

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

Monday, April 3rd, 2017 at 6:30 p.m.

6:30 PM – Regular City Council 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.

CALL MEETING TO ORDER: Mayor Schneider

- Pledge of Allegiance
- Roll Call

APPROVAL OF AGENDA:

1. Approve Consent Agenda

- 1a) Minutes from 03-20-17
- 1b) Expenditures 04-03-17

2. Committee Reports:

3. Citizens Comments:

This time is for items NOT on the agenda. Please notify the City Clerk if you wish to comment on an agenda item and you will be recognized when that item comes up. When citizens are recognized to speak, please approach the podium, spell your first and last name before proceeding. Citizens should refrain from addressing individual Council Members and should not expect a response to any questions. Time is limited to 3 minutes.

4. Res #040317-01 “FY 16-17 Audit Services” pg 5

5. Res #040317-02 “WCRF Grant Application – Highway 22 Street Scape” pg 6

6. Quit Block Installation pg 18

7. Don Duder Water Bill pg 19

8. Alliant Energy upon request of the City Council

9. Res #040317-03 “Street Light Resolution” pg 20

10. MMS Consultants

1.) Washburn & 2nd Streets Improvements Project”

- a.) Cost Share Agreements for Parking
- b.) Bids for the project
- c.) Recommendation to Award
- d.) Highway 22 Core Samples

2.) Hall Park Drainage Issues

- a.) Drainage Issues (Extra Dirt from Project)
- b.) TOPO Study of area (Motion to approve)

3.) Next Street North of Cherry Lane

- a.) Letter from Mary Rump – Region 6 Planning
- b.) Cost Estimate for Next Street
- c.) Lot Recommendations
- d.) Safe Routes to School Placement

11. Res #040317-04 “Award 2nd & Washburn Street Improvements Project” pg 28

12. Building Permit Application Review pg 29

13. Res #040317-05 “Approve Building Permit Application” pg 35

14. Monthly Limb Pick-up pg 36

15. Street Maintenance & Repairs - L.L. Pelling Estimates pg 37

16. Price Quotes for new Lawn Mower pg 46

17. Res #040317-06 Purchase of New Lawn Mower” pg 62

18. Letter to Regional Planning Commission – Councilperson Redlinger pg 63

19. Closing Comments

- City Staff Comments
- City Council Comments & Requests for Information

20. Adjourn Council Meeting

Approved: _____
Allen Schneider, Mayor

Date: _____

RIVERSIDE CITY COUNCIL MEETING; March 20, 2017

The Riverside City Council meeting opened at 6:32 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Jeanine Redlinger, Tom Sexton, Rob Weber, and Ralph Schnoebelen.

Motion by Schneider to approve agenda with the addition of Resolution # 032017-04 WCRF grant for RACC. Second by Redlinger, passed 5-0.

Sexton moved to approve minutes from March 6th and 13th, the expenditures, pulling an MMS and United Lab invoice for clarification, and Schnoebelen Inc. invoice for separate vote. Second by Schneider, passed 5-0. Sexton moved to pay Schnoebelen Inc. invoice. Second by Schneider, passed 4-0 Schnoebelen abstained.

Citizens Comments: Council received a letter from Gary Duder about water bill. Item will be placed on next agenda for Council action.

Cleaning the ditch on 114th Street was tabled for more information.

Quilt Block installation was tabled for installation quote from Murphy's.

Chad Sands from ECICOG was in attendance to answer Council's questions on Building Permit Fees. Sexton moved to have the new schedule on the 4-3-17 agenda for approval. Second by Schnoebelen, passed 5-0.

Jeff Huber of Greiner Buildings presented the final Concept Drawings for the new Hall Park shelter.

Bill Stuke of PeopleService Inc. presented the monthly water and wastewater report.

Sexton moved to proceed with regular wood pole street lighting on Cherry Lane. Second by Redlinger, passed 5-0. Alliant Energy will place a light in the middle and on the west end, with buried service, on the north side of the street.

Sexton moved to list used trucks and old equipment for sale on the Clerk websites, and newspaper, with bids being accepted until 4 pm on April 25, 2017. Second by Redlinger, passed 5-0.

Sexton moved to approve City Grant to the WCRF for Downtown Street Scape in the amount of \$850,000. Second by Schnoebelen, passed 5-0.

Redlinger moved to have Lenz set the specs for a new mower, get sealed bids, sample mowers, and report back to council for a recommended purchase. Second by Weber, passed 5-0.

Mayor Schneider read a City Proclamation for Junior Achievement Day on Thursday, April 6, 2017.

Redlinger presented a letter for Council approval to the Regional Planning Commission on the disbursement of STP funds. Final letter will be signed at next Council Meeting.

Resolution #032017-02 FY 16-17 Audit Service was tabled for cost estimate.

Schneider moved to pass Resolution #302017-03 Appointing People's Trust and Savings Bank and Hills Bank and Trust Co. as City Depositories. Second by Weber, passed 5-0.

Council held discussion on Agenda Preparation. Packet cut-off remains at noon on Wednesday, and packets will be ready on Thursday the week prior to meeting.

Schnoebelen moved to pass Resolution #032017-04 approving WCRF grant for RACC statue in a City Park. Second by Sexton, passed 5-0.

Council Comments: Schnoebelen stated that the ISO Fire Rating has been reduced from 5 to 4. The rating may lower resident's home insurance. Fire Dept. Pancake Breakfast is set for April 9th, 6:30 am – Noon.

Weber has received complaints about dog waste on the ball fields. This is an on-going problem at all City properties. Reminders will be sent out in water bills. Mayor suggested a Dog Park as a project for the Visioning Committee.

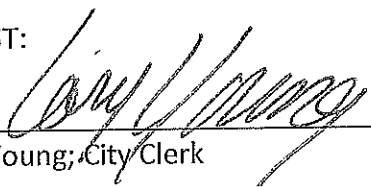
Redlinger discussed the problem of duplicate house numbers on City Streets.

Sexton moved to adjourn at 9:50 pm. Second by Weber, passed 5-0.

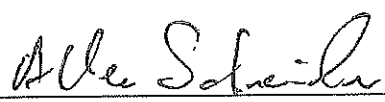
Full content of Council Meetings can be viewed on the City Web Site;
www.cityofriversideiowa.com

Council Meeting – Monday, April 3, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk



Allen Schneider; Mayor

EXPENDITURES 4/03/17				
COUNCIL MEETING				
UNPAID BILLS				
1ST CLASS APPAREL	HATS	001-5-210-6181	\$	124.20
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	263.00
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	787.53
ALLIANT ENERGY	WATER	600-5-810-6371	\$	146.13
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	401.89
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	184.72
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	114.55
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,309.40
APPLIANCE BARN	RVFD -WASHER	001-5-150-6356	\$	88.28
CAHOY PUMP SERVICE, INC.	WELL # 8	600-5-810-6374	\$	46,536.00
FERGUSON	8 -T 10 METERS	301-5-750-6791	\$	2,018.28
LENZ, BRYAN	APRIL CELL	001-5-210-6373	\$	50.00
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	129.70
MID AMERICAN ENERGY	RVFD -WASHER	001-5-150-6330	\$	157.00
MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$	70.69
MID AMERICAN ENERGY	C. BUILDING	001-5-460-6371	\$	73.22
PEOPLE SERVICE	APRIL WATER SERVICE	600-5-600-6500	\$	10,485.00
PEOPLE SERVICE	APRIL WASTE WATER	610-5-615-6500	\$	10,485.00
PITNEY BOWES	METER RENTAL 1ST QTR	610-5-815-6508	\$	45.00
PITNEY BOWES	METER RENTAL 1ST QTR	600-5-810-6508	\$	45.00
RACC	BALANCE OF 2016 GRANT	145-5-650-6415	\$	863.29
RIVERSIDE HISTORY CENTER	1ST QTR 2017 GRANT	145-5-650-6413	\$	5,964.70
SANDRY FIRE SUPPLY	FOAM #161	001-5-150-6356	\$	312.00
SANDRY FIRE SUPPLY	10/PROTECTIVE HOODS	001-5-150-6356	\$	473.03
SANDRY FIRE SUPPLY	4/RADIO HOLDERS	001-5-150-6356	\$	283.93
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$	35.00
UNITED LABS	12 GRAPHITE SPRAY	001-5-430-6504	\$	180.00
US BANK	COPIER LEASE	001-5-650-6496	\$	166.37
USA BLUEBOOK	90 ct UV BULBS/SEWER PLANT	610-5-815-6504	\$	6,000.74
YOUNG, LORY	APRIL CELL	001-5-650-6373	\$	50.00
	TOTAL UNPAID BILLS		\$	87,843.65
PAID BILLS 3/28/16				
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -APRIL		\$	184.07
MEDIACOM	MARCH PHONE-INTERNET	001-5-650-6373	\$	169.90
MEDIACOM	MARCH PHONE-INTERNET	001-5-150-6332	\$	138.72
MEDIACOM	MARCH PHONE-INTERNET	001-5-460-6373	\$	12.77
WELLMARK INS.	APRILBILLING		\$	4,435.70
DELTA DENTAL	APRILBILLING		\$	8.48
	TOTAL PAID EXPENDITURES		\$	4,949.64
	TOTAL ALL EXPENDITURES		\$	92,793.29

*Val AP
RL*

PACKET: 02959 EXPENDITURES 4-3-17 BL
 VENDOR SET: 01 City of Riverside
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

**** T O T A L S ****

INVOICE TOTALS 87,843.65
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS

87,843.65

Vol w/ Exp. 4-3-17

**** G/L ACCOUNT TOTALS ****

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----			-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2016-2017		001-2020	ACCOUNTS PAYABLE	4,466.98-*					
		001-5-150-6330	FIRE DEPT - ELECTRIC & G	558.89	5,380	39.39-	Y	204,069	94,364.73
		001-5-150-6356	FIRE DEPT - TOOLS & EQUI	1,157.24	7,500	9,969.01-	Y	204,069	93,766.38
		001-5-170-6499	BUILDING INSPECTOR - CON	35.00	2,000	755.00		204,069	94,888.62
		001-5-210-6181	UNIFORMS-STREETS	124.20	500	811.46-	Y	110,058	55,755.38
		001-5-210-6371	SHOP UTILITIES	129.70	2,200	1,180.29		110,058	55,749.88
		001-5-210-6373	STREET PHONE EXPENSE	25.00	2,500	751.11		110,058	55,854.58
		001-5-230-6371	ELECTRIC FOR STREET LIGH	1,309.40	16,500	3,654.73		110,058	54,570.18
		001-5-430-6371	PARK ELECTRIC & GAS	263.00	8,000	541.35		91,075	39,652.07
		001-5-430-6373	PARK PHONE EXPENSE	25.00	500	400.00		91,075	39,890.07
		001-5-430-6504	PARK MINOR EQUIPMENT	180.00	13,750	10,308.44		91,075	39,735.07
		001-5-460-6371	ELECTRIC & GAS	187.77	1,500	149.82-	Y	136,080	66,514.42
		001-5-650-6371	ELECTRIC & GAS	255.41	5,500	1,854.34		99,185	46,723.63
		001-5-650-6373	TELEPHONE	50.00	3,000	570.60		99,185	46,929.04
		001-5-650-6496	COPIER	166.37	3,500	325.80-	Y	99,185	46,812.67
		145-2020	ACCOUNTS PAYABLE	6,827.99-*					
		145-5-650-6413	HISTORY CENTER GRANT	5,964.70	15,000	7,394.92-	Y		
		145-5-650-6415	RACC TREK FEST GRANT	863.29	26,000	0.00			
		301-2020	ACCOUNTS PAYABLE	2,018.28-*					
		301-5-750-6791	WATER METER REPLACEMENT	2,018.28	0	137,545.78-	Y	1,990,000	794,372.12
		600-2020	ACCOUNTS PAYABLE	57,212.13-*					
		600-5-810-6371	ELECTRIC AND GAS	146.13	32,000	6,930.69		394,712	211,722.50
		600-5-810-6374	WATER EXPENSE	46,536.00	58,000	9,968.64		394,712	165,332.63
		600-5-810-6500	PEOPLE SERVICE CONTRACT	10,485.00	0	73,395.00-	Y	394,712	201,383.63
		600-5-810-6508	POSTAGE - WATER	45.00	2,200	117.63		394,712	211,823.63
		610-2020	ACCOUNTS PAYABLE	17,318.27-*					
		610-5-815-6371	ELECTRIC & GAS	787.53	60,000	17,502.04		284,696	113,465.80
		610-5-815-6500	PEOPLE SERVICE CONTRACT	10,485.00	0	73,395.00-	Y	284,696	103,768.33
		610-5-815-6504	REPLACEMENT ITEMS	6,000.74	5,000	1,782.28-	Y	284,696	108,252.59
		610-5-815-6508	POSTAGE - SEWER	45.00	3,500	2,070.00		284,696	114,208.33
		999-1330	DUE FROM OTHER FUNDS	87,843.65 *					

** 2016-2017 YEAR TOTALS 87,843.65

RESOLUTION #040317-01

RESOLUTION TO HAVE THE STATE OF IOWA – AUDITOR OF THE STATE FOR AUDIT SERVICES FOR FISCAL YEAR 2016-2017

WHEREAS, the City of Riverside finds it necessary to comply with state code and have a financial audit or examination performed annually. The Riverside City Council has requested the examination to be completed by the State Auditor’s Office for the Fiscal Year 2016-2017.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA, as follows:

That the State of Iowa – Auditor of the State shall conduct an examination audit for the City of Riverside, Iowa, for the **year ending June 30, 2017** and that such designation shall be in effect for one year. The cost of the examination shall not **exceed \$8,000.**

MOVED BY Councilperson _____, seconded by Councilperson _____ to approve this foregoing resolution.

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 3rd day of April, 2017.

Signed: _____
Allen Schneider, Mayor

Attest: _____
Lory Young, City Clerk

RESOLUTION #040317-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA APPROVING THE APPLICATION FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE WASHINGTON COUNTY RIVERBOAT FOUNDATION

Whereas, the Washington County Riverboat Foundation has grants funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

Whereas, the Washington County Riverboat Foundation has a grant application cycle for Grants, and, the City of Riverside is supportive of these targets for improvements to the community and County, and one or more applications from the City of Riverside, Iowa deals with Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs.

Now, therefore be it resolved, by the City Council of the City of Riverside, Iowa that the City authorizes the following grant application to be submitted to the Washington County Riverboat Foundation for the Spring 2017 Grant cycle for the Highway 22 Street Scape and upgrades in the amount of \$850,000.00.

Moved by Councilperson _____, seconded by Councilperson _____ to pass the foregoing resolution.

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

Ayes:

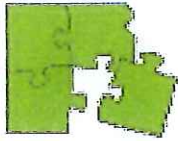
Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 3rd day of April, 2017.

Signed: _____ Allen Schneider, Mayor

Attest: _____ Lory Young, City Clerk



GRANT APPLICATION

Applicant Organization Information:

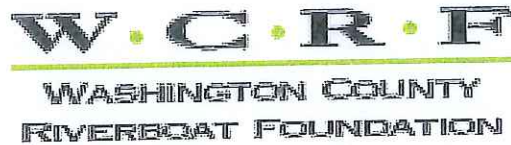
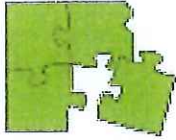
1. Applicant Organization: City of Riverside
2. Mailing Address: PO Box 188
3. City, State, Zip: Riverside, IA 52327
4. Federal Tax ID#: 42-6005154
5. Date (Year) Organized: 1872
6. Website: cityofriversideiowa.com
7. Tax Exempt Category: 501c(3), 501c(4), 501c(6), School District
(Check only one) City/County Gov't, Other:
8. Applicant has read and agrees with the current grant guidelines: Yes No
(Grant App. Guidelines & Instructions are available online or from the WCRF Office)

Contact Information:

9. Primary Contact Name: Lory Young
10. Title in Organization: City Clerk Finance Officer
11. Daytime Phone: 319-648-3501 Evening Phone: 319-330-6490
12. E-mail address: lory@cityofriversideiowa.com
13. Alternate Contact Name: Becky LaRoche
14. Alternate Phone: 319-330-3091 Alt. E-mail: becky@cityofriversideiowa.com

Project/Program Information:

15. Project Title: Washburn & 2nd Street Improvements Project
16. Project Address: Washburn & 2nd Street
17. WCRF Funding Requested: \$850,000.00
18. Matching Funds: \$472,935.00
19. Total Cost (17+18): \$1,322,935.00 (include itemized budget if over \$5,000)
20. Anticipated project start: July 1st, 2017
21. Anticipated date WCRF funds will be needed: 2 Pmts - 07-15-17 & 01-15-18



22. Provide a brief description of the project you are seeking funds for **(10 lines or less)**. Please include an explanation of how this proposal will benefit residents of Washington County. You may attach additional pages to describe your project/program in more detail. Additional supporting material may also be submitted.

This project will include relocation of the water main along Highway 22 out from under the highway mainline paving, improvements to the raised sidewalks on the north side of Highway 22, ADA improvements along Highway 22 between Glasgow and Greene Streets, and installation of storm sewer to improve drainage within the Highway 22 right-of-way. The project will include decorative retaining walls and decorative lighting on the north side of the highway between Glasgow and Greene Streets, which will make this area ADA compliant as well as enhance the image and revitalize the downtown area. This project is one of several projects over the next three years that aim to improve and beautify the Highway 22 corridor through Riverside.

23. Please explain the impact of the WCRF funding in numbers (such as: number of participants or persons impacted, cost per participant, number of units, statistics from past projects, etc.). **(10 lines or less)**

Highway 22 carries approximately 7100 vehicles per day, according to the IA DOT traffic counts. These Travelers will experience a much improved roadway, and the downtown beautification included with this project will appeal to those travelers so they will stop at the local businesses instead of just passing through. There are 23 commercial buildings located on our downtown area that will also benefit from the revitalization. With the downtown projects, we hope to attract new businesses, grow our population, and improve the quality of daily life for our current residences.

24. In the space below, explain how the project/program will address the Foundation's interest category. **(7 lines or less)** See WCRF Grant Application Guidelines & Instructions document.

Riverside is committed to community development, projects that improve the quality of life for our citizens, attract more people, revitalize our neighborhoods & downtown & enhance the appearance of our City. Highway 22 is a main thoroughfare for travelers from several other communities to get to 218, so this will benefit many more people than just the citizens of Riverside. NOTE: This is Phase #2 of a multiphase project to revitalize the entire area along Highway 22 through Riverside. The City awarded the contract for Phase #1 to Dave Schmitt Construction in the amount of \$1,322,934.63.



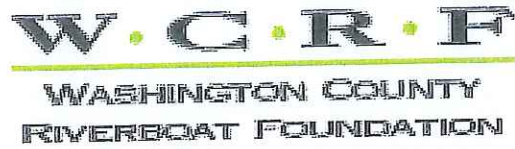
25. List name of matching funding sources and if contribution is projected (P) or confirmed (C). Private donations can generally be grouped together as one line item. Line "A" should show any cash contribution from the Applicant organization. **Do not include "in-kind" (non-cash) contributions in this table.** The "Total Matching Funds" should equal Line 18.

Source of Match Funds	Projected or Confirmed	Confirming letter attached ?	Amount
A. (Applicant) City of Riverside	Projected	<input type="checkbox"/>	\$ 472,935
B.	Projected	<input type="checkbox"/>	\$
C.	Projected	<input type="checkbox"/>	\$
D.	Projected	<input type="checkbox"/>	\$
E.	Projected	<input type="checkbox"/>	\$
F.	Projected	<input type="checkbox"/>	\$
Total Matching Funds:			\$ 472,935

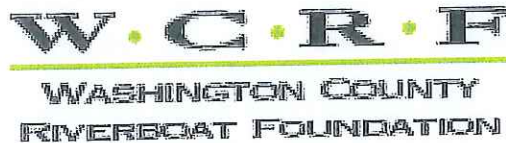
26. Complete the following budget form. List each work element for the project. To show the source of matching funds, reference the letter (A, B, C, etc.) from the table in Line 25. More than one source (letter) may be entered for a single work element. The Total Matching Fund should equal the amount entered in Line 18. The Total WCRF Funding Request should equal the amount entered in Line 17. **If the total project is over \$5,000, please attach a detailed itemization of the expected project expenses.**

Work Element	Matching Fund Source (letters)	Matching Fund \$ Amount	WCRF Funding Request	Total
1. Decorative Ramps, walls, street lights, sidewalks		\$	\$ 534,515	\$ 534,515
2. ADA Compliance		\$	\$ 31,050	\$ 31,050
3. Paving, Concrete, Seal coat		\$ 34,870	\$ 138,840	\$ 173,710
4. Storm Sewer		\$ 34,870	\$ 74,120	\$ 108,990
5. Traffic Control/Mobilization		\$	\$ 56,970	\$ 56,970
6. Water Main Fire Hydrants		\$ 143,700	\$	\$ 143,700
7. Engineering/contingency		\$ 259,495	\$ 14,505	\$ 274,000
TOTAL		\$ 472,935	\$ 850,000	\$ 1,355,935

NOTE: The WCRF does not normally fund personnel expenses, except for outside contracted services for specific projects. Personnel expenses include salaries and benefits for full- and part-time employees. Capital expenses include construction or remodeling costs. Equipment expenses



include machinery, tools, vehicles, and appliances that are likely to remain in use for more than one year. Supplies refers to items which are consumable



27. Explain the source of additional matching funds shown in Questions 25 and 26, and the amounts necessary to complete the project/program. Include cash contributions from all other sources besides the WCRF. If a capital campaign or pledge drive is in progress or planned and shown in Line 25, please provide details about how this effort will be executed. If Foundation funding will be used to leverage other funds that have not yet been committed, please include a detailed description of the process or plan to receive those funds. Explain the anticipated timeline on receiving the matching funds. If necessary, attach an additional sheet. **Letters or documentation of confirmed matching funds, on the letterhead of the funding source, must accompany this application.**

NA

28. Explain any "in kind" non-cash contributions, if any. Include donated time, labor, materials, etc. Note that these "in kind" contributions should not be included in the matching funds (Line 18) or in the Total Cost of the project (Line 19).

NA

29. Has your project been started? If yes what is the status?

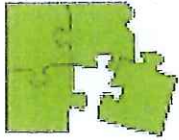
No

30. How will the project be affected if it receives less funding from the WCRF or from other anticipated funding sources? (For example, will the project be downsized, will the applicant organization increase its funding to make up the difference, would the project be canceled, would a plan to raise more private donations be implemented, etc.?)

The City will still do the project in preparation of the Highway 22 Resurfacing Project in FY 19.

31. Explain how the Washington County Riverboat Foundation will be recognized by your organization for contributing to the project/program. **(6 lines or less)**

Local Newspapers, City website, Plaque on a pillar of decorative wall &/or lamp posts.



32. I hereby affirm that this application has been approved by its governing body. All data in this application and supporting material are correct and true. If awarded funds by the WCRF, the Applicant will comply with WCRF guidelines and grant agreement.

Signed: _____ Date: _____
(Signed by Primary Contact from Line 9.)

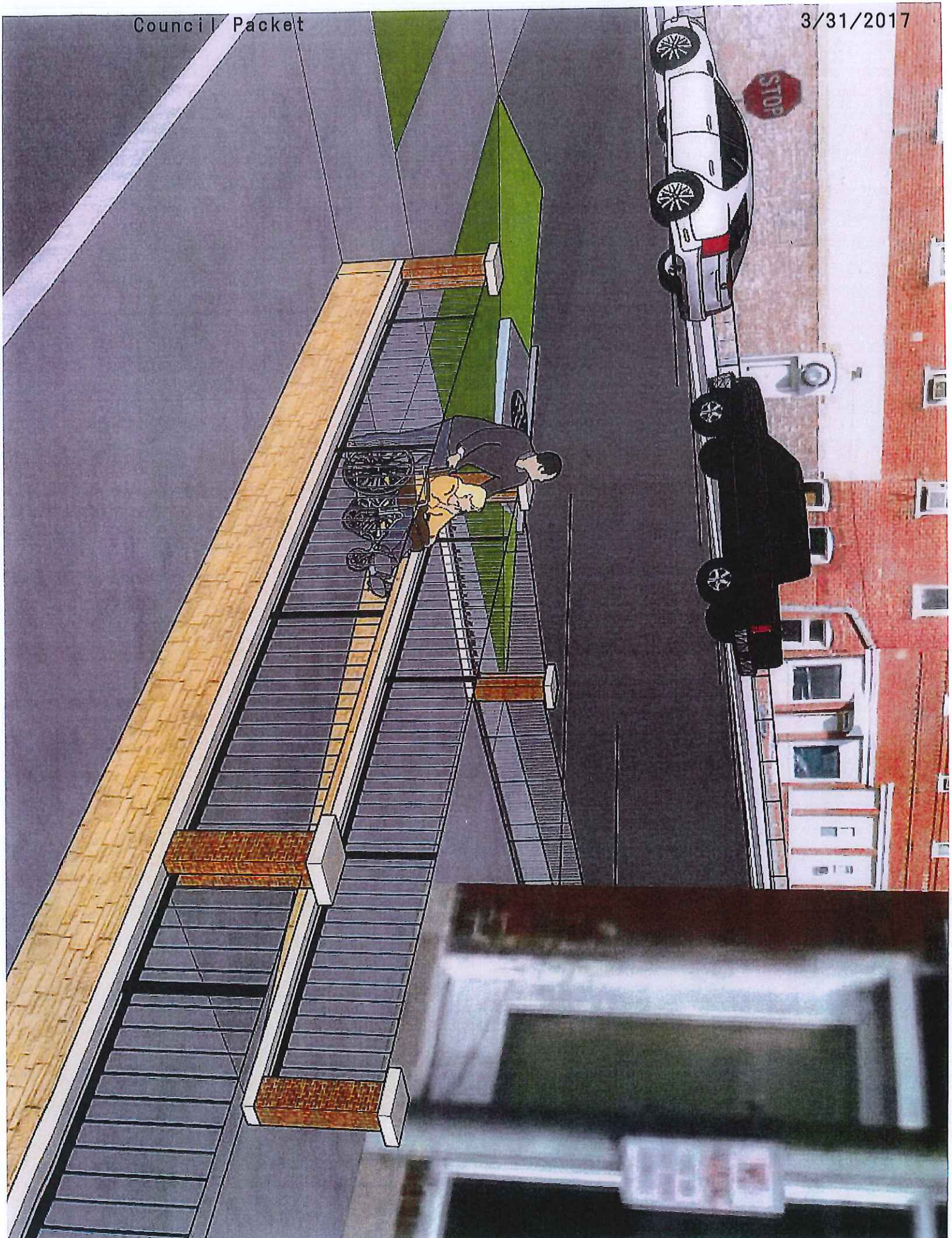
To complete the application process,

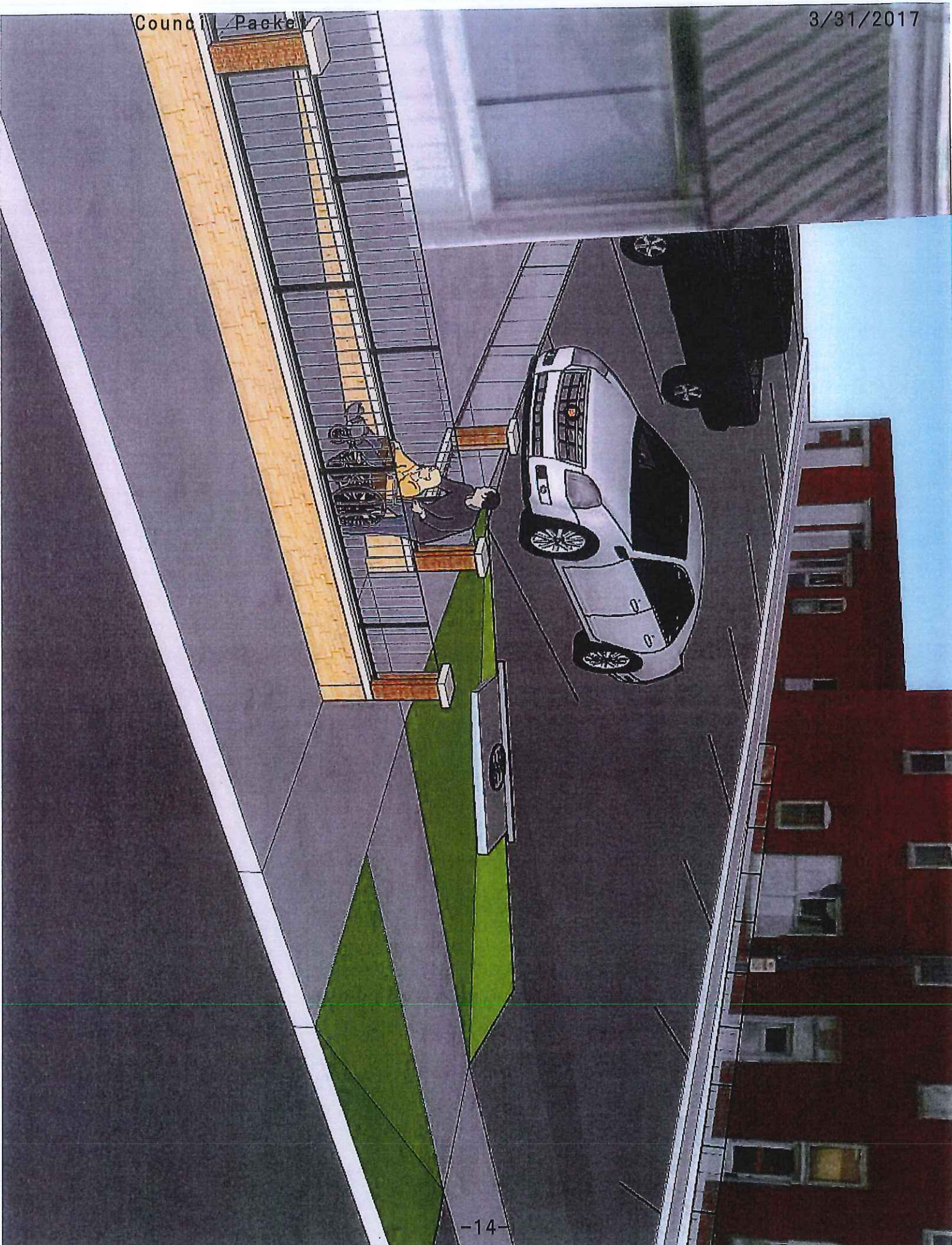
1. E-mail the completed **MS Word digital version** of the application (without signatures) to wcrf@riverboatfoundation.org.
2. Submit one completed and signed original application, along with one copy of the following (do not attach to the 15 copies) unless you are a school or governmental body:
 - ✓ Resolution authorizing submission from governmental body (if applicable).
 - ✓ IRS Non-Profit Determination letter (for non-governmental organizations)
 - ✓ Iowa Secretary of State "Certificate of Standing"
 - ✓ Front page from most recent federal 990 income tax form.
3. Submit **15** complete copies of the application (including any supporting materials such as itemized budget details, project descriptions, maps, letters confirming matching funds, etc.)
4. Submit this application in its original form (no colored paper, plastic covers, folders, or coversheets) Do not reformat this application form. Do not fax the application. Please staple each application.

by **5:00pm on Wednesday, April 5, 2017** to:

Washington County Riverboat Foundation
205 West Main St.
Washington, IA 52353
wcrf@riverboatfoundation.org

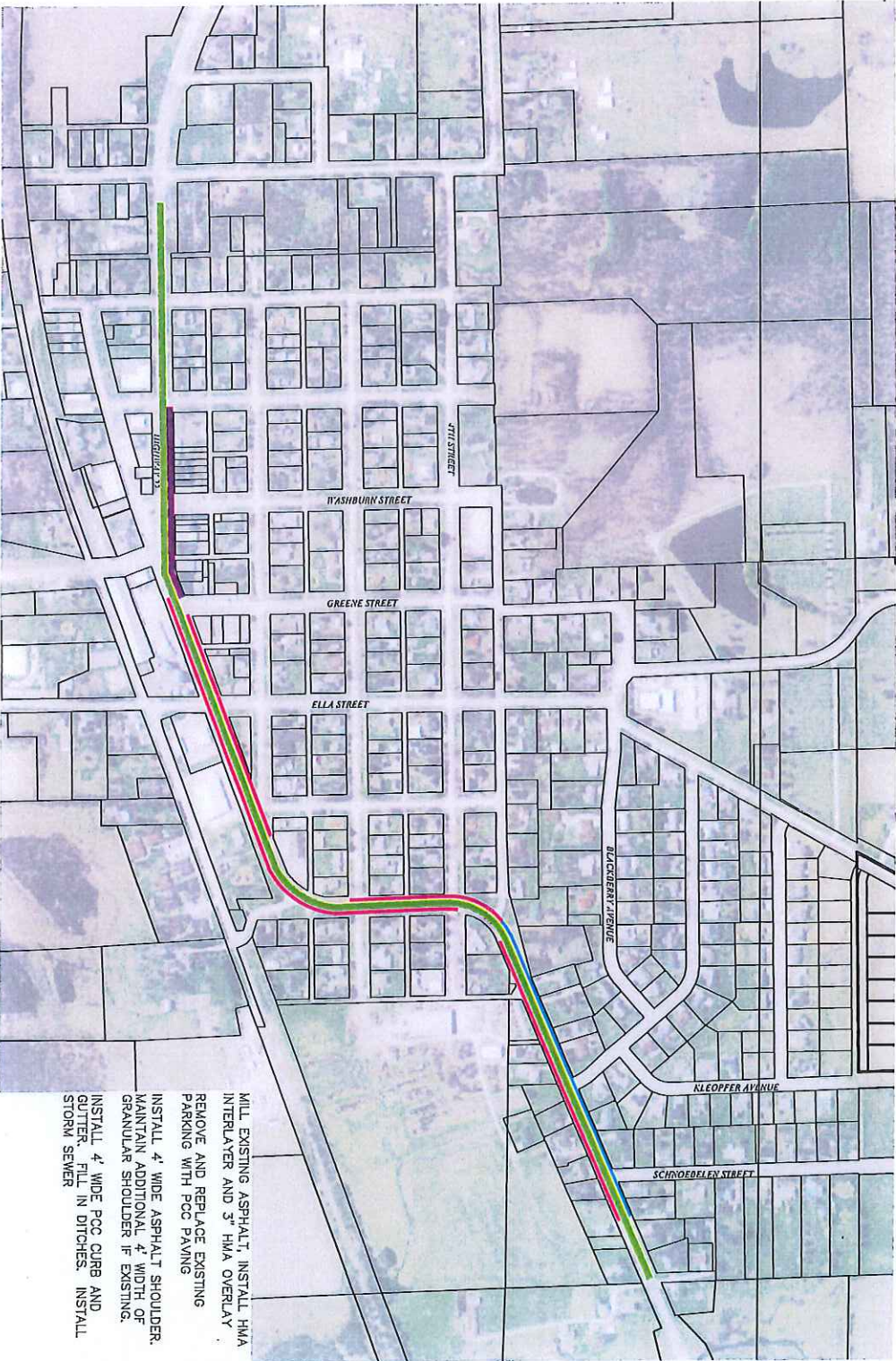
** Please note that your application becomes a public document upon submission. **







PROJECT EXHIBIT
HIGHWAY 22 IMPROVEMENTS
 CITY OF RIVERSIDE



MILL EXISTING ASPHALT, INSTALL HMA INTERLAYER AND 3" HMA OVERLAY
 REMOVE AND REPLACE EXISTING PARKING WITH PCC PAVING
 INSTALL 4' WIDE ASPHALT SHOULDER, MAINTAIN ADDITIONAL 4' WIDTH OF GRANULAR SHOULDER IF EXISTING.
 INSTALL 4' WIDE PCC CURB AND GUTTER, FILL IN DITCHES, INSTALL STORM SEWER



CIVIL ENGINEERS
 LAND PLANNERS
 LAND SURVEYORS
 LANDSCAPE ARCHITECTS
 ENVIRONMENTAL SPECIALISTS
 1917 S. GILBERT ST.
 IOWA CITY, IOWA 52240
 (319) 531-8282
www.mmsconsultants.net

Date	Revision
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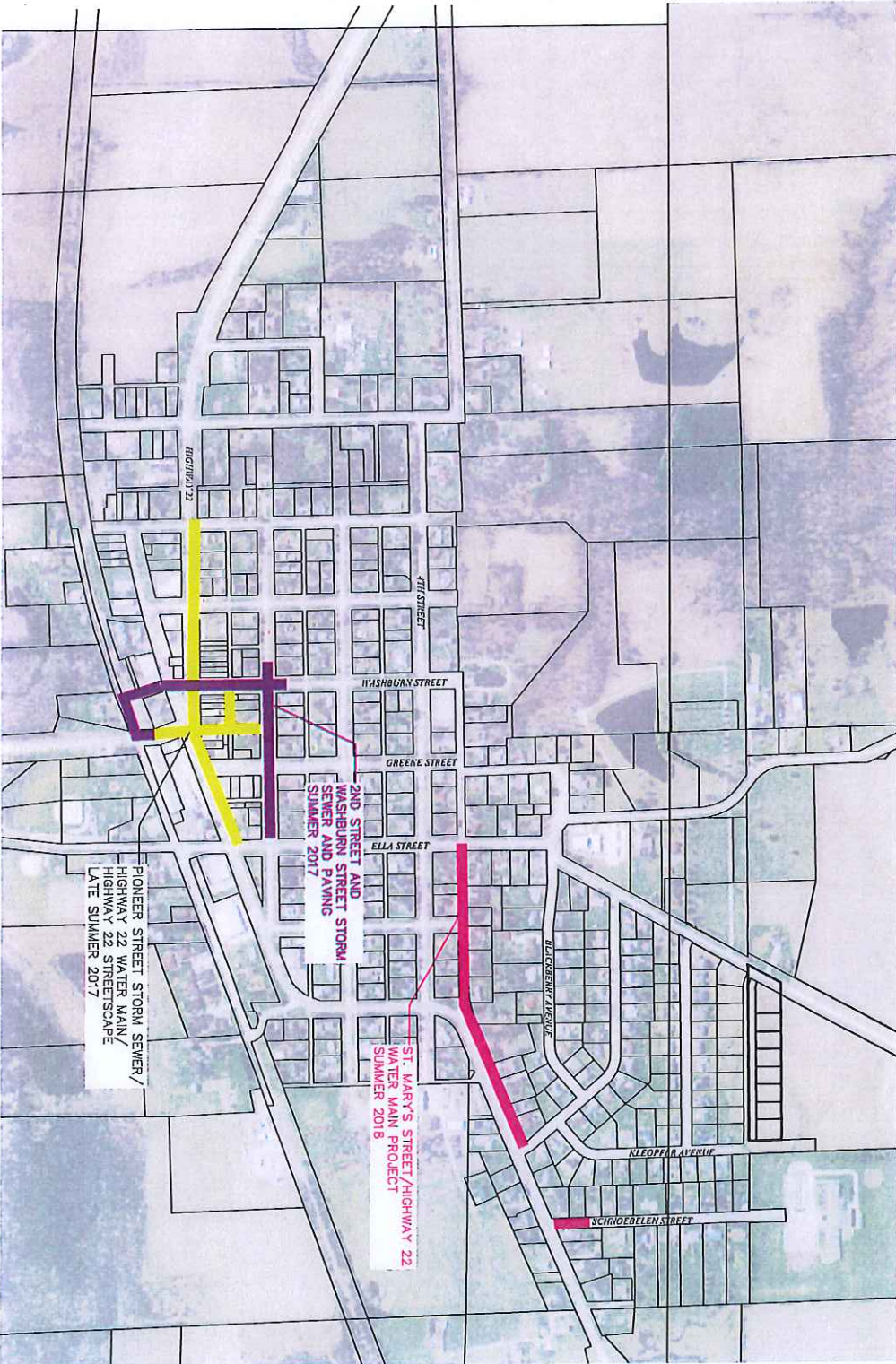
PROJECT EXHIBIT

HIGHWAY 22 IMPROVEMENTS
 RIVERSIDE
 WASHINGTON COUNTY
 IOWA

MMS CONSULTANTS, INC.

Date:	1/23/2017
Designed by:	SBP FIELD BOOK
Drawn by:	SBP
Checked by:	SBP
Project No.:	IC 2245-020
Sheet No.:	1 of 1

PROJECT EXHIBIT
HIGHWAY 22 PROJECTS
 CITY OF RIVERSIDE



CIVIL ENGINEERS
 LAND PLANNERS
 LAND SURVEYORS
 LANDSCAPE ARCHITECTS
 ENVIRONMENTAL SPECIALISTS
 1917 S. GILBERT ST.
 IOWA CITY, IOWA 52240
 (319) 351-8282
www.mmsconsultants.net

Date	Revision

PROJECT EXHIBIT

HIGHWAY 22 PROJECTS
 RIVERSIDE
 WASHINGTON COUNTY
 IOWA

MMS CONSULTANTS, INC.

Date:	3/17/17
Designed by:	SBP FIELD BOOK
Drawn by:	SBP Scales: 1"=500'
Checked by:	SBP Sheet No: 1
Project No:	IC 2245-008 of: 1

Absolute Graphics & Signs
 4942 Oak Crest Hill Rd.
 Iowa City, IA 52240

Quote

Date	Quote #
3/17/2017	911-264

Name / Address
CITY OF RIVERSIDE 60 N. Greene St. PO BOX 188 RIVERSIDE, IA 52327

For quotes over \$500, a 50% deposit is required to place order, remainder is due 30 days after completion. In the event of delinquent payments, the client will be charged 1.5% interest for every month after the first 30 days. Client agrees to pay all collection costs in the event of default of payment.

Payment Terms	Good Thru
Net 30 days.	30 days

Description	Cost	Qty	Total
Firestation(front). Install 8'x8' sign. W/2 8' black painted alum 2" angle mounts. Top & Bottom. Mounted on brick. NOTE: Save \$ 200 if lift platform provided.	620.00	1	620.00
Red Barn. Install 1 8'x8' sign on west end wall of barn. W/2 8' black painted 2" alum angle mounts, top and bottom. Mount on barn wood.	420.00	1	420.00

RECEIVED
 MAR 24 2017
 BY: _____

Subtotal	\$1,040.00
Sales Tax (0.0%)	\$0.00
Total	\$1,040.00

I accept above prices and terms, and give authorization to proceed.

Signature: _____

Printed Name: _____ Date: _____

Phone # 319-679-2409

Fax # 319-679-2402

absolutesigns2002@yahoo.com

Gary Duder
721 North Marion Avenue
Washington, Iowa 52353
March 17, 2017

City Council of Riverside
3027 Highway 22
Riverside, Iowa 52327

Mayor Schneider and Members of the City Council,


I am writing to request a forgiveness of a water bill for my father, Donald Duder, at his residence located at 503 East Hickory.

The water bill that we have received is for over five hundred dollars and his average water bill ran below sixty dollars when he lived in the home.

The house has been vacant since the latter half of October 2016 when my father moved to the Lone Tree Care Center. The family ensured that all of the appliances that used water were turned off; including the hot water heater, the water softener, and the washing machine. We are unsure how this happened because we have never found any evidence of running water. Our speculation is that it may have occurred when the house was on the market and someone flushed the toilet and it kept running unnoticed or that someone accessed water from the outside spigot. As I stated, we have no evidence to support either theory, because none of the family entering the home has found running water.

We are respectfully requesting that the debt of five hundred dollars be forgiven by the City Council of Riverside. The house has been sold and the new owners will be closing this month. If you have any questions, please feel free to contact me at: 319-461-6643.

Thank you for your consideration in this matter.

Respectfully,


Gary Duder



STREET LIGHTING RESOLUTION

The following Resolution # 040317-03 was adopted by the City Council of the City of Riverside at a meeting held on April 3RD, 20 17.

Be it resolved by the City Council of the City of Riverside, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the existing street light contract:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (check one)
1. <u>2</u>		<u>85</u>	<u>Standard</u>	<u>35' Wooded</u>	<input type="checkbox"/> OH <input checked="" type="checkbox"/> UG
2. _____					<input type="checkbox"/> OH <input type="checkbox"/> UG
3. _____					<input type="checkbox"/> OH <input type="checkbox"/> UG

LOCATION OF NEW INSTALLATION OR CHANGES	
1.	<u>Cherry Lane - center - north</u>
2.	<u>Cherry Lane - NW End - north</u>
3.	_____

Mayor _____
 declared said Resolution duly passed and adopted the 3RD
 day of April, 20 17.

Attest Lany Young
 Title City Clerk

2nd Street and Washburn Street Storm Sewer and Paving Project
Bid Tabulation

No.	Item Code	Item	Quantity	Unit	Engineer's Estimate			Dave Schmitt Construction 250 50th Avenue SW Cedar Rapids, IA 52404			Cornerstone Excavating 1320 West Mann Street Washington, IA 52553		
					Unit Price	Total Price	Unit Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	1070-206-A-3	Traffic Control	1	LS	\$15,000.00	\$ 15,000.00	\$ 9,450.00	\$ 9,450.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
2	1090-105-D-0	Mobilization	1	LS	\$75,000.00	\$ 75,000.00	\$106,000.00	\$106,000.00	\$165,000.00	\$165,000.00	\$165,000.00	\$165,000.00	
3	2010-108-C-3	Cleaning and Grubbing	1	LS	\$10,000.00	\$ 10,000.00	\$ 4,140.00	\$ 4,140.00	\$7,500.00	\$7,500.00	\$ 7,500.00	\$ 7,500.00	
4	2010-108-D-3	Off Site Topsoil	500	CY	\$35.00	\$17,500.00	\$40.50	\$20,250.00	\$45.00	\$22,500.00	\$45.00	\$22,500.00	
5	2010-108-E-0	Excavation, Class 13	2,000	CY	\$12.00	\$24,000.00	\$16.00	\$32,000.00	\$32.50	\$65,000.00	\$32.50	\$65,000.00	
6	2010-108-F-0	Below Grade Excavation (Core Out)	300	CY	\$50.00	\$15,000.00	\$36.00	\$10,800.00	\$75.00	\$22,500.00	\$75.00	\$22,500.00	
7	2010-108-G-0	Subgrade Preparation	6,172	SY	\$5.00	\$30,860.00	\$6.75	\$41,661.00	\$6.70	\$41,352.40	\$6.70	\$41,352.40	
8	2010-108-I-0	Subbase, Modified, 6" Thick for Mainline PCC Paving	1,202	SY	\$5.00	\$6,010.00	\$15.85	\$19,051.70	\$6.50	\$7,813.00	\$6.50	\$7,813.00	
9	2010-108-I-0	Subbase, Modified, 4" Thick for PCC Sidewalk and PCC Driveway	503	SY	\$10.00	\$5,030.00	\$9.85	\$4,954.55	\$9.00	\$4,527.00	\$9.00	\$4,527.00	
10	2010-108-I-0	Subbase, Macadam Stone, 6" Thick	503	SY	\$6.00	\$3,018.00	\$5.10	\$2,565.30	\$6.50	\$3,269.50	\$6.50	\$3,269.50	
11	2010-108-I-0	Subbase, Class A Crushed Stone, 4" Thick	5	EA	\$250.00	\$1,250.00	\$1,425.00	\$7,125.00	\$250.00	\$1,250.00	\$250.00	\$1,250.00	
12	2010-108-I-2	Removal of Culverts	150	LF	\$50.00	\$7,500.00	\$36.25	\$5,437.50	\$50.00	\$7,500.00	\$50.00	\$7,500.00	
13	2010-108-I-2	Removal of Box Culvert	2,220	LF	\$5.00	\$11,100.00	\$9.05	\$20,091.00	\$10.00	\$22,200.00	\$10.00	\$22,200.00	
14	2010-108-M-0	Backfilling of Curbs	200	CY	\$25.00	\$5,000.00	\$34.55	\$6,910.00	\$35.00	\$7,000.00	\$35.00	\$7,000.00	
15	3010-108-C-0	Trench Foundation	150	TONS	\$50.00	\$7,500.00	\$21.45	\$3,217.50	\$27.25	\$4,087.50	\$27.25	\$4,087.50	
16	3010-108-D-0	Replacement of Unsuitable Backfill Material, Granular Backfill	1	LS	\$2,500.00	\$ 2,500.00	\$5,500.00	\$5,500.00	\$3,500.00	\$ 3,500.00	\$5,500.00	\$ 5,500.00	
17	3010-108-F-0	Trench Compaction Testing	1	LS	\$10.00	\$10.00	\$13.00	\$13.00	\$23.00	\$23.00	\$23.00	\$23.00	
18	3010-108-E-0	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	137	LF	\$20.00	\$2,740.00	\$15.65	\$2,144.05	\$21.50	\$2,944.50	\$21.50	\$2,944.50	
19	3010-108-E-0	Granular Trench Backfill, Porous Backfill, 18" Storm Sewer	423	LF	\$25.00	\$10,575.00	\$34.65	\$14,654.55	\$40.50	\$17,128.50	\$40.50	\$17,128.50	
20	3010-108-E-0	Granular Trench Backfill, Porous Backfill, 30" Storm Sewer	175	LF	\$25.00	\$4,375.00	\$34.65	\$6,062.75	\$40.50	\$7,087.50	\$40.50	\$7,087.50	
21	3010-108-E-0	Granular Trench Backfill, Class A Crushed Stone, 24" Storm Sewer	92	LF	\$20.00	\$1,840.00	\$16.50	\$1,518.00	\$22.50	\$2,070.00	\$22.50	\$2,070.00	
22	3010-108-E-0	Granular Trench Backfill, Class A Crushed Stone, 8" PVC Water Main	50	LF	\$15.00	\$750.00	\$30.25	\$1,512.50	\$25.75	\$1,287.50	\$25.75	\$1,287.50	
23	4020-108-A-1	Storm Sewer, Trenched, RCP, 12" Dia.	579	LF	\$45.00	\$26,055.00	\$40.25	\$23,304.75	\$45.75	\$26,489.25	\$45.75	\$26,489.25	
24	4020-108-A-1	Storm Sewer, Trenched, RCP, 18" Dia.	747	LF	\$50.00	\$37,350.00	\$39.25	\$29,319.75	\$50.50	\$37,723.50	\$50.50	\$37,723.50	
25	4020-108-A-1	Storm Sewer, Trenched, RCP, 24" Dia.	402	LF	\$60.00	\$24,120.00	\$68.74	\$27,633.48	\$59.50	\$23,919.00	\$59.50	\$23,919.00	
26	4020-108-A-1	Storm Sewer, Trenched, RCP, 30" Dia.	332	LF	\$75.00	\$24,900.00	\$63.00	\$20,916.00	\$72.00	\$23,904.00	\$72.00	\$23,904.00	
27	4020-108-A-1	Storm Sewer, Trenched, RCP, 36" Dia.	79	LF	\$90.00	\$7,110.00	\$88.75	\$7,011.25	\$84.75	\$6,695.25	\$84.75	\$6,695.25	
28	4020-108-A-3	Install 15" Bend and 15" ADS N-12 to Connect to New Intake	1	LS	\$500.00	\$500.00	\$1,850.00	\$1,850.00	\$3,125.00	\$3,125.00	\$3,125.00	\$3,125.00	
29	4020-108-C-0	Removal of Storm Sewer	886	LF	\$15.00	\$13,290.00	\$18.15	\$16,080.90	\$12.50	\$11,075.00	\$12.50	\$11,075.00	
30	4020-108-C-0	Fill Storm Sewer with Flowable Mortar	123	LF	\$50.00	\$6,150.00	\$21.60	\$2,650.80	\$19.00	\$2,337.00	\$19.00	\$2,337.00	
31	4030-108-B-3	Flared End Section, RCP, 36"	1	EA	\$2,500.00	\$ 2,500.00	\$1,605.00	\$1,605.00	\$2,600.00	\$ 2,600.00	\$2,600.00	\$ 2,600.00	
32	4040-108-A-0	Longitudinal Subdrain, Type A-1	1,039	EA	\$750.00	\$779,250.00	\$192.00	\$199,548.00	\$225.00	\$233,212.50	\$225.00	\$233,212.50	
33	4040-108-C-0	Subdrain Cleanout, Type A-1	6	EA	\$750.00	\$4,500.00	\$436.00	\$2,616.00	\$500.00	\$3,000.00	\$500.00	\$3,000.00	
34	4040-108-D-0	Subdrain Outlet, Connection to Structure	7	EA	\$500.00	\$3,500.00	\$220.00	\$1,540.00	\$80.00	\$560.00	\$80.00	\$560.00	
35	4040-108-F-0	Connect Existing Sump Pump Outlet to Storm Sewer or Subdrain, Same Side of Street as Piping	4	EA	\$1,000.00	\$4,000.00	\$325.00	\$1,300.00	\$975.00	\$3,900.00	\$975.00	\$3,900.00	
36	4040-108-F-0	Connect Existing Sump Pump Outlet to Storm Sewer or Subdrain, Opposite Side of Street	4	EA	\$1,000.00	\$4,000.00	\$82.00	\$328.00	\$34.75	\$139.00	\$34.75	\$139.00	
37	5010-108-A-1	Water Main, 6", PVC C900	303	LF	\$35.00	\$10,605.00	\$82.00	\$24,846.00	\$38.85	\$11,772.15	\$38.85	\$11,772.15	
38	5010-108-A-1	Water Main, 8", PVC C900	210	LF	\$40.00	\$8,400.00	\$67.75	\$14,227.50	\$38.85	\$8,158.50	\$38.85	\$8,158.50	
39	5010-108-A-1	Water Main, Trenchless, 6", PVC C900 Restrained Joint	125	LF	\$75.00	\$9,375.00	\$87.75	\$10,968.75	\$96.75	\$12,093.75	\$96.75	\$12,093.75	
40	5020-108-C-0	Fire Hydrant Assembly	1	EA	\$4,500.00	\$4,500.00	\$3,850.00	\$3,850.00	\$4,050.00	\$4,050.00	\$4,050.00	\$4,050.00	
41	5010-108-C-1	Remove Existing Fire Hydrant Assembly	1	EA	\$1,000.00	\$1,000.00	\$950.00	\$950.00	\$800.00	\$800.00	\$800.00	\$800.00	
42	5010-108-C-1	Remove and Reinstall Existing Fire Hydrant Assembly	1	EA	\$1,500.00	\$1,500.00	\$2,300.00	\$2,300.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	
43	5010-108-D-0	Water Service, Main to Within 2' of Building, 1" Copper (Type K)	3	EA	\$1,000.00	\$3,000.00	\$2,525.00	\$7,575.00	\$5,675.00	\$17,025.00	\$5,675.00	\$17,025.00	
44	5010-108-D-0	Water Service, Main to Curb Stop, 1" Copper (Type K)	1	EA	\$1,500.00	\$1,500.00	\$1,135.00	\$1,135.00	\$1,425.00	\$1,425.00	\$1,425.00	\$1,425.00	
45	5020-108-A-0	Gate Valve, 6"	5	EA	\$1,000.00	\$5,000.00	\$995.00	\$4,975.00	\$975.00	\$4,875.00	\$975.00	\$4,875.00	
46	5020-108-A-0	Gate Valve, 8"	2	EA	\$1,500.00	\$3,000.00	\$1,315.00	\$2,630.00	\$1,275.00	\$2,550.00	\$1,275.00	\$2,550.00	
47	5020-108-E-0	Valve Box Adjustment, Minor	3	EA	\$200.00	\$600.00	\$345.00	\$1,035.00	\$350.00	\$1,050.00	\$350.00	\$1,050.00	
48	6010-108-A-0	Storm Manhole, Type SW-401, 48" Dia	5	EA	\$3,500.00	\$17,500.00	\$2,800.00	\$14,000.00	\$3,950.00	\$19,750.00	\$3,950.00	\$19,750.00	
49	6010-108-A-0	Storm Manhole, Type SW-401, 60" Dia	1	EA	\$4,500.00	\$4,500.00	\$4,005.00	\$4,005.00	\$6,400.00	\$6,400.00	\$6,400.00	\$6,400.00	
50	6010-108-A-0	Storm Manhole, Type SW-401, 48" Dia with SW-604 Type 4B Grate	2	EA	\$4,000.00	\$8,000.00	\$2,795.00	\$5,590.00	\$3,750.00	\$7,500.00	\$3,750.00	\$7,500.00	
51	6010-108-B-0	Storm Intake, Type SW-501	1	EA	\$2,500.00	\$2,500.00	\$3,075.00	\$3,075.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	
52	6010-108-B-0	Storm Intake, Type SW-505	2	EA	\$3,500.00	\$7,000.00	\$3,705.00	\$7,410.00	\$4,950.00	\$9,900.00	\$4,950.00	\$9,900.00	
53	6010-108-B-0	Storm Intake, Type SW-509	4	EA	\$5,000.00	\$20,000.00	\$3,945.00	\$15,780.00	\$5,850.00	\$23,400.00	\$5,850.00	\$23,400.00	
54	6010-108-B-0	Storm Intake, Type SW-510	1	EA	\$3,500.00	\$3,500.00	\$4,965.00	\$4,965.00	\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00	

55	6010-108-B-0	Storm Intake, Type SW-511	1	EA	\$3,500.00	\$	3,500.00	\$	\$3,075.00	\$	3,075.00	\$	\$4,400.00	\$	4,400.00
56	6010-108-B-0	Storm Intake, Type SW-512, 24"	3	EA	\$2,500.00	\$	7,500.00	\$	\$880.00	\$	2,640.00	\$	\$3,300.00	\$	9,900.00
57	6010-108-B-0	Storm Intake, Type SW-541 with SW-542 Extensions Both Directions	1	EA	\$10,000.00	\$	10,000.00	\$	\$6,151.00	\$	6,151.00	\$	\$11,000.00	\$	11,000.00
58	6010-108-B-0	Storm Intake, Type SW-545 (12')	3	EA	\$8,000.00	\$	24,000.00	\$	\$6,805.00	\$	20,415.00	\$	\$11,000.00	\$	33,000.00
59	6010-108-B-0	Storm Intake, Type SW-545 (14')	2	EA	\$8,000.00	\$	16,000.00	\$	\$7,130.00	\$	14,260.00	\$	\$11,000.00	\$	22,000.00
60	6010-108-E-0	Manhole Adjustment, Minor	4	EA	\$500.00	\$	2,000.00	\$	\$1,150.00	\$	4,600.00	\$	\$1,250.00	\$	5,000.00
61	6010-108-G-0	Connect to Existing Storm Structure	1	EA	\$500.00	\$	500.00	\$	\$1,295.00	\$	1,295.00	\$	\$1,500.00	\$	1,500.00
62	6010-108-H-0	Remove Existing Storm Manhole or Intake	16	EA	\$1,000.00	\$	16,000.00	\$	\$675.00	\$	10,800.00	\$	\$1,000.00	\$	16,000.00
63	7010-108-A-0	PCC Pavement, 6"	897	SY	\$40.00	\$	35,880.00	\$	\$34.00	\$	30,498.00	\$	\$38.25	\$	34,310.25
64	7010-108-A-0	PCC Pavement, 7"	4787	SY	\$45.00	\$	215,415.00	\$	\$35.25	\$	168,741.75	\$	\$35.60	\$	170,417.20
65	7010-108-E-0	PCC Curb and Gutter, 24" Wide	300	LF	\$30.00	\$	9,000.00	\$	\$34.50	\$	10,350.00	\$	\$31.50	\$	9,450.00
66	7020-108-A-0	HMA Base, 3/4" Mixture, 300K ESAL	110	TONS	\$80.00	\$	8,800.00	\$	\$110.00	\$	12,100.00	\$	\$131.25	\$	14,437.50
67	7020-108-A-0	HMA Surface, 1/2" Mixture, 300K ESAL	55	TONS	\$90.00	\$	4,950.00	\$	\$110.00	\$	6,050.00	\$	\$131.25	\$	7,218.75
68	7020-108-L-0	HMA Binder, PG 64-22	10	TONS	\$400.00	\$	4,000.00	\$	\$110.00	\$	1,100.00	\$	\$131.25	\$	1,312.50
69	7020-108-B-0	Composite Pavement, Highway 22, 3" HMA on 7" PCC	83	SY	\$110.00	\$	9,130.00	\$	\$128.00	\$	10,624.00	\$	\$120.00	\$	9,960.00
70	7030-108-A-0	Removal of Sidewalk	657	SY	\$10.00	\$	6,570.00	\$	\$5.85	\$	3,843.45	\$	\$9.50	\$	6,241.50
71	7030-108-A-0	Removal of Paved Driveway	324	SY	\$10.00	\$	3,240.00	\$	\$8.50	\$	2,754.00	\$	\$9.50	\$	3,078.00
72	7030-108-E-0	Sidewalk, PCC, 5"	338	SY	\$45.00	\$	15,210.00	\$	\$45.00	\$	15,210.00	\$	\$32.50	\$	10,985.00
73	7030-108-E-0	Thickened Edge Sidewalk, PCC, 5"	256	SY	\$50.00	\$	12,800.00	\$	\$100.00	\$	25,600.00	\$	\$45.85	\$	11,737.60
74	7030-108-E-0	Reinforced Sidewalk, PCC, 5"	92	SY	\$50.00	\$	4,600.00	\$	\$85.00	\$	7,820.00	\$	\$48.25	\$	4,439.00
75	7030-108-E-0	Reinforced Sidewalk, PCC, 6"	42	SY	\$55.00	\$	2,310.00	\$	\$85.00	\$	3,570.00	\$	\$52.10	\$	2,188.20
76	7030-108-G-0	Detectable Warnings	- 212	SF	\$50.00	\$	10,600.00	\$	\$35.00	\$	7,420.00	\$	\$56.75	\$	7,791.00
77	7030-108-H-1	PCC Driveway, 6"	474	SY	\$50.00	\$	23,700.00	\$	\$46.00	\$	21,804.00	\$	\$43.25	\$	20,500.50
78	7040-108-H-0	Removal of Pavement	3,905	SY	\$10.00	\$	39,050.00	\$	\$6.45	\$	25,187.25	\$	\$13.00	\$	50,765.00
79	7060-108-A-1	Bituminous Seal Coat	503	SY	\$15.00	\$	7,545.00	\$	\$4.00	\$	2,012.00	\$	\$10.00	\$	5,030.00
80	9020-108-A-0	Sod	360	SQ	\$60.00	\$	21,600.00	\$	\$50.00	\$	18,000.00	\$	\$2.50	\$	18,900.00
81	9030-108-C-0	Plants, Allowance	1	LS	\$10,000.00	\$	10,000.00	\$	\$10,000.00	\$	10,000.00	\$	\$10,000.00	\$	10,000.00
82	9030-108-F-0	Planting Bed, 4" Shredded Hardwood Mulch on 12" Imported Topsoil	442	SF	\$5.00	\$	2,210.00	\$	\$5.25	\$	2,320.50	\$	\$4.25	\$	1,878.50
83	9040-108-A-2	SWPPP Management	1	LS	\$10,000.00	\$	10,000.00	\$	\$2,000.00	\$	2,000.00	\$	\$5,000.00	\$	5,000.00
84	9040-108-D-1	Filter Sock, 18"	500	LF	\$3.50	\$	1,750.00	\$	\$3.00	\$	1,500.00	\$	\$3.25	\$	1,625.00
85	9040-108-D-2	Removal of Filter Sock	500	LF	\$1.00	\$	500.00	\$	\$1.00	\$	500.00	\$	\$1.25	\$	625.00
86	9040-108-S-1	Inlet Protection Device	20	EA	\$750.00	\$	15,000.00	\$	\$50.00	\$	1,000.00	\$	\$2.50	\$	1,050.00
87	9040-108-S-2	Inlet Protection Device Maintenance	20	EA	\$200.00	\$	4,000.00	\$	\$25.00	\$	500.00	\$	\$26.50	\$	530.00
88	9070-108-A-0	Modular Block Retaining Wall	105	SF	\$30.00	\$	3,150.00	\$	\$34.00	\$	3,570.00	\$	\$35.75	\$	3,753.75
89	9080-108-A-0	PCC Steps	3	SY	\$500.00	\$	1,500.00	\$	\$620.00	\$	1,860.00	\$	\$375.00	\$	1,125.00
90	9080-108-A-0	PCC Steps, 48" Wide, 6" High	1	EA	\$500.00	\$	500.00	\$	\$1,500.00	\$	1,500.00	\$	\$795.00	\$	795.00
91	9080-108-B-0	Handrail for Steps, Black Powder Coat	10	LF	\$100.00	\$	1,000.00	\$	\$150.00	\$	1,500.00	\$	\$107.50	\$	1,075.00
92	9080-108-C-0	Decorative Railing	155	LF	\$150.00	\$	23,250.00	\$	\$138.00	\$	21,390.00	\$	\$162.75	\$	25,226.25
93	11030-108-B-0	Painted Pavement Markings, Waterborne or Solvent	23.98	STA	\$200.00	\$	4,796.00	\$	\$60.00	\$	1,438.80	\$	\$75.00	\$	1,798.50
94		Decorative Retaining Wall	160	LF	\$750.00	\$	120,000.00	\$	\$1,162.00	\$	185,920.00	\$	\$1,360.00	\$	217,600.00
95		Light Pole Base, LI-201	6	EA	\$1,500.00	\$	9,000.00	\$	\$1,650.00	\$	9,900.00	\$	\$1,575.00	\$	9,450.00
96		Electrical Conduit, 2" PVC	1,296	LF	\$15.00	\$	19,440.00	\$	\$13.00	\$	16,848.00	\$	\$12.75	\$	16,524.00
97		Hand Hole, LI-103, Type II	6	EA	\$1,000.00	\$	6,000.00	\$	\$1,000.00	\$	6,000.00	\$	\$1,250.00	\$	7,500.00

TOTAL BASE BID \$ 1,322,934.63

\$ 1,312,864.00

\$ 1,485,348.35



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

March 30, 2017

2245-032

Mayor Allen Schneider and City Council
City of Riverside
60 North Greene Street
Riverside, IA 52327

Re: 2nd Street and Washburn Street Storm Sewer and Paving Project

Contractor bids were received for the work to construct the 2nd Street and Washburn Street Storm Sewer and Paving Project at 2:00 PM on Thursday, March 30, 2017. Two bids were received with Dave Schmitt Construction of Cedar Rapids, Iowa being the apparent low bidder with a base bid of \$1,322,934.63. The full bid tabulation is attached for review.

Upon careful review of the bids, we recommend the Council award the bid. MMS Consultants recommends award of the bid to Dave Schmitt Construction.

Respectfully Submitted,

Scott Pottorff, P.E.
MMS Consultants, Inc.

T:\2245\2245-032-\2245032bidrecommend.docx

Proposal for Construction Observation and Materials Testing Services
 Hwy 22 Coring ■ Riverside, Iowa
 February 20, 2017 ■ Terracon Proposal No.



COST ESTIMATE

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
PORTLAND CEMENT CONCRETE TESTING-PAVEMENTS					
Core Drilling					
Coring Crew	1	9.00	\$150.00	hour	\$1,350.00
Trip Charge*					
Trip Charge	1		\$50.00	visit	\$50.00
Laboratory Testing					
Core Length Measurement (9-point)	8		\$30.00	each	\$240.00
Field Equipment					
Coring Equipment	1		\$150.00	day	\$150.00
Diamond Bit Wear, per inch	80		\$4.00	inch	\$320.00
				Subtotal =	\$2,110.00

PROJECT MANAGEMENT					
Project Administration					
Field/Lab Coordinator	1		\$65.00	hour	\$65.00
Project Manager/Engineer	1.5		\$100.00	hour	\$150.00
				Subtotal =	\$215.00

ESTIMATED OBSERVATION AND TESTING FEE					
					ESTIMATED TOTAL = \$2,325.00

*We anticipate providing multiple services during some trips; therefore, the quantity of services estimated may not equal the quantity of trips estimated.

It should be noted the client is billed only for the amount of service provided, i.e. Terracon will not bill for the total Cost Estimate if the total booked is less than the estimate. The number of tests, trips, and hours on-site are primarily controlled by the contractor's schedule. We recommend the contractor review our estimated number of tests, trips, and duration of on-site time to determine if our estimate is compatible with their production. The estimated cost can then be revised if necessary.



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Environmental Specialists

Landscape Architects

Land Planners

Land Surveyors

Civil Engineers

March 2, 2016

Mary Rump
Transportation & Regional Development Director
East Central Iowa Council of Governments
700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

RE: Transportation Alternatives Program (TAP)

Dear Mary:

I am writing this letter on behalf of the City of Riverside, Iowa in regards to an application for the Transportation Alternatives Program (TAP). The City of Riverside has identified a project to provide a sidewalk/trail for the students at Highland Community School District to walk from the majority of the City of Riverside to Riverside Elementary School. This school location is the only school building in the community and is the congregational point for all students.

The City of Riverside intends to reconstruct Ella Street this summer from Highway 22 northerly four blocks to the intersection of Blackberry Avenue and Ash Street. An 8' sidewalk/trail on the east side of Ella Street is part of the Ella Street Project.

The TAP funds will allow the City of Riverside to complete the sidewalk/trail system from Highway 22 northerly and easterly to the Riverside Elementary School. Additionally, the City of Riverside intends to construct a new "Community Center" directly west of the Riverside Elementary School as illustrated on the attached exhibit.

The sidewalk/trail will be constructed of Portland Cement Concrete and will be located on the east side of Ash Street/Tupelo Blvd and thence east through the property owned by the City of Riverside, Iowa intended for the "Community Center" and ending at the Riverside Elementary School.

The estimated cost for this sidewalk/trail project is \$320,000. The City of Riverside is asking for 75% of the funds or \$240,000.00.

I respectfully request that you review this pre-application and allow the City of Riverside to complete the final application by March 30, 2016

Please feel free to contact Lory Young, City Clerk of Riverside or me if you have any questions.

Respectfully submitted,

Glen D. Meisner, PE & PLS

Enc.

cc: Lory Young

T:\2245\2245-025-\2245025L1.docx

Next Street North of Cherry Ln

3-10-17

Glen D. Meisner

Cost Opinion

Next - East-West Street North of Cherry

$$\frac{\text{Proposed}}{\text{Cherry Lane}} = \frac{610'}{765'} = 0.797$$

$$\begin{aligned} \text{Final Const. Cost on Cherry} &= 426,701.95 \\ \text{Final Bngv} &= \underline{78,500} \\ &= 505,201.95 \end{aligned}$$

$$\frac{505,201.95}{16 \text{ lots}} = \$31,575.12 / \text{lot}$$

Does not include gas & electric extension,
or attorney and abstracting fees

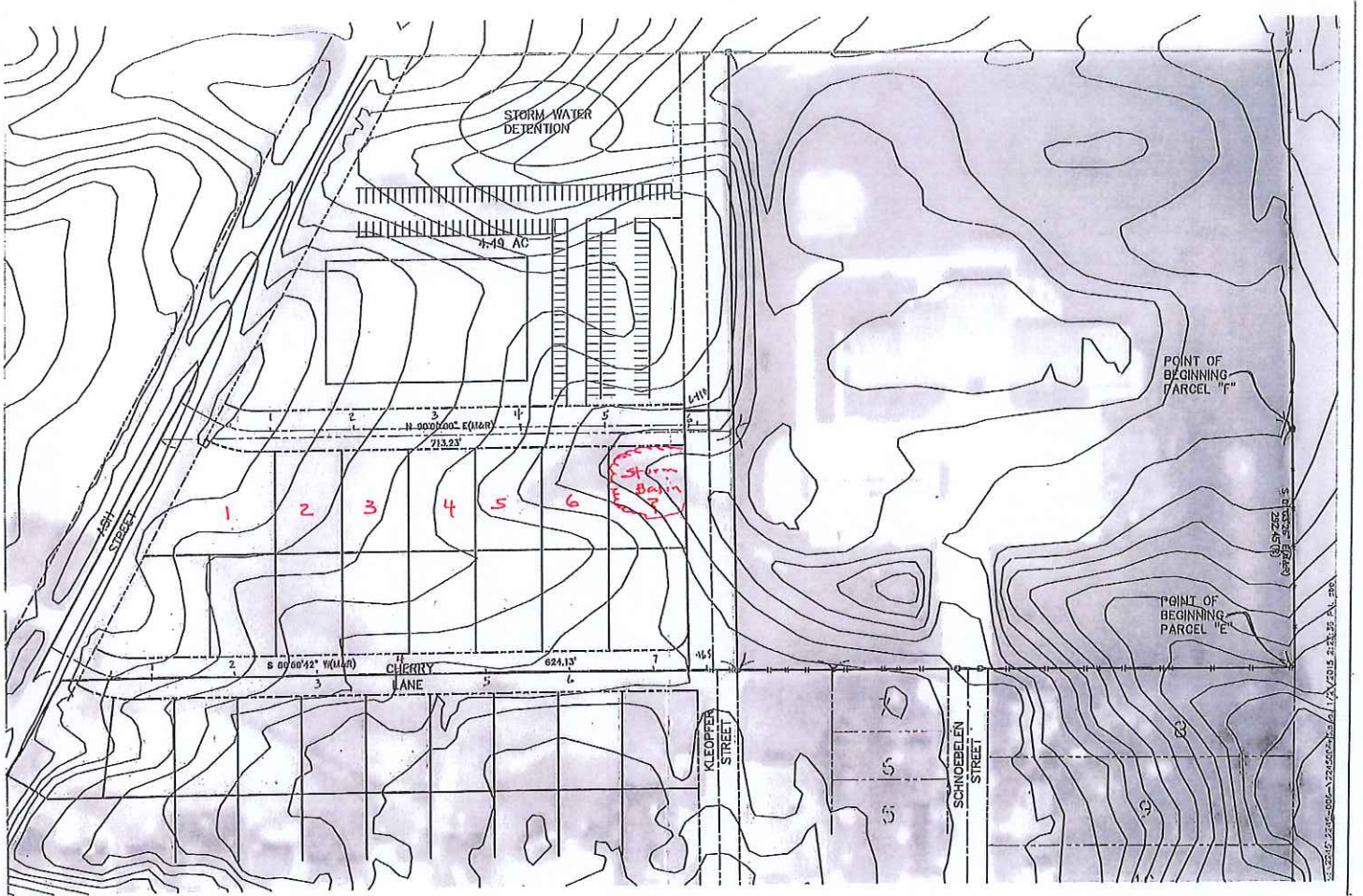
$$0.797 \times \$505,201.95 = \$402,646$$

Does not include Extension of Ash Street

Note: We have proposed 7 lots south
of the next new street. I feel that
we may lose the easterly lot, thus 6 lots

$$\frac{402,646}{6 \text{ Lots}} = \$67,107 / \text{lot}$$

If you put 517 lots on the north side
then $\frac{402,646}{12} = \$33,554$



RESOLUTION #040317-04

**RESOLUTION TO AWARD THE CONSTRUCTION CONTRACT TO
DAVE SCHMITT CONSTRUCTION FOR THE 2ND STREET AND
WASHBURN IMPROVEMENTS PROJECT**

Whereas, the City of Riverside City Council hereby awards the "2nd Street & Washburn Street Storm Sewer and Paving Project" to **Dave Schmitt Construction**, 250 5th Avenue, SW, Cedar Rapids, Iowa **in the amount of \$1,322,934.63.**

Therefore, be it resolved the City of Riverside City Council does hereby approve the award for contracted services. A public hearing was held and notices were published according to the legal requirements of the State of Iowa. A bid letting was held on March 30th, 2016 at 2:00 pm at Riverside City Hall where the sealed bids received were opened and a Bid tabulation sheet was prepared by Scott Pottorff of MMS Consultants.

Moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution.

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 3rd day of April, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk

Lory Young

From: Chad Sands <chad.sands@ecicog.org>
Sent: Tuesday, March 21, 2017 8:25 AM
To: lory@cityofriversideiowa.com
Subject: Updated Fee Schedule
Attachments: Applications, Permits, Fees.doc; _Certification_.htm

Hi Lory,

I've attached the updated Fee Schedule with the changes discussed last night.

Here is the list of those changes:

- 1) For all valuations (new home, multi-family and business), I deleted \$50,000 or less and made it \$100,000 or less
- 2) For new home permit fee, the totals were lowered between 25% and 50%
- 3) For addition to home, the \$1.00 per each additional square feet was lowered to \$.50
- 4) Added new multi-family valuation and addition to multi-family data
- 5) Used fees for new home for multi-family permit fee
- 6) For new business permit fee, the totals were lowered by about 50%
- 7) For addition to business, the \$1.00 per each additional square feet was lowered to \$.50
- 8) The permit fee for all new garages, regardless of size, was dropped to a flat fee of \$250
- 9) For addition to any garage, the \$1.00 per each additional square feet was lowered to \$.25
- 10) The fee for a pre-application conference was deleted

I would recommend keeping track of all costs associated with building permit applications so you can see how the fees stack up. I suspect they will be quite short of the city's actual costs.

Let me know if there needs to be any changes.

Thanks,

Chad

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.8007 / Virus Database: 4767/14158 - Release Date: 03/21/17

CITY OF RIVERSIDE – APPLICATIONS/ PERMITS/ FEES

NOTE: The term "addition" below means structural additions to the item. It does not include improvements to the structure such as siding, windows, or shingles.

ACTIVITY	REQUIRE APPLICATION	APPLICATION FEE	REQUIRE PERMIT	PERMIT FEE
New Home - Valuation \$100,000 or less \$100,001 to \$150,000 \$150,001 to \$200,000 \$200,001 to \$300,000 \$300,001 to \$500,000 \$500,001 and above	X	\$35.00	X	\$250.00 \$500.00 \$750.00 \$1,000.00 \$1,250.00 \$1,500.00
Addition to Home	X	\$35.00	X	\$.50 per each additional sq. ft.
New Multi-Family – Valuation \$100,000 or less \$100,001 to \$150,000 \$150,001 to \$200,000 \$200,001 to \$300,000 \$300,001 to \$500,000 \$500,001 and above	X	\$35.00	X	\$250.00 \$500.00 \$750.00 \$1,000.00 \$1,250.00 \$1,500.00
Addition to Multi-Family	X	\$35.00	X	\$.50 per each additional sq. ft.
New Business – Valuation \$100,000 or less \$100,001 to \$150,000 \$150,001 to \$200,000 \$200,001 to \$300,000 \$300,001 to \$500,000 \$500,001 and above	X	\$35.00	X	\$500.00 \$750.00 \$1,000.00 \$1,250.00 \$1,500.00 \$1,750.00
Addition to Business	X	\$35.00	X	\$.50 per each additional sq. ft.
New Garage (detached)	X	\$35.00	X	\$250.00

CITY OF RIVERSIDE – APPLICATIONS/ PERMITS/ FEES

Addition to Garage	X	\$35.00	X	\$.25 per each additional sq. ft.
New Outbuilding	X	\$35	X	\$0
Addition to Outbuilding	X	\$35	X	\$0
New Deck / Porch	X	\$35.00	X	\$0
Addition to Deck / Porch	X	\$0	X	\$0
New Fence	X	\$35.00	X	\$0
Addition to Fence	X	\$0	X	\$0
New Retaining Wall	X	\$35.00	X	\$0
Addition to Retaining Wall	X	\$0	X	\$0
New Property Access				
Addition to existing drive way	X	\$35.00	X	\$0
New drive way	X	\$35.00	X	\$35
Pool				
Above Ground <i>smaller than 3' deep (temporary)</i>	X	\$0		
In-ground or Above ground <i>larger than 3' deep (permanent)</i> <i>Including fence / gate</i>	X	\$35.00	X	\$35.00
Sign	X	\$35.00	X	\$35.00
Demolition of Principle Permitted Use	X	\$35.00	X	\$75.00

CITY OF RIVERSIDE – APPLICATIONS/ PERMITS/ FEES

Three Month Extension to Construction Permit <i>Can be renewed</i>	X	\$0.00	X	\$0
-----------------------------------------------------------------------	---	--------	---	-----

SUBDIVISION ORDINANCE

Copy of Subdivision Ordinance.....	\$15.00
Minor Subdivision.....	\$750.00
Major Subdivision (3 or more lots)	
Preliminary Plat.....	\$1,250.00
Final Plat.....	\$1,000.00

ZONING ORDINANCE

Copy of Zoning Ordinance (including map)	\$20.00
Change of Zoning Classification (rezoning).....	\$250.00
Special Exception Request (to Board of Adjustment).....	\$250.00
Variance Request (to Board of Adjustment)	\$100.00
Appeal to Board of Adjustment	\$100.00

OTHER RELATED ACTIONS / DOCUMENTS

Copy of Comprehensive Plan (including maps)	\$35.00
Special Meetings of the Planning and Zoning Commission.....	\$250.00
Special Meetings of the City Council Commission.....	\$375.00

PERMIT APPLICATION for the CITY OF RIVERSIDE	<input type="checkbox"/>	Construction or 3 month extension permit
	<input type="checkbox"/>	Demolition permit
	<input type="checkbox"/>	Deck permit
	<input type="checkbox"/>	Sign permit
	<input type="checkbox"/>	Fence or retaining wall permit
	<input type="checkbox"/>	Pool permit
	<input type="checkbox"/>	New driveway permit

Note to Applicant: This is a multiple use form. Only complete the sections related to your request indicated above

This Section to be Completed by the Applicant

Applicant	Address	Phone
Address of Building Site (if different than applicant's address)	Address	Phone

Applicant Checklist for Requested Permit Indicated Above (attach separate sheets as necessary)

Construction or Three Month Extension Permit <input type="checkbox"/> If extension, explain reason(s) for extension and work to be completed <input type="checkbox"/> Statement describing work to be done (new house, new business, new garage, addition, etc.) <input type="checkbox"/> Statement of compliance with Zoning Code (lot size, setbacks, height, use, etc.) <input type="checkbox"/> Site Map <input type="checkbox"/> Two sets of Plans	Fee Paid: \$ Accepted by:
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------

Demolition Permit <input type="checkbox"/> Description of demolition work <input type="checkbox"/> Asbestos removed from property <input type="checkbox"/> Water, sewer, electrical and gas shut off to property	Fee Paid: \$ Accepted by:
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------

Deck Permit <input type="checkbox"/> Statement of compliance with Zoning Code	Fee Paid: \$ Accepted by:
-----------------------------------------------------------------------------------------	------------------------------

Sign Permit <input type="checkbox"/> Description of sign and statement of purpose <input type="checkbox"/> Statement of compliance with Zoning Code	Fee Paid: \$ Accepted by:
------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------

Fence or Retaining Wall Permit <input type="checkbox"/> Description of fence or retaining wall <input type="checkbox"/> Statement of compliance with Zoning Code	Fee Paid: \$ Accepted by:
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------

Pool Permit <input type="checkbox"/> Description of pool (above ground, in-ground, permanent, etc.) <input type="checkbox"/> Statement of compliance with Zoning Code	Fee Paid: \$ Accepted by:
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------

New Driveway Permit <input type="checkbox"/> Description of work (addition, new, etc.) <input type="checkbox"/> Statement of compliance with Zoning and Subdivision Code	Fee Paid: \$ Accepted by:
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------

Note to Applicant: All fees must be paid prior to receiving permit

Filing Date (office use only):

DEVELOPMENT APPLICATION for the CITY OF RIVERSIDE	<input type="checkbox"/>	Preliminary Plat Application
	<input type="checkbox"/>	Final Plat Application
	<input type="checkbox"/>	Rezoning Request
	<input type="checkbox"/>	Special Exception Request
	<input type="checkbox"/>	Variance Request
	<input type="checkbox"/>	Other

Note to Applicant: This is a multiple use form. Only complete the sections related to your request indicated above

This Section to be Completed by the Applicant

Development Name	Address	
Development Owner	Address	Phone
Engineer	Address	Phone
Attorney	Address	Phone
Applicant (if other than owner)	Address	Phone

Applicant Checklist for Requested Action Indicated Above (attach separate sheets as necessary)

Rezoning Requests: <input type="checkbox"/> Legal description <input type="checkbox"/> Site map <input type="checkbox"/> Statement of why present zoning is no longer valid <input type="checkbox"/> List of property owners within 200 feet of the rezoning	Fee Paid: \$
	Accepted by:
	Present Zoning:
	Proposed Zoning:

Special Exception Requests: <input type="checkbox"/> Site map <input type="checkbox"/> Statement of why special exception is being requested, including legal description and adjacent neighbors	Fee Paid: \$
	Accepted by:

Variance Request: <input type="checkbox"/> Site map with required and requested standards <input type="checkbox"/> Statement of why variance is being requested, including legal description and adjacent neighbors	Fee Paid: \$
	Accepted by:

Other: Describe request:	Fee Paid: \$
	Accepted by:

Preliminary Plat: <input type="checkbox"/> 20 copies of preliminary plat with required information	Fee Paid: \$
	Accepted by:

Final Plat: <input type="checkbox"/> 20 copies of final plat with required information	Fee Paid: \$
	Accepted by:

Note to Applicant: All fees must be paid prior to consideration by the City Council, or by any board or commission of the City of Riverside

Filing Date (office use only):

RESOLUTION #040317-05

RESOLUTION TO APPROVE BUILDING PERMIT APPLICATION AND FEES

Whereas, the City of Riverside City Council approves the Building Permit Application and Permit Fee Schedule effective April 4th, 2017.

Therefore, be it resolved the City of Riverside City Council does hereby approve the Building Permit Application and Permit Fees.

Moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on April 3rd, 2017.

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 3rd day of April, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk

Simply Trees 3/20/17
Larry Bohnenkamp
319-800-9497 9479
simplytreesiowa@gmail.com
Quote for Work
City of Riverside
Lory Young

We propose to provide the following citywide curbside clean up:

- First Wednesday of each month.
- Remove and clean up tree debris left at curbside by residents.
- Including limbs, branches and sticks up to 6 inches in diameter.
- Does not include trash, yard waste, recycling, etc.
- Work to be billed at \$100 per hour.

Note: Halomiel Lawrence (current co.)
\$150.00 / hr.

PROPOSAL

City of Riverside
Attn: City Clerk
PO Box 188
Riverside, IA 52327



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 1

RE: 2017 Sealcoat Work

Description of Work:

Type A Work

- A. Base repair and single seal coat consisting of:
 - Scarify and pulverize existing street surface
 - Furnish water as required for compaction, reshape and recompact.
 - Furnish and apply single seal coat of MC-3000 asphalt
 - Furnish, spread and roll 3/8" chips.

Type B Work

- B. Single seal coat consisting of:
 - Power broom streets
 - Furnish and apply single seal coat of MC-3000 asphalt
 - Furnish, spread and roll 3/8" chips.

NOTES:

1. Billing on final units completed.
2. Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.



Authorized
Signature

Bob Donohoe

Note: This proposal may be withdrawn if not accepted within 60 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature _____ Date _____

Signature _____ Date _____

PROPOSAL

City of Riverside
 Attn: City Clerk
 PO Box 188
 Riverside, IA 52327



WWW.LLPELLING.COM 1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317 (319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 2

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total
					Type A	Type B	
SEWER PLANT	PARKING		A			-	\$ -
			B	68	66		499
	PARKING		A			-	\$ -
			B	66	67		491
WATER PLANT	CONCRETE	EAST	A			-	\$ -
			B	327	14		509
	CONCRETE	EAST	A			-	\$ -
			B	159	14		247
	HWY#22	WEST	A			-	\$ -
			B	630	20		1,400
ASH ST.	CHERRY LN.	NORTH	A	80	22	196	\$ 617.40
			B	80	22		196
4TH.ST	GREENE	EAST	A			-	\$ -
			B	50	20		111
	ROSE	WEST (NORTH SIDE)	A			-	\$ -
			B	260	6		173
	ROSE	WEST (SOUTH SIDE)	A			-	\$ -
			B	260	6		173
Summary of Work			Unit of Measure	Quantity	Unit Cost	Total	

Date: 3/14/2017

Authorized Signature Bob Donohoe

Note: This proposal may be withdrawn if not accepted within 60 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature _____ Date _____

Signature _____ Date _____

PROPOSAL

City of Riverside
 Attn: City Clerk
 PO Box 188
 Riverside, IA 52327



WWW.LLPELLING.COM 1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317 (319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 3

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total
					Type A	Type B	
SCHNOEBELEN ST.	HWY.	SOUTH	A				\$ -
			B	50	20		111
	4TH.	3RD.	A				\$ -
			B	360	14		560
3RD. ST.	EAST END	WEST	A				\$ -
			B	94	20		209
2ND. ST.	GLASGLOW	EAST (SOUTH SIDE)	A				\$ -
			B	130	10		144
	CONCRETE PARKING	WEST (SOUTH SIDE)	A				\$ -
			B	160	6		107
RIVER RD.	HICKORY	EAST	A				\$ -
			B	350	24		933
	ELLA	EAST (SOUTH SIDE)	A				\$ -
			B	700	11		856
	RAILROAD	SOUTH	A				\$ -
			B	400	21		933
S. BOISE	HWY.#22	SOUTH END	A				\$ -
			B	480	22		1,173

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
-----------------	-----------------	----------	-----------	-------

Authorized Signature Bob Donohoe

Date: 3/14/2017

Note: This proposal may be withdrawn if not accepted within 60 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature _____ Date _____

Signature _____ Date _____

PROPOSAL

City of Riverside
 Attn: City Clerk
 PO Box 188
 Riverside, IA 52327



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 4

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total
					Type A	Type B	
MAPLE ST.	HWY.#22	BOISE	A		-		\$ -
			B	532	11		650
N. BOISE	HWY.#22	NORTH (WEST SIDE)	A		-		\$ -
			B	50	12		67
	MANHOLE	(EAST SIDE)	A		-		\$ -
			B	50	6		33
	OAK	BOI SE CT.	A		-		\$ -
			B	580	21		1,353
OAK ST.	KNEISEL	EAST (NORTH SIDE)	A		-		\$ -
			B	238	6		159
	KNEISEL	EAST (SOUTH SIDE)	A		-		\$ -
			B	238	6		159
KNEISEL	MANHOLE	SOUTH	A		-		\$ -
			B	220	18		440
	HILL TOP	(WEST SIDE)	A		-		\$ -
			B	30	6		20
	FIRE PLUG	(EAST SIDE)	A		-		\$ -
			B	50	12		67
Summary of Work			Unit of Measure	Quantity	Unit Cost		Total

Date: 3/14/2017

Authorized Signature Bob Donohou

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Signature _____ Date _____

PROPOSAL

City of Riverside
 Attn: City Clerk
 PO Box 188
 Riverside, IA 52327



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 5

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total
					Type A	Type B	
BOISE CT.	WEST END	(NORTH SIDE)	A		-		\$ -
			B	160	10		178
	HILL TOP	WEST	A		-		\$ -
			B	390	18		780
	BOISE ST.	WEST	A		-		\$ -
			B	230	18		460
GLASGLOW	RAILROAD	HWY.#22	A		-		\$ -
			B	195	22		477
			A		-		\$ -
			B				-
			A		-		\$ -
			B				-
			A		-		\$ -
			B				-
			A		-		\$ -
			B				-

Summary of Work	Unit of Measure	Quantity	Unit Cost		Total
Type A Work	Square Yd	392	\$ 3.15	\$	1,234.80
Type B Work	Square Yd	22,493	\$ 2.05	\$	46,110.65
Cold Mix Patching	per ton	32.00	\$ 205.00	\$	6,560.00
3/4" Road Stone Base Material	per ton	17.00	\$ 23.00	\$	391.00
					\$ 54,296.45

NOTES: Billing on final units completed.

Date: 3/14/2017

Authorized Signature Bob Donohoe

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Signature _____ Date _____

Signature _____ Date _____

PROPOSAL

City of Riverside
Attn: City Clerk
PO Box 188
Riverside, IA 52327



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317 (319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 1

RE: 2017 Sealcoat Work

Description of Work:

Type B Work

- B. Single seal coat consisting of:
 - Power broom streets
 - Furnish and apply single seal coat of MC-3000 asphalt
 - Furnish, spread and roll 3/8" chips.

NOTES:

1. Billing on final units completed.
2. Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.

Authorized Signature Bob Donohoe

Note: This proposal may be withdrawn if not accepted within 60 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

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Signature _____ Date _____

Signature _____ Date _____

PROPOSAL

City of Riverside
 Attn: City Clerk
 PO Box 188
 Riverside, IA 52327

Phone: 319-648-3501
 Fax: 319-648-4012



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 2

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total
					Type A	Type B	
WALKING TRAIL	GATE	EAST END	A			-	\$ -
			B	5835	11		7,132
			A			-	\$ -
			B			-	\$ -
			A			-	\$ -
			B			-	\$ -
			A			-	\$ -
			B			-	\$ -
			A			-	\$ -
			B			-	\$ -
			A			-	\$ -
			B			-	\$ -
			A			-	\$ -
			B			-	\$ -
			A			-	\$ -
			B			-	\$ -

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
Type B Work	Square Yd	7,132	\$ 2.05	\$ 14,620.60
Cold Mix Patching	per ton	10.00	\$ 205.00	\$ 2,050.00
				<u>\$ 16,670.60</u>

NOTES: Billing on final units completed.

Date: 3/14/2017

Authorized Signature Bob Donohoe

Note: This proposal may be withdrawn if not accepted within 60 days.

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Signature _____ Date _____

Signature _____ Date _____

PROPOSAL

City of Riverside
Attn: City Clerk
PO Box 188
Riverside, IA 52327



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:



Page 1

RE: 2017 Sealcoat Work

Description of Work:

Type A Work

- A. Base repair and single seal coat consisting of:
 - Scarify and pulverize existing street surface
 - Furnish water as required for compaction, reshape and recompact.
 - Furnish and apply single seal coat of MC-3000 asphalt
 - Furnish, spread and roll 3/8" chips.

Type B Work

- B. Single seal coat consisting of:
 - Power broom streets
 - Furnish and apply single seal coat of MC-3000 asphalt
 - Furnish, spread and roll 3/8" chips.

NOTES:

1. Billing on final units completed.
2. Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.

Authorized Signature Bob Donohoe

Note: This proposal may be withdrawn if not accepted within 60 days.

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Signature _____ Date _____

Signature _____ Date _____

Council Packet
PROPOSAL

3/31/2017



City of Riverside
Attn: City Clerk
PO Box 188
Riverside, IA 52327

WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 3

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total	
					Type A	Type B		
ASH ST.	CHERRY LN.	NORTH END	A	935	22	2,286		\$ 7,200.90
			B	950	22		2,322	\$ 4,760.10
			A			-		\$ -
			B				-	
			A			-		\$ -
			B				-	
			A			-		\$ -
			B				-	
			A			-		\$ -
			B				-	
			A			-		\$ -
			B				-	
			A			-		\$ -
			B				-	
			A			-		\$ -
			B				-	
			A			-		\$ -
			B				-	

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
Type A Work	Square Yd	2,286	\$ 3.15	\$ 7,200.90
Type B Work	Square Yd	2,322	\$ 2.05	\$ 4,760.10
3/4" Road Stone Base Material	per ton	205.00	\$ 23.00	\$ 4,715.00
				<u>\$ 16,676.00</u>

NOTES: Billing on final units completed.

Date: 3/14/2017

Authorized Signature Bob Donohoe

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Signature _____ Date _____

Signature _____ Date _____

Summary of Lawn Mower Bids			
	City Tractor	North Liberty	\$8,919.23
	Cline Company	West Liberty	\$8,670.00
	Jim's Small Engine Repair	Riverside	\$9,699.00
	Mowers Plus	Wellman	\$7,916.00
	Pike Run Services	Nichols	\$8,799.20
	Schnoebelen Inc.	Riverside	\$7,950.00

City of Riverside

	list	sell
Gravely Pro-Turn 260 Kaw 27hp	11109	9848
2016" Pro-Turn 260 Kaw	"	" ^{special} 9578
JD Z950M 60" Kaw 27hp	10,999	9598

Gravely 25% off list for gov. discount

	w/ gov discount
Pro-Turn 260 Kaw 27hp	\$ 8331.75
" " Vol EFI 29hp	8924.25
" " Yamaha "	8924.25

JD 950M 60" Kaw 27hp 8469.23
 add \$450 for suspension seat

w/ suspension seat 8919.23

City TRACTOR - NORTH LIBERTY

2017 ZERO TURN LAWN MOWER BID SPECIFICATION

GRAUBER 260
PRO TURN

EQUIPMENT REQUEST

28 HP

ENGINE BRAND KAWASAKI 27

ENGINE MODEL Fx 850 V

TWIN LEVER ZERO TURN

GROUND SPEED 13 MPH

FUEL TANK SIZE 13.4 gal

TRANSMISSION TYPE Hydro-gear ZT 5400

FRONT TIRE SIZE 15-6.6

REAR TIRE SIZE ~~23-10.5-12~~ 24-12-12

SUSPENSION FRONT Hi-back suspension seat

SUSPENSION REAR

NUMBER OF BLADES 3

FABRICATED 60" DECK 799.

FRONT DECK ROLLER yes

REAR DECK ROLLERS yes

COMMERCIAL WARRENTY 2yr no hour Lmr. 3yr. - Spindle

DECK WARRENTY LIFETIME

2017 ZERO TURN LAWN MOWER BID SPECIFICATION

John Deere
Z-950-M

EQUIPMENT REQUEST

28 HP

ENGINE BRAND Kawasaki 27

ENGINE MODEL FX 850V

TWIN LEVER ZERO TURN yes

GROUND SPEED 10 mph

FUEL TANK SIZE 11.5 gal

TRANSMISSION TYPE Tuff TORQ Heavy duty PUMPS & MOTORS

FRONT TIRE SIZE FLAT FREE 13 X 6.5

REAR TIRE SIZE 24-12-12

SUSPENSION FRONT Suspension seat

SUSPENSION REAR

NUMBER OF BLADES 3

FABRICATED 60" DECK 7ga STAMPED

FRONT DECK ROLLER yes

REAR DECK ROLLERS yes

COMMERCIAL WARRENTY 3 yrs. 1200 hrs. - 2yr no hour

DECK WARRENTY

2017 ZERO TURN LAWN MOWER BID SPECIFICATION

EQUIPMENT REQUEST

28 HP

ENGINE BRAND Power Kawasaki Fx730V

ENGINE MODEL Fx730V 28HP

TWIN LEVER ZERO TURN yes

GROUND SPEED 11.5

FUEL TANK SIZE 14

TRANSMISSION TYPE 12 cc Hydro-Gear

FRONT TIRE SIZE 13x6.5-6

REAR TIRE SIZE 23x10.5-12

SUSPENSION FRONT -mechanical weight Adjustment

SUSPENSION REAR - 1

NUMBER OF BLADES 3

FABRICATED 60" DECK yes

FRONT DECK ROLLER Anti Scalp Rollers

REAR DECK ROLLERS yes

COMMERCIAL WARRENTY 6 year / 2750 hour with confide

DECK WARRENTY



110 N Columbus St
West Liberty, IA 52776
319-627-2011

102 Cedar St
Tipton, IA 52720
563-886-6175

4179 Naples Ave
Iowa City, IA 52240
319-354-6220

2/10/2017

Cub Cadet Pro Z 560L- Lap Bars, 60 Inch Deck, 27 Hp Kawasaki, 12cc Parker Wheel Motors. **City Price \$8075.00**

Cub Cadet Pro Z 560S- Steering Wheel, 60 Inch Deck, 27 Hp Kawasaki, 12cc Parker Wheel Motors. **City Price \$8670.00**

Cub Cadet Pro Z 760L- Lap Bars, 60 Inch Deck, 31 Hp Kawasaki, 14cc Parker Wheel Motors. **City Price \$8670.00**

Cub Cadet Pro Z 760S- Steering Wheel, 60 Inch Deck, 31 Hp Kawasaki, 14cc Parker Wheel Motors. **City Price \$9520.00**



Mark Becker
Sales

Cell: 319-631-5095
MarkBecker@lcom.net
www.HDClineCo.net



2017 ZERO TURN LAWN MOWER BID SPECIFICATION

HOLLING
RUB CADET
760L

EQUIPMENT REQUEST

28 HP

ENGINE BRAND

31 Hp KAW

ENGINE MODEL

FX 921 V

TWIN LEVER ZERO TURN

✓

GROUND SPEED

12 MPH

FUEL TANK SIZE

14.9 gal

TRANSMISSION TYPE

PARKER 14cc PUMPS 280cc wheel MTR

FRONT TIRE SIZE

13 x 6.5 smooth (run flats)

REAR TIRE SIZE

~~16 x 6.5~~ 24" x 12" - 12"

SUSPENSION FRONT

- }
- }

SUSPENSION SEAT

SUSPENSION REAR

NUMBER OF BLADES

3

FABRICATED 60" DECK

yes 5/16"

FRONT DECK ROLLER

REAR DECK ROLLERS

yes

COMMERCIAL WARRENTY

3 yrs - NO HOUR LIMIT

DECK WARRENTY

2017 ZERO TURN LAWN MOWER BID SPECIFICATION

HA CLINE
CUB CABET 560 L

EQUIPMENT REQUEST

28 HP

ENGINE BRAND 27 hp Kawasaki

ENGINE MODEL Fx 850 V

TWIN LEVER ZERO TURN yes

GROUND SPEED 10 mph

FUEL TANK SIZE 14.9 gal

TRANSMISSION TYPE 12cc Parker

FRONT TIRE SIZE 13 x 6.5

REAR TIRE SIZE 24-12-12

SUSPENSION FRONT NO

SUSPENSION REAR NO

NUMBER OF BLADES 3

FABRICATED 60" DECK yes 7 ga.

FRONT DECK ROLLER yes

REAR DECK ROLLERS yes

COMMERCIAL WARRENTY 3 year NO Hour Limit

DECK WARRENTY

Mower Sales
Bid

PIKE RUN AUTOMOTIVE SERVICES

"Where Service Shows"
320 MAIN STREET • NICHOLS, IOWA 52766

319-723-4244

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICKUP <input type="checkbox"/> DELIVERY	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE ORDERED / /
----------------------------------------------------------------------	----------------------------------------------------------------------	--------------------------------------------------------------------------	---------------------

Name City of Riverside (Brim)
Address _____
City Riverside

C.O.D. CHARGE
Phone 319-325-9287
State IA Zip _____

brian@cityofriverside.com

MAKE	MODEL	SERIAL NO.
<input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> ESTIMATE	SERVICE REQUESTED	DATE PROMISED / /

QTY	PART NO	DESCRIPTION	PRICE	AMOUNT
1)		Big Dog Diablo 160"	10,999	
		29 Kohler EFI	- 20%	2199 80
		City Cost	"	8799 20
2)		Big Dog Diablo MP 160"	12,799	
		35 HP KAWASAKI	- 20%	2559 80
		Big Dog Diablo MP 160" City Cost	"	12513 20
3)		29 HP Kohler EFI	13,299	
			- 20%	2659 80
		City Cost	SERVICE #	191639 20
			LABOR	
		All Mower Have Tyre Warranty	TAX	
			DEL. CHARGE OR MILEAGE miles	
DATE COMPLETED / /	CASH ON COMPLETION OF WORK		TOTAL	

I hereby accept above performance, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

CUSTOMER'S SIGNATURE

TECHNICIAN'S SIGNATURE

2017 ZERO TURN LAWN MOWER BID SPECIFICATION

Big Dog - Diablo

EQUIPMENT REQUEST

28 HP



ENGINE BRAND KAWASAKI

ENGINE MODEL 27 HP

TWIN LEVER ZERO TURN

GROUND SPEED 10 MPH

FUEL TANK SIZE 10.4 gal

TRANSMISSION TYPE Hydro Gear - 12 CC

FRONT TIRE SIZE 13-6.5

REAR TIRE SIZE 24-12

SUSPENSION FRONT NO

SUSPENSION REAR NO

NUMBER OF BLADES 3

FABRICATED 60" DECK YES

FRONT DECK ROLLER YES

REAR DECK ROLLERS YES

COMMERCIAL WARRENTY 7 yr - or 2000 hrs 3 yr 2000 - PUMP

DECK WARRENTY LIFETIME

SCHNOEBELEN INC.

450 E. 4TH STREET
 RIVERSIDE, IOWA 52327
 PHONE: 319-418-2481

TO City of Riverside Ia SHIP TO _____
 ADDRESS 60 N Greene St ADDRESS _____
 CITY Riverside STATE Ia ZIP 52327 CITY _____ STATE _____ ZIP _____

Bid Quotation

DATE 3-23-17 ORDERED FOR OTS SHIP VIA _____ DATE REQUIRED _____ TERMS _____

	QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW ITEMS	UNIT PRICE		AMOUNT
	ORDERED	RECEIVED		\$	PER	
1			<i>Simplicity Cobalt 28Hp 810cc</i>			
2			<i>Briggs-Stratton with 61" eq Price</i>			<i>9699.00</i>
3			<i>Fabricated 61" Deck</i>			
4			<i>front + rear suspension</i>			
5			<i>Cash Sale Price</i>			<i>8950.00</i>
6			<i>Government Bid rebate</i>			<i>1000.00</i>
7						
8			<i>Cash Price City Bid</i>			<i>7950.00</i>
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						

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

TOTAL

USE OUR ORDER NUMBER ON ALL INVOICES & PACKAGES

ORDERED BY _____

RECEIVED BY _____

2017 ZERO TURN LAWN MOWER BID SPECIFICATION

EQUIPMENT REQUEST *Simplicity Colbolt*
 28 HP
 ENGINE BRAND *Briggs Vanguard*
 ENGINE MODEL *810 cc V twin W E F I*
 TWIN LEVER ZERO TURN *Twin Lever*
 GROUND SPEED *0-10.0 MPH*
 FUEL TANK SIZE *11 gal*
 TRANSMISSION TYPE *Hydro-Gear ZT-4400 Fan Cooled*
 FRONT TIRE SIZE *13 x 6.5*
 REAR TIRE SIZE *24 x 12*
 SUSPENSION FRONT *Individual front wheel suspension*
 SUSPENSION REAR *Individual rear suspension*
 NUMBER OF BLADES *3*
 FABRICATED 60" DECK *61" Fabricated Deck*
 FRONT DECK ROLLER *6 front wheel roller*
 REAR DECK ROLLERS *roller between rear wheels*
 COMMERCIAL WARRENTY *4 years*
 DECK WARRENTY *Lifetime*



Walker & Hustler Mower Sales and Service Specialists • Maruyama Line Trimmers & Blowers

City of Riverside

736286 Hustler X1 w/ Kawasaki FX 850 27HP. \$10,273⁰⁰ City Bid \$7499⁰⁰
- with 60" Deck

736302 Hustler X1 w/ Kohler EFI 29HP \$10,844⁰⁰ \$4916⁰⁰
- with 60" Deck

935007 Hustler Super Z w/ Kawasaki 27HP. \$13,127⁰⁰ \$9583⁰⁰

135013US Hustler Super Z w/ Kohler EFI 29HP. \$13,812⁰⁰ \$10,082⁰⁰

X1 Flex Forks #603167 \$269

Suspension Seat Kit #600197 \$290⁰⁰

Steering Lever Extension \$102⁰⁰

Council Packet
2017 ZERO TURN LAWN MOWER BID SPECIFICATION

3/31/2017

Hostler - X-ONE

EQUIPMENT REQUEST

28 HP

ENGINE BRAND KAWASAKI VANGUARD

ENGINE MODEL 28 Hp EFI

TWIN LEVER ZERO TURN ✓

GROUND SPEED 11 MPH

FUEL TANK SIZE 10.3

TRANSMISSION TYPE 12 cc Hydro gear PUMP PARKER 21F0240 WHEEL

FRONT TIRE SIZE 13 X 6.5 - 6

REAR TIRE SIZE 24 X 12 - 12

SUSPENSION FRONT

SUSPENSION REAR

NUMBER OF BLADES 3

FABRICATED 60" DECK 11 ga.

FRONT DECK ROLLER Yes

REAR DECK ROLLERS

COMMERCIAL WARRENTY 2 yr. NO HOUR or 5 yr. - 500 hr.

DECK WARRENTY LIFE TIME - FRONT EDGE



LIMITED WARRANTY
2 YEAR | **NO** HOUR LIMIT
OR
LIMITED WARRANTY
5 YEAR | **500** HOUR

X-ONE®

COMMERCIAL ZERO-TURN MOWER BUILT FOR ALL-DAY, EVERY DAY PERFORMANCE

HIGHLIGHTS

- 52", 60" or 72" side-discharge deck
- 54" or 60" rear-discharge deck
- 1.5" x 3" x 1.88" heavy-duty fabricated frame – unmatched durability
- Exclusive SmoothTrak™ steering – responsive, precise control
- Patented automatic parking brake
- Heavy-duty deep commercial deck
- Commercial-grade engine with fuel-injected options
- Starting at \$7999

LIMITED
LIFETIME WARRANTY
FRAME & LEADING EDGE OF DECK



RESOLUTION #040317-06

RESOLUTION TO APPROVE THE PURCHASE OF A NEW LAWN MOWER

WHEREAS, the City of Riverside City Council finds the need to replace a city owned vehicle. The City will purchase a new Lawn Mower from _____ in the amount of _____.

THEREFORE, BE IT RESOLVED, the City of Riverside City Council, hereby approves the purchase of the new lawn mower in the amount of \$ _____.

Moved by Councilperson _____, seconded by Councilperson _____ to approve the foregoing resolution.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 3rd day of April, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk



April 3rd, 2017

Dear Mr. Hinson,

As you know, STP (Surface Transportation Program) is part of the Federal Highway Administration's funding source to help local communities pay for public transit capital projects, roadway or trail projects. In Iowa the money is divided between 18 Regional Planning Districts in the state with cities over 5000 in population getting their own share of the funds.

One year ago Riverside requested financial aid from Washington County to help with our Hwy 22 project through town. Our request to use \$240,000 of our regional STP funds meets every requirement for STP funding. The roadway in question is not just for Riverside residents' use. It is a highway that is traveled by more than 4,000 vehicles a day from the east, and 7,000 more vehicles on the west where it connects to Interstate 218: *The Avenue of the Saints*. These vehicles include county residents who use it to go to and from work, school busses, agricultural equipment, commercial vehicles from all over the nation, emergency vehicles and tourists. This highway is economically vital to the whole region. Washington County has spent around \$350,000 (STP funds) in *each* of the recent years as part of their current 4-year transportation plan. Riverside's request was for \$240,000 out of the next 4-year plan. Washington County Supervisors based their refusal on the fact that Riverside has generous casino funds to work with. This argument then, should apply to all cities in the county as we all receive casino money, BUT that should not mean that we do not get fair access to a federal program paid for with our tax dollars - especially to help pay for a project that benefits so many in southeast Iowa. This project will require replacing and restructuring numerous infrastructure fixtures under and along this highway, preparing all connecting side streets and even re-doing our downtown area that is dissected by Hwy 22.

We are requesting that our Regional Planning Agency reconsiders how STP funds are distributed: We are not faulting Washington County Supervisors for having other projects to pay for, but after contacting the other 17 Regional Planning Agencies across the state (two of these cover only urban areas) we have found that our region is one of only two that do not make the funds available to all *cities* within their boundaries to ensure that the STP funds are distributed over time to all communities in need. Only Regions 10 and 11 give the funds straight to the counties to be used based upon their supervisors' discretion *alone*.

We believe that a better process for distributing STP funds, one similar to that used by other planning regions, or counties, should be developed so that small communities like ours in Region 10 have a fair method for getting access to their citizens' tax dollars, especially for large projects. The applications used by other Regions are available on-line and would not be difficult to adopt in helping to make sure that these funds are more widely allocated. Please give this your consideration.

Sincerely yours,

Riverside City Council

Mayor Allen Schneider

Councilperson Robert Schneider, Jr.

Councilperson Jeanine Redlinger

Councilperson Tom Sexton

Councilperson Robert Weber

Councilperson Ralph Schnoebelen

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We believe that a better process for distributing STP funds, one similar to that used by other planning regions, should be developed so that the small communities like ours in Region 10 have a fair method for getting access to their citizens' tax dollars, especially for large projects. The applications used in other Regions are available for viewing on-line and would not be difficult to adopt in helping to make sure that these funds are more widely allocated. Please join us in convincing the Region 10 Planning Agency that a more equitable way exists to distribute STP funds.

Sincerely yours,

Riverside City Council

Mayor Allen Schneider

Councilperson Robert Schneider, Jr.

Councilperson Jeanine Redlinger

Councilperson Tom Sexton

Councilperson Robert Weber

Councilperson Ralph Schnoebelen
