	EACH	6,000	\$990.00	\$ 5,940.00	-	\$ -	6,000	\$ 5,940.00
	TOTAL CHANGE C.O. #2				\$ 5,940.00		\$ -		\$ 5,940.00
C.O. #3	Safety Grates on Flared End Sections	LS	1,000	\$2,075.00	\$ 2,075.00	1,000	\$ 2,075.00	1,000	\$ 2,075.00
	TOTAL CHANGE C.O. #3				\$ 2,075.00		\$ 2,075.00		\$ 2,075.00
	TOTAL CONTRACT WITH CHANGE ORDERS				\$ 483,900.50		\$ 3,147.50		\$ 461,537.50

Retainage _____

Total Value of Completed Work Less Retainage \$ 461,537.50

Pay Estimate #1 \$ 49,464.13
 Pay Estimate #2 \$ 39,947.50
 Pay Estimate #3 \$ 158,247.20
 Pay Estimate #4 \$ 127,433.00

Previous Payments \$ 435,470.50
 Current Payment Due \$ 26,067.00

RESOLUTION #120318-03

RESOLUTION APPROVING CHANGE ORDER #4 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 \$2300.00.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #4 in the HWY 22 Improvements Project, for the removal of the tree at 281 St. Mary's Street, at the request of the property owner.

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 3rd day of December, 2018.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk



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

-03

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

November 29, 2018

2245-038

Highway 22 Improvements Project
Change Order #4

The following changes to the contract are requested for the removal of the tree at 281 St. Mary's Street at the request of the property owner.

The contractor offered a lump sum price for the work. The changes required are as follows:

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Removal of Tree at 281 St. Mary's Street	1 LS	\$2,300.00	\$2,300.00
TOTAL CHANGE			\$2,300.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$2,300.00.

Reason for changes

The adjacent property owner requested the removal of a large tree which was right behind the sidewalk on the ROW line of St. Mary's Street. The roots from this tree had impacted the existing sidewalk and it was removed to prevent future impacts to the new sidewalk. Since it was on the ROW (on both private and public property) the property owner also agreed to the removal.

Approved by:

Triple B Construction

City of Riverside

2245038changeorder4.docx

RESOLUTION #120318-04

**RESOLUTION APPROVING PAY REQUEST #3 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 \$107,804.53 for partial payment of this project from 10/29/18 to 11/23/18.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #3 for work done on the Hwy 22 Improvements project with 19.71% 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 3rd day of December, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

04

CONSTRUCTION PROGRESS PAYMENT

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

Estimate #	<input checked="" type="checkbox"/> 3	FOR PERIOD:	Owner PN
	<input type="checkbox"/> Partial Payment	FROM: <u>10/29/18</u>	Federal PN
	<input type="checkbox"/> Final Payment	TO: <u>11/23/18</u>	State PN

Base Contract Price	\$1,884,454.00	
Change #	1	\$25,328.50
Change #	2	(\$50.00)
Change #	3	\$1,335.00
Change #	4	\$2,300.00
Change #		
Change #		
Total Contract	\$1,913,367.50	

Materials on Hand	\$ 29,684.13
Construction Completed	\$377,095.75
	19.71%
Total Earned	\$406,779.88
Less Retainage	\$18,854.79
Less Previous Payment	\$280,120.56
Amount Due This Est	\$107,804.53

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

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

Approved by: _____
 Title: _____
 Date: _____

Attested by: _____
 Title: _____
 Date: _____

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

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COUNCIL PACKET

Highway 22 Improvements Project

Pay Estimate No.: 3

Payable to: Triple B Construction
 Date: November 29, 2018
 Week Ending: November 23, 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	\$100,000.00	\$ 100,000.00	-	-	0.10	\$ 10,000.00
2	Mobilization	LS	1	\$150,000.00	\$ 150,000.00	-	-	0.50	\$ 75,000.00
3	Removal of Tree	EA	1	\$500.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 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	-	-	500.00	\$ 20,000.00
6	Backfilling of Curbs	LF	9,877	\$3.00	\$ 11,031.00	1,400.00	\$ 4,200.00	1,400.00	\$ 4,200.00
7	Below Grade Excavation (Core Out)	CY	100	\$40.00	\$ 4,000.00	-	-	-	-
8	Subgrade Preparation	SY	2,863	\$2.00	\$ 5,726.00	-	-	1,704.00	\$ 3,408.00
9	Subbase, Modified, 4" Thick Rock for PCC Sidewalk, PCC Driveway and HMA Shoulder *	SY	3,185	\$6.00	\$ 19,110.00	412.00	\$ 2,472.00	412.00	\$ 2,472.00
10	Subbase, Modified, 6" Thick Rock for PCC Paving *	SY	1,624	\$8.00	\$ 12,992.00	-	-	706.00	\$ 5,654.00
11	Subbase, Macadam Stone, 6" Thick *	SY	1,704	\$8.00	\$ 13,632.00	-	-	1,704.00	\$ 13,632.00
12	Subbase, Class A Crushed Stone, 4" Thick *	SY	1,704	\$5.50	\$ 9,372.00	-	-	1,704.00	\$ 9,372.00
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	-	-	571.00	\$ 5,424.50
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
20	Granular Trench Backfill, Class A Crushed Stone, 18" Storm Sewer	LF	121	\$8.00	\$ 968.00	-	-	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	31	\$40.00	\$ 1,240.00	-	-	-	-
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	-	-	571.00	\$ 27,979.00
30	Storm Sewer, Trenched, RCP, 18" Dia.	LF	316	\$53.00	\$ 16,748.00	-	-	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	-	-	180.00	\$ 1,080.00
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	-	-	3.00	\$ 1,500.00
43	Water Main, 6", PVC DR-18	LF	397	\$37.00	\$ 14,689.00	-	-	12.00	\$ 444.00
44	Water Main, 8", PVC DR-18	LF	1,766	\$42.00	\$ 74,172.00	-	-	726.00	\$ 30,492.00
45	Water Main, 12", PVC DR-18	LF	354	\$61.00	\$ 21,594.00	-	-	-	-
46	Water Main, Trenchless, 6", Restrained Joint PVC DR-18	LF	302	\$65.00	\$ 19,630.00	-	-	302.00	\$ 19,630.00

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	Cut in 12" x 8" Tee	EA	1	\$1,700.00	\$ 1,700.00	1.00	\$ 1,700.00	1.00	\$ 1,700.00
48	Connect to Exist Water Main	EA	8	\$1,500.00	\$ 12,000.00	3.00	\$ 4,500.00	5.00	\$ 7,500.00
49	Water Service, Main to Curb Stop, 1" PE 200 PSI	EA	18	\$825.00	\$ 14,850.00	3.00	\$ 2,475.00	8.00	\$ 6,600.00
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	1.00	\$ 2,500.00	1.00	\$ 2,500.00
51	Removal of Water Main	LF	1,394	\$5.00	\$ 6,970.00	-	\$ -	-	\$ -
52	Exploratory Excavation for Water Main	EA	3	\$1,000.00	\$ 3,000.00	-	\$ -	4.00	\$ 4,000.00
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
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
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
59	Storm Intake, Type SW-512, 24"	EA	4	\$1,750.00	\$ 7,000.00	-	\$ -	-	\$ -
60	Storm Intake, Type SW-541 With SW-542 Extensions Each Way	EA	7	\$5,500.00	\$ 38,500.00	1.50	\$ 8,250.00	4.50	\$ 24,750.00
61	Storm Intake, Type SW-545, LO = 12" **	EA	11	\$5,360.00	\$ 58,960.00	-	\$ -	-	\$ -
62	Storm Intake, Modified Type SW-545; LO = 12" **	EA	0	\$6,500.00	\$ -	-	\$ -	-	\$ -
63	Storm Intake, Type SW-545, LO = 12", Connect to Box Culvert	EA	1	\$6,500.00	\$ 6,500.00	-	\$ -	-	\$ -
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 Intake	EA	6	\$500.00	\$ 3,000.00	-	\$ -	-	\$ -
67	PCC Pavement, 7"*	SY	1,002	\$49.00	\$ 49,098.00	-	\$ -	-	\$ -
68	PCC Pavement, 10"	SY	55	\$110.00	\$ 6,050.00	-	\$ -	-	\$ -
69	PCC Curb and Gutter, 24" Wide *	LF	1,529	\$26.00	\$ 39,754.00	1,400.00	\$ 36,400.00	1,400.00	\$ 36,400.00
70	Adjustment of Fittings	EA	17	\$150.00	\$ 2,550.00	-	\$ -	-	\$ -
71	Removal of Sidewalk	SY	693	\$8.00	\$ 5,544.00	-	\$ -	366.00	\$ 2,928.00
72	Removal of Paved Driveway	SY	316	\$10.00	\$ 3,160.00	-	\$ -	61.00	\$ 610.00
73	PCC Sidewalk, 5"	SY	1303	\$39.00	\$ 50,817.00	400.00	\$ 15,600.00	400.00	\$ 15,600.00
74	Detachable Warnings	SF	180	\$30.00	\$ 5,400.00	-	\$ -	-	\$ -
75	PCC Driveway, 6" Thick *	SY	380	\$47.00	\$ 17,860.00	-	\$ -	-	\$ -
76	HMA Driveway, 6" Thick B	SY	174	\$63.00	\$ 10,962.00	-	\$ -	-	\$ -
77	Granular Shoulder and Surfacing, Class A Crushed Stone	TONS	500	\$25.00	\$ 12,500.00	-	\$ -	151.85	\$ 3,796.25
78	Removal of Pavement	SY	526	\$12.00	\$ 6,312.00	-	\$ -	710.00	\$ 8,520.00
79	Bituminous Seal Coat *	SY	1704	\$6.00	\$ 10,224.00	-	\$ -	-	\$ -
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	Sod	SQ	400	\$60.00	\$ 24,000.00	-	\$ -	-	\$ -
84	SWPPP Management	LS	1	\$4,000.00	\$ 4,000.00	-	\$ -	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 Court (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	\$ 63,687.00	-	\$ -	-	\$ -
99	Remove and Reinstall Signs	EA	20	\$200.00	\$ 4,000.00	-	\$ -	-	\$ -
	TOTAL CONTRACT				\$ 1,886,112.50		\$ 76,597.00		\$ 373,108.75

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
C.O. #1	Subbase, Special Backfill, 6" Thick	SY	807.000	\$10.00	\$ 9,070.00	-	\$ -	-	\$ -
	Silt Fence/Filter Sock, Including Mobilization During Rain Events, Maintenance and Removal	LF	500.000	\$5.50	\$ 2,750.00	-	\$ -	64,000	\$ 352.00
	TOTAL CHANGE C.O. #1				\$ 11,820.00		\$ -		\$ 352.00
C.O. #2	Storm Intake, Type SW-509	EA	1.000	\$5,750.00	\$ 5,750.00	-	\$ -	-	\$ -
	Storm Intake, Type SW-510	EA	1.000	\$6,050.00	\$ 6,050.00	-	\$ -	-	\$ -
	TOTAL CHANGE C.O. #2				\$ 11,800.00		\$ -		\$ -
C.O. #3	Removal of Flume and Intake, Plug Storm Sewer Per SUDAS, Furnish Fill and Grade, including Topsoil	LS	1.000	\$1,335.00	\$ 1,335.00	1.000	\$ 1,335.00	1.000	\$ 1,335.00
	TOTAL CHANGE C.O. #3				\$ 1,335.00		\$ 1,335.00		\$ 1,335.00
C.O. #4	Removal of Tree at 287 St. Mary's Street	LS	1.000	\$2,300.00	\$ 2,300.00	1.000	\$ 2,300.00	1.000	\$ 2,300.00
	TOTAL CHANGE C.O. #4				\$ 2,300.00		\$ 2,300.00		\$ 2,300.00
	TOTAL CONTRACT WITH CHANGE ORDERS				\$ 1,913,367.50		\$ 82,232.00		\$ 377,095.75

* Quantity Changed with Change Order #1
 ** Quantity Changed with Change Order #2

Retainage _____ 5% _____ \$ 18,854.79
 Total Value of Completed Work Less Retainage \$ 358,240.96
 Previous Payments \$ 280,120.56
 Current Payment Due \$ 78,120.40

Pay Estimate #1 \$ 101,885.15
 Pay Estimate #2 \$ 178,435.41
 Pay Estimate #3 \$ -

RESOLUTION #120318-05

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING
FOR THE ANNEXATION THE NORTHERN GROWTH AREA**

WHEREAS, the City Council of Riverside, Iowa, will hold a public hearing on December 17th, 2018 during the City Council Meeting, which begins at 6:30 pm, to consider voluntary annexation of a 30.51 acre parcel of land between Tulip Ave. and Tupelo Blvd., otherwise known as the Northern Growth Area.

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

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

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

Ayes:

Nays:

Absent:

Passed and Approved by the City Council of Riverside, Iowa and approved this 3rd day of December, 2018.

Signed: _____
Allen Schneider, Mayor

Date: _____

Attest: _____
Becky LaRoche, City Clerk

Date: _____

RESOLUTION #120318-06

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING
FOR THE REZONING OF THE NORTHERN GROWTH AREA**

WHEREAS, the City Council of Riverside, Iowa, will hold a public hearing on December 17th, 2018 during the City Council Meeting, which begins at 6:30 pm, to rezone the property where the Northern Growth Area is located, from A-1 Agricultural, to R-2 Mixed Residential and R-3 Multi-family Residential.

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

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

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

Ayes:

Nays:

Absent:

Passed and Approved by the City Council of Riverside, Iowa and approved this 3rd day of December, 2018.

Signed: _____
Allen Schneider, Mayor

Date: _____

Attest: _____
Becky LaRoche, City Clerk

Date: _____

COUNCIL PACKET



213 1st St. (Hwy 1)
In the Bulltown Plaza
Kalona, IA
319-656-1234

110 W. Main St.
On The Square
Washington, IA
319-591-2001

Providing world class technology services ~with a home town touch

November 26, 2018

Becky
City of Riverside
PO Box 188
Riverside, IA 52327

Dear Becky,

Per our monthly maintenance contract with you, we have evaluated your network and computer systems to determine what equipment should be updated or replaced to best suit your business needs.

Upon reviewing your equipment versus your business needs we would like to suggest replacing all three of the office computers. When configured for office use, it will best serve the needs of your business. This new computers offer many extra features, which would greatly increase your productivity. They come with a three year warranty. Please let us know which machine you would like to go with and we will make arrangements to purchase this after receiving your signed quotation paperwork.

I am happy to answer any questions you may have about this and look forward to speaking with you about our recommendations.

Sincerely,

Kendall Sinn
Service Technician
iTech "Your Technology Experts"
319-656-1234
service@the-iTech.com

COUNCIL PACKET

Technology Services Of Iowa, LLC
 PO Box 1208
 Kalona, IA 52247
 (319)656-8324
 (319)656-3311 Fax

Sales Quote

Customer Number	Date	Quote Number
CUST-2652	11/21/2018	QO-1653

Bill To:

City Of Riverside
 PO Box 188
 Riverside, IA 52327

Ship To:

City Of Riverside
 PO Box 188
 Riverside, IA 52327

Ship Via

Terms

Sales Rep

Description	Quantity	Sales Price	Total
Acer 24" Monitor	3.00	159.99	479.97
HP Prodesk 400 G5 Desktop PC - Intel I5-7500 Quad-Core 3.4GHz Processor, 8GB DDR4 2400MHz SDRAM, 256GB SSD, DVDRW, Win 10 Pro	3.00	799.99	2,399.97

This estimate is good for 15 days from the date of estimate.

If bid is accepted, please sign and date.

Valid Until

 Signature Date

Subtotal:	2,879.94
Freight:	0.00
Total Tax:	0.00
Total:	2,879.94

Dan Dempsey would like
to ~~RETRACT~~ OFFER TO
Buy 1971 FIRE TRUCK
from RIVERSIDE Can

THANK YOU AND
THANK - YOU


11/29/18

From: Troy <Troy@voigtbus.com>
Sent: Friday, November 16, 2018 9:27 AM
To: becky@cityofriversideiowa.com
Subject: Fire Truck Bid

Troy Voigt
Voigt's Bus Service Inc.
24243 County Road 7
St. Cloud, MN 56301

troy@voigtbus.com

320-252-1807 w
320-980-0066 c

For sealed bid is a 1971 C70 fire truck, 8,800 miles.

Our Bid- \$3051.51

Thank you!

Troy D. Voigt

Voigt's Motorcoach Travel Inc./Voigt's School Bus Services Inc.



Certified
Member
IMG
International
Motorcoach
Institute

*Providing Professional Worry-Free Transportation Solutions
That Exceeds our Customer's Expectations.*

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.'

Becky LaRoche

From: Troy <Troy@voigtbus.com>
Sent: Thursday, November 29, 2018 10:00 AM
To: becky@cityofriversideiowa.com
Subject: Re: riverside fire truck

Yes I do!

What do I need to do next?

Troy

Sent from my Verizon Motorola Smartphone

On Nov 29, 2018 9:42 AM, Becky LaRoche <becky@cityofriversideiowa.com> wrote:
Good Morning Troy,
Checking to see if you are still interested in our 1971 fire truck.

The top bidder came to pick up, and didn't realize how long it was.
It will not fit in his building.

You were the next highest bid at \$3051.51.

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



This email has been checked for viruses by AVG antivirus software.

www.avg.com

FRI

Becky LaRoche

From: Mark Tomb <marktomb@iowaleague.org>
Sent: Wednesday, November 21, 2018 11:08 AM
To: becky@cityofriversideiowa.com
Subject: Home Rule

Becky:

This is a follow-up regarding my phone call on Home Rule. There is a sample proclamation and more information about Home Rule on the League's website-

www.iowaleague.org/Pages/HomeRuleAnniversary.aspx. We are asking each city to have a proclamation on this topic and then send their signed proclamations back to mailbox@iowaleague.org. Thank you,

Mark Tomb

Director of Membership Services
Iowa League of Cities
Direct: [\(515\) 974-5321](tel:5159745321)

Iowa League of Cities | 500 SW 7th St, Suite 101 | Des Moines, IA 50309
Main: [\(515\) 244-7282](tel:5152447282) | Fax: [\(978\) 367-9733](tel:9783679733) | www.iowaleague.org

Home Rule Anniversary: Celebrating 50 years of local control

Celebrate 50 years of local control, and pass a proclamation supporting Home Rule in your community. A sample is available [online](#).

on next
agenda



PROCLAMATION

Home Rule

Whereas, Home Rule is essential to effective and responsive municipal governance in Iowa and provides flexibility to make decisions at the local level, where decisions are made closest to the people they impact and can be tailored to fit local conditions, needs and concerns in order to better serve taxpayers;

Whereas, the City of Riverside supports Home Rule and the powers it provides to make local decisions that best reflect the residents of our community;

Whereas, the citizens of Iowa approved the adoption of Home Rule in the Constitution of Iowa on November 5, 1968;

Whereas, this is the 50th year of municipal Home Rule in Iowa;

Whereas, Home Rule continues to be vital to the health and prosperity of all cities in Iowa;

Now, therefore, I, Allen Schneider, Mayor of Riverside, IA do hereby recognize the 50th Anniversary of municipal Home Rule in Iowa and proudly support its continued authority.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk