

CITY OF RIVERSIDE COUNCIL MEETING AGENDA

RIVERSIDE CITY HALL COUNCIL CHAMBERS

60 N GREENE STREET

Monday, May 15th, 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 05-01-17
- 1b) Expenditures 05-15-17
- 1c) Liquor License – Kum & Go

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. Public Hearing – 6:40 pm pg 9

Amending Solid Waste Ordinance

- Open Public Hearing
- Oral or Written Comments
- Close Public Hearing

Waive 2nd & 3rd Reading

5. Res #051517-01 “Setting Solid Waste Monthly Rates” pg 12

6. Public Hearing – 6:45 pm pg 13

Amending Storm Sewer Ordinance

- Open Public Hearing
- Oral or Written Comments
- Close Public Hearing

Waive 2nd & 3rd Reading

7. Res #051517-02 “Setting Storm Sewer Monthly Fee” **pg 16**

8. MMS Consultants

A.) Washburn & 2nd Streets Improvements Project”

- 1.) Sewer Lines & Service Lines
- 2.) Electrical Conduit & Temporary Overhead
- 3.) Brick and Stone for Street Scape
- 4.) Change Orders

B.) General Projects Discussion

C.) Kevin Mills

9. Closed Session pursuant to Iowa Code Section 21.5(1)(j) Real Estate

- Roll Call vote to go into Closed Session
- Roll Call vote to come out of Closed Session & Return to Meeting

10. Res #051517-03 “Dave Schmitt Construction – Change Order #1” **pg 17**

11. Res #051507-04 “Dave Schmitt Construction – Change Order #2” **pg 20**

12. Res #051507-05 “Dave Schmitt Construction – Change Order #3” **pg 21**

13. Res #051507-06 “Dave Schmitt Construction – Change Order #4” **pg 27**

14. Res #051507-07 “Dave Schmitt Construction – Pay Estimate #1” **pg 31**

15. Res #051507-08 “Alliant Energy – Remove Old Street Lights Pole” **pg 36**

16. Res #051517-09 “Contract with Johnson County Refuse for Garbage Pickup” **pg 37**

17. LL Pelling Price Quotes for Wastewater Plant **pg 42**

18. Hall Park Barn Siding Price Quotes & Quilt Block Electric Installation **pg 43**

19. People Service Monthly Report **pg 47**

- Generator Maintenance
- Sewer Line Jetting
- Omni Site Alarms for Water & Waste Water Plants

20. Stick Pickup **pg 70**

21. Sale of Fireworks in City Limits **pg 75**

22. Ball Field Rentals **pg 86**

23. Closing Comments

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

24. Adjourn Council Meeting

Approved: _____
Allen Schneider, Mayor

Date: _____

Narrative 05-15-17:

1. Renewal for Liquor License for Kum & Go
4. Public Hearing for Garbage Rates
5. Resolution to set Garbage Rates. Rates to citizens \$6.00 which is an increase of .75 cents and sticker prices stay the same at \$1.25.
6. Public Hearing for Storm Water Maintenance Fee
7. Resolution to set the fee at \$5.00, currently we are at \$3.00
8. MMS with project updates and discussion
9. Closed Session for Real Estate
10. Change Order #1 – 2nd & Washburn
11. Change Order #2 – 2nd & Washburn
12. Change Order #3 – 2nd & Washburn
13. Change Order #4 – 2nd & Washburn
14. Pay Estimate #1 – 2nd & Washburn
15. We need to remove some of the old light poles that are in the way of the project and put up a temporary service. Alliant sent the resolution they wanted approved.
16. We need to renew or contract with Johnson County Refuse. This is a three year contract. The contract price only increased by .50 cents instead of the projected \$1.00 we spoke about at budget time. They charge the City \$5.25 per resident and we are charging the residence \$6.00. This is .50 cents lower than the \$6.50 we discussed at budget time. The additional money collected will be used to pay for the cleanup days in the spring and fall.
17. Price quote from LL Pelling for the Wastewater Plant was \$25,641.25
18. We had two people turn in price quotes for siding & repairing the barn, no one wanted to paint it. The electrical quotes are included for the east & west sides of the barn and the Fire Station.
19. Bill's monthly report. He is going to talk about the generator maintenance, sewer line jetting and the alarms for the water and waste water plants.
20. We have had several people call asking about branch pick up. I included a copy of some of the bills from Kalonial Lawn Care which are much higher than Simply Trees. Since it is a lot cheaper, maybe we can do it in June too since the storm passed through. I know they residence are used to it being every month.
21. As you know, new legislation was passed about fireworks. I have had a couple of calls about setting up stands to sell. Just need to have a conversation about how the City is going to handle this. I included a couple samples of things I got from other cities. Our current Ordinance

*Some of this stuff
Does not have price
estimated with it. Glen
will bring them Monday.*

is very vague and not sure if it complies. I would have to have Sueppel review it. I would rather just not have it at all within City Limits other than the organizations, like RACC, who do them.

22. Ball Field Rentals. We have had some people call and wanting to have ball tournaments at the park for various things. We should have a conversation on what the fee should be for those rentals and how we are going to schedule them. They require extra cleaning, more garbage and supplies. If they have the lights on that is extra electricity being used too. Would like to know how we are supposed to proceed.

FYI STUFF:

The WCRF did not give us a grant for our Streets Scape Project but they are going to present us with our Municipal Grants for 2017. This is a new thing they are doing. They use to mail us a check each quarter. Please feel free to attend on Wednesday evening.

A copy of the advertising for "Camp Highland" is included.

DNR wanted us to share the information they sent out about Asbestos.

English River water Shed Meeting on May 18th in Williamsburg.

The April police log.

Everyone has picked up the used equipment they purchased.

The water billing was a challenge for the first time on the new system. Of course thins did not go smoothly but we have worked out most of the kinks so this month should be better.

Issued a building permit for Meller's and Abstract to Jim Volk.

Street project is going ok. Hit a couple of water service lines this week but got them repaired quickly.

If you have any questions, call City Hall!


Lory

RIVERSIDE CITY COUNCIL MEETING; May 1, 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 Sexton to approve agenda, adding "Used Equipment Bids" to the end of agenda. Second by Schnoebelen, passed 5-0.

Sexton moved to approve minutes from April 17th and the expenditures. Second by Redlinger, passed 5-0.

Mayor Schneider opened the Public Hearing at 6:40 pm to sell Lot #9 on Cherry Lane Subdivision. There were no written or oral comments. Mayor closed Public Hearing at 6:40 pm.

Schneider moved to pass Resolution #050117-01 Sale of Cherry Lane Lot # 9 to James and Janet Volk for \$35,000.00. Second by Redlinger, passed 5-0.

Glen Meisner, MMS Consultants updated council on street project. He will have change orders ready for next meeting on sewer line replacement. Letters will be sent to homeowners on updating their service lines while street is open.

Weber moved to accept the 25% cost share from Trinity United Methodist Church for off street parking, with the church removing the trees and stumps. They will also waive any legal action against the City for past storm water damage, pursuant to City Attorney approval, by next meeting. Second by Schnoebelen, passed 5-0.

Weber moved to accept the 50% cost share of off street parking with Sordon-Lewis Funeral Home. Second by Sexton, passed 5-0.

Schnoebelen moved to hold off on tree removal at park addition until council decides on final shelter plans. Second by Sexton, passed 5-0.

Sexton moved to advertise building for sale and removal at 81 Pioneer Street until noon on May 31st. Building must be removed within 30 days after June 26, 2017. Second by Schneider, passed 5-0.

Extra dirt from this project will be used as back fill to new curbs, and lot build up at Hall Park.

Meisner and Mayor Schneider met with Ron Sweeting on property lines and drainage maintenance on city property at sewer lagoons.

Sexton moved to pass Resolution #050117-02 Set date for Public Hearing on Proposed Amendment to the Solid Waste Ordinance on May 15, 2017 at 6:40 pm. Second by Redlinger, passed 5-0.

Weber moved to pass Resolution #050117-03 Set date for Public Hearing on Proposed Amendment to the Storm Water Maintenance Fee Ordinance on May 15, 2017 at 6:45 pm. Second by Sexton, passed 5-0.

Andy Rogers and Kevin Meller from RACC reviewed TrekFest Itinerary and Street closings with Council. RACC requested to have barn quilt returned to the museum for TrekFest until Council decides on the permanent location.

Sexton moved to allow RACC to use excess dirt at south end of park for building up the Demo Pit. Second by Weber, passed 5-0.

Redlinger moved to approve RACC to touch up crosswalks and to add crossing to Ella Street. Second by Schnoebelen, passed 5-0.

Council agreed to form a committee to develop ideas, concept, and location of a dog park. Notice will be in June newsletter, asking for interested citizens to serve on the committee.

City Clerk asked about adding a Property Maintenance Ordinance. She will have examples for next meeting.

Schneider moved to accept the highest bid for all used equipment. Second by Redlinger, passed 3-2, Schnoebelen and Weber opposed.

Sexton asked to have "dead end" street sign removed from Kleopfer Street.

Schneider moved to adjourn at 9:02 pm. Second by Redlinger, passed 5-0.

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

Council Meeting – Monday, May 15, 2017 at 6:30 pm

ATTEST:



Lory Young; City Clerk

Allen Schneider; Mayor

EXPENDITURES 5-15-17					
COUNCIL MEETING					
	UNPAID BILLS				
ABIGT LETTERING	TRAIL BENCHES LETTERING	001-5-520-6799	\$	375.00	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	431.45	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	966.30	
ALLIANT ENERGY	WATER	600-5-810-6371	\$	117.29	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	373.26	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	172.66	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	76.99	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,330.45	\$ 3,468.40
BROWN SUPPLY CO.	4X12 SS REPAIR CLAMP	301-5-750-6781	\$	142.00	
BUSINESS RADIO	RVFD - SUBURBAN	001-5-150-6356	\$	3,234.20	
CID	PARK SUPPLY	001-5-430-6325	\$	124.30	
ECICOG	CODIFICATION	001-5-650-6499	\$	581.00	
ECIOG	WASH. CO. MITIGATION PLAN	001-5-650-6210	\$	632.00	
ELECTRIC PUMP	LIFT STATION 1 PUMP 1&2	610-5-815-6374	\$	766.00	
FEGUSON WATERWORKS	METER INSTALLATIONS	301-5-750-6791	\$	14,841.08	
FERGUSON WATERWORKS	6/R900 - 2/T10 PIT	301-5-750-6791	\$	2,834.68	
FERGUSON WATERWORKS	3/T10 MTR	301-5-750-6791	\$	2,250.33	
FERGUSON WATERWORKS	1 1/2 MTR FLAG KIT	301-5-750-6791	\$	138.13	\$ 20,064.22
IOWA 1 CALL	LOCATES	600-5-810-6507	\$	9.00	
IOWA 1 CALL	LOCATES	610-5-815-6507	\$	9.00	
IOWA DEPT. OF REVENUE	SALES TAX 12/31/16	600-5-810-6418	\$	650.73	
IOWA FIRE EQUIPMENT	FIRE EXT. INSPECT C.B.	001-5-460-6310	\$	16.50	
IOWA FIRE EQUIPMENT	FIRE EXT. IXPECT C.HALL	001-5-650-6310	\$	60.17	
IOWA FIRE EQUIPMENT	FIRE EXT. INSPECT SHOP	001-5-210-6507	\$	851.99	
ITECH	MAY SERVICE	001-5-650-6497	\$	155.00	
JIMS SMALL ENGINE	SH55 BLOWER	001-5-430-6504	\$	49.29	
JOHN'S	3/14' GATES - SHOP	001-5-210-6507	\$	315.00	
JOHNSON COUNTY REFUSE	MAY SERVICE	670-5-840-6499	\$	1,719.50	
KIRKWOOD CC	EMS TRAINING	001-5-150-6354	\$	200.00	
KUENSTER PLUMBING	RR PARK WATER FOUNTAIN	001-5-430-6325	\$	242.59	
MENARDS	OFFICE	001-5-650-6506	\$	21.83	
MENARDS	SHOP	001-5-210-6372	\$	30.46	
MENARDS	PARKS	001-5-430-6325	\$	5.98	\$ 58.27
METTLER-TOLEDO, LLC	CALIBRATION BCC - SEWER	610-5-815-6507	\$	329.22	
MIDWEST FRAME & AXLE	RVFD #161 REAR SPRING	001-5-150-6352	\$	236.31	
MMS	GENERAL ENGINEERING	600-5-810-6407	\$	461.17	
MMS	HWY 22 DESIGN	301-5-750-6781	\$	81.00	
MMS	SWEETING DRAINAGE	600-5-810-6407	\$	151.50	
MMS	IDOT HWY 22	301-5-750-6785	\$	527.51	
MMS	2ND ST & WASHBURN	301-5-750-6781	\$	9,966.60	
MMS	TOPO - HALL PARK	600-5-810-6407	\$	2,200.00	\$ 13,387.78
PITNEY BOWES	POSTAGE - WATER	600-5-810-6508	\$	250.00	
PITNEY BOWES	POSTAGE - SEWER	610-5-815-6508	\$	250.00	\$ 500.00
REC	SIGN	001-5-430-6371	\$	103.27	
REC	SEWER EXPENSE	610-5-815-6371	\$	3,700.80	
REC	SHOP	001-5-210-6371	\$	46.22	
REC	WATER PLANT	600-5-810-6371	\$	2,216.80	
REC	CASINO LIFT	610-5-815-6371	\$	281.10	
REC	TRAFIC LIGHT	001-5-230-6371	\$	134.90	\$ 6,483.09
RITWAY	LASER CHECKS	001-5-650-6506	\$	158.56	
RIVERSIDE GRAIN	PARKS	001-5-430-6320	\$	55.54	
RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$	308.65	
SCHNOEBELN INC.	PARKS	001-5-430-6325	\$	19.54	
STANDARD PEST	APRIL SERVICE	001-5-650-6310	\$	40.00	
STANDARD PEST	APRIL SERVICE	001-5-150-6310	\$	20.00	\$ 60.00
STUTSMAN INC	PARKS	001-5-430-6320	\$	170.00	
VISA	USTREAM	001-5-650-6497	\$	99.00	
VISA	CONFERENCE	001-5-650-6240	\$	145.00	
VISA	OFFICE	001-5-650-6506	\$	13.41	
VISA	TABLET DATA SET-UP FEE	001-5-650-6497	\$	9.99	\$ 267.40
WASH. CO. RECORDER	HAVEL DEED	001-5-650-6401	\$	22.00	
WASHINGTON TITLE	CHERRY LANE LOT 9	301-5-750-6772	\$	700.00	
YOTTY'S	PARKS- FLAG POLE ROPE	001-5-430-6325	\$	42.96	
	TOTAL UNPAID BILLS		\$	56,465.21	

Handwritten signature: V. W. A. P. A.

	PAID BILLS			
SR DINING MEALS REFUND	BLAKLEY/PLATTERTER		\$ 58.50	
IPERS	CONTRIBUTIONS - 2017 APRIL		\$ 1,840.17	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2017 APRIL		\$ 514.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2017 APRIL		\$ 2,491.55	
PAYROLL	PAYCHECKS - 2017 APRIL		\$ 9,494.13	
IRS	941 TAX DEPOSIT - 2017 APRIL		\$ 2,952.61	
	TOTAL PAID BILLS		\$ 17,350.96	
	TOTAL EXPENDITURES		\$ 73,816.17	
APRIL 2017 REVENUES & EXPENSES:		REVENUES	EXPENSES	
GENERAL FUND		\$ 464,413.81	\$ 67,782.77	
ROAD USE TAX FUND		\$ 6,955.22	\$ -	
LOCAL OPTION SALES TAX		\$ 7,283.66	\$ -	
CASINO REVENUE RUND		\$ 97,972.31	\$ 6,827.99	
CAPITAL PROJECTS FUND		\$ -	\$ 118,156.25	
WATER FUND		\$ 27,611.10	\$ 77,954.83	
SEWER FUND		\$ 25,460.45	\$ 32,485.26	
GARBAGE/LANDFILL FUND		\$ 1,906.25	\$ 1,719.50	
STORM WATER FUND		\$ 1,488.99	\$ -	
TOTAL		\$ 633,091.79	\$ 304,926.60	

Becky LaRoche

From: Licensing@IowaABD.com
Sent: Friday, May 05, 2017 2:34 AM
To: becky@cityofriversideiowa.com
Cc: Licensing@IowaABD.com
Subject: [POSSIBLE SPAM] Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
LE0001847	Submitted to Local Authority	Kum & Go # 80 (1178 Enterprise Dr Riverside Iowa, 52327)

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866.IowaABD (866.469.2223) (select option 1), locally at 515.281.7400 (select option 1).

For assistance by email contact Licensing@IowaABD.com



Virus-free. www.avg.com

RECEIVED
MAY 09 2017
BY: _____

CITY OF RIVERSIDE
 MTD TREASURERS REPORT
 AS OF: APRIL 30TH, 2017

Council Packet

ACCOUNT ID	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	NET CHANGE ACCRUAL ENDING	CASH BALANCE
101-GENERAL FUND	1,905,754.71	464,413.81	67,782.77	2,302,385.75	0.00 (409.87)	2,301,975.88	
10-ROAD USE TAX	413,795.44	6,955.22	0.00	420,750.66	0.00	0.00	420,750.66	
101-LOCAL OPTION SALES TAX	308,683.84	7,283.66	0.00	315,967.50	0.00	0.00	315,967.50	
25-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
45-CASINO REVENUE FUND	1,678,086.85	97,972.31	6,827.99	1,769,231.17	0.00	0.00	1,769,231.17	
00-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01-CAPITAL PROJECTS	(194,153.42)	0.00	118,456.25	(312,309.67)	0.00	0.00	(312,309.67)	
00-WATER FUND	781,663.54	27,611.10	77,954.83	731,319.81	0.00 (57.68)	731,262.13	
00-SEWER FUND	220,034.89	25,460.45	32,485.26	213,010.08	0.00 (57.68)	212,952.40	
70-LANDELL/GARBAGE	7,507.64	1,906.25	1,719.50	7,694.39	0.00	0.00	7,694.39	
80-STORM WATER	30,059.41	1,488.99	0.00	31,548.40	0.00	0.00	31,548.40	
TOTAL	5,151,432.90	633,091.79	304,926.60	5,479,598.09	0.00 (525.23)	5,479,072.86	

*** END OF REPORT ***

Council Packet

5-11-2017 08:42 AM

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

5/12/2017
 PAGE: 1

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	1,905,754.71	396,221.17	2,301,975.88
110-1110	CHECKING ACCT-ROAD USE TAX	413,795.44	6,955.22	420,750.66
121-1110	CHECKING ACCT-LOST	308,683.84	7,283.66	315,967.50
125-1110	CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE	1,678,086.85	91,144.32	1,769,231.17
200-1110	CHECKING ACCT-DEBT SERVICE	0.00	0.00	0.00
301-1110	CHECKING ACCT-CAP PROJECTS	(194,153.42)	(118,156.25)	(312,309.67)
600-1110	CHECKING ACCT-WATER	781,663.54	(50,401.41)	731,262.13
610-1110	CHECKING ACCT-SEWER	220,034.89	(7,082.49)	212,952.40
670-1110	CHECKING ACCT-GARBAGE	7,507.64	186.75	7,694.39
680-1110	CHECKING ACCT-STORM WATER	<u>30,059.41</u>	<u>1,488.99</u>	<u>31,548.40</u>
TOTAL CLAIM ON CASH		<u>5,151,432.90</u>	<u>327,639.96</u>	<u>5,479,072.86</u>

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK	1,654,451.09	314,576.05	1,969,027.14
999-1112	PEOPLES BANK MONEY MARKET	2,084,917.18	1,456.59	2,086,373.77
999-1114	HILLS BANK	624,358.97	9,937.04	634,296.01
999-1115	CB FUND	15,275.79	10.67	15,286.46
999-1116	COMMUNITY BUILDING CD #18936	274,720.78	1,659.61	276,380.39
999-1117	COMMUNITY BUILDING CD#18975	<u>266,446.54</u>	<u>0.00</u>	<u>266,446.54</u>
SUBTOTAL CASH IN BANK - POOLED CASH		<u>4,920,170.35</u>	<u>327,639.96</u>	<u>5,247,810.31</u>

WAGES PAYABLE

999-2010	WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CASH IN BANK - POOLED CASH		<u>4,920,170.35</u>	<u>327,639.96</u>	<u>5,247,810.31</u>

DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS	<u>4,920,170.35</u>	<u>327,639.96</u>	<u>5,247,810.31</u>
TOTAL DUE TO OTHER FUNDS		<u>4,920,170.35</u>	<u>327,639.96</u>	<u>5,247,810.31</u>

Council Packet

5-11-2017 08:42 AM

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

5/12/2017
 PAGE: 2

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

<u>DUE FROM OTHER FUNDS</u>				
999-1330	DUE FROM OTHER FUNDS	0.00	0.00	0.00
TOTAL DUE FROM OTHER FUNDS		0.00	0.00	0.00

<u>ACCOUNTS PAYABLE - POOLED CASH</u>				
999-2020	ACCOUNTS PAYABLE CONTROL	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE POOLED CASH		0.00	0.00	0.00

*** PROOF CASH BALANCES ***

(A)	(B)	(C)
CLAIM ON CASH 5,479,072.86	CLAIM ON CASH 5,479,072.86	CASH IN BANK 5,247,810.31
CASH IN BANK 5,247,810.31	DUE TO OTHER FUNDS 5,247,810.31	DUE TO OTHER FUNDS 5,247,810.31
DIFFERENCE (231,262.55)	(231,262.55)	0.00

*** PROOF ACCOUNTS PAYABLE BALANCES ***

(D)	(E)	(F)
AP PENDING 0.00	AP PENDING 0.00	DUE FROM OTHER FUNDS 0.00
DUE FROM OTHER FUNDS 0.00	ACCOUNTS PAYABLE 0.00	ACCOUNTS PAYABLE 0.00
DIFFERENCE 0.00	0.00	0.00

*** END OF REPORT ***

CHAPTER 106

COLLECTION OF SOLID WASTE

106.01 Collection Service	106.06 Right of Entry
106.02 Collection Vehicles	106.07 Contract Requirements
106.03 Loading	106.08 Collection Fees
106.04 Frequency of Collection	106.09 Lien for Nonpayment
106.05 Bulky Rubbish	

106.01 COLLECTION SERVICE. The City shall provide by contract for the collection of solid waste, except bulky rubbish as provided in Section 106.05, from residential premises only. The owners or operators of commercial, industrial or institutional premises shall provide for the collection of solid waste produced upon such premises.

106.02 COLLECTION VEHICLES. Vehicles or containers used for the collection and transportation of garbage and similar putrescible waste or solid waste containing such materials shall be leakproof, durable and of easily cleanable construction. They shall be cleaned to prevent nuisances, pollution or insect breeding and shall be maintained in good repair.

(IAC, 567-104.9[455B])

106.03 LOADING. Vehicles or containers used for the collection and transportation of any solid waste shall be loaded and moved in such a manner that the contents will not fall, leak, or spill therefrom, and shall be covered to prevent blowing or loss of material. Where spillage does occur, the material shall be picked up immediately by the collector or transporter and returned to the vehicle or container and the area properly cleaned.

106.04 FREQUENCY OF COLLECTION. All solid waste shall be collected from residential premises at least once each week and from commercial, industrial and institutional premises as frequently as may be necessary, but not less than once each week.

106.05 BULKY RUBBISH. Bulky rubbish which is too large or heavy to be collected in the normal manner of other solid waste may be collected by the collector upon request in accordance with procedures therefor established by the Council.

106.06 RIGHT OF ENTRY. Solid waste collectors are hereby authorized to enter upon private property for the purpose of collecting solid waste therefrom as required by this chapter; however, solid waste collectors shall not enter dwelling units or other residential buildings.

106.07 CONTRACT REQUIREMENTS. No person shall engage in the business of collecting, transporting, processing or disposing of solid waste from residential premises for the City without first entering into a contract with the City. This section does not prohibit an owner from transporting solid waste accumulating upon premises owned, occupied or used by such owner, provided such refuse is disposed of properly in an approved sanitary disposal project. Furthermore, a contract is not required for the removal, hauling, or disposal of earth and rock material from grading or excavation activities, provided that all such materials are conveyed in tight vehicles, trucks or receptacles so constructed and maintained that none of the material being transported is spilled upon any public right-of-way.

106.08 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefore in amounts established by resolution of the City Council and reviewed annually. A monthly fee, set by resolution of City Council and reviewed annually, for services will be placed on the combined billing for services. Garbage stickers are available for bagged garbage at a cost of per sticker that will be set by resolution of the City Council and reviewed annually. All fees are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Solid waste collection service may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

106.09 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof are jointly and severally liable for fees for solid waste collection and disposal. Fees remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

On the 15th day of May, 2017, the City Council of the City of Riverside, Iowa adopted said ordinance to be effective 1st day of July, 2017. Moved by _____ and seconded by _____.

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

Ayes:

Nays:

Absent:

Motion to waive 2nd and 3rd readings:

Moved by _____ and seconded by _____.

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of May, 2017.

Signed: _____
Allen Schneider, Mayor

Attest : _____
Lory Young, City Clerk

RESOLUTION #051517-01

RESOLUTION TO SET RATES FOR SOLID WASTE SERVICES FOR FISCAL YEAR 2017-2018

WHEREAS, the City of Riverside, Iowa, has established by the City Code of Ordinances, Chapter 106.08, a monthly fee for collection. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefore in amounts established by resolution of the City Council and reviewed annually. A **monthly fee of \$6.00**, set by resolution of City Council and reviewed annually, for services will be placed on the combined billing for services. Garbage stickers are available for bagged garbage at a **cost of \$1.25 per sticker**.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves these rates for Fiscal Year 2017-2018.

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

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of May, 2017.

Signed: _____
Allen Schneider, Mayor

Attest : _____
Lory Young, City Clerk

CHAPTER 100

(Added 06/15/15)

STORM WATER MAINTENANCE FEE

100.01 Purpose	100.04 Rates
100.02 Definitions	100.05 Payments of Bills
100.03 Storm Water Drainage District Established	100.06 Lien for Nonpayment

100.01 PURPOSE. The purpose of this chapter is to establish a Storm Water Maintenance Fee and provide a means of funding construction, operation, and maintenance of storm water management facilities including, but not limited to, detention and retention basins, storm water sewers, inlets, ditches and drains, cleaning of streets and eliminating inflow and infiltration from the sanitary sewer system. The City Council finds the construction, operation, and maintenance of the City's storm and surface drainage system should be funded through charging users of property which may connect or discharge directly, or indirectly, into the storm, sanitary and surface water drainage system.

100.02 DEFINITIONS. For use on this chapter, unless the context specifically indicates otherwise, the following terms are defined:

1. **Connection** means the physical act or process of tapping into a public storm water or drainage line, or joining onto an existing side sewer, for the purpose of connecting private impervious surface or other storm and surface water sources or systems to the public storm and surface water system. It also includes creation or maintenance of impervious surface that causes or is likely to cause and increase in the quantity or decrease in quality or both from natural state of storm water runoff, and which drains, directly or indirectly, to the storm and surface water system.

2. **Customer** means, in addition to any person receiving storm water service from the City of Riverside, the owner of the property served, and as between such parties the duties, responsibilities, liabilities and obligations hereinafter imposed shall be joint and several.

3. **Storm and surface water drainage system** means any combination of publicly owned storm and surface water quantity and quality facilities, pumping, or lift facilities, storm and secondary drain pipes and culverts, open channels, creeks and ditches, force mains, laterals, manholes, catch basins and inlets, including the grates and covers thereof, detention and retention facilities, laboratory facilities and equipment, and other publically owned facilities for collection, conveyance, treatment and disposal of storm and surface water system within the City to which sanitary sewage flows are not intentionally admitted.

4. **User** means any person who uses property that maintains connection to, discharges to, or otherwise receives services from the City for storm water management. The occupant of occupied is deemed the user. If the property is not occupied, the person who has the right to occupy it shall be deemed the user.

100.03 STORM WATER DRAINAGE SYSTEM DISTRICT ESTABLISHED. Pursuant to the authority of Section 384.84(5) of the Code of Iowa, the entire City of Riverside is hereby declared a Storm Water Drainage System District for the purpose of establishing, imposing, adjusting and providing for the collection of rates for the operation and maintenance of storm water management facilities. The entire City, as increased from time to time by annexation,, shall constitute a single Storm Water Drainage System District.

100.04 RATES. Each customer shall pay for storm and surface water drainage system service provided by the City. The rates for the operation and maintenance of the storm water management facilities shall be collected by imposing a monthly rate on each residential, commercial, and industrial customer within the corporate limits of the City of Riverside. The council may adopt rules, charges, rates, and fees for the use of the City's storm and surface water system, and for services provided by the City relating to that system. Such rules may include delinquency and interest charges and penalties. Such charges and fees shall be just and equitable based upon actual costs of operation, maintenance, acquisition, extension and replacement of the City's system, the costs of bond repayment, regulation, administration, and services of the City. A fee shall be charged to each utilities customer each billing cycle. Such fee shall be set by City Council Resolution and reviewed annually.

(Code of Iowa, Section 384.84)

100.05 PAYMENTS OF BILLS. All Storm Water Drainage System District charges shall be due and payable under the same terms and conditions provided for payment of all combined service accounts as contained in Section 92.04 of this Code of Ordinances. All City services may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien exemptions and lien notices shall also apply in the event of a delinquent account.

100.06 LIEN FOR NONPAYMENT. Except as provided for in Section 92.07 of this Code of Ordinances, the owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for charges for the operation and maintenance of the storm water maintenance facilities. Any such charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the City Clerk to the County Treasurer for collection in the same manner as property taxes.

On the 15th day of May, 2017, the City Council of the City of Riverside, Iowa adopted said ordinance to be effective 1st day of July, 2017. Moved by _____ and seconded by _____.

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

Ayes:

Nays:

Absent:

Motion to waive 2nd and 3rd readings:

Moved by _____ and seconded by _____.

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of May, 2017.

Signed: _____
Allen Schneider, Mayor

Attest : _____
Lory Young, City Clerk

RESOLUTION #051517-02

**RESOLUTION TO SET RATES FOR STORM WATER
MAINTENACE FEE FOR FISCAL YEAR 2017-2018**

WHEREAS, the City of Riverside, Iowa, has established by the City Code of Ordinances, Chapter 100.04, a monthly storm water maintenance fee for the operation and maintenance of the storm water management facilities and shall be collected by imposing a monthly rate on each residential, commercial, and industrial customer within the corporate limits of the City of Riverside. The council may adopt rules, charges, rates, and fees for the use of the City's storm and surface water system, and for services provided by the City relating to that system.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the monthly rate of \$5.00 per customer for Fiscal Year 2017-2018.

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

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of May, 2017.

Signed: _____
Allen Schneider, Mayor

Attest : _____
Lory Young, City Clerk

RESOLUTION #051517-03

RESOLUTION APPROVING CHANGE ORDER #1 FOR DAVE SCHMITT CONSTRUCTION FOR THE 2ND & WASHBURN STREETS IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of \$78,224.55

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #1 for additional water main required for this project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on May 15th, 2017.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 15th day of May, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk



April 30, 2017

2245-032

2nd Street and Washburn Street Storm Sewer and Paving Project
Change Order #1

The following changes to the contract are requested to change the water main material as required by Iowa DNR review.

The Iowa DNR required the use of ductile iron pipe with nitrile gaskets for water main materials on this project. The changes required for this work is as follows:

DELETE

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Water Main, 6" PVC	303 LF	\$82.00	\$24,846.00
Water Main, 8" PVC	160 LF	\$67.75	\$10,840.00
Water Main, Trenchless, Restrained Joint PVC	125 LF	\$87.75	\$10,968.75
Fire Hydrant Assembly	1 EA	\$3,850.00	\$3,850.00
Remove Existing Fire Hydrant Assembly	1 EA	\$950.00	\$950.00
Remove and Reinstall Existing Fire Hydrant Assembly	1 EA	\$2,300.00	\$2,300.00
Gate Valve, 6"	5 EA	\$995.00	\$4,975.00
Gate Valve, 8"	2 EA	\$1,315.00	\$2,630.00

TOTAL DELETED \$61,359.75

ADD (All added items include nitrile gaskets)

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Water Main, 6" DIP	303 LF	\$104.10	\$31,542.00
Water Main, 8" DIP	160 LF	\$94.90	\$15,184.00
Water Main, Trenchless, Restrained Joint DIP	125 LF	\$127.25	\$15,906.25
Fire Hydrant Assembly	1 EA	\$4,047.00	\$4,047.00
Remove Existing Fire Hydrant Assembly	1 EA	\$970.00	\$970.00
Remove and Reinstall Existing Fire Hydrant Assembly	1 EA	\$2,422.00	\$2,422.00
Gate Valve, 6"	5 EA	\$1,063.00	\$5,315.00
Gate Valve, 8"	2 EA	\$1,419.00	\$2,838.00

TOTAL ADDED \$78,224.55

Net Difference Added \$16,864.80

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Change to the Contract

This change order would add and remove the above items to the contract and increase the amount of the contract by \$16,864.80.

Reason for changes

During Iowa DNR review of the construction permit for this project, it came up that this work is in the area of an existing Leaking Underground Storage Tank (LUST). Upon review of the contamination plume for this LUST, most of the water main work on this project is located within the contamination plume. The Iowa DNR and SUDAS Specifications require that ductile iron pipe with nitrile gaskets be used for water mains located within the contamination plume of a LUST. These materials protect the water main from contamination.

Approved by:

Dave Schmitt Construction

City of Riverside

2245032changeorder1.docx

RESOLUTION #051517-04

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

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

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #2 for relocation of water main, time and materials required for this project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on May 15th, 2017.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 15th day of May, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk

RESOLUTION #051517-05

RESOLUTION APPROVING CHANGE ORDER #3 FOR DAVE SCHMITT CONSTRUCTION FOR THE 2ND & WASHBURN STREETS IMPROVEMENTS PROJECT

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

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #3 for replacing sanitary sewer main on Washburn west on 2nd, time and materials required for this project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on May 15th, 2017.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 15th day of May, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk

Lory Young

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Friday, May 05, 2017 2:17 PM
To: Shaun Kukuzke
Cc: g.meisner@mmsconsultants.net; c.kuepker@mmsconsultants.net; 'Lory Young'
Subject: 2nd and Washburn Project ITC #3
Attachments: 2245032ITC3.pdf; _Certification_.htm

Please find attached ITC #3 for the 2nd Street and Washburn Street Project in Riverside. It is to add some sanitary sewer near the intersection of 2nd Street and Washburn Street.

Please review and provide a change order request for this work for consideration by the City.

Feel free to contact me with any questions.

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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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Civil Engineers

INSTRUCTION TO CONTRACTOR

2nd Street and Washburn Street Storm Sewer and Paving Project

To: Dave Schmitt Construction
Date: May 5, 2017
ITC #3

The following instructions are issued:

- To clarify drawings, specifications and/or procedures
- To approve use of materials or equipment
- To request an estimate for Owner's further consideration. Provide an itemized breakdown of proposed lump sum price in accordance with Article 12 of the General Conditions.
- To transmit drawings or documents for incorporation into the work, subject to the last paragraph below.
- In response to RFI No. _____

DESCRIPTION:

Upon further investigation the existing sanitary sewer under 2nd Street west of Washburn Street was not lined with most of the rest of the sanitary sewer in the City and was in poor condition. Therefore it was decided to replace this sanitary sewer under new pavement. Please see attached drawing for incorporation into the work.

Estimated quantities for this work are as follows:

<u>Item</u>	<u>Quantity</u>
Sanitary Manhole, SW-301, 48"	2 EACH
Sanitary Sewer, 8" PVC SDR26	97 LF
Sanitary Sewer, 8" PVC DR18 C900	20 LF
Sanitary Sewer Service Stub, 4" PVC SRD23.5	2 EACH
Remove Sanitary Sewer	117 LF
Remove Sanitary Manhole	1 EACH
Remove Sanitary Sewer Service Stub, 22 LF	2 EACH
Trench Compaction Testing	1 LS

Provide Trench Compaction Testing in accordance with SUDAS Section 3010, 3.06 for sanitary sewer and sanitary service under paving.



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1917 S. Gilbert Street
Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
mms@mmsconsultants.net

ATTACHMENTS: Sanitary Sewer Replacement (ITC #3) Plan Sheet

IF THESE INSTRUCTIONS INVOLVE WORK WHICH EITHER INCREASES OR DECREASES THE CONTRACT PRICE, SCOPE OF WORK, TIME, OR PERFORMANCE, YOU SHALL NOT PROCEED UNTIL YOU SUBMIT A WRITTEN CHANGE ORDER REQUEST AND RECEIVE OWNER APPROVAL OF THE CHANGE

MMS CONSULTANTS, INC

By: Scott Pottorff

T:\2245\2245-032-\Construction - Inspection\ITC\2245032ITC3.docx

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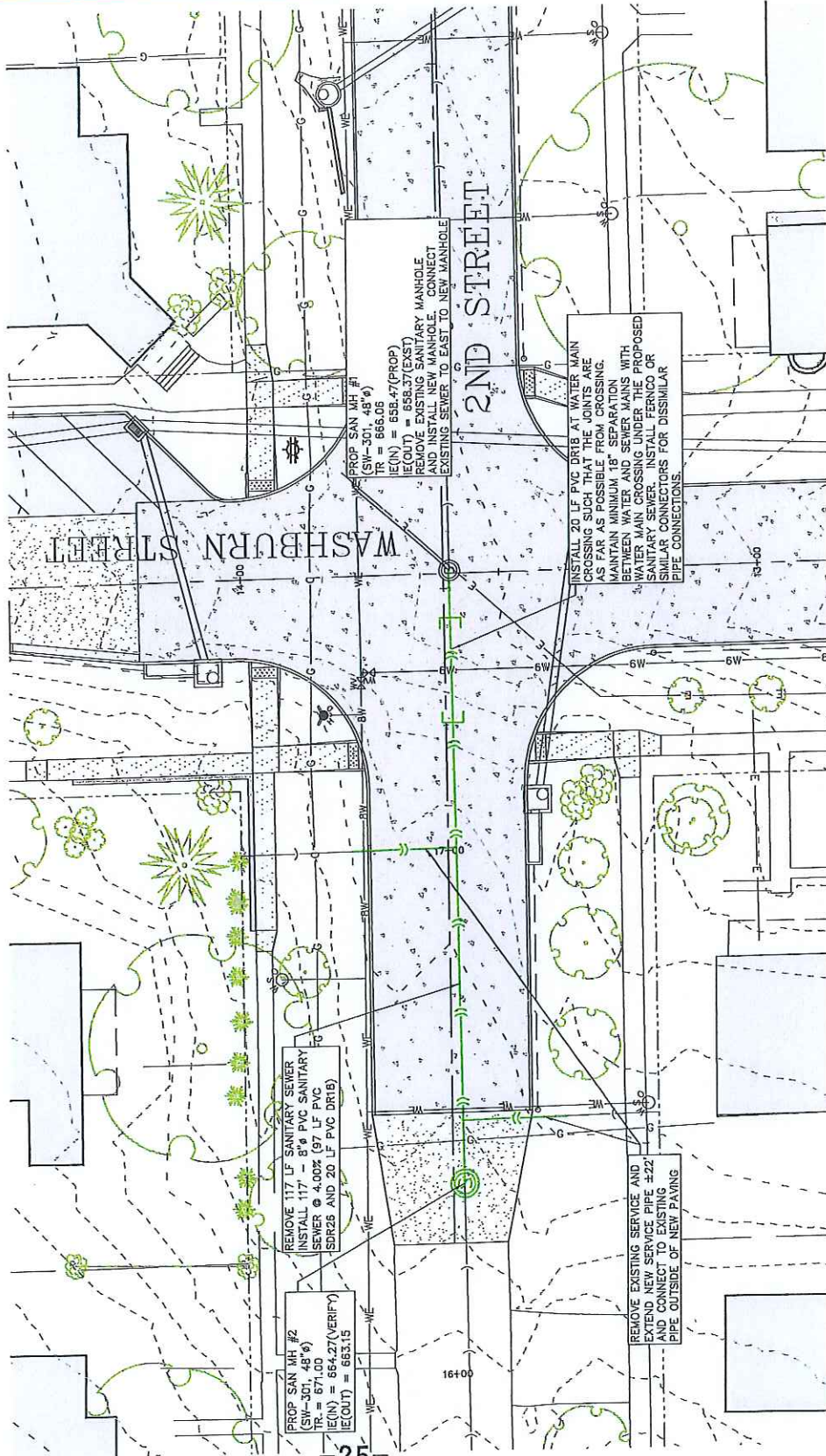
Date	Revision

**SANITARY SEWER
 REPLACEMENT (ITC #3)**

2ND STREET AND WASHBURN STREET
 STORM SEWER AND PAVING PROJECT
 RIVERSIDE
 WASHINGTON CO.
 IOWA

MMS CONSULTANTS, INC.

Date:	05/03/17
Designed by:	SBP
Drawn by:	VJS
Checked by:	SBP
Project No.:	RV 2245032
Sheet No.:	1
of:	1





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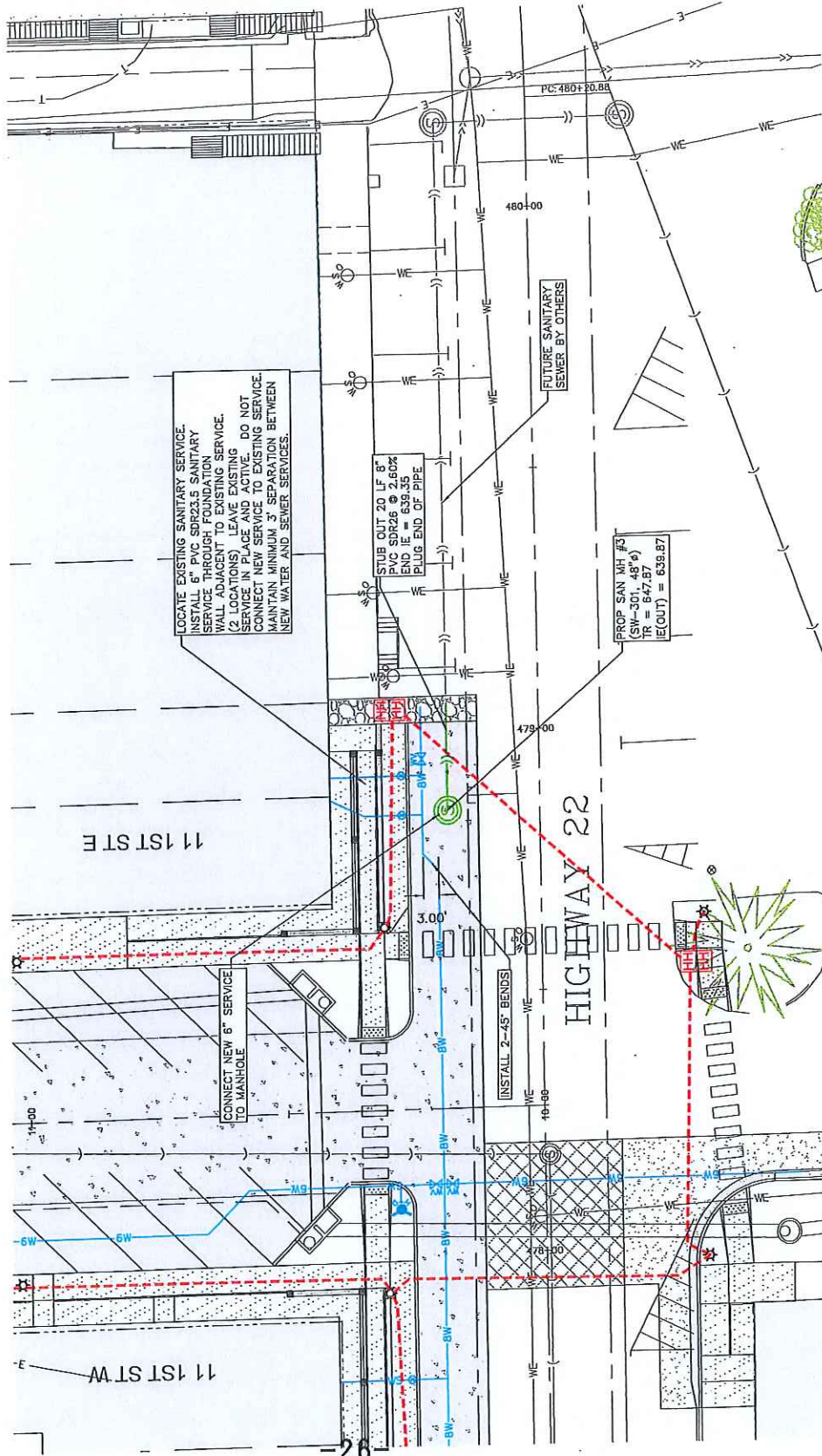
Date	Revision

HIGHWAY 22 SANITARY SEWER (ITC #4)

2ND STREET AND WASHBURN STREET
 STORM SEWER AND TRAVEL PROJECT
 RIVERSIDE
 WASHINGTON CO.
 IOWA

MMS CONSULTANTS, INC.

Date:	05/09/17
Designed by:	SBP
Drawn by:	VJS
Checked by:	SBP
Project No.:	RV - 2245032
Sheet No.:	1 of 1



LOCATE EXISTING SANITARY SERVICE.
 INSTALL 6" PVC SDR23.5 SANITARY SERVICE THROUGH FOUNDATION WALL ADJACENT TO EXISTING SERVICE. (2 LOCATIONS) LEAVE EXISTING SERVICE IN PLACE AND ACTIVE. DO NOT CONNECT NEW SERVICE TO EXISTING SERVICE. MAINTAIN MINIMUM 3" SEPARATION BETWEEN NEW WATER AND SEWER SERVICES.

STUB OUT TO LF 8"
 PVC SDR26 @ 2.60%
 END IF = 639.35
 PLUG END OF PIPE

PROP SAN MH #3
 (SW=501, 48"ø)
 IR = 847.97'
 E(OUT) = 659.87'

HIGHWAY 22

11 1ST STE

11 1ST STW

RESOLUTION #051517-06

RESOLUTION APPROVING CHANGE ORDER #4 FOR DAVE SCHMITT CONSTRUCTION FOR THE 2ND & WASHBURN STREETS IMPROVEMENTS PROJECT

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

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #4 for additional sanitary sewer main and manhole on north side of Highway 22, time and materials required for this project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on May 15th, 2017.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 15th day of May, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk

Lory Young

From: Glen Meisner <G.meisner@mmsconsultants.net>
Sent: Monday, May 08, 2017 11:05 AM
To: mayor@cityofriversideiowa.com; lory@cityofriversideiowa.com; 'jan'; tomIsexton@mchsi.com; Jeanine Redlinger; Robert Schneider; robert.j.weber.42.mil@mail.mil
Cc: 'Scott Pottorff'
Subject: FW: Highway 22 Sewer
Attachments: 2245032hwy22sewer.pdf; _Certification_.htm

Good morning everyone,

Please see the enclosed drawing on Highway 22 where we were looking at the sewer to extend easterly on the north side of Highway #22. The manhole on the north side of #22 west of Washburn St has an invert elevation(flow line) of 639.89. The sanitary sewer on the south side #22 is considerably lower. We propose to place a sanitary manhole over the sewer line on Pioneer and go north and then west on the north side of Highway #22 since the flow line elevation of the new manhole would be 633.24. The finished floors of the buildings drop from west to east as shown on this drawing. We are fearful that if we come from the west that the sewer would not be deep enough at the Mark Lyons building.

With that being said we are proposing to place a manhole and dead line in front of the first building east of Washburn Street and a new service to the building in this project. The owner of the building will need to get the sewer pipe through his building wall now. We will leave his present sewer hooked up for now until we build the new sewer line to the east as shown on this drawing on the Pioneer project. By doing this we will not need to dig up the parking on the north side of 22 with this project. We will have the crossing in Highway #22 dug up for the storm pipe during the Pioneer project.

Please review, ask questions or make comments. We need to adjust waterlines on the north side of #22 so we need to resolve this sewer issue fairly soon.

Thanks for reviewing.

Glen and Scott



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Glen Meisner, P.L.S. & P.E.

Partner

Office: (319) 351-8282

Mobile: (319) 631-2705

G.meisner@mmsconsultants.net

www.mmsconsultants.net

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From: Scott Pottorff [<mailto:S.pottorff@mmsconsultants.net>]
Sent: Monday, May 08, 2017 10:17 AM
To: g.meisner@mmsconsultants.net
Subject: Highway 22 Sewer

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

Project Manager

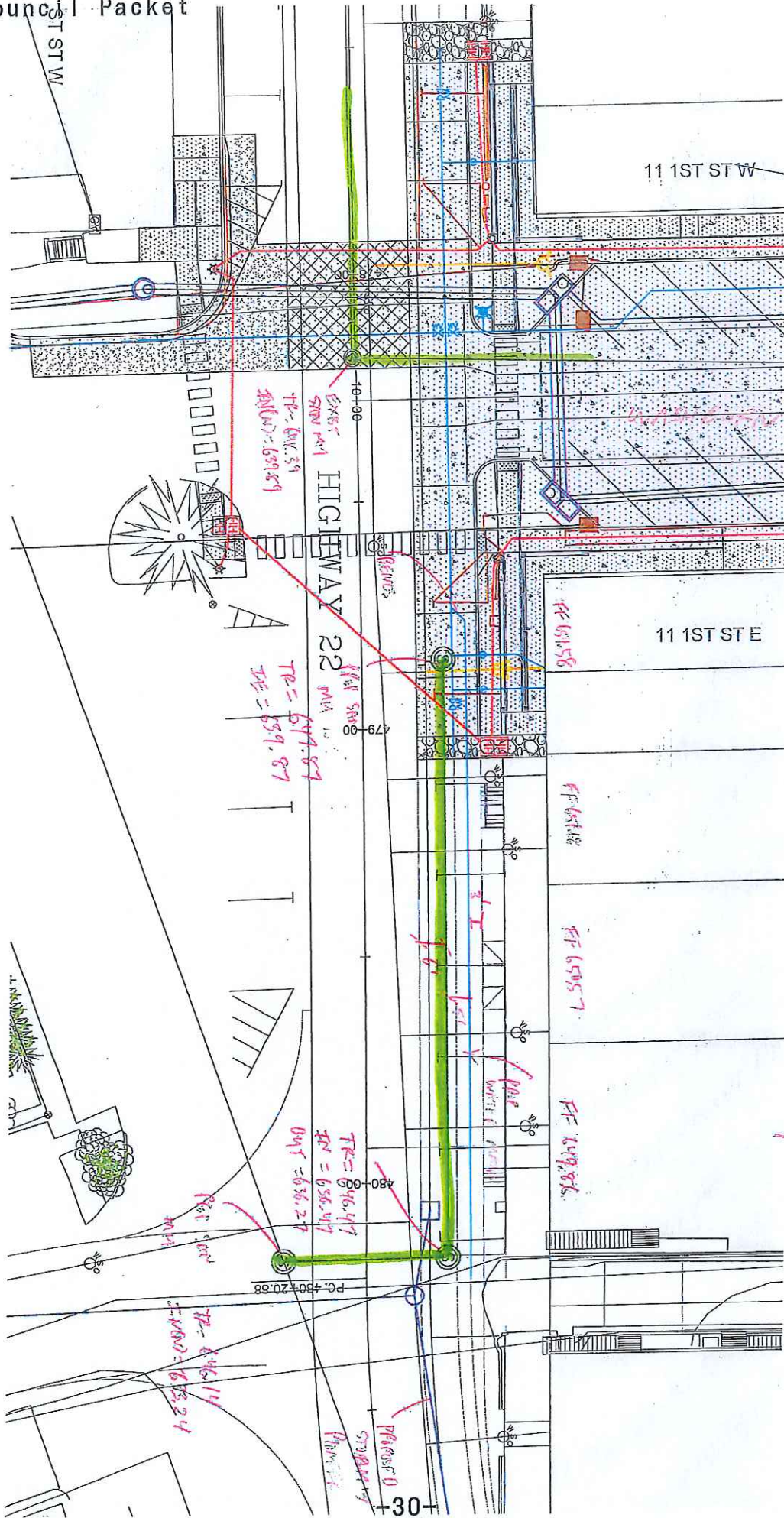
Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

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NW 1520

RESOLUTION #051517-07

**RESOLUTION APPROVING PAY REQUEST #1 FOR DAVE SCHMITT
CONSTRUCTION FOR THE 2ND & WASHBURN STREET
IMPROVEMENTS CONSTRUCTION PROJECT**

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council **accept this pay request in the amount of \$115,284.21.**

Therefore, be it resolved the City of Riverside City Council does hereby accept the ~~pay~~ Request #1 for work done on the 2nd & Washburn Streets Improvement Project.

It was moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution on May 15th, 2017.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 15th day of May, 2017.

Signed: _____

Allen Schneider, Mayor

Attest: _____

Lory Young, City Clerk

Lory Young

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Wednesday, May 10, 2017 4:26 PM
To: 'Lory Young'
Cc: Shaun Kukuzke; g.meisner@mmsconsultants.net
Subject: 2nd and Washburn Pay Request #1
Attachments: 2245032payrequest1.pdf; _Certification_.htm

Please find attached pay request #1 for the 2nd and Washburn project.

I will send you other change order/pricing stuff when I get it from Dave Schmitt. I expect I will get it to you tomorrow morning.

Let me know if you have any questions

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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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CONSTRUCTION PROGRESS PAYMENT

Project Description	2nd Street and Washburn Street Storm Sewer and Paving Project	PN:	2245032
Contract Date	10-Apr-17		
Contractor:	Dave Schmitt Construction	Owner:	City of Riverside
Address:	250 50th Avenue SW	Attn:	
City, St., Zip:	Cedar Rapids, IA 52404	Address:	60 N. Greene Street
Phone:	319-365-8669	City, St., Zip:	Riverside, IA 52327
Fax:	319-365-2677	Phone:	319-648-3501
		Fax:	

Estimate #	<input type="checkbox"/> 1	FOR PERIOD:	Owner PN
	<input checked="" type="checkbox"/> Partial Payment	FROM: 4/17/17	Federal PN
	<input type="checkbox"/> Final Payment	TO: 5/5/17	State PN

Base Contract Price	\$1,322,934.63
Change #	
Change #	
Change #	
Change #	
Change #	
Change #	
Total Contract	\$1,322,934.63

Materials on Hand	\$ -
Construction Completed	\$121,351.80
Total Earned	\$121,351.80
Less Retainage	\$6,067.59
Less Previous Payment	
Amount Due This Est	\$115,284.21

Requested by: _____
 Shaun Kukuzke
 Title: Project Manager
 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

i:\proj\forms\payreqst.xls

2nd Street and Washburn Street Storm Sewer and Paving Project

Pay Estimate No.: 1
 Payable to: Dave Schmitt Construction
 Date: May 10, 2017
 Week Ending: May 5, 2017

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$9,450.00	9,450.00	0.25	2,362.50	0.25	2,362.50
2	Mobilization	LS	1	\$106,000.00	106,000.00	0.25	26,500.00	0.25	26,500.00
3	Clearing and Grubbing	LS	1	\$4,140.00	4,140.00	-	-	-	-
4	Off Site Topsoil	CY	500	\$40.50	20,250.00	-	-	-	-
5	Excavation, Class 13	CY	2,000	\$16.00	32,000.00	-	-	-	-
6	Below Grade Excavation (Core Out)	CY	300	\$56.00	16,800.00	-	-	-	-
7	Subgrade Preparation	SY	6,172	\$2.75	16,973.00	-	-	-	-
8	Subbase, Modified, 6" Thick for Mainline PCC Paving	SY	6,172	\$6.75	41,681.00	-	-	-	-
9	Subbase, Modified, 4" Thick for PCC Sidewalk and PCC Driveway	SY	1,202	\$15.85	19,051.70	-	-	-	-
10	Subbase, Macadam Stone, 6" Thick	SY	503	\$9.85	4,954.55	-	-	-	-
11	Subbase, Class A Crushed Stone, 4" Thick	SY	563	\$5.10	2,865.30	-	-	-	-
12	Removal of Culverts	EA	5	\$1,425.00	7,125.00	-	-	-	-
13	Removal of Box Culvert	LF	150	\$36.25	5,437.50	150.00	5,437.50	150.00	5,437.50
14	Backfilling of Curbs	LF	2,220	\$9.05	20,091.00	-	-	-	-
15	Trench Foundation	TONS	150	\$21.45	3,217.50	-	-	-	-
16	Replacement of Unsuitable Backfill Material, Granular Backfill	CY	200	\$34.55	6,910.00	-	-	-	-
17	Trench Compaction, Testing	LS	1	\$5,500.00	5,500.00	-	-	-	-
18	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	137	\$13.00	1,781.00	-	-	-	-
19	Granular Trench Backfill, Porous Backfill, 18" Storm Sewer	LF	423	\$15.65	6,619.95	-	-	-	-
20	Granular Trench Backfill, Porous Backfill, 30" Storm Sewer	LF	175	\$34.65	6,063.75	-	-	-	-
21	Granular Trench Backfill, Class A Crushed Stone, 24" Storm Sewer	LF	92	\$16.50	1,518.00	70.00	1,155.00	70.00	1,155.00
22	Granular Trench Backfill, Class A Crushed Stone, 8" PVC Water Main	LF	50	\$30.25	1,512.50	50.00	1,512.50	50.00	1,512.50
23	Storm Sewer, Trenched, RCP, 12" Dia.	LF	579	\$40.25	23,304.75	-	-	-	-
24	Storm Sewer, Trenched, RCP, 18" Dia.	LF	747	\$39.25	29,319.75	-	-	-	-
25	Storm Sewer, Trenched, RCP, 24" Dia.	LF	402	\$68.74	27,633.48	335.00	23,027.90	335.00	23,027.90
26	Storm Sewer, Trenched, RCP, 30" Dia.	LF	332	\$63.00	20,916.00	283.00	15,939.00	283.00	15,939.00
27	Storm Sewer, Trenched, RCP, 36" Dia.	LF	79	\$88.75	7,011.25	79.00	7,011.25	79.00	7,011.25
28	Install 15' Bend and 15' ADS N-12 to Connect to New Intake	LS	1	\$1,850.00	1,850.00	-	-	-	-
29	Removal of Storm Sewer	LF	896	\$18.15	16,080.90	170.00	3,085.50	170.00	3,085.50
30	Fill Storm Sewer with Flowable Mortar	LF	125	\$21.60	2,700.00	-	-	-	-
31	Flared End Section, RCP, 36"	EA	1	\$1,605.00	1,605.00	1.00	1,605.00	1.00	1,605.00
32	Longitudinal Subdrain, Type 2, 6"	LF	1,039	\$13.25	13,766.75	-	-	-	-
33	Subdrain, Cleanout, Type A-1	EA	6	\$436.00	2,616.00	-	-	-	-
34	Subdrain Outlet, Connection to Structure	EA	7	\$192.00	1,344.00	-	-	-	-
35	Connect Existing Sump Pump Outlet to Storm Sewer or Subdrain, Same Side of Street as Pipe	EA	4	\$220.00	880.00	-	-	-	-
36	Connect Existing Sump Pump Outlet to Storm Sewer or Subdrain, Opposite Side of Street	EA	4	\$325.00	1,300.00	-	-	-	-
37	Water Main, 8", PVC C900	LF	303	\$82.00	24,846.00	-	-	-	-
38	Water Main, 8", PVC C900	LF	210	\$67.75	14,227.50	-	-	-	-
39	Water Main, Trenchless, 8", PVC C900 Restrained Joint	LF	125	\$87.75	10,968.75	-	-	-	-
40	Fire Hydrant Assembly	EA	1	\$3,850.00	3,850.00	-	-	-	-
41	Remove Existing Fire Hydrant Assembly	EA	1	\$950.00	950.00	-	-	-	-
42	Remove and Reinstall Existing Fire Hydrant Assembly	EA	1	\$2,300.00	2,300.00	-	-	-	-
43	Water Service, Main to Within 2' of Building, 1" Copper (Type K)	EA	3	\$2,525.00	7,575.00	-	-	-	-
44	Water Service, Main to Curb Stop, 1" Copper (Type K)	EA	1	\$1,135.00	1,135.00	-	-	-	-
45	Gate Valve, 6"	EA	5	\$995.00	4,975.00	-	-	-	-
46	Gate Valve, 8"	EA	2	\$1,315.00	2,630.00	-	-	-	-
47	Valve Box Adjustment, Minor	EA	3	\$345.00	1,035.00	-	-	-	-
48	Storm Manhole, Type SW-401, 48" Dia	EA	5	\$2,800.00	14,000.00	2.00	5,600.00	2.00	5,600.00
49	Storm Manhole, Type SW-401, 60" Dia	EA	1	\$4,005.00	4,005.00	1.00	4,005.00	1.00	4,005.00
50	Storm Manhole, Type SW-401, 48" Dia with SW-604, Type 4B Grate	EA	2	\$2,785.00	5,590.00	-	-	-	-

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
51	Storm Intake, Type SW-501	EA	1	\$3,075.00	3,075.00	-	-	-	-
52	Storm Intake, Type SW-505	EA	2	\$3,705.00	7,410.00	-	-	-	-
53	Storm Intake, Type SW-509	EA	4	\$3,945.00	15,780.00	-	-	-	-
54	Storm Intake, Type SW-510	EA	1	\$4,965.00	4,965.00	1.00	4,965.00	1.00	4,965.00
55	Storm Intake, Type SW-511	EA	1	\$3,075.00	3,075.00	1.00	3,075.00	1.00	3,075.00
56	Storm Intake, Type SW-512, 24"	EA	3	\$860.00	2,640.00	-	-	-	-
57	Storm Intake, Type SW-541 with SW-542 Extensions Both Directions	EA	1	\$6,151.00	6,151.00	-	-	-	-
58	Storm Intake, Type SW-545 (12')	EA	3	\$6,806.00	20,415.00	-	-	-	-
59	Storm Intake, Type SW-545 (14')	EA	2	\$7,130.00	14,260.00	-	-	-	-
60	Manhole Adjustment, Minor	EA	4	\$1,150.00	4,600.00	-	-	-	-
61	Connect to Existing Storm Structure	EA	1	\$1,295.00	1,295.00	-	-	-	-
62	Remove Existing Storm Manhole or Intake	EA	16	\$675.00	10,800.00	6.00	4,050.00	6.00	4,050.00
63	PCC Pavement, 6"	SY	897	\$34.00	30,498.00	-	-	-	-
64	PCC Pavement, 7"	SY	4787	\$35.25	168,741.75	-	-	-	-
65	PCC Curb and Gutter, 24" Wide	LF	300	\$34.50	10,350.00	-	-	-	-
66	HMA Base, 3/4" Mixture, 300K ESAL	TONS	110	\$110.00	12,100.00	-	-	-	-
67	HMA Surface, 1/2" Mixture, 300K ESAL	TONS	55	\$110.00	6,050.00	-	-	-	-
68	HMA Binder, PG 64-22	TONS	10	\$110.00	1,100.00	-	-	-	-
69	Composite Pavement, Highway 22, 3" HMA on 7" PCC	SY	83	\$126.00	10,524.00	44.00	5,632.00	44.00	5,632.00
70	Removal of Sidewalk	SY	657	\$5.85	3,843.45	27.00	157.95	27.00	157.95
71	Removal of Paved Driveway	SY	324	\$8.50	2,754.00	-	-	-	-
72	Sidewalk, PCC, 5"	SY	338	\$45.00	15,210.00	-	-	-	-
73	Thickened Edge Sidewalk, PCC, 5"	SY	256	\$100.00	25,600.00	-	-	-	-
74	Reinforced Sidewalk, PCC, 5"	SY	92	\$85.00	7,820.00	-	-	-	-
75	Reinforced Sidewalk, PCC, 6"	SY	42	\$85.00	3,570.00	-	-	-	-
76	Detectable Warnings	SF	212	\$35.00	7,420.00	-	-	-	-
77	PCC Driveway, 6"	SY	474	\$46.00	21,804.00	-	-	-	-
78	Removal of Pavement	SY	3,905	\$6.45	25,187.25	966.00	6,230.70	966.00	6,230.70
79	Bituminous Seal Coat	SY	503	\$4.00	2,012.00	-	-	-	-
80	Sod	SQ	360	\$50.00	18,000.00	-	-	-	-
81	Plants, Allowance	LS	1	\$10,000.00	10,000.00	-	-	-	-
82	Planting Bed, 4" Shredded Hardwood Mulch on 12" Imported Topsoil	SF	442	\$5.25	2,320.50	-	-	-	-
83	SWPPP Management	LS	1	\$2,000.00	2,000.00	-	-	-	-
84	Filter Sock, 18"	LF	500	\$3.00	1,500.00	-	-	-	-
85	Removal of Filter Sock	LF	500	\$1.00	500.00	-	-	-	-
86	Inlet Protection Device	EA	20	\$50.00	1,000.00	-	-	-	-
87	Inlet Protection Device Maintenance	EA	20	\$25.00	\$500.00	-	-	-	-
88	Modular Block Retaining Wall	SF	105	\$34.00	3,570.00	-	-	-	-
89	PCC Steps	SY	3	\$620.00	1,860.00	-	-	-	-
90	PCC Steps, 48" Wide, 6" High	EA	1	\$1,500.00	1,500.00	-	-	-	-
91	Handrail for Steps, Black Powder Coat	LF	10	\$150.00	1,500.00	-	-	-	-
92	Decorative Railing	LF	155	\$138.00	21,390.00	-	-	-	-
93	Painted Pavement Markings, Waterborne or Solvent	STA	23.99	\$60.00	1,439.80	-	-	-	-
94	Decorative Retaining Wall	LF	160	\$1,182.00	185,920.00	-	-	-	-
95	Light Pole Base, LI-201	EA	6	\$1,650.00	9,900.00	-	-	-	-
96	Electrical Conduit, 2" PVC	LF	1,296	\$13.00	16,848.00	-	-	-	-
97	Hand Hole, LI-103, Type II	EA	6	\$1,000.00	6,000.00	-	-	-	-
	TOTAL CONTRACT				1,322,934.83		121,351.80		121,351.80

Retainage 5% \$ 6,067.59
 Total Value of Completed Work Less Retainage \$ 115,284.21
 Previous Payments \$ -
 Current Payment Due \$ 115,284.21

Pay Estimate #1
 Pay Estimate #2
 Pay Estimate #3



STREET LIGHTING RESOLUTION

The following Resolution # 051517-08 was adopted by the City Council of the City of Riverside at a meeting held on May 15TH, 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>1</u>	<u>250</u>	<u>Cobra Head</u>	<u>Steel 30'</u>	<input type="checkbox"/> OH <input type="checkbox"/> UG
2. _____	<u>1</u>		<u>pole only</u>	<u>Steel 30'</u>	<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>Remove street light & pole on SW corner of Hwy 22 & Washburn</u>
2. <u>Remove steel pole on NE corner of Hwy 22 & Washburn & install new (temporary) 35' wood pole 50' east and move existing street light to new pole.</u>
3. _____

Mayor _____
 declared said Resolution duly passed and adopted the _____
 day of _____, 20 _____.

Attest _____
 Title _____

RESOLUTION #051517-09

RESOLUTION TO ENTER INTO CONTRACT WITH JOHNSON COUNTY REFUSE FOR SOLID WASTE SERVICES FOR A THREE YEAR CONTRACT

WHEREAS, the City Council of Riverside, Iowa, has chosen to exercise its option to renew the contract with Johnson County Refuse for collection of solid waste for the City for three years. This new contract will begin on July 1st, 2017 and end on June 30th, 2020.

WHEREAS, the City of Riverside will pay Johnson County Refuse \$5.25 per residential account per monthly billing. A list will be printed off the City software for a customer count on July 1st of each year and that number multiplied by the rate will be used for billing purposes.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves this contract for the next three years.

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

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of May, 2017.

Signed: _____
Allen Schneider, Mayor

Attest : _____
Lory Young, City Clerk

City of Riverside, Iowa

AGREEMENT FOR GARBAGE COLLECTION

This agreement is entered into on the 1st day of July 2017 by and between the City of Riverside, Iowa (hereafter referred to as the City) and Johnson County Refuse (hereafter referred to as carrier).

WHEREAS, it is the desire of the City to contract with the Carrier for the collection of garbage within the corporate city limits of the City of Riverside, and to maintain a recycling program and,

WHEREAS, it is the desire of the Carrier to provide garbage collection to the City and to maintain a recycling program.

NOW, THEREFORE, and in consideration of the mutual covenants contained herein it is agreed between the parties as follows:

1. Carrier shall provide a garbage collection and recycling service and shall provide equipment and labor necessary to provide said service.

2. Collection service shall be residences located within corporate Limits of the City in accordance with the following schedule: A weekly service to Residences to be Tuesday unless change of day agreed by City and Carrier. If a Holiday falls on a regular garbage collection day, pick-up will be on the day following the holiday. Should any customer desire service more than once a week, then the Carrier is at liberty to bill them directly, and make such agreement with said customer as is agreeable, but City will pay only for one pick-up per week.

3. The City agrees to pay Carrier for the service provided during the Monthly period payable by the 10th of the following month as follows:

\$5.25 X number of households per month, for recycling charge

If new homes are built during the term of this contract or residences are destroyed, they shall be picked up or deleted as needed. Adjustments to the number of households will be made quarterly. The City records will determine the number of households. Service to businesses is to be arranged between the business and the carrier and will not be part of this agreement.

4. The Carrier is to comply with all regulations set by the Department of Natural Resources.

5. This contract term shall be for the following period: **July 1, 2017 through June 30, 2020**. The contract can be renewed if both parties agree. This contract may be amended with clauses from time to time upon mutual agreement of both parties.

6. The Carrier shall provide for a place of disposal and shall take full liability that the garbage will leave the City. Garbage as used herein shall be interpreted to mean and include all vegetable matter, rubbish, trash, debris, ashes (in containers), tin cans, and other waste material generated by a regular household generally including articles ordinarily and customarily hauled away and dumped.

7. The City reserves the right to cancel this contract upon ninth (90) days written notice to Carrier; said notice to be considered delivered when deposited in the United States mail, addressed to the Carrier as designated hereafter. Carrier may also cancel this contract on ninety (90) days written notice to be considered delivered when deposited in the United States mail addressed to the City as designated hereafter.

Notice shall be given as follows:

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

Carrier: Johnson County Refuse
Steve Smith
970 238th Street NE
PO Box 200
North Liberty, IA 52317

8. Customers shall place all garbage at the curbside of the street Unless otherwise designated. All garbage, trash, and refuse shall be in approved (by City and/or Carrier) garbage bags. Loose material will not be picked up. If a carrier refuses to pick up some refuse, a note should be left with the refuse stating the reason rejected for pick-up.

Tag system: cost/tag \$1.25 per 20 gallon bag

9. Items that will not be picked up are: dead animals, manure, remodeling and construction materials, hazardous waste, oil, batteries, tires, appliances and yard and garden waste. Yard and garden waste is defined as grass clippings, trees, branches, and limbs. Residents can make arrangements with the Carrier for the above items to be picked up. Carrier will assess charges to residents. Recyclables may be put into designated containers provided by the Carrier, and will be sorted at the curb, unless the City and the Carrier agree on another method.

Special charges will be set and agrees upon by the City and Carrier.

10. The Carrier shall comply with all ordinances and regulations adopted or made by the City of Riverside, pertaining to the collection and hauling and disposal of garbage within the corporate limits of the city of Riverside or regulations relating to the use of the streets therefore.

11. Johnson County Refuse shall be the only Carrier for the household residences in the City of Riverside during the contract period.

12. Further regulations for the purposes of controlling trash abuse and recycling efforts may be entered into by mutual agreement by the City and Carrier during the contract period.

13. Complaints by the customer should be directed to the City who in turn will contact the Carrier to resolve the problem.

14. Carrier must have a telephone number that the City can contact during regular office hours or some other means of contact.

15. The Carrier will pick up the City's Maintenance Building at no charge and will furnish pick up for the City's annual celebration at no extra charge.

16. Pick-up service will not start before 7:00 a.m.

17. All charges and fees will be taken care of by the Carrier except the normal contract price per household, which is paid to the Carrier by the City.

18. The Carrier will notify the City if pickup is refused to a household and the reason and the name of this refusal.

Allen Schneider, Mayor
City of Riverside, Iowa

Date

Steve Smith, Owner
Johnson County Refuse

Date

Attest: Lory Young, City Clerk

Date

ZONE: < All Zones >

CHARGE TYPE: CURRENT

RATE TABLE: G01 GARBAGE-RES

PRINT SEQUENCE: ACCOUNT NUM

SERVICE STATUS: ALL

ACCOUNT STATUS: Active

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	VALUES	DUMPSTER	MULTI UNITS	TAX	CHARGE
08-0050-01	MCSORLEY, SAMANTHA	121 BUCKEYE LANE	1		1.00	0.00	5.25
08-0065-01	GEERLING, TIM	70 W 2ND ST	1		1.00	0.00	5.25
08-0075-00	FOWLER, JIM	10 RAILROAD ST #5	1		1.00	0.00	5.25
08-0088-09	JOHNSON, KENNETH	40 E 2ND ST UPR	1		1.00	0.00	5.25
08-1005-11	SCHLABAUGH, JASON	191 N WASHBURN ST	1		1.00	0.00	5.25
08-1009-00	WHEELER, JON	90 W RIVER ST	1		1.00	0.00	5.25
08-1025-04	LACHNIT, HANNAH	608 HICKORY ST	1		1.00	0.00	5.25
08-1030-01	NICHOLSON, DAVID	129 BUCKEYE LANE	1		1.00	0.00	5.25
08-1035-04	HEMMINGER, JAMES	337 BLACKBERRY AVE	1		1.00	0.00	5.25
08-1060-08	LAMBERT, KARRALYN	190 ELLA ST #A	1		1.00	0.00	5.25
08-3013-09	MORRIS, SALLY	189 E 1ST ST #A	1		1.00	0.00	5.25
08-3015-10	COOPER, SKYLAR	189 E 1ST ST #B	1		1.00	0.00	5.25
08-3046-04	KLEOPFER, JESSE	250 E 3RD ST	1		1.00	0.00	5.25
08-3084-04	CRISS, JO	80 N GLASGOW ST	1		1.00	0.00	5.25
08-3096-04	SCHAACK, VERA	332 BLACKBERRY AVE	1		1.00	0.00	5.25
08-3100-01	ROBINSON, CIARA	207 SCHNOEBELEN ST	1		1.00	0.00	5.25
08-3138-02	HORESOWSKY, BRYAN	290 W 1ST ST	1		1.00	0.00	5.25
08-3155-01	YEGGY, MATT	451 N ELM ST	1		1.00	0.00	5.25
08-3177-09	DEVEREAUX, FRANK	190 N ELLA ST #C	1		1.00	0.00	5.25
08-3201-01	BRUCE, WILLIAM	311 ST MARYS ST	1		1.00	0.00	5.25
08-3203-00	ALLEN, KEVIN	430 E 3RD ST	1		1.00	0.00	5.25
08-3205-01	COLE, NICK	214 BUCKEYE LANE	1		1.00	0.00	5.25
08-3304-10	HAMPEL, DANIEL	121 W 2ND ST	1		1.00	0.00	5.25
08-3500-01	EDWARDS, TAMMY	102 KLEOPFER AVE	1		1.00	0.00	5.25
08-3550-00	EAGLE, PAUL	218 BUCKEYE LANE	1		1.00	0.00	5.25
08-3742-02	JOHNSON, BARRY	212 BUCKEYE LANE	1		1.00	0.00	5.25
08-9999-02	KESTER, JERRY	106 KLEOPFER AVE	1		1.00	0.00	5.25

TOTAL ACCOUNTS: 356 56 356.00 0.00 1,869.00

① 5.25 =

Sample

This Report is Printed
 July 1ST of Each Year
 so that is the number used
 for Billing.

PROPOSAL



City of Riverside
PO Box 188
Riverside, IA 52327-0188

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:

April 27, 2017

REF: Asphalt Paving Water Treatment Plant

The L.L. Pelling Co. proposes to excavate rock and seal coat followed by regrading to accommodate for a new 6-inch pavement.

Next, we will furnish, place and compact 6-inches of new asphalt in two layers.

Item	Description	Quantity	Unit	Unit Price	Amount
1	Grade Excavation-Preparation (745 SY)	1	LS	\$3,850.00	\$3,850.00
2	6-inch Asphalt Pavement	745	SY	\$29.25	\$21,791.25
Bid Total					\$25,641.25

Note:

1. Water valve risers shall be supplied by the city if needed.
2. Excludes underground utility adjustments if required.



Authorized
Signature

Brett Finneyan

Note: This proposal may be withdrawn if not accepted within 30 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 _____

Leander Miller 319-330-1719
 1190 Kiwi Ave
 Kalona IA 52247

ESTIMATE
 (Valid for 30 days)

DATE 4 / 14 / 17	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME		MAKE	
ADDRESS		MODEL	
		SERIAL	

ITEM TO BE SERVICED	NATURE OF SERVICE REQUEST
---------------------	---------------------------

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		29 gauge metal		
		Premium 40 year paint		
		warranty		
		3 new sliding doors		
		with tracks alum side rails		
		and all hardware		
		Overhang enclosed with		
		metal steel sidewall		
		and end wall flashings included		

LABOR PERFORMED Price quote on installing metal on barn at the Park includes completely wrapping in steel, soffit installed facias covered etc. 3 new sliding doors	TOTAL MATERIALS	
	TAX	
	TOTAL LABOR	
	TOTAL AMOUNT ▶	9500 00

DATE WANTED / /	DEPOSIT \$	RECEIVED BY
--------------------	---------------	-------------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

JOB WORK ORDER ORIGINAL

AUTHORIZED BY: _____

TERMS - NET CASH
 NO GOODS HELD OVER 30 DAYS

5868

Leander Miller 319-330-1719
 1190 Kiwi Ave
 Kalona, IA 52247

ESTIMATE
 (Valid for 30 days)

DATE 5/14/17	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE	
NAME			MAKE	
ADDRESS			MODEL	
			SERIAL	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST		
QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		29 gauge Premium with 40 year paint warranty on roof of barn shingles stay 1x4's screwed down on top metal fastened to that R/C trim installed Ridge cap with closures etc.		
LABOR PERFORMED			TOTAL MATERIALS	
shingles on south side have a lot of granules missing otherwise in fair shape			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	6700 00
			DATE WANTED	
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.				
AUTHORIZED BY:			JOB WORK ORDER ORIGINAL	



TERMS - NET CASH
 NO GOODS HELD OVER 30 DAYS

5868

4/12/17

Greg Thomann Const. Const Estimate
2667 135th St
Riverside, Ia.
319-330-6836

Client - City of Riverside

Job Description - City hall park Barn

1. Install new 29 Gauge steel on roof color to be picked by city
2. rebuild 2- rolling doors
3. Install new 29 Gauge steel panels on sides of BARN
4. Total Estimated cost 19,200⁰⁰/₁₀₀
Nineteen Thousand two hundred dollars⁰⁰/₁₀₀

Lory Young

From: Precision Electric Inc. <precisionelec2@aol.com>
Sent: Monday, May 08, 2017 6:25 AM
To: lory@cityofriversideiowa.com
Subject: Quote

Lory: The quote to wire the lighted quilt on the fire station is: \$550.00.

Thank you

Doug Michel
Precision Electric
(319) 930-6699

-----Original Message-----
From: Precision Electric Inc. <precisionelec2@aol.com>
To: lory <lory@cityofriversideiowa.com>
Sent: Mon, Apr 17, 2017 6:00 pm
Subject: Quote

Lory: The quote to add power for lighted quilt controlled by photo cell:

Price for west side: \$547.00

Price for east side: \$384.00

Thank you

Doug Michel
Precision Electric
(319) 930-6699

-----Original Message-----
From: Lory Young <lory@cityofriversideiowa.com>
To: precisionelec2 <precisionelec2@aol.com>
Sent: Mon, Apr 17, 2017 9:01 am
Subject: test

Lory Young, IaCMC, IaCMFO
City Clerk/Finance Officer
City of Riverside (Pop. 993)
PO Box 188
City of Riverside, IA 52327
319-648-3501
lory@cityofriversideiowa.com

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2016.0.8013 / Virus Database: 4776/14450 - Release Date: 05/08/17



Date: May 12, 2017

To: Riverside Council

From: Bill Stukey, Operator

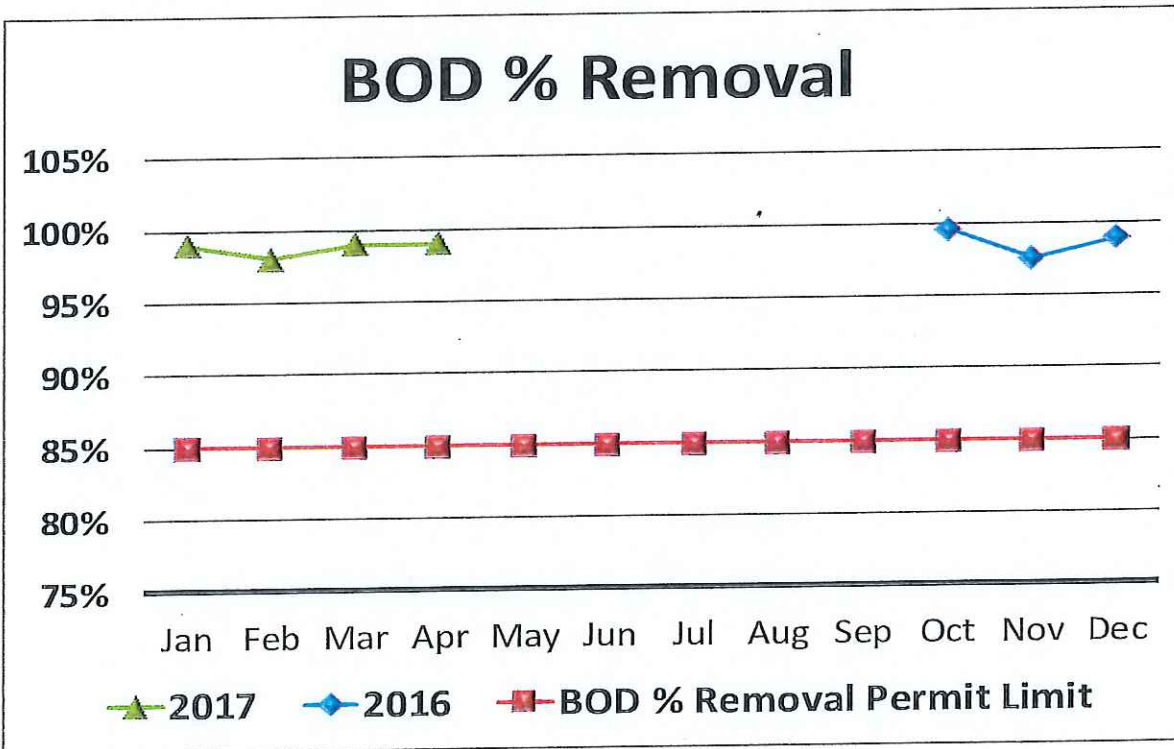
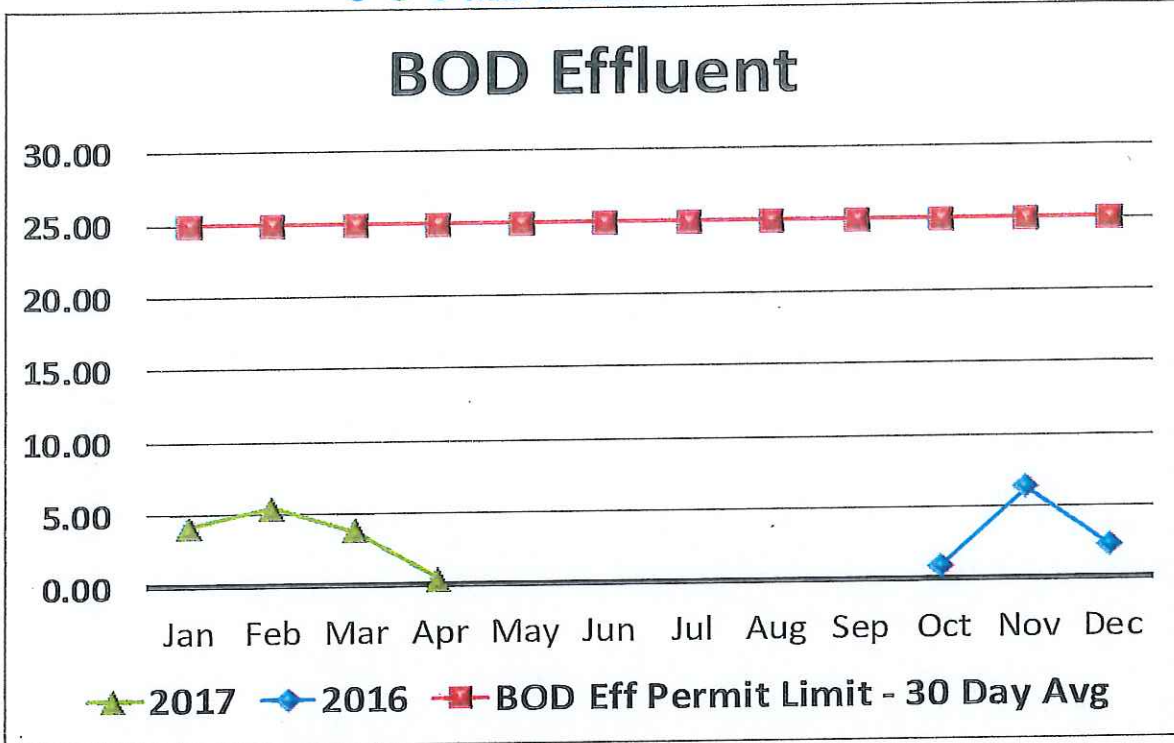
O & M Report: April 2017

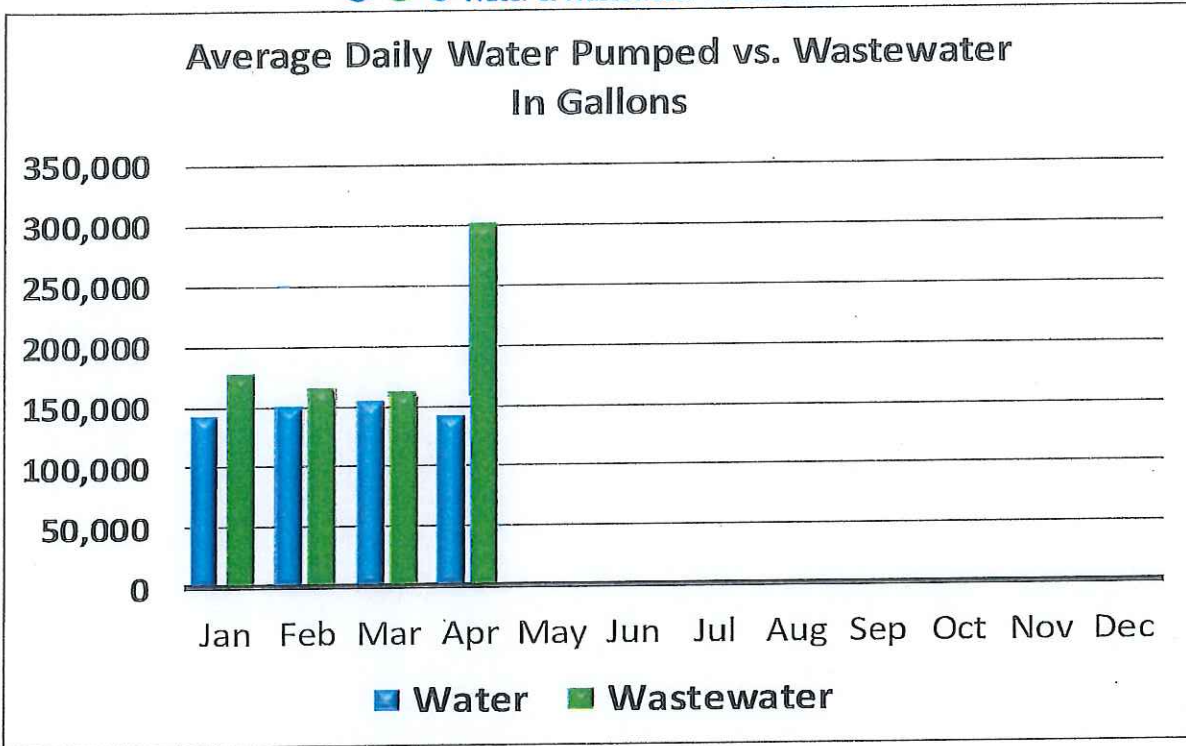
Water Operation & Maintenance

- Hauled half of the old water meters to scrap yard in Coralville. Collected \$310 and turned in money and receipt to Lory.
- Preconstruction meeting for 2nd St and Washburn project.
- Replaced section of 4" water main on Pioneer and River St for construction project. Water main was in the way for the new storm sewer and had to be lowered. This section of the water main was replaced with ductile iron pipe and nitrile gaskets as it is in a rust area (leaking underground storage tank).
- 14 locates, completed

Wastewater Operation & Maintenance

- 5 E.coli samples were collected and taken to State Hygienic lab in Coralville.
- Sprayed for weeds around building and structures.
- Cleaned trash baskets in lift stations. All were less than a quarter full, baskets are in good condition and easily serviced with provided hoist.
- Display for the VFD on pump 1 in lift station 5 was not working. Problem was corrected by cleaning and tightening the DB15 connector for the display.
- Considerable amount of rain was received during the month of April causing the flow to the wastewater plant to be higher than normal.





Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$18,000.00	\$10,018.88	56%	78%
Maintenance Budget	\$15,000.00	\$1,184.11	8%	78%
Total	\$33,000.00	\$11,202.99	34%	78%



		April-17	March-17	April-16
Water				
	Units			
Total Monthly Pumped	gallons	4,272,000	4,813,000	0
Average Daily Pumped	gallons	142,400	155,260	0
Maximum Daily Pumped	gallons	496,000	501,000	0
Minimum Daily Pumped	gallons	0	0	0
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.79	2.10	0.00
Chlorine - Total Avg Residual System	mg/L	1.18	1.44	0.00
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	115.00	119.00	0.00
Iron				
Iron - Avg Raw	mg/L	1.46	1.54	0.00
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.54	1.42	0.00
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	11.00	12.00	0.00
Water Loss				
Water Billed	gallons	0	0	0
Water used in main breaks/hydrant flushing	gallons	0	0	0
Water used at city buildings	gallons	0	0	0
Loss	gallons	100%	100%	#DIV/0!
Wastewater				
BOD				
BOD Influent Avg	mg/L	139	270	0
BOD Effluent Avg	mg/L	1	3.8	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.00%	99.00%	0.00%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	116	232	0
TSS Effluent Avg	mg/L	1	2	0
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	99.57%	99.14%	#DIV/0!
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	8	10	8
Influent Flow				
Total Monthly	gallons	9,032,800	5,005,800	0
Average Daily	gallons	301,093	161,477	0
Maximum Daily	gallons	759,400	458,200	0
Minimum Daily	gallons	167,000	102,600	0
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000



RIVERSIDE--APRIL '17

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
4/4/17	Precision Electric Inc	Replace Ballast	\$61.93
		Total	\$61.93

Water System Maintenance

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

Wastewater Plant Maintenance

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

Wastewater System Maintenance

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

Water Plant Maintenance	\$61.93
Water System Maintenance	\$0.00
WW Plant Maintenance	\$0.00
WW System Maintenance	\$0.00
Month Total	<u>\$61.93</u>

9 Month Maintenance Budget \$15,000.00

Total Maintenance Dollars Spent Year to Date \$1,184.11

Percent Maintenance Budget Spent Year to Date 8%



RIVERSIDE - APRIL '17

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
4/26/17	Hawkins	Sodium Hypochlorite	\$540.00
4/26/17	Hawkins	Fluoride	\$126.00
4/26/17	Hawkins	Sdoium Hydroxide	\$3,165.00
		Total	\$3,831.00

Wastewater System Chemicals

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

Water System Chemicals	\$3,831.00
WW System Chemicals	\$0.00
Month Total	\$3,831.00

9 Month Chemical Budget \$18,000.00

Total Chemical Dollars Spent Year to Date \$10,018.88

Percent Chemical Budget Spent Year to Date 56%

Maintenance Month Total	\$61.93
Chemical Month Total	\$3,831.00
Month Total	\$3,892.93

9 Month Total Budget \$33,000.00

Total Spent Year to Date \$11,202.99

Percent Budget Spent Year to Date 34%



Completed Work Order List Report

Completed	Equipment Name	Task	WO#
4/4/2017	5310-BLW-1	MONTHLY PREVENTATIVE MAINTENANCE	13716
4/4/2017	5310-BLW-2	MONTHLY PREVENTATIVE MAINTENANCE	13716
4/4/2017	5310-BLW-3	MONTHLY PREVENTATIVE MAINTENANCE	13716
4/3/2017	5310-FE	MONTHLY PREVENTATIVE MAINTENANCE	13717
4/4/2017	5310-GEN	MONTHLY PREVENTATIVE MAINTENANCE	13718
4/4/2017	5310-LS-MAIN	MONTHLY-PM	13719
4/5/2017	5310-LS-1	MONTHLY-PM	13720
4/5/2017	5310-LS-2	MONTHLY-PM	13720
4/5/2017	5310-LS-3	MONTHLY-PM	13720
4/5/2017	5310-LS-4	MONTHLY-PM	13720
4/5/2017	5310-LS-5	MONTHLY-PM	13720
4/4/2017	5310-SAMP-COMP	MONTHLY PREVENTATIVE MAINTENANCE	13721
4/4/2017	5310-SAMP-EFF	MONTHLY PREVENTATIVE MAINTENANCE	13722
4/4/2017	5310-SAMP-INF	MONTHLY PREVENTATIVE MAINTENANCE	13723
4/4/2017	5310-SCREEN	MONTHLY PREVENTATIVE MAINTENANCE	13724
4/4/2017	5310-UV	MONTHLY PREVENTATIVE MAINTENANCE	13725
4/3/2017	6310-DEH	MONTHLY PREVENTATIVE MAINTENANCE	13739
4/4/2017	6310-FE	MONTHLY PREVENTATIVE MAINTENANCE	13740
4/5/2017	6310-FIL-BAG-1	MONTHLY PREVENTATIVE MAINTENANCE	13741
4/5/2017	6310-FIL-BAG-2	MONTHLY PREVENTATIVE MAINTENANCE	13741
4/5/2017	6310-FIL-CART-1	MONTHLY PREVENTATIVE MAINTENANCE	13742
4/5/2017	6310-FIL-CART-2	MONTHLY PREVENTATIVE MAINTENANCE	13742
4/5/2017	6310-FIL-CART-3	MONTHLY PREVENTATIVE MAINTENANCE	13742
4/3/2017	6310-GEN	MONTHLY PREVENTATIVE MAINTENANCE	13743
4/3/2017	6310-PUM-HS-1	MONTHLY PREVENTATIVE MAINTENANCE	13744
4/3/2017	6310-PUM-HS-2	MONTHLY PREVENTATIVE MAINTENANCE	13744
4/3/2017	6310-PUM-HS-3	MONTHLY PREVENTATIVE MAINTENANCE	13744
4/3/2017	6310-PUM-HS-4	MONTHLY PREVENTATIVE MAINTENANCE	13744



May 4, 2017

City Of Riverside
21 E 1st St
Riverside, IA 52327

Re: Planned Maintenance Quote

Attention : Bill Stukey

Cummins Sales and Service is a premier engine and power generation systems provider committed to delivering fast and proven solutions to our customers. We are pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance

- Improves system reliability.
- Maintenance performed by certified Technicians specifically trained in power generation.
- PM customers receive preferred service for unscheduled emergency repairs.
- Creation of a service record for customer equipment.
- Additional maintenance recommendations documented at that time.
- Scheduling managed by Cummins Sales and Service to ensure timely maintenance intervals. Eliminates administrative burden, covers equipment from multiple vendors.

Please sign, date and return the enclosed Agreement to our office along with any purchase documentation necessary so we can tend to your servicing needs. Planned Maintenance Agreements are "auto-renewed" annually prior to end of your agreement. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. We look forward to the opportunity to earn your trust and business.

Sincerely,

Will Siebels



Sales and Service

CEDAR RAPIDS
625 33RD AVE. SW
CEDAR RAPIDS, IA 52404
Phone: 319-366-7537

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
CITY OF RIVERSIDE	Contact: Bill Stukey	Quote Date: 10-APR-17
21 E 1ST ST	Phone: 319 8003281	Quote Expires: 19-JUL-17
Riverside, IA 52327	Fax:	Quote Num: 39268
	Cust Id: 566038	Quoted By: Will Siebels
		Quote Term: 1 Year(s)

Site Information					
1	LIFT STATION 1	21 E 1ST ST	RIVERSIDE	IA	52327
2	LIFT STATION 2	21 E 1ST ST	RIVERSIDE	IA	52327
3	LIFT STATION 3	21 E 1ST ST	RIVERSIDE	IA	52327
4	LIFT STATION 4	21 E 1ST ST	RIVERSIDE	IA	52327
5	LIFT STATION 5	21 E 1ST ST	RIVERSIDE	IA	52327
6	WATER PLANT	21 E 1ST ST	RIVERSIDE	IA	52327
7	WWTP	21 E 1ST ST	RIVERSIDE	IA	52327
8	FIRE STATION	21 E 1ST ST	RIVERSIDE	IA	52327

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	LIFT STATION 1	OLYMPIAN	D125P1	D125P1	NAT00599	STANDBY
2	LIFT STATION 2	OLYMPIAN	D40P3	D40P3	NPF01766	STANDBY
3	LIFT STATION 3	OLYMPIAN	D50P3	D50P3	NPF02488	STANDBY
4	LIFT STATION 4	CAT	C2.2	C2.2	GBE00945	STANDBY
5	LIFT STATION 5	OLYMPIAN	D125P2	D125P2	NPS02212	STANDBY
6	WATER PLANT	CAT	C15	C15	C5E00651	STANDBY
7	WWTP	CAT	C18	C18	STD00179	STANDBY
8	FIRE STATION	KATOLIGHT	SED50FPJ4T2	SED50FPJ4T2	146139-0507	STANDBY

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	LIFT STATION 1	INSP WITH FULL SERVICE	1	620.82	620.82
2	LIFT STATION 2	INSP WITH FULL SERVICE	1	542.56	542.56
3	LIFT STATION 3	INSP WITH FULL SERVICE	1	455.06	455.06
4	LIFT STATION 4	INSP WITH FULL SERVICE	1	468.56	468.56
5	LIFT STATION 5	INSP WITH FULL SERVICE	1	620.82	620.82
6	WATER PLANT	INSP WITH FULL SERVICE	1	910.05	910.05
7	WWTP	INSP WITH FULL SERVICE	1	919.83	919.83
8	FIRE STATION	INSP WITH FULL SERVICE	1	574.26	574.26

SUMMARY OF SERVICES

Pricing includes the following annual service for each generator.

(1) Inspection with Full Service (changing the oil and all fluid filters plus oil analysis).

CUMMINS LIMITED WARRANTY STATEMENT

I. LIMITED EXPRESS WARRANTY

Cummins Inc. hereby warrants Cummins REBUILT EXCHANGE ENGINES, REBUILT EXCHANGE COMPONENTS, OR SERVICE WORK to be free from defects in material and workmanship under normal use, maintenance and service which are discovered and repaired by Cummins within the period of time, miles, or hours, whichever shall first occur after delivery to the Buyer (Owner), or upon completion of the SERVICE WORK and upon conditions hereafter set forth. Cummins's liability shall be limited to repairing or, at its option, replacing any Cummins's rebuilt exchange engines and rebuilt components which to its satisfaction was defective in material or workmanship and that it is returned with transportation charges prepaid, to Cummins, or an authorized distributor or Dealer of Cummins Inc., within the warranty period as hereinafter set forth.* Authorization by Cummins is required prior to such repair being performed and no other express warranty is given. No agent, employee or representative of Cummins is authorized to bind Cummins for any such other warranty. The Owner is responsible for all labor charges incurred for removing and reinstalling the engines or assemblies when that becomes necessary to effectuate the particular repair or replacement. Cummins may exercise the option, at its sole discretion, to assume the cost of said labor. Material coverage is limited to only those parts that are listed on invoice that were used to perform repair. Unless the Owner shall issue specific instructions to the contrary, Cummins will only replace the parts considered necessary for continued operation at a minimum cost to the Owner. Any castings, forgings, or other original parts reused in the repair or rebuilding of an assembly or engine are not covered by this warranty.

SERVICE WORK coverage is limited to only work done in any Cummins repair facility or by an authorized Cummins employee and provides reasonable labor at a Cummins facility to repair or, at the sole discretion of Cummins's replacement of failed engine components or parts caused by Cummins faulty workmanship.

This warranty shall not apply with respect to any claimed defect which in Cummins's sole judgement has arisen from repair or alteration by anyone other than Cummins, or from accident, negligence or misuse, including, but not limited to, the following: Operation at a speed exceeding rated speed or loading beyond the rated load capacity; operation without adequate coolant, fuel or lubricants; lack of maintenance of cooling, lubricating or air intake systems; improper warm-up, run-in or shutdown practices; lack of normal maintenance services such as engine tune-up and repair or replacement of filters and belts; or overfueling.

Owner is responsible for all costs of oil, fuel, grease, fluids, anti-freeze, fuses, bulbs, filter elements, hoses, belts and other maintenance items replaced during repair.

Cummins shall not be liable for any loss of time to the Owner while the engine assembly or other equipment is out of commission. Nor shall Cummins be liable for any commercial losses or costs of any kind, including, but not limited to, "downtime" expenses, towing charges, cargo damage, communication expenses, meals, lodging and other incidental costs incurred by Owner or employees of Owner.

II. USED PARTS LIMITED EXPRESS WARRANTY

Cummins hereby warrants to its original Buyer (Owner) its used parts to be free from defects in material and workmanship under normal use, maintenance and service, which are discovered and reported to Cummins within thirty (30) days after date of invoice to the Owner. Cummins's total responsibility hereunder shall be limited to replacing the defective part with another used part or, at Cummins's election, the full amount paid by the Owner for the part will be refunded.

III. NON-CUMMINS PARTS, COMPONENTS AND ASSEMBLIES

It is understood by the Owner that Cummins may be furnishing parts, components and assemblies that are obtained from and manufactured by entities other than Cummins including, but not limited to, Cummins Inc. and Diesel ReCon Co. Cummins offers NO express or implied warranties, including the WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, covering components, parts or accessories manufactured by someone other than Cummins. Such warranties as may be furnished to Cummins or the Owner by the manufacturer of such items will be extended to the Owner and administered by Cummins to the extent allowed by the manufacturer.

IV. WARRANTY STATEMENT DISCLAIMER AND LIMITATIONS OF LIABILITY

DISCLAIMER. THE RESPECTIVE REMEDIES HEREINBEFORE SET FORTH IN THE APPLICABLE EXPRESS WARRANTY SHALL BE THE EXCLUSIVE AND SOLE REMEDIES OF THE OWNER. THERE ARE NO IMPLIED WARRANTIES THAT THE EQUIPMENT, COMPONENT PARTS OF ENGINES COVERED BY THIS EXPRESS WARRANTY ARE OF MERCHANTABILITY QUALITY OR THAT THEY ARE FIT FOR ANY PARTICULAR PURPOSE.

LIMITATION OF LIABILITY. THE LIABILITY OF CUMMINS FOR ANY AND ALL CLAIMS, LOSSES AND DAMAGES TO OWNER RESULTING FROM ANY CAUSE WHATSOEVER (INCLUDING LIABILITY FOR NEGLIGENCE AND STRICT LIABILITY) WITH RESPECT TO ALLEGED DAMAGED OR DEFECTIVE PARTS, DAMAGED OR DEFECTIVE ENGINES AND IMPROPER SERVICING, REGARDLESS OF WHETHER SUCH CLAIMS ARE DISCOVERABLE OR LATENT, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE PARTICULAR PARTS OR SERVICES WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. OR, AT THE ELECTION OF CUMMINS, THE REPAIR OR REPLACEMENT OF DEFECTIVE OR DAMAGED PARTS OR ENGINES IN NO EVENT, INCLUDING THE CASE OF A CLAIM OF NEGLIGENCE OR STRICT LIABILITY SHALL CUMMINS BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF CUMMINS SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

CORE TERMS: 100% CORE CREDIT WHEN CORE IS RETURNED WITHIN 45 DAYS OF PURCHASE. 95% CORE CREDIT WHEN CORE IS RETURNED WITHIN 46-90 DAYS OF PURCHASE. NO CORE CREDIT AFTER 90 DAYS OF PURCHASE.

THE FOLLOWING SCHEDULES APPLY TO:

	Miles	Hours	Months	Material	Labor
Rebuilt Exchange Engines	0-25,000	0-900	0-3	100%	100%
Rebuilt Exchange Components	0-25,000	0-900	0-3	100%	100%
Service Work	0-25,000	0-900	0-3	0	100%
Used Parts	Not Applicable	Not Applicable	30 days	See Above	0

*Coverage is based on miles, hours, or time, whichever first occurs.

CUSTOMER SERVICE CENTERS

HOME OFFICE	10088 So. 136th St.	1680 N.E. 51st Ave. P.O.Box B	625 33rd Ave. S.W. Cedar Rapids, IA 52404	701 E. 54th St. No. Sioux Falls, SD 57104	515 Central Ave. P.O. Box 1326 Kearney, NE 68848	7820 42nd St. W. P.O.Box 4445 Rock Island, IL 61204	Integration Center 2402 SE Hulsizer Dr Ankeny, IA 50021
Omaha, NE	68138	50316	52404	57104	68848	61204	50021
	(402) 551-7678	(515) 262-9391	(319) 366-7537	(605) 336-1715	(308) 234-1994	(309) 787-4300	(515) 264-1650
	Fax (402) 551-1952	Fax (515) 262-0626	Fax (319) 366-7562	Fax (605) 336-1748	Fax (308) 234-5776	Fax (309) 787-4397	Fax (515) 264-1651
		8201 NE Parvin Road	3637 East Kearney	1285 Acraway P.O. Box 4675	4915 E. 32nd	1880 South Range	5101 North Broadway
Kansas City, MO	Springfield, MO	Garden City, KS	Joplin, MO	Colby, KS	Wichita, KS		
64161	65803	67846	64804	67701	67219		
	(417) 862-0777	(620) 275-2277	(417) 623-1661	(785) 462-3945	(316) 836-0875		(816) 414-8200
	(417) 862-4429	Fax (620) 275-2533	Fax (417) 623-1817	Fax (785) 462-3970	Fax (316) 838-0704		Fax (816) 414-8299 Fax

Important information about Cummins engines:

Installing this engine for any purpose other than for its intended application provided on the engine's dataplate may be a violation of federal law subject to civil penalty. ReCon engines cannot be installed in new vehicle or equipment. The ReCon engine to be installed is to be of the same or newer model year as the model year of the engine, or engine with aftertreatment system, it is replacing, or if this is unknown, the model year of the vehicle or equipment in which it is to be used.



Sales and Service

PLANNED MAINTENANCE AGREEMENT

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
CITY OF RIVERSIDE 21 E 1ST ST Riverside, IA 52327	Contact: Bill Stukey Phone: 319 8003281 Fax: Cust Id: 566038	Quote Date: 10-APR-17 Quote Expires: 19-JUL-17 Quote Num: 39268 Quoted By: Will Siebels Quote Term: 1 Year(s)

*The listed services have been quoted using discounted Planned Maintenance rates
 *Unless noted otherwise, the Planned Maintenance service events are to be performed during regular time work hours, Monday-Friday.

- Optional PM Services (not included in the listed pricing unless otherwise noted):
- Load Bank Testing
 - Confidence Testing
 - Coolant Sample Analysis
 - Fuel Sample Analysis: Recommended annually for diesel powered generator sets.

- Other Services Offered by Cummins Sales and Service
- Fuel / Tank Cleaning
 - 24 Hour Emergency Power Generation Service
 - Power Generation Sales
 - Power Generation Rental Equipment
 - Remote Monitoring Solutions

Payment will be due at the time of service, unless an open charge account has been established with Cummins Sales and Service, prior to services being scheduled.

Please provide name, e-mail, and phone number for each site contact:

Site: _____ Name: _____
 E-Mail: _____ Phone: _____

Please indicate the desired Month(s) you would like your service(s) performed. _____

Purchase Order Number: _____

Note:
 All Planned Maintenance customers receive a 10% discount on parts and labor for all repair work that does not fall under the scope of Planned Maintenance, including emergency call outs.
 No additional repairs will be performed without customer's authorization.

Please feel free to contact me with any questions or concerns.

Thank You
 Will Siebels | Planned Maintenance Advisor
 319.366.7537 x471
 Will.c.siebels@cummins.com

Standard Agreement Amount	\$5,111.96
Proposal Total	\$5,111.96

CUMMINS LIMITED WARRANTY STATEMENT

I. LIMITED EXPRESS WARRANTY

Cummins Inc., hereby warrants Cummins REBUILT EXCHANGE ENGINES, REBUILT EXCHANGE COMPONENTS, OR SERVICE WORK to be free from defects in material and workmanship under normal use, maintenance and service which are discovered and repaired by Cummins within the period of time, miles, or hours, whichever shall first occur after delivery to the Buyer (Owner), or upon completion of the SERVICE WORK and upon conditions hereafter set forth. Cummins's liability shall be limited to repairing or, at its option, replacing any Cummins's rebuilt exchange engines and rebuilt components which to its satisfaction was defective in material or workmanship and that it is renounced with transportation charges prepaid, to Cummins, or an authorized distributor or Dealer of Cummins Inc., within the warranty period as hereinafter set forth.* Authorization by Cummins is required prior to such repair being performed and no other express warranty is given. No agent, employee or representative of Cummins is authorized to bind Cummins for any such other warranty. The Owner is responsible for all labor charges incurred for removing and reinstalling the engines or assemblies when that becomes necessary to effectuate the particular repair or replacement. Cummins may exercise the option, at its sole discretion, to assume the cost of said labor. Material coverage is limited to only those parts that are listed on invoice that were used to perform repair. Unless the Owner shall issue specific instructions to the contrary, Cummins will only replace the parts considered necessary for continued operation at a minimum cost to the Owner. Any castings, forgings, or other original parts reused in the repair or rebuilding of an assembly or engine are not covered by this warranty.

SERVICE WORK coverage is limited to only work done in any Cummins repair facility or by an authorized Cummins employee and provides reasonable labor at a Cummins facility to repair or, at the sole discretion of Cummins's replacement of failed engine components or parts caused by Cummins faulty workmanship.

This warranty shall not apply with respect to any claimed defect which in Cummins's sole judgement has arisen from repair or alteration by anyone other than Cummins, or from accident, negligence or misuse, including, but not limited to, the following: Operation at a speed exceeding rated speed or loading beyond the rated load capacity; operation without adequate coolant, fuel or lubricants; lack of maintenance of cooling, lubricating or air intake systems; improper warm-up, run-in or shutdown practices; lack of normal maintenance services such as engine tune-up and repair or replacement of filters and belts; or overloading.

Owner is responsible for all costs of oil, fuel, grease, fluids, anti-freeze, fuses, bulbs, filter elements, hoses, belts and other maintenance items replaced during repair.

Cummins shall not be liable for any loss of time to the Owner while the engine assembly or other equipment is out of commission. Nor shall Cummins be liable for any commercial losses or costs of any kind, including, but not limited to, "down time" expenses, towing charges, cargo damage, communication expenses, meals, lodging and other incidental costs incurred by Owner or employees of Owner.

II. USED PARTS LIMITED EXPRESS WARRANTY

Cummins hereby warrants to its original Buyer (Owner) its used parts to be free from defects in material and workmanship under normal use, maintenance and service, which are discovered and reported to Cummins within thirty (30) days after date of invoice to the Owner. Cummins's total responsibility hereunder shall be limited to replacing the defective part with another used part or, at Cummins's election, the full amount paid by the Owner for the part will be refunded.

III. NON-CUMMINS PARTS, COMPONENTS AND ASSEMBLIES

It is understood by the Owner that Cummins may be furnishing parts, components and assemblies that are obtained from and manufactured by entities other than Cummins including, but not limited to, Cummins Inc. and Diesel ReCon Co. Cummins offers NO express or implied warranties, including the WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, covering components, parts or accessories manufactured by someone other than Cummins. Such warranties as may be furnished to Cummins or the Owner by the manufacturer of such items will be extended to the Owner and administered by Cummins to the extent allowed by the manufacturer.

IV. WARRANTY STATEMENT DISCLAIMER AND LIMITATIONS OF LIABILITY

DISCLAIMER. THE RESPECTIVE REMEDIES HEREINBEFORE SET FORTH IN THE APPLICABLE EXPRESS WARRANTY SHALL BE THE EXCLUSIVE AND SOLE REMEDIES OF THE OWNER. THERE ARE NO IMPLIED WARRANTIES THAT THE EQUIPMENT, COMPONENT PARTS OF ENGINES COVERED BY THIS EXPRESS WARRANTY ARE OF MERCHANTABILITY QUALITY OR THAT THEY ARE FIT FOR ANY PARTICULAR PURPOSE.

LIMITATION OF LIABILITY. THE LIABILITY OF CUMMINS FOR ANY AND ALL CLAIMS, LOSSES AND DAMAGES TO OWNER RESULTING FROM ANY CAUSE WHATSOEVER (INCLUDING LIABILITY FOR NEGLIGENCE AND STRICT LIABILITY) WITH RESPECT TO ALLEGED DAMAGED OR DEFECTIVE PARTS, DAMAGED OR DEFECTIVE ENGINES AND IMPROPER SERVICING, REGARDLESS OF WHETHER SUCH CLAIMS ARE DISCOVERABLE OR LATENT, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE PARTICULAR PARTS OR SERVICES WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED, OR, AT THE ELECTION OF CUMMINS, THE REPAIR OR REPLACEMENT OF DEFECTIVE OR DAMAGED PARTS OR ENGINES IN NO EVENT, INCLUDING THE CASE OF A CLAIM OF NEGLIGENCE OR STRICT LIABILITY SHALL CUMMINS BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF CUMMINS SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

CORE TERMS: 100% CORE CREDIT WHEN CORE IS RETURNED WITHIN 45 DAYS OF PURCHASE. 95% CORE CREDIT WHEN CORE IS RETURNED WITHIN 46-90 DAYS OF PURCHASE. NO CORE CREDIT AFTER 90 DAYS OF PURCHASE.

THE FOLLOWING SCHEDULES APPLY TO:

	Miles	Hours	Months	Material	Labor
Rebuilt Exchange Engines	0-25,000	0-900	0-3	100%	100%
Rebuilt Exchange Components	0-25,000	0-900	0-3	100%	100%
Service Work	0-25,000	0-900	0-3	0	100%
Used Parts	Not Applicable	Not Applicable	30 days	See Above	0

*Coverage is based on miles, hours, or time, whichever first occurs.

CUSTOMER SERVICE CENTERS

HOME OFFICE	10088 So. 136th St.	1680 N.E. 51st Ave. P.O. Box B	625 33rd Ave. S.W. 625 33rd Ave SW	701 E. 54th St. No.	515 Central Ave. P.O. Box 1326	7820 42nd St. W. P.O. Box 4445	Integration Center 2402 SE Hulsizer Dr
Ottawa, NE	Des Moines, IA	Cedar Rapids, IA	Sieus Falls, SD	Kearney, NE	Rock Island, IL	Ankeny, IA	
68138	50316	52404	57104	68848	61204	50021	
(402) 551-7678	(515) 262-9591	(319) 366-7537	(605) 336-1715	(308) 234-1994	(309) 787-4300	(515) 264-1650	
Fax (402) 351-1952	Fax (515) 262-0626	Fax (319) 366-7562	Fax (605) 336-1748	Fax (308) 234-5776	Fax (309) 787-4397	Fax (515) 264-1651	

8201 NE Parvin Road	3637 East Kearney	1285 Acraway	4915 E. 32nd	1880 South Range	5101 North Broadway	
Kansas City, MO	Springfield, MO	Garden City, KS	Joplin, MO	Colby, KS	Wichita, KS	
64161	65803	67846	64804	67701	67219	
(417) 862-0777	(620) 275-2277	(417) 623-1661	(785) 462-3945	(316) 838-0875		(816) 414-8200
(417) 862-4429	Fax (620) 275-2533	Fax (417) 623-1817	Fax (785) 462-3970	Fax (316) 838-0704		Fax (816) 414-8299 Fax

Important information about Cummins engines:

Installing this engine for any purpose other than for its intended application provided on the engine's dataplate may be a violation of federal law subject to civil penalty.

ReCon engines cannot be installed in new vehicle or equipment.

The ReCon engine to be installed is to be of the same or newer model year as the model year of the engine, or engine with aftertreatment system, it is replacing, or if this is unknown, the model year of the vehicle or equipment in which it is to be used.



Sales and Service

PLANNED MAINTENANCE AGREEMENT

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
CITY OF RIVERSIDE 21 E 1ST ST Riverside, IA 52327	Contact: Bill Stukey Phone: 319 8003281 Fax: Cust Id: 566038	Quote Date: 10-APR-17 Quote Expires: 19-JUL-17 Quote Num: 39268 Quoted By: Will Siebels Quote Term: 1 Year(s)

Customer Approval

Signature: _____

Date: _____

CUMMINS INC

Signature: _____

Date: _____

CUMMINS LIMITED WARRANTY STATEMENT

I. LIMITED EXPRESS WARRANTY

Cummins Inc. hereby warrants Cummins REBUILT EXCHANGE ENGINES, REBUILT EXCHANGE COMPONENTS, OR SERVICE WORK to be free from defects in material and workmanship under normal use, maintenance and service which are discovered and repaired by Cummins within the period of time, miles, or hours, whichever shall first occur after delivery to the Buyer (Owner), or upon completion of the SERVICE WORK and upon conditions hereafter set forth. Cummins's liability shall be limited to repairing or, at its option, replacing any Cummins's rebuilt exchange engines and rebuilt components which to its satisfaction was defective in material or workmanship and that it is returned with transportation charges prepaid, to Cummins, or an authorized distributor or Dealer of Cummins Inc., within the warranty period as hereinafter set forth.⁵ Authorization by Cummins is required prior to such repair being performed and no other express warranty is given. No agent, employee or representative of Cummins is authorized to bind Cummins for any such other warranty. The Owner is responsible for all labor charges incurred for removing and reinstalling the engines or assemblies when that becomes necessary to effectuate the particular repair or replacement. Cummins may exercise the option, at its sole discretion, to assume the cost of said labor. Material coverage is limited to only those parts that are listed on invoice that were used to perform repair. Unless the Owner shall issue specific instructions to the contrary, Cummins will only replace the parts considered necessary for continued operation at a minimum cost to the Owner. Any castings, forgings, or other original parts reused in the repair or rebuilding of an assembly or engine are not covered by this warranty.

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Owner is responsible for all costs of oil, fuel, grease, fluids, anti-freeze, fuses, bulbs, filter elements, hoses, belts and other maintenance items replaced during repair.

Cummins shall not be liable for any loss of time to the Owner while the engine assembly or other equipment is out of commission. Nor shall Cummins be liable for any commercial losses or costs of any kind, including, but not limited to, "down time" expenses, towing charges, cargo damage, communication expenses, meals, lodging and other incidental costs incurred by Owner or employees of Owner.

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IV. WARRANTY STATEMENT DISCLAIMER AND LIMITATIONS OF LIABILITY

DISCLAIMER. THE RESPECTIVE REMEDIES HEREINBEFORE SET FORTH IN THE APPLICABLE EXPRESS WARRANTY SHALL BE THE EXCLUSIVE AND SOLE REMEDIES OF THE OWNER. THERE ARE NO IMPLIED WARRANTIES THAT THE EQUIPMENT, COMPONENT PARTS OF ENGINES COVERED BY THIS EXPRESS WARRANTY ARE OF MERCHANTABILITY QUALITY OR THAT THEY ARE FIT FOR ANY PARTICULAR PURPOSE.

LIMITATION OF LIABILITY. THE LIABILITY OF CUMMINS FOR ANY AND ALL CLAIMS, LOSSES AND DAMAGES TO OWNER RESULTING FROM ANY CAUSE WHATSOEVER (INCLUDING LIABILITY FOR NEGLIGENCE AND STRICT LIABILITY) WITH RESPECT TO ALLEGED DAMAGED OR DEFECTIVE PARTS, DAMAGED OR DEFECTIVE ENGINES AND IMPROPER SERVICING, REGARDLESS OF WHETHER SUCH CLAIMS ARE DISCOVERABLE OR LATENT, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE PARTICULAR PARTS OR SERVICES WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED, OR, AT THE ELECTION OF CUMMINS, THE REPAIR OR REPLACEMENT OF DEFECTIVE OR DAMAGED PARTS OR ENGINES IN NO EVENT, INCLUDING THE CASE OF A CLAIM OF NEGLIGENCE OR STRICT LIABILITY SHALL CUMMINS BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF CUMMINS SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

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Service Work	0-25,000	0-900	0-3	0	100%
Used Parts	Not Applicable	Not Applicable	30 days	See Above	0

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10088 So. 136th St.	P.O.Box B	625 33rd Ave SW		P.O. Box 1326	P.O.Box 4445	2402 SE Hofstizer Dr
Omaha, NE	Des Moines, IA	Cedar Rapids, IA	Sioux Falls, SD	Kearney, NE	Rock Island, IL	Ankeny, IA
68138	50316	52404	57104	68848	61204	50021
(402) 551-7678	(515) 262-9591	(319) 366-7537	(605) 336-1715	(308) 234-1994	(309) 787-4300	(515) 264-1650
Fax (402) 551-1932	Fax (515) 262-0626	Fax (319) 366-7562	Fax (605) 336-1748	Fax (308) 234-3776	Fax (309) 787-4397	Fax (515) 264-1651
	8201 NE Parvix Road	3637 East Kearney	1285 Acraway	4915 E. 32nd	1880 South Range	5101 North Broadway
			P.O. Box 4675			
Kansas City, MO	Springfield, MO	Garden City, KS	Joplin, MO	Colby, KS	Wichita, KS	
64161	65803	67846	64804	67701	67219	(816) 414-8200
(417) 862-0777	(620) 275-2277	(417) 623-1661	(785) 462-3945	(316) 838-0875		Fax (816) 414-8299 Fax
(417) 862-4429	Fax (620) 275-2533	Fax (417) 623-1817	Fax (785) 462-3970	Fax (316) 838-0704		

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April 04, 2017

Quote#: 17-RL-14274-R

Customer # 603690

City of Riverside

Attention:
21 East 1st Street
Riverside, IA 52327

Reference: This agreement replaces agreement quote number 15-RL-11451-R

A Six Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator(s).

Caterpillar	C15	OC5E00651	Caterpillar	D30-10	0GBE00945
Caterpillar	D125P1	ONAT00599	Caterpillar	D40P3	ONPF01766
Caterpillar	D50P3	ONPF02488	Caterpillar	D125P2	ONPS02212
Caterpillar	C18	OSTD00179	Kato	SeD50FPJ4	146139-0507

Thank you for allowing Altorfer Power Systems the opportunity to provide a scheduled maintenance plan for your power generation system. These services have been tailored to your company's requirements and specific needs, while following Caterpillar's published schedules. A complete description of the services offered is included in this proposal package. The following is a summary of the service levels included in this agreement:

NOTE: Any specific training required to perform these services will be billed at normal time and material rates.

Type	Description	Visit Qty
Service Level 2	Service Level 1, Plus Full Service	48
Service Level 4	Engine Cooling System Service	13
Service Level 4a	Interm. Cooling System Service(Long Life)	3

**Service Level intervals are based on 250 or less run hours per year.

SerialNum	Visit Qty	Invoice Amount
ONAT00599	6	\$1,150
ONPF01766	6	\$1,007
ONPF02488	6	\$1,013
ONPS02212	6	\$1,154
146139-0507	6	\$1,057
OSTD00179	6	\$1,667
OC5E00651	6	\$1,584
0GBE00945	6	\$921

Annually ————— 9553⁰⁰
- Plus Applicable Tax.

Any labor or materials for corrective action on defects discovered during inspection and testing of equipment will be invoiced separately.

April 04, 2017

Quote#: 17-RL-14274-R

This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

- * 24 Hours, 7 days A Week, Emergency Service
- * Emergency Generator Rentals
- * 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
- * In House Transfer Switch and Switchgear Repair
- * \$1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure of the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

This agreement will automatically renew annually and provide uninterrupted maintenance per the attached schedule. In the event either party would decide to terminate this agreement, a 30 day written notice is required. (Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,



Rick Leverett
PSSR-Western Division
(319) 365-6500
Cell: (319) 270-5031
E-mail: rleverett@altorfer.com

ACCEPTED: _____ DATE: _____

TITLE: _____ PO#: _____

Maintenance Schedule

Customer City of Riverside Reference This agreement replaces agreement quote number 15-RL-11451-R
 Quote/Contract # 17-RL-14274-R

Model Serial Number Location Equip # Service Level Visit Note

May-2017

C15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 2	-
C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 2	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 2	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 2	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 2	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 2	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 4	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 4	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 4	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 4a	-

May-2018

C15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 2	-
C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 2	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 2	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 2	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 2	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 2	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 2	-
C15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 4	-
C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 4	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 4	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 4	-

May-2019

C15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 2	-
C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 2	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 2	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 2	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 2	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 2	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 2	-

May-2020

C-15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 2	-
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Council Packet

5/12/2017

C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 2	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 2	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 2	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 2	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 2	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 4	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 4	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 4	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 4	-

May-2021

C15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 2	-
C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 2	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 2	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 2	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 2	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 2	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 2	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 4	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 4	-
C15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 4a	-
C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 4a	-

May-2022

C15	OC5E00651	1 Riverside Water Plant, WP HW		Service Level 2	-
C18	OSTD00179	7 Riverside WWTP	WWTP	Service Level 2	-
D125P1	ONAT00599	3 Riverside, IA	Lift Stati	Service Level 2	-
D125P2	ONPS02212	6 Riverside Casino / W	Casino	Service Level 2	-
D30-10	OGBE00945	2 Lift Station #4, 3089 H		Service Level 2	-
D40P3	ONPF01766	4 Riverside, IA	Lift Stati	Service Level 2	-
D50P3	ONPF02488	5 Riverside, IA	Lift Stati	Service Level 2	-
SeD50FPJ	146139-0507	8 Riverside Fire Dept.	Fire Dep	Service Level 2	-



Visu-Sewer
Inspect. Maintain. Rehabilitate.

Proposal

To: Bill Stukey
City of Riverside
60 North Greene Street
Riverside, IA 52327
319-648-3501

From: Bob Moen
Visu-Sewer, Inc.
1065 15th Street SW
Mason City, IA 50401
319-648-3501

Date: 4/11/2017

Project: 3 Year Sanitary Sewer Maintenance Cleaning

Visu-Sewer is pleased to offer the following service:

Jet cleaning and vacuum extraction of debris from approximately 15,000 lineal feet of 8" to 15" sanitary sewer lines, in The City of Riverside. Project shall consist of high pressure jetting of each pipe section and extracting captured debris using a high volume vacuum system.

Price: \$0.58 per linear foot
(Based on a minimum of 15,000 linear feet per year)

(\$8,700⁰⁰)

The City of Riverside will need to provide drivable access to all manholes, detailed maps, water from nearby hydrants (without charge), a dump site for captured debris, and traffic control beyond signs and cones. Easement lines will be quoted individually. If the quantity of maintenance cleaning is increased or reduced, it may affect the overall per foot price.

Thank you for the opportunity to quote on this project. If you have any questions, please do not hesitate to call us at 800-876-8478.

All material guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Time and material rates are charges "port to port". Terms - Net 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Visu-Sewer, Inc. is authorized to do the work as specified.

Date: _____ Signature: _____



ELECTRIC PUMP

Offices:

**4280 E 14th Street
Des Moines, IA 50313
Office: 515-265-2222
Toll Free: (800)-383-7867
Fax: 515-265-8079**

**201 4th Ave SW
New Prague, MN 56071
Office: 952-758-6600
Toll Free: 800-536-5394
Fax: 952-758-7778**

April 28, 2017

Peoples Service
Riverside, Iowa

Mr. Bill Stukekey
BStukekey@peopleservice.com
319-530-3730
319-800-3281.

REFERENCE: Omni Site Cellular Alarm Monitor

Please find detailed below a formal quotation on a Multimedia Alarm Management System and Remote Site Wireless Lift Station Analyzer as manufactured by Omni Site for your use and consideration.

Omni Site Crystal Ball EN

ITEM A

One (1) Crystal Ball Plus Multimedia Alarm Management System Remote Site Wireless Lift Station Analyzer/Equipment Monitor with internal battery, charger, phantom antenna in polycarbonate enclosure suitable for operation on 120 Volt power and installation at your existing station/remote site.

Each controller shall accept (14) universal DI configurable to monitor dry contacts or any voltage range between 12VDC/VAC to 120 VAC/VDC or to act as pulse counters; (4) 4-20mA isolated analog inputs, (4) 20 amp relay outputs, (1)rain gauge input, and (1) crew on-site intelligent key reader input in its base form. It shall have Phoenix type removable terminal blocks.

One (1) Lot Labor and Materials for complete system installation at the water plant, wastewater plant, Lift Station #1, #2, and #4

The above item A, FOB factory, one (1) year warranty from date of startup not to exceed 18 months from date of shipment.

Hardware Only, No Installation

- One (1) Lift Station #1 - \$3,265.00
- One (1) Lift Station #2 - \$3,265.00
- One (1) Lift Station #4 - \$3,265.00
- One (1) Water Plant - \$3,825.00
- One (1) Wastewater Plant - \$3,825.00

Notes:

Pricing for the Installation of each unit will vary depending on units purchased, which will determine time and travel to Riverside, Iowa

Approximate Installation Cost for Lift Station \$775.00

Approximate Installation Cost for WWTP and WTP with 50' extend antenna cable is \$1055.00

Water Plant has 40 Inputs wired into the existing Sensaphone, Omni Site has 11 inputs, plus 3 for pumps

Wastewater Plant has 16 Inputs wired into the existing Sensaphone, Omni Site has 11 inputs, plus 3 for pumps

Includes alarm notifications via e-mail, page or voice, and daily report. A limited Web page which shows the (Pump-GPM), (Pump-Runtime) (Pump-Starts), (Total station daily flow).

Should you have any questions on the above, please do not hesitate to contact us at your first convenience.

Respectfully submitted:



David D. Bloch
Project Management

Cc: John Leto

NOTES:

The above price does not include any:

- Sales or use taxes
- Installation
- Cellular Fees of any kind
- Pump Station maintenance
- Pipe, valve, fittings of any kind
- Bond costs – if required
- License fees or permits of any kind
- Anything not specifically mentioned

Delivery: 2-4 weeks after submittal approval (Submittals 1-4 weeks) if applicable.

Payment: Net 30 Days – Retainage upon completion

We are pleased to make the following offer to sell the listed Merchandise which is firm for (30) thirty days from the above date, and is automatically withdrawn thereafter without any further notice.

1. Signing and returning this document to Electric Pump's office in Minneapolis office may accept this offer.
2. This offer and acceptance constitutes the entire Agreement between the parties and may be modified only by a writing signed by both parties.
3. The prices quoted for equipment are valid for (30) thirty days. If the quote includes start up services and it is scheduled by the request of the buyer for a time other than Monday through Friday 8:00 to 5:00 additional charges will be due.
4. Payment terms are NET 30 (thirty days) after the mailing of seller's invoice.
5. Delivery terms are F.O.B. Place of Shipment. Seller agrees to put the merchandise in the possession of the carrier, to make a reasonable contract of carriage for their transportation, to obtain and deliver or tender such documents as may be necessary to enable Buyer to obtain possession, and to promptly notify the Buyer of shipment. After seller has delivered the merchandise to the carrier, the risk of loss of the merchandise will be borne by the Buyer. The prices quoted herein include transportation charges based on existing truckload rates, any change in delivery rates existing at the time of delivery will be billed to your account. Dates of delivery are determined from the date of Seller's acceptance of any order or orders by Buyer and are estimates of approximate dates of delivery, not a guaranty of a particular day of delivery.
6. Sales and use tax are not included.
7. Buyer shall notify seller in writing at Seller's place of business as shown on the reverse side of this page, within twenty (20) days of receipt of merchandise, or any complaint whatsoever buyer may have concerning such merchandise. Failure to give such notice shall constitute a waiver by Buyer of all claims in respect to such goods.
8. If notice of complaints is provided within twenty (20) days of Buyer's receipt of the merchandise, Seller agrees to inspect the merchandise at Seller's place of business during Seller's normal business hours and days. Upon inspection, if the merchandise is determined to be defective in material or workmanship, Seller, at Seller's option, shall repair or replace said merchandise at no cost to Buyer, or Seller may refund the purchase price. If the examined merchandise is found not to be defective or is not for some other reason within the warranty coverage, Seller's service time expended on and off-location will be charged to Buyer.
9. Seller will have no further warranty obligation under this Agreement if the Equipment is subjected to abuse, misuse, negligence or accident or if buyer fails to perform any of its duties set forth in Paragraphs 8 and 9.
10. THE WARRANTY PRINTED ABOVE IS THE ONLY WARRANTY MADE BY THE SELLER REGARDING THIS PURCHASE. SELLER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE

IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NOTHING HEREIN CONTAINED SHALL LIMIT BUYER'S RIGHTS AGAINST THE MANUFACTURER, WITH RESPECT TO MANUFACTURER'S WARRANTIES, IF ANY.

- 11. WARRANTY REPAIRS (which fall under the manufacturer's warranty, if any) ARE F.O.B. ELECTRIC PUMP, INC. SERVICE LOCATION. ELECTRIC PUMP, INC. WILL NOT ASSUME ANY EXTENDED WARRANTIES UNLESS APPROVED BY PRIOR WRITTEN CONSENT. THIS INCLUDES SERVICE CALLS TO JOB SITES ON PRODUCT COVERED DURING THE WARRANTY PERIOD. PLEASE REFER TO THE ATTACHED PRODUCT WARRANTY STATEMENT FOR CLARIFICATION.
- 12. IT IS UNDERSTOOD AND AGREED THAT SELLER'S LIABILITY WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY BUYER AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. THE PRICE STATED FOR THE MERCHANDISE IS A CONSIDERATION IN LIMITING SELLER'S LIABILITY. NO ACTION, REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTION UNDER THIS AGREEMENT MAY BE BROUGHT BY BUYER MORE THAN ONE-YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.
- 13. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Iowa. Any dispute or disputes arising between the parties hereunder, insofar as the same cannot be settled by friendly agreement, shall be litigated only in The Iowa District Court for Polk County, in Des Moines, Iowa. Seller also has the right to commence an action against the Buyer in the County of the Buyer's principal place of business.

Purchase Order Number _____

Purchase Order Amount _____

SIGNATURE _____

DATE _____

****A signed copy of this must be returned with your P.O.**

928518

PAID

ORDER NO.	DEPARTMENT	DATE
	City of Riverside	MAY 03 2017
24324		APR 19 2017
ZIP		

DEBIT	CASH	C.O.D.	CHARGE	OM. ACCT.	MOSE. RETD.	PAID OUT
-------	------	--------	--------	-----------	-------------	----------

DESCRIPTION	PRICE	AMOUNT
STICK PICK UP - CHIPPING 8:45 - 12:45 at \$100/hr	\$400.00	
Sale Tax	\$24.00	
TOTAL	\$424.00	

Exempt

556-570-6320

RECEIVED
APR 19 2017

Simply Trees LLC / Po. Box 475, Kalama, WA 99224

KEEP THIS SLIP FOR REFERENCE



Kolonial Tree Service
PO Box 408
Wellman, IA 52356
319-936-0682

Invoice

Phone # 319-936-0682

Invoice #: 437
Invoice Date: 11/16/2016

Bill To:

City of Riverside
60 N Green St
Riverside, IA 52327

Description	QTY	Rate	Amount
Brush Clean Up			1,150.00

COPY

Total \$1,150.00

Council Packet

5/12/2017



Kolonial Tree Service
PO Box 408
Wellman, IA 52356
319-936-0682

Invoice

Invoice #: 432
Invoice Date: 11/1/2016

Phone # 319-936-0682

Bill To:

City of Riverside
60 N Green St
Riverside, IA 52327

Description	QTY	Rate	Amount
Brush Clean Up			1,162.50
Total			\$1,162.50

COPY



Colonial Tree Service
PO Box 408
Wellman, IA 52356
319-936-0682

Invoice

Phone # 319-936-0682

Invoice #: 386
Invoice Date: 8/5/2016

Bill To:

City of Riverside
60 N Green St
Riverside, IA 52327

Description	QTY	Rate	Amount
Brush Clean Up			1,125.00

001-5-510-6320

COPY

Total \$1,125.00



Kalonial Tree Service
PO Box 408
Wellman, IA 52356
319-936-0682

Invoice

Invoice #: 368
Invoice Date: 7/30/2016

Phone # 319-936-0682

Bill To:

City of Riverside
60 N Green St
Riverside, IA 52327

Description	QTY	Rate	Amount
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Brush Clean Up

1,087.50

001-5-510-6320

AUG 16 2016
BY: 23561

COPY

Total

\$1,087.50

Lory Young

From: Mickey Shields <mickeyshields@iowaleague.org>
Sent: Friday, May 12, 2017 11:07 AM
To: Lory Young
Subject: RE: FIREWORKS LAW

We'll probably have a lot of cities getting those types of questions and we're trying to get some resources together to help provide answers on what cities are allowed to do (stay tuned!). As far as the time period for sales, at a permanent building they can be sold between June 1-July 8 and December 10-January 3. At a temporary structure, its June 13-July 8.

Mickey Shields

Assistant Director of Membership Services
Iowa League of Cities
Direct: (515) 974-5316

Check us out on [Facebook](#) and [Twitter](#)!

From: Lory Young [<mailto:lory@cityofriversideiowa.com>]
Sent: Friday, May 12, 2017 11:00 AM
To: Mickey Shields
Subject: RE: FIREWORKS LAW

A guy called me yesterday and wants to set up a stand and I had no idea what to tell him. I told him we had a council meeting on Monday and we were going to discuss it. I know the time is limited for when they can sell, do you know that time frame?

From: Mickey Shields [<mailto:mickeyshields@iowaleague.org>]
Sent: Friday, May 12, 2017 10:55 AM
To: Lory Young
Subject: RE: FIREWORKS LAW

Hi Lory,

The new legislation regarding fireworks expressly allows cities (and counties) from passing regulations on the usage/discharge of fireworks. This means cities may have ordinances that ban the use of fireworks or to restrict them in some way or to not address usage at all. From what I have seen, most cities already had ordinances that prohibited the discharge of fireworks unless granted a waiver/permit from the city council. It seems like most cities are going to stick with that, although I've seen a couple loosen up their usage regulations to permit the discharge of fireworks on certain days and times (right around July 4 and Christmas/New Years).

As far as restrictions on sales, that is less clear. The new legislation does not address whether cities can restrict or ban fireworks sales, although it's safe to assume the intent of the bill was to allow sales across the state. Even so, a couple cities have said they plan to restrict sales to certain types of zoned areas and also require safety measures for storing fireworks supplies.

The big thing to watch on the sales side of this issue is what the State Fire Marshal establishes under the permitting process required by the new bill. Those regulations could go a long in way in requiring potential fireworks vendors to have proper spaces to store and sell fireworks. We haven't heard when that will be set up, but it should be soon.

Please let me know if you have any other questions. Thanks!

Mickey Shields

Assistant Director of Membership Services
Iowa League of Cities
Direct: (515) 974-5316

Check us out on [Facebook](#) and [Twitter!](#)

From: Lory Young [<mailto:lory@cityofriversideiowa.com>]
Sent: Friday, May 12, 2017 10:21 AM
To: Mickey Shields
Subject: FIREWORKS LAW

Mickey,

Can you give me a little more info on the fireworks law that is now in effect? Does the City have the right to not allow them in town and not allow them to be sold in town?

Lory Young, IaCMC, IaCMFO
City Clerk/Finance Officer
City of Riverside (Pop. 993)
PO Box 188
City of Riverside, IA 52327
319-648-3501
lory@cityofriversideiowa.com

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This email was Malware checked by UTM 9. <http://www.sophos.com>

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2016.0.8013 / Virus Database: 4776/14465 - Release Date: 05/12/17

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2016.0.8013 / Virus Database: 4776/14465 - Release Date: 05/12/17

City of Riverside

building, including but not limited to the wall, floor, hallway, steps, stairway, doorway, or window thereof, or onto any public or private land.

41.13 FIREWORKS. The sale, use and exploding of fireworks within the City are subject to the following:

(Code of Iowa, Sec. 727.2)

1. Definition. The term "fireworks" includes any explosive composition, or combination of explosive substances, or articles prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, and specifically includes blank cartridges, firecrackers, torpedoes, skyrockets, roman candles, or other fireworks of like construction and any fireworks containing any explosive or flammable compound, or other device containing any explosive substance.

2. Regulations. It is unlawful for any person to offer for sale, expose for sale, sell at retail, or use or explode any fireworks; provided the City may, upon application in writing, grant a permit for the display of fireworks by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by City authorities when such fireworks display will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

- A. Personal Injury: \$250,000 per person
- B. Property Damage:..... \$50,000
- C. Total Exposure: \$1,000,000

3. Exceptions. This section does not prohibit the sale by a resident, dealer, manufacturer or jobber of such fireworks as are not prohibited; or the sale of any kind of fireworks if they are to be shipped out of State; or the sale or use of blank cartridges for a show or theatre, or for signal purposes in athletic sports or by railroads or trucks for signal purposes, or by a recognized military organization. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

41.14 DRUG PARAPHERNALIA.

(Code of Iowa, Sec. 124.414)

1. As used in this section "drug paraphernalia" means all equipment, products or materials of any kind used or attempted to be used in combination with a controlled substance, except those items used in combination with the lawful use of a controlled substance, to knowingly or intentionally and primarily do any of the following:

- A. Manufacture a controlled substance.
- B. Inject, ingest, inhale, or otherwise introduce into the human body a controlled substance.
- C. Test the strength, effectiveness, or purity of a controlled substance.
- D. Enhance the effect of a controlled substance.

Example

ORDINANCE NO. 767

AN ORDINANCE AMENDING CHAPTER 41.12 OF THE CODE OF ORDINANCES, FOREST CITY, IOWA, TO UPDATE THE SECTION 41.12 CODE TO ALLOW FOR THE SALE OF FIREWORKS IN FOREST CITY, IOWA

WHEREAS, the City of Forest City as result of recent legislation needs to amend its fireworks ordinance;

NOW THEREFORE BE IT ORDAINED BY THE CITY OF FOREST CITY, IOWA, as follows:

Section I. That Section 41.12 shall be amended to read as follows;

41.12 FIREWORKS. The sale, use or exploding of fireworks within the City is subject to the following:

1. Definition. The term "fireworks" includes any explosive composition, or combination of explosive substances, or articles prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, and specifically includes blank cartridges, firecrackers, torpedoes, skyrockets, roman candles, or other fireworks of like construction and any fireworks containing any explosive or flammable compound, or other device containing any explosive substance.

(Code of Iowa, Sec. 727.2)

2. Regulations. It is unlawful for any person to use or explode any fireworks; provided the City may, upon application in writing, grant a permit for the display of fireworks by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by City authorities when such fireworks display will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

- A. Personal Injury: \$250,000 per person.
B. Property Damage: \$50,000
C. Total Exposure: \$1,000,000

(Code of Iowa, Sec. 727.2)

3. Exceptions. This section does not prohibit the sale by a resident, dealer, manufacturer or jobber of such fireworks as are not prohibited; or the sale of any kind of fireworks if they are to be shipped out of State; or the sale or use of blank cartridges for a show or theatre, or for signal purposes in athletic sports or by railroads or trucks for signal purposes, or by a recognized military organization. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

4. Any person who intends to sell fireworks within the city must inform the City Clerk or Administrator of the location where the sales are to occur. The location must comply with Zoning and Fire District Ordinances.

Section III. If any section, provision, or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section thereof, or part thereof, not adjudged invalid or unconstitutional.

Section IV This ordinance shall be in full force and effect upon its final passage, approval and publication as required by law.

Section IV. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed, however the provisions of SECTION 146.08 STORAGE OF MATERIALS RESTRICTED and CHAPTER 122 PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS are expressly reserved and not in any way affected by this ordinance and shall remain in full force and effect.

Passed by the Council this _____ day of May 2017.

[] Approved this _____ day of May, 2017.

_____ Veto

Byron Ruiter, Mayor

ATTEST: _____
Barbara Smith, City Clerk

City1617/ORD re sale of fireworks

Example

ORDINANCE NO. 994 (2016/2017)

AN ORDINANCE AMENDING THE CITY CODE OF NEVADA, IOWA, BY AMENDING CHAPTER 41.13 (FIREWORKS)

WHEREAS, the General Assembly of the State of Iowa has taken measures to allow the sale and use of consumer fireworks in the State of Iowa during specific timeframes and pursuant to applicable state licensure; and

WHEREAS, the new legislation provides for city councils, by ordinance, to prohibit or limit the use of consumer fireworks within their jurisdiction, if determined a public safety risk or a nuisance to neighbors.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of Nevada, Iowa as follows:

SECTION 1. AMEND CHAPTER 41.13 (FIREWORKS). The Code of Ordinances of the City of Nevada, Iowa, is amended by repealing Section 41.13 and adopting the new section stated as follows:

41.13 FIREWORKS

The sale, use or exploding of fireworks within the City is subject to the following:

1. **Definition.** For purposes of this section, definitions are enumerated in the Iowa Code section 727.2, which definitions are incorporated herein by reference.

(Code of Iowa, Sec. 727.2)

2. Sales - General Requirements.

A. Prior to any person engaging in the sale of consumer fireworks, the following shall be provided to the fire chief:

- 1) License: Proof of valid license issued from the state fire marshal.
- 2) Liability Insurance: Proof of liability insurance separate from the building property insurance specifically showing coverage of fireworks sales for an aggregate amount of \$2,000,000.

3) Fire Inspection: Any property, building, or premise whether it be permanent or temporary, intended for the sale of consumer fireworks shall have an initial fire inspection completed by the fire chief prior to engaging in the sale of consumer fireworks. The fire chief or their designee shall cause an annual inspection to occur meeting the requirements of the National Fire Protection Code 1124 (2006 edition) and the current fire code adopted by the City of Nevada. Inspection Costs shall be assessed as follows:

- a. Permanent Structure where fireworks are sold - Annual inspection fee of \$100.

- b. Temporary or Non-Brick or Mortar Building where fireworks are sold - Annual inspection fee of \$200.

B. Dates of Sale: Consumer fireworks sales shall only be conducted in accordance with dates and times designated by Iowa Code Section 727.2. It shall be unlawful to sell consumer fireworks without meeting the requirements specified in this ordinance, or to sell fireworks outside of the dates specified.

- 1) Approved consumer fireworks sales meeting the requirements of this chapter shall be allowed from an approved permanent structure or building between June 1 and July 8 and from December 10 until January 3.
- 2) Approved consumer fireworks sales meeting the requirements of this chapter shall be allowed from an approved temporary structure between June 13 and July 8.

C. Safety Requirements: The following safety requirements shall be adopted for all locations where consumer fireworks are sold:

- 1) Not more than 100 pounds of total aggregate weight of DOT 1.4 class consumer fireworks shall be located inside a commercial business with other mercantile products for sale.
- 2) Not more than 500 pounds of total aggregate weight of DOT 1.4 class consumer fireworks shall be located inside a building where fireworks are the primary business.
- 3) Not more than 1000 pounds of total aggregate weight of DOT 1.4 class consumer fireworks shall be located in a temporary structure used primarily for fireworks sales.
- 4) Any permanent structure used primarily for the purpose of consumer fireworks sales shall be located 35 feet from a property line, public roadway, alley, or highway; and 70 feet from an inhabited building.
- 5) Any temporary structure having between 500 and 1000 pounds of total aggregate weight of DOT 1.4 class consumer fireworks shall be located 55 feet from a property line, public roadway, alley, or highway; and 110 feet from an inhabited building.
- 6) Smoking, open flame source, or matches shall not be located within 50 feet where consumer fireworks are sold. The following exemptions apply:
 - a. Lighters and matches may be sold as part of a retail business in commercial structures who engage in other merchandise sales where consumer fireworks are not the primary business.
 - b. Locations that engage in consumer fireworks sales as a primary source of revenue may sell extended lighters so long as lighters are located in a sealed package and not opened within the store premises.
- 7) All electrical wiring shall meet NFPA 70 *National Electrical Code*. Permanent structures or buildings used primarily for consumer fireworks sales shall meet wiring requirements for a hazardous location, including covered light fixtures to avoid sparks upon failure or damage to lights.
- 8) Locations shall maintain a 48-inch clear aisles between consumer fireworks display shelves.

- 9) Locations shall maintain two approved exits for egress during an emergency. All approved exits shall be clearly marked with signage; except that, exit signs shall be illuminated in permanent structures.
- 10) Consumer fireworks sales shall only be permitted in a single story at grade building or structure to facilitate easy exiting during an emergency.
- 11) Locations shall have a minimum of two 10 pound ABC rated fire extinguishers mounted in accordance with NFPA 10. Additional fire extinguishers shall be placed in locations to prevent travel distance exceeding 75 feet in order to reach a fire extinguisher.
- 12) All doors used as service doors outside the view of a clerk shall be locked to prevent unauthorized persons from entering the building unnoticed. If doors are approved exit doors as part of the two approved exits needed, they shall be operable without special tools, keys, or knowledge. Delayed or alarmed egress doors are permitted so long as release is activated within 8 seconds.
- 13) No persons under the influence of alcohol, drugs, or narcotics, shall be allowed to remain in the business where consumer fireworks are sold as a primary business.
- 14) No more than one conex container or approved explosive magazine shall be located on site for short-term storage of extra product. All containers shall be properly placarded and equipped with tamper proof locking devices. It is permitted to place containers in a security fenced area.
- 15) Individual consumer fireworks devices or opened consumer fireworks packages shall not be permitted to be displayed. No open fuses shall be exposed during storage inside a sales location.
- 16) Consumer fireworks sales shall only be allowed in areas zoned for commercial use.
- 17) Any person engaged in consumer firework sales in any other zone other than commercial zoned areas shall not be approved for sales within the city limits.
- 18) No person shall sell a DOT 1.4 class consumer firework to a person under the age of 18.
- 19) Consumer fireworks shall not be sold to an intoxicated person or to any person whom a reasonable person would believe may be impaired by other substances.

3. Fireworks - Discharging General Requirements.

- A. No person under the age of 18 shall discharge a DOT 1.4 class consumer firework without parental supervision.
- B. A person shall only discharge a consumer fireworks device on real property they own or on property where consent has been given. Novelties, including snakes, sparklers, or caps, can be discharged on a public place so long as all trash, wrappers, and wires are properly disposed of.
- C. Consumer fireworks shall not be discharged by persons showing visible signs of, or determined to be, intoxicated or under the influence of a drug or narcotic.

D. Any person discharging a consumer fireworks device assumes all responsibility for its operation and the consequences thereof. No person shall discharge a consumer fireworks device in a reckless manner or manner likely to cause death, injury, fire, or property damage.

E. No person shall discharge a consumer fireworks device outside the following dates and hours:

- 1) June 1 thru July 8 from the hours of 9am until 10pm.
Exception: discharge hours are extended to 11 pm on July 4th only.
- 2) December 10 thru January 3 from the hours of 9am until 10pm.
Exception: discharge hours are extended to 12:30am on January 1.

F. It shall be unlawful to alter, remove, or discharge components of a consumer fireworks device from its intended method of discharging.

G. Sky lantern open flame devices are not permitted to be released within the city limits, except if tethered by a retrievable rope so long as the person discharging has control over the sky lantern.

H. The City may, upon application in writing, grant a permit for the display of display fireworks on public property by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by City authorities when such display fireworks display will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

- 1) Personal Injury: \$250,000 per person.
- 2) Property Damage: \$50,000.
- 3) Total Exposure: \$1,000,000.

4. **Violations.** All violations of any provisions of this Chapter are hereby declared simple misdemeanors and/or municipal infractions. Violations may be prosecuted as either a misdemeanor criminal offense or a municipal infraction at the sole discretion of the fire chief or peace officer. Fines shall be set by resolution of the City Council. Violations of this chapter shall be reported to the state fire marshal.

5. **Exceptions.** This section does not prohibit the sale by a resident, dealer, manufacturer or jobber of such fireworks as are not prohibited; or the sale of any kind of fireworks if they are to be shipped out of State; or the sale or use of blank cartridges for a show or theater, or for signal purposes in athletic sports or by railroads or trucks for signal purposes, or by a recognized military organization. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

SECTION 2. REPEALER. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be effect from and after its final passage, approval and publication as provided by law.

Passed First Reading by the City Council of Nevada, Iowa, ___ day of _____, 2017.

Passed Second Reading by the City Council of Nevada, Iowa, the ___ day of _____, 2017.

PASSED AND ENACTED by the City Council of Nevada, Iowa, the ___ day of _____, 2017.

Lynn Lathrop, Mayor

ATTEST:

Kerin Wright, City Clerk

1st Reading –

Motion by Council Member __, seconded by Council Member __, first reading of Ordinance No. 994 (2016/2017).

AYES: —
NAYS: —
ABSENT: —

2nd Reading –

Motion by Council Member __, seconded Council Member __, to approve the second reading of Ordinance No. 994 (2016/2017).

AYES: —
NAYS: —
ABSENT: —

3rd Reading –

Motion by Council Member __, seconded by Council Member __, to approve the third reading of Ordinance No. 994 (2016/2017)

AYES: —
NAYS: —

Example

Lory Young

From: grapevine@simplelists.com on behalf of K Downs <cityadmin@hiawatha-iowa.com>
Sent: Monday, May 08, 2017 2:13 PM
To: Chris Ball; IaCMA's Grapevine
Subject: RE: [grapevine] fireworks

The following is what our code will say.

5601.7 Seizure of fireworks. It shall be unlawful for any person, *or entity*, to possess, store, to offer for sale, sell at retail or use or explode any fireworks, *except as allowed by State law. It shall be unlawful for any person, or entity, to use or explode any fireworks on any City owned or leased property, including, but not limited to, City parks . . . without a permit approved by City Council.*

Kim Downs, MMC
Hiawatha City Administrator
101 Emmons Street
Hiawatha, Iowa 52233
319-393-1515 Ext. 523

From: grapevine@simplelists.com [mailto:grapevine@simplelists.com] On Behalf Of Chris Ball
Sent: Monday, May 08, 2017 1:32 PM
To: 'IaCMA's Grapevine' <grapevine@iacma.net>
Subject: [grapevine] fireworks

I know some of you are looking at new fireworks ordinances. I'd like to see what you come up with. Right now we have an ordinance on the books that makes people get a permit. There is no restriction on the sale of fireworks that I can find. Does our council need to pass something new, or can we just leave it the way it is and write a citation on our current ordinance?

Chris Ball
City Administrator
Wilton, IA

To send a response to the entire list, use Reply All. To reply just to the sender, hit Reply. Messages are limited to 5MB in size.

Brought to you as a member service of IaCMA. To unsubscribe from IaCMA's Grapevine, please go to <http://archives.simplelists.com>

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.8013 / Virus Database: 4776/14450 - Release Date: 05/08/17

Lory Young

From: Misty Herrig <herriggirls3@yahoo.com>
Sent: Friday, May 05, 2017 9:08 AM
To: lory@cityofriversideiowa.com; allen.schneider@gmail.com
Subject: Riverside Explosion

The Riverside Explosion would like to reserve Hall Park and the fields for two upcoming events this summer.

July 22nd
Slow Pitch Tournament Fundraiser

August 26th & 27th
Back to School Slam Fest

Please let us know if these dates are open for us. Thank you!

Misty Herrig
Riverside Explosion

[Sent from Yahoo Mail on Android](#)

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.8013 / Virus Database: 4776/14450 - Release Date: 05/08/17

FYI

FYI

Lory Young

From: Washington County Riverboat Foundation <wcrf@riverboatfoundation.org>
Sent: Monday, May 08, 2017 8:18 AM
To: Kelly Hartzler ; Brent Hinson; lory@cityofriversideiowa.com; City of Ainsworth; Ryan Schlabaugh
Subject: Municipal Grant Presentation

We are presenting your 2017 Municipal Grant on May 17th.

We will be having a reception for the prospective grantees at the Riverside Casino and Golf Resort Events Center on Wednesday, May 17 beginning at 6:30PM. We will be serving appetizers, soft drinks, and coffee. We will also have a cash bar. Actual grant presentations will begin around 7:00PM.

You should plan on having at least one person from your organization at the reception but you are also welcome to bring more than one person.

Please let me know that you received this invitation and how many people from your organization will be attending by Wednesday May 10th.

Thanks
Jim Logan

Washington County Riverboat Foundation
205 West Main St.
Washington, IA 52353
319-653-3588

[washingtoncountyriverboatfoundation.org](http://www.washingtoncountyriverboatfoundation.org)



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Version: 2016.0.8013 / Virus Database: 4776/14450 - Release Date: 05/08/17

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Checked by AVG - www.avg.com
Version: 2016.0.8013 / Virus Database: 4776/14450 - Release Date: 05/08/17

Lory Young

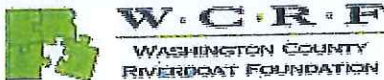
From: Washington County Riverboat Foundation <wcrf@riverboatfoundation.org>
Sent: Tuesday, May 02, 2017 8:18 AM
To: Washington County Riverboat Foundation
Subject: Grant Application Status

Thank you for submitting a grant application for the Washington County Riverboat Foundation Spring 2017 Grant Program. We are sorry to inform you that your grant request will not be recommended by our Grant Review Committee for funding this grant period.

Competition for our awards is intense and it is not possible to fund all of the outstanding proposals. We had 79 applications asking \$2,834,729. We wish you the best of luck with your project and thanks for taking the time to submit your application.

Jim Logan

Washington County Riverboat Foundation
205 West Main St.
Washington, IA 52353
319-653-3588
[washingtoncountyriverboatfoundation.org](http://www.washingtoncountyriverboatfoundation.org)



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Version: 2016.0.8013 / Virus Database: 4776/14422 - Release Date: 05/02/17

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.8013 / Virus Database: 4776/14422 - Release Date: 05/02/17

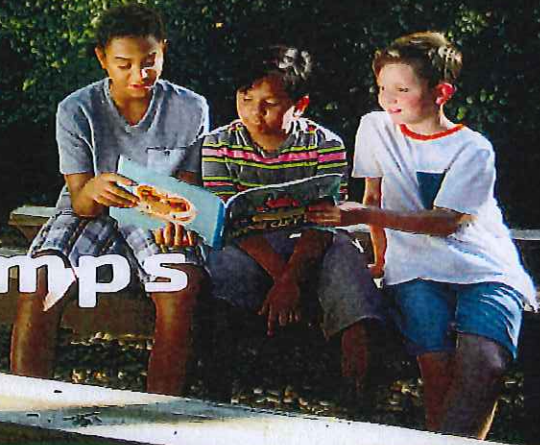


**GET REGISTERED
TODAY!**

You may pick up your registration forms at any Y location. Don't miss out, space is limited!

WILD ABOUT THE Y

Summer Day Camps



WASHINGTON CAMP GITCHE MANITOU

May 30- August 18

WashingtonCommunity YMCA

CAMP HIGHLAND

May 30- August 4

Riverside Elementary School

EARLY BIRD REGISTRATION!

Register and pay for camp for entire summer and receive \$5.00 off per week per camper.

Deadline May 1

YMCA of WASHINGTON COUNTY

121 E Main St. Washington, Ia. 52353

319-653-3315 • 319-653-2141

www.washingtony.org

WELCOME TO Y SUMMER DAY CAMP

- There is no place like Y Day Camp - a home away from home where kids laugh, learn and grow in the outdoors, while creating memories and friendships that last a lifetime. Kids discover not just the wonders of day camp but the joy of exploring their unique traits, talents and interests and the power of sharing their strengths and skills to benefit the group. That's why more than 250 kids in Washington County attend the Y's summer day camps: to belong, achieve and build relationships.



OUR CAUSE At the Y, strengthening community is our cause. Everyday, we work side-by-side with our neighbors to make sure that everyone, regardless of age, income or background, has the opportunity to learn, grow and thrive.

OUR MISSION To put Christian principles into practice through programs that build healthy spirit, mind and body for all.

OUR FOCUS We believe that to bring about meaningful change in individuals and communities, we must be focused and accountable. That's why we focus our work in three key areas that are fundamental to strengthening community: youth development, healthy living and social responsibility.

FINANCIAL ASSISTANCE Our financial assistance program ensures that everyone can participate in Y programs, despite their inability to pay. Financial assistance is provided through our Annual Campaign.

Summer Camp is licensed by the State of Iowa - Childcare assistance accepted.

MUST register at least one week in advance to guarantee a spot at camp.

WEEKLY THEMES

- May 30 – June 2 ARE YOU READY? (No camp on Memorial Day)
- June 5 – June 9 MONSTERS BALL (Field Trip Week)
- June 12 – June 16 ROCK THE VOTE (Campers get to vote on activities)
- June 19 – June 23 SUMMERFEST (Field Trip Week)
- June 26 – June 30 WONDERFUL WORLD OF SPORTS
- July 3 – July 7 RED WHITE AND BLUE (Field Trip Week) (No camp on July 4th)
- July 10 – July 14 RANDOMNESS (Random things will happen throughout the week)
- July 17 – July 21 BLUE SKIES AND SUNSHINE (Field Trip Week)
- July 24 – July 28 MOVERS SHAKERS GIZMOS MAKERS (A week of trying to invent things)
- July 31 – Aug. 4 RESCUE RANGERS (Field Trip Week) Tentative last week for Riverside
- Aug. 7 – Aug. 11 AND THE CROWD GOES WILD (Camp Picnic and Talent Show on Thursday)
- Aug. 14 – Aug. 18 CAMPERS V. COUNSELORS (The Ultimate WEEK!) (Field Trip Week) Last week for Washington

**Camp Hours:
Monday - Friday 6am to 6pm**

FEES

Full time (per week):

**Y Members/Highland School District \$135⁰⁰
Program Participant \$150⁰⁰**

Daily:

**Y Members/Highland School District \$27⁰⁰
Program Participant \$30⁰⁰
(2 day minimum for day camp programs)**

Safe and affordable program for children who have completed Alternative Kindergarten through 5th grade.

Weekly themes allow your child to make new discoveries and explore activities of interest such as a variety of sports, art, theater, music, swimming, science experiments, learning new skills, field trips and more.

Scholarship opportunities are available for those who qualify.

**Joe Fernau
Camp Director
121 E Main St
Washington, Ia. 52353 • 319 631 9130
jfernau@washingtoney.org**

**Shalon Hoyle
Enrollment & Billing
121 E Main St
Washington, Ia. 52353 • 319 653 3315
shoyle@washingtoney.org**

Lory Young

From: al@epsiowa.com
Sent: Monday, May 08, 2017 1:07 PM
To: al@epsiowa.com
Subject: What Materials Can Be Asbestos In Your Remodeling Or Demolition Project ?
Attachments: Iowa DNR Brochure.pdf; _Certification_.htm

The answer is just about everything !! Unless the material is pure wood, most other building materials may have asbestos in them and should be treated as suspect asbestos-containing materials. And some materials were still sold as late as the early 1990's.

Even materials like fiberglass pipe insulation tape, window caulk or glazing, roof tar, attic insulation, drywall joint compound and flooring materials including the glues and mastics are suspect asbestos materials.

Some other suspect materials include :

- | | | |
|-----------------------------------|------------------------|-----------------------------------------------|
| Wood and panel glues | Counter and table tops | Roof |
| felts Linoleum | Brick mortar | |
| Ceiling tiles and glues | Carpet Glue | Boiler Door Gasket Stage |
| Curtains Wiring | | |
| Ceiling texture | Texture paint | and approximately 3000 other materials |
- !!!

Attached is a 2 page, quick information sheet for building owners related to the regulations and requirements associated with asbestos in buildings. You will find it answers the main questions quickly and it has good additional information.

If you have questions, please feel free to call Chuck or me at the numbers below and we would be glad to answer them.

Chuck Woodworth
 Vice President
 515-954-0588
chuck@epsiowa.com

Al Sievers
 Director of Operations
 515-480-3677
al@epsiowa.com

Environmental Property Solutions, Inc.
 10582 Justin Drive
 Urbandale, Iowa 50322
 Office : 515-777-1658
 Fax : 515-777-2359
www.epsiowa.com

WHY

REGULATE DNR ASBESTOS?

When asbestos containing material is disturbed, microscopic fibers are released. These fibers can remain airborne almost indefinitely and can travel great distances. If inhaled they can become permanently lodged in our bodies and pose a serious health threat as exposure to asbestos is known to cause disease and cancers, although symptoms may not appear for up to 20 or more years after exposure.

There is no known safe level of asbestos exposure. The Iowa Department of Natural Resources is responsible for implementing those portions of the Clean Air Act that protect the outside air from asbestos during facility renovation and demolition. However, indoor air and asbestos worker protection is regulated by OSHA, not DNR.

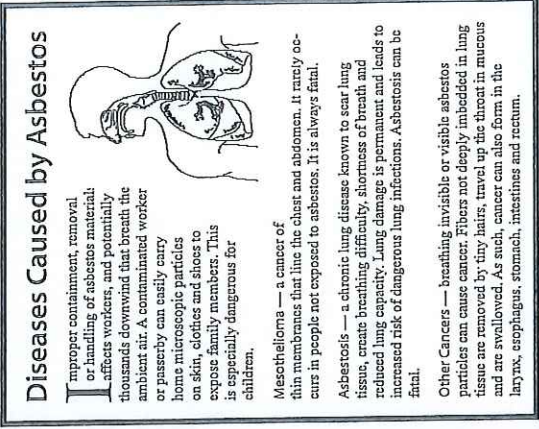
Until 1978, asbestos building materials were widely used in fireproofing, thermal and acoustical insulation, condensation control and decoration. Asbestos has been used in over 3,000 commercial products. Between 1900 and 1980, approximately 30 million tons of asbestos were used in building materials. Although the prevalent use of asbestos in commercial products occurred from the 1940's to the 1970's, asbestos-containing building materials was still sold as late as the early 1990's.

Because of its widespread use, protecting the public from asbestos exposure is everyone's responsibility.

To learn what regulations apply, often even before a facility is renovated or demolished, see inside.



ASBESTOS
WHAT BUSINESSES, BUILDING OWNERS, CONTRACTORS
AND OTHERS NEED TO KNOW ABOUT THE ASBESTOS NESHAP



Diseases Caused by Asbestos

Improper containment, removal or handling of asbestos material affects workers, and potentially thousands downwind that breathe the ambient air. A contaminated worker or passerby can easily carry home microscopic particles on skin, clothes and shoes to expose family members. This is especially dangerous for children.

Mesothelioma — a cancer of thin membranes that line the chest and abdomen. It rarely occurs in people not exposed to asbestos. It is always fatal.

Asbestosis — a chronic lung disease known to scar lung tissue, create breathing difficulty, shortness of breath and reduced lung capacity. Lung damage is permanent and leads to increased risk of dangerous lung infections. Asbestosis can be fatal.

Other Cancers — breathing invisible or visible asbestos particles can cause cancer. Fibers not deeply imbedded in lung tissue are removed by tiny hairs, travel up the throat in mucus and are swallowed. As such, cancer can also form in the larynx, esophagus, stomach, intestines and rectum.



Air Quality Bureau
Iowa Department of Natural Resources
7900 Hickman Road Suite 1
Urbandale, IA 50322



WWW.IOWA.DNR.GOV/AIR/

DNR WHO IS SUBJECT TO ASBESTOS REGULATIONS?

The Iowa Department of Natural Resources protects the outside air from asbestos contamination under the Clean Air Act. The Act specifies National Emission Standards for Hazardous Air Pollutants (NESHAPs) that includes asbestos. Indoor air and worker protection is regulated by OSHA, not DNR.

1. WHO IS SUBJECT?

Facilities are subject. Facilities are any institutional, commercial, public or industrial installations or buildings, including ships and active or inactive waste disposal sites. Also subject are residential buildings demolished or renovated as part of a commercial, public, industrial or institutional project.

A few examples include demolishing residential houses for construction of roads, parking lots, apartments, commercial buildings or the demolishing of flood damaged homes as a FEMA project.

However, residential buildings with four or fewer dwelling units demolished for purposes other than commercial, public, industrial or institutional are exempt. For example, a family demolishing their own house to rebuild or remodel is exempt. In addition, facilities previously subject to the asbestos NESHAP are not excluded, regardless of current use, ownership, or function.

2. WHEN DO THE REGULATIONS APPLY?

Asbestos containing materials are dangerous only if damaged or disturbed. To protect human health,

asbestos and handled in accordance with the regulation. Suspect asbestos-containing materials include floor tile, linoleum, pipe and boiler insulation, heat duct wrap and joint tape, cementitious, transite or slate siding and roofing, asphalt-based roofing and asphalt shingles, ceiling tiles, joint compound, sprayed-on acoustical, decorative texturing and other materials.

The inspector must have a thorough knowledge of asbestos, know sampling techniques and be familiar with all asbestos regulations.

4. POST INSPECTION

After thorough inspection, observe the following:

Demolitions: All facility demolitions require submission of a complete, timely and accurate two-page demolition notification form to DNR — even if no asbestos is found.

Only certain notification procedures apply for combined regulated asbestos containing material (RACM) below 160 square feet of surfacing, 260 linear feet of pipes, or 35 cubic feet of debris. As always, consult the actual regulation.

For demolitions ordered by state or local governments to prevent im-

minent collapse of unsound facilities, only certain notification, emission control, and waste disposal procedures apply if the combined amount of RACM is at least 160 square feet, 260 linear feet, or 35 cubic feet.

Removals: All notification, emission control, and waste disposal procedures apply if the combined amount of regulated asbestos-containing material (RACM) meets or exceeds any of the following thresholds: 160 square feet of surfacing, 260 linear feet of pipes, or 35 cubic feet of debris. A renovation notification form must be submitted to DNR if RACM amounts meet or exceed these thresholds. No renovation procedures apply if the combined amount of RACM is below these amounts, or if tested material contains less than one percent asbestos.

Depending upon the category and condition of the material, renovation procedures may not apply. As always, consult the actual regulation.

5. RACM ADDS UP!!

Combined amounts of Regulated Asbestos Containing Material (RACM) are cumulative for a calendar year. If several projects are conducted at the same facility during a year, once the minimum RACM quantities are met, all notification, emission control, and waste disposal procedures apply. Reducing large asbestos removal projects into smaller segments to circumvent regulations is prohibited.

6. TAKE TEN!!

Upon postdate of submitted renovation or demolition notification forms, ten working days must pass before any disturbance of asbestos

containing material takes place. This allows DNR inspectors time to ensure initial asbestos testing by contractors was thorough.

7. HOW IS ASBESTOS REMOVED?

Before demolition or renovation occurs, asbestos containing materials must be removed. By regulation, an on site supervisor or foreman trained in NESHAP regulations and capable with the means to comply with them must be present.

Strict regulations are designed to prevent and contain microscopic asbestos fiber release during removal. The material must be adequately wet to prevent dust, contained

in an airtight, sealed area and disposed of following strict guidelines. Upon completion, the contractor must take air samples to determine if the inside air is clean before opening the contained area. Once open, building owners can check the area with a flashlight. If any dust or debris is present — even asbestos matter the size of sand grains or visible dust — a work practice violation can occur.

8. SAFETY THROUGH COMPLIANCE — WHAT ABOUT FINES?

If a DNR inspector finds workplace violations, penalties can follow. Regulations view both the facility owner and contractor



accountable. Work practice violations are generally most serious as asbestos emissions can occur. Remember asbestos can kill and regulations are designed to protect all lowans from exposure. Failure to notify DNR of renovation and demolition projects is also a violation. The form must be filled out completely and accurately. Even failing to put the correct facility address can result in a violation. Correct information is used to ensure regulations are followed via on-site inspection. Violations can result in written notices, fines or other action including civil penalties.

Since 1992, DNR has conducted over 500 inspections. One third of these were follow-ups to public complaint, the rest were routine inspections.

For More Information

Asbestos NESHAP questions?
Call the DNR Air Quality Bureau at 515-725-9576 or Tom Wuoh at dnr.lowa.gov

For notification forms or regulations
Call the DNR Air Quality offices at 515-725-9500 or see www.iowadnr.gov/Environmental-Protection/Air-Quality/Asbestos-Training-Fines

For asbestos contractor certification permits
Call the Iowa Division of Labor at 515-281-3606
(Any business or individual compensated to remove asbestos-containing materials is required by the Iowa Division of Labor to obtain a certified asbestos contractor permit)

For asbestos OSHA questions
Call Don Paddy, Iowa Division of Labor, at 515-281-5666

For AHERA (Asbestos Hazard Emergency Response Act) questions
Call the EPA at 913-551-7562 or contact Candace Bednar at Bednar.candace@epa.gov


September 1997, Rev. 2016


FYI

February 16, 2017 Board Meeting Announcement

[View this email in your browser](#)

 FRIEND ON FACEBOOK

 FOLLOW ON TWITTER

 VISIT OUR PAGE



May 11, 2017

Invitation to the English River WMA Board Meeting on May 18th

The English River Watershed Management Authority (ERWMA) Board of Directors will be meeting Thursday, May 18th, 7:30 PM, at the Williamsburg Public Library (300 W State St). English River Watershed meetings are free and open to the public.

Items on the agenda include updates from [Iowa Watershed Approach](#) project partners at University of Iowa IIHR - Hydroscience and Engineering, the Iowa Flood Center, and Iowa Department of Natural Resources [Watershed Improvement Services](#).

Watershed residents/landowners are encouraged to attend and participate in English River WMA meetings.

For more information about the English River Watershed Management Authority, please visit our [website](#), or call (319) 656-2310. Meeting agendas and minutes from previous meetings can be found [here](#).



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WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20170401:dateend=20170430:Zone=CRIV

<u>Date/Time</u>	<u>CFS</u>	<u>Call Type</u>	<u>Zone</u>
04/02/2017 20:58:14	1702909	ALL OTHER THEFT	CRIV
<u>Agency:</u> Washington County Sheriff's Office			
<u>Address:</u> 3184 HWY 22			
<u>City/State/Zip:</u> RIVERSIDE, IA 52327			
<u>details:</u>			
[04/02/2017 21:03:59] REPORTS A PLANT, MACBOOK LAPTOP, AND REUSEABLE BAG WITH TUPPERWARE WAS TAKEN FROM HER VEHICLE SOMETIME ON SATURDAY MORNING.			
92-14 RESPONDED. DOCUMENTATION.			
04/03/2017 04:42:34	1702921	ASSAULT	CRIV
*ENTERED MACBOOK LAPTOP SER/C02PQ0JGFVH3 SIN/2704149 NIC/A714229350			
<u>Agency:</u> Washington County Sheriff's Office			
<u>Address:</u> 81 W 1ST ST			
<u>City/State/Zip:</u> RIVERSIDE, IA 52327			
<u>details:</u>			
[04/03/2017 04:43:51] REPORTS AN ASSAULT THAT OCCURRED EARLIER, THE VICTIM HAS LEFT THE RESIDENCE.			
04/04/2017 08:59:22	1702951	CIVIL STANDBY	CRIV
92-18 ARRESTED NAME/BRENNEMAN, CODY ALLEN (29) ADDRESS/81 W 1ST ST OF RIVERSIDE OFFENSE/SIMPLE DOMESTIC ASSAULT			
<u>Agency:</u> Washington County Sheriff's Office			
<u>Address:</u> 81 W 1ST ST			
<u>City/State/Zip:</u> RIVERSIDE, IA 52327			
<u>details:</u>			
[04/04/2017 09:06:12] CALLER REQUESTING A CIVIL STANDBY.			
04/07/2017 19:39:38	1703080	FIRE CALLS	CRIV
92-17 RESPONDED AND ASSISTED WITH CIVIL STANDBY.			

WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20170401:dateend=20170430:Zone=CRIV

Agency: Fire

Address: 90 E RAILROAD ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/07/2017 19:41:19]
REPORTING THEY CAN SEE A LARGE FIRE BEHIND A RESIDENCE.
CALLED BACK ADVISED IT IS A CONTROLLED BURN.

DISREGARDED RIVERSIDE FIRE.

04/07/2017 22:56:05 1703086 ALL OTHER THEFT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/07/2017 22:59:40]
CALLER REPORTING SUBJECT HAS STOLEN SOMEONES WALLET. LEFT WB IN A VEHICLE. 92-7, 92-9 AND 92-18 RESPONDED. UNABLE TO LOCATE. CASINO SECURITY WILL FORWARD THE INFORMATION TO DCI.

04/11/2017 12:47:40 1703179 ANIMAL COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 211 SAINT MARYS ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/11/2017 12:51:49]
JOHNSON COUNTY PUBLIC HEALTH REPORTING A DOG BITE THAT WAS REPORTED TO THEM.

92-8 RESPONDED AND SPOKE WITH SUBJECTS. DOG BITE FORM GIVEN. REPORT TO BE FILED.
04/11/2017 13:41:37 1703182 ALL OTHER THEFT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart-20170401:dateend-20170430:Zone-CRIV

[04/11/2017 13:44:58]
REPORTS A SUBJECT HAS HIS KEYS & REFUSES TO GIVE THEM BACK. THEY WERE LEFT IN HIS VEHICLE IN THE GLOVEBOX & THAT SUBJECT IS NOW IN CEDAR RAPIDS.

04/12/2017 14:08:20 1703212 TRAFFIC ACCIDENT CRIV
92-3 TRIED TO MAKE CONTACT WITH THE SUBJECT. DOCUMENTATION AT THIS TIME.

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/12/2017 14:09:42]
KS LIC/636GXL STRUCK IN LOT 2A AND SUBJECT IS REQUESTING A DEPUTY. 92-8 RESPONDED. IA LIC/769YZW & TL AN7518 OPR/GABRIEL, JANICE OF MUSCATINE VS KS LIC/636GXL OPR/POSEY, DEANNE OF SUGAR CREEK, MO. OCCURRED ON PRIVATE PROPERTY. DRIVERS INFORMATION WAS EXCHANGED.

04/13/2017 05:33:47 1703230 ALL OTHER CRIV
OFFENSES

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/13/2017 05:47:28]
REPORTS LOANING HER VEHICLE TO SOME SUBJECTS THAT HAVE NOT RETURNED THE VEHICLE.

92-14 SPOKE TO THE CALLER. ATTEMPT TO LOCATE THE VEHICLE AND ADVISE DRIVER TO RETURN THE VEHICLE.
0600 4/13/17 THE VEHICLE WAS RETURNED TO THE OWNER.

04/13/2017 08:30:45 1703233 TRAFFIC OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 316 E SYCAMORE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/13/2017 08:32:27]
REPORTS A TRAILER HAS NOT MOVED IN A COUPLE OF MONTHS.

92-7 RESPONDED & MADE CONTACT WITH THE SUBJECT WHO WILL HAVE HER FATHER IN LAW MOVE IT TODAY. CITY HALL WAS ADVISED.

WASHINGTON COUNTY SHERIFF'S OFFICE

Town Report

Filter: datestart-20170401:dateend-20170430:Zone-CRIV

04/14/2017 10:48:48 1703273 PUBLIC INTOX CRIV

Agency: Washington County Sheriff's Office

Address: WALNUT AVE & HWY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/14/2017 10:51:14]
REPORTS THERE IS A MALE SUBJECT IN THE CULVERT UNDER HWY 22. HE APPEARS TO BE INTOXICATED. WEARING A WHITE SHIRT AND JEANS.

SUBJECT WILL WAIT FOR A RIDE AT THE TRAVEL MART.

04/14/2017 17:42:01 1703288 DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: E RIVER ST & S ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/14/2017 17:43:56]

CALLER REPORTING A TRUCK AND FLAT BED TRAILER HALF WAY ON THE ROADWAY WITH A FLAT TIRE.

92-9 RESPONDED. SUBJECT HAD MOVED TO CASEYS IN RIVERSIDE. HE WAS GOING TO TRY TO MAKE IT HOME ON THE TIRE.

04/15/2017 14:30:42 1703332 ALL OTHER THEFT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/15/2017 14:38:03]

REPORTS HER WALLET WAS STOLEN OUT OF HER PURSE AT THE CASINO AND CHARGES FROM THE CREDIT CARD WERE MADE AT THE TRAVEL MART IN RIVERSIDE AND WALMART IN IOWA CITY.

CALLER WAS ADVISED DOCUMENTATION FOR NOW AND TO MAKE CONTACT WITH IOWA CITY PD.

92-11 CALLED THE REPORTING PARTY AND LEFT A MESSAGE.

04/16/2017 19:23:09 1703364 HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

Address: 189 E 1ST ST

Date Printed: 5/6/2017 12:01 PM

WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20170401:dateend=20170430:Zone=CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[04/16/2017 19:26:09]
DISPATCH RECEIVED A HANG UP 911 CALL FROM A SUBJECT IN RIVERSIDE. UPON CALL BACK A SUBJECT ADVISED OF A DISPUTE WITH A NEIGHBOR. 92-7 AND 92-9 RESPONDED. PARTIES WERE SEPARATED AND ADVISED TO HAVE NO MORE CONTACT WITH EACH OTHER.

04/17/2017 00:48:52 1703373 MENTAL SUBJECT CRIV

Agency: Washington County Sheriff's Office

Address: 490 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/17/2017 00:54:35]
REPORTS HER 26 YR OLD GRANDDAUGHTER IS OFF HER MEDICATION AND THROWING HER BELONGINGS IN THE DUMPSTER. REQUESTING ASSISTANCE FROM A DEPUTY.

92-18 & 92-7 RESPONDED AND SPOKE WITH THE CALLER AND HER GRANDDAUGHTER. CALLER IS GOING TO TAKE HER GRANDDAUGHTER IN A PRIVATE VEHICLE TO HILLCREST.

04/19/2017 11:36:01 1703443 ALL OTHER THEFT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/19/2017 11:37:55]
CALLER REPORTS A PATRON HAD A PURSE TAKEN FROM CASINO.

DOCUMENTATION AT THIS TIME.

FEMALE SUBJECT FROM CEDAR RAPIDS CALLED TO ADVISE THAT SHE PICKED THE PURSE UP BY ACCIDENT AND NOW CANNOT FIND HER OWN PURSE THAT LOOKED IDENTICAL TO THE CALLERS. SHE WILL BRING THE PURSE BACK TO THE CASINO TOMORROW AND SEE IF HER PURSE IS THERE.

*4/22 CEDAR RAPIDS PD CONTACTED US AND ADVISED THAT THE PURSE WAS FOUND AT THE HYVEE DRUGSTORE IN CEDAR RAPIDS AND IS NOW AT THE POLICE STATION THERE. CONTACTED THE CALLERS HUSBAND AND MADE HIM AWARE OF WHERE THE PURSE IS AT.

04/21/2017 18:31:04 1703522 FIRE CALLS CRIV

Agency: Fire

WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart-20170401:dateend-20170430:Zone-CRIV

Address: 130 W 2ND ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/21/2017 18:33:27]

REPORTS HIS MOTHERS HOUSE IS FULL OF SMOKE AND THE ALARM IS GOING OFF. UNSURE IF SHE IS STILL IN THE HOUSE.

KALONA FIRE, RIVERSIDE FIRE, AINSWORTH FIRE, 92-75, 92-9, 92-69, AD55, AND ALLIANT ENERGY RESPONDED. A FIREMAN ASSISTED THE RESIDENT FROM THE HOME. NO FIRE LOCATED, JUST SMOKE FROM BURNT FOOD ON THE STOVE AND THE SMOKE WAS CLEARED OUT OF THE HOME. NO INJURIES.

04/21/2017 18:50:39 1703523 STOLEN PROPERTY CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/21/2017 18:54:55]

CALLER REPORTS THEIR 2009 GMC SIERRA CREW CAB PICKUP WAS LAST SEEN IN THE PARKING LOT IN ROW 2B AT 4PM. CALLER CALLED BACK ADVISING THEY HAD GOTTEN TURNED AROUND IN THE PARKING LOT FROM EXITING A DIFFERENT DOOR. VEHICLE HAS BEEN LOCATED. DEPUTY WAS DISREGARDED.

04/22/2017 02:15:20 1703538 ALL OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HWY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/22/2017 02:16:01]

REPORTS BEING EN ROUTE TO THE CASINO HOTEL FOR A POSSIBLE FIGHT.

92-14 RESPONDED. EVERYTHING WAS FINE. UNABLE TO LOCATE ANYONE FIGHTING.

04/25/2017 16:25:57 1703639 CIVIL STANDBY CRIV

Agency: Washington County Sheriff's Office

Address: 162 RAILROAD ST

City/State/Zip: RIVERSIDE, IA

details:

Date Printed: 5/6/2017 12:01 PM

WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart-20170401:dateend-20170430:Zone-CRIV

[04/25/2017 16:26:23]
DEPUTY REPORTS BEING OUT ASSISTING WITH A CIVIL STANDBY. 92-9 ALSO RESPONDED. DEPUTIES ASSISTED ENVIRONMENTAL HEALTH.

04/25/2017 23:27:07 1703660 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HWY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/25/2017 23:32:54]

REQUESTS A WELFARE CHECK ON A MALE SUBJECT WHO IS OUT IN THE PARKING LOT.

92-10 LOCATED THE SUBJECT PARKED ON HWY 218 NORTH OF HWY 22 NORTHBOUND. 92-18 ALSO RESPONDED. 92-10 TRANSPORTED ONE MALE SUBJECT TO MERCY HOSPITAL IN IOWA CITY. THE VEHICLE WILL REMAIN AT THE PLACE IT WAS LOCATED AND 92-18 ADDED THE VEHICLE TO MACH.

04/28/2017 09:38:47 1703718 FAMILY OFFENSE CRIV
NON-VIOLENT

Agency: Washington County Sheriff's Office

Address: 3070 HWY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/28/2017 10:07:57]

Mileage report: Unit 92-8 traveled to destination: CASEYS HILLS

Date/time: 4/28/2017 10:02:11 AM to 4/28/2017 10:07:57 AM

Odometer Reading: 102714 to 102719

Mileage = 5

[04/28/2017 09:48:46]

REPORTING HER DAUGHTER LEFT HER AT THIS LOCATION.

92-8 RESPONDED. TRANSPORTED SUBJECT TO HILLS CASEYS.

04/30/2017 21:54:47 1703786 FAMILY OFFENSE CRIV
NON-VIOLENT

Agency: Washington County Sheriff's Office

Address: 189 E 1ST ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/30/2017 21:59:48]

CALLER REPORTS THE FATHER TO HER CHILDREN IS AT THE RESIDENCE WANTING TO TAKE THE CHILDREN.

WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart-20170401:dateend-20170430:Zone-CRIV

04/30/2017 22:45:35 1703790 92-10 RESPONDED. MALE SUBJECT WILL BE STAYING AT THE RESIDENCE FOR THE NIGHT. NO FURTHER PROBLEMS.
WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3080 HWY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[04/30/2017 22:47:56]
REQUESTING A WELFARE CHECK.

92-10 & 92-14 RESPONDED. SUBJECT WAS FINE.