

**CITY OF RIVERSIDE COUNCIL MEETING AGENDA**  
**RIVERSIDE CITY HALL COUNCIL CHAMBERS**  
**60 N GREENE STREET**  
REGULAR MEETING  
Monday, June 18, 2018

**5:30 Work Session: Review of nuisance ordinance enforcement and community building sale requirements with attorney.**

6:30 Regular meeting

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

1. Call meeting to order
2. Approval of agenda
3. Consent agenda
  - a. Minutes from 2018-06-04
  - b. Tobacco permits: Casey's, Kum & Go, RCGR, and RTM
  - c. Alcohol permit: Riverside Casino and Golf Resort
  - d. Expenditures for 2018-06-18
4. **Public forum.** 3 minutes per person. See guidelines for public comments at the Clerk's table
5. Discussion on sewer services at 3105 Hwy 22 (Tim Ruth) **pg 14**
6. MMS Consultants report
  - a. Discussion on Downtown Streetscape project
  - b. Pay request #3 for Downtown Streetscape project. Resolution 06182018-01 **pg 18**
  - c. Pay request #1 for Galileo Drive project. Resolution 06182018-02 **pg 23**
  - d. Discussion on community building ADA entrance design **pg 27**
  - e. Discussion on Highway 22 resurfacing project
  - f. Set date for Highway 22 project public hearing. Resolution 06182018-03 **pg 29**
  - g. Discussion on Ella Street additional storm water intakes
7. Committee Reports
  - a. Riverside Volunteer Fire Dept. May report **pg 30**
  - b. Follow-up with RVFD on RAGBRAI alcohol sales
  - c. RAGBRAI report.
8. Trek Fest report
9. FY17-18 fund transfers. Resolution 06182018-04 **pg 31**
10. Discussion on proposal for downtown sound system **pg 34**
11. Discussion on Highway 22 traffic speed signs **pg 36**
12. Health insurance adjustment for Becky LaRoche. **pg 42**
13. City ROW tree removal @ 2<sup>nd</sup> street & Washington **pg 45**
14. Set special meeting for June 25, 2018 for employee reviews
15. Mayor's Report
16. City Clerk's report
17. City Council comments and requests for information
18. Motion to adjourn

RIVERSIDE CITY COUNCIL MEETING: June 4, 2018

City Council held a work session at 5:30 pm to review Hwy 22 project.

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Rob Weber, Andy Rodgers, Tom Sexton, and Bob Schneider Jr., and Jeanine Redlinger.

Motion by Sexton to approve the agenda, Second by Schneider, passed 5-0.

Rodgers moved to approve the minutes from May 21<sup>st</sup> and the expenditures. Second by Schneider, passed 5-0.

John Sojka addressed council on the Community Building sewer pipe and side walk entrance at the front of the building.

Sexton moved to open the Public Hearing on RAGBRAI Vendor Ordinance – 2<sup>nd</sup> Reading at 6:42 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:42 pm. Second by Redlinger, passed 5-0.

Redlinger moved to pass 2<sup>nd</sup> Reading of Ordinance 052118-01; Ragbrai – Miscellaneous Permits, and to waive 3<sup>rd</sup> Reading. Second by Sexton, passed 5-0. Weber moved to adopt this Ordinance. Second by Rodgers, passed 5-0.

Sexton moved to open the Public Hearing on TIF Ordinance 052118-06 – 2nd Reading at 6:48 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:49 pm. Second by Sexton, passed 5-0.

Rodgers moved to pass 2nd Reading of TIF Ordinance 052118-06; and to waive 3rd Reading. Second by Weber, passed 5-0.

Sexton moved to open the Public Hearing on Sale of Cherry Lane lot#11 at 6:50 pm. Second by Weber, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:51 pm. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #060418-01; Selling Lot#11 in Cherry Lane to Steve Schmidt for \$34,000.00. Second by Rodgers, passed 5-0.

Rodgers moved to open the Public Hearing on Sale of Cherry Lane lot#12 at 6:52 pm. Second by Weber, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:52 pm. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #060418-02; Selling Lot#12 in Cherry Lane to Steve Schmidt for \$34,000.00. Second by Weber, passed 5-0.

Weber moved to open the Public Hearing on Sale of Cherry Lane lot#13 at 6:54 pm. Second by Rodgers, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:54 pm. Second by Rodgers, passed 5-0.

Sexton moved to pass Resolution #060418-03; Selling Lot#13 in Cherry Lane to APEX Construction Co. for \$34,000.00. Second by Weber, passed 5-0.

Rodgers moved to open the Public Hearing for Proposed development Agreement with A&S Holdings at 6:56 pm. Second by Redlinger, passed 5-0. There were no written or oral comments. Weber moved to close Public Hearing at 6:56 pm. Second by Redlinger, passed 5-0.

Schneider moved to table Resolution 060418-04 Approving development Agreement with A&S Holdings, LLC, due to lack of site plan document. Second by Sexton, passed 5-0.

MMS Consultants, Ben Mitchell and Scott Pottorff updated Capital Improvement projects.

Sexton moved to replace the old sewer line and to accept the new entrance plan from MMS. Second by Redlinger, passed 5-0.

Galileo Street construction has begun. Concrete and other debris from past projects will be removed from the road fill dirt.

Hwy 22 Project will go out to bid this week. Bid will be awarded at July 2<sup>nd</sup> meeting. Work will start in August with completion in November.

Scott is acquiring costs for Ella Street intake changes.

Redlinger will have more information on DOT highway speed signs for next meeting.

Kevin Meller gave Ragbrai committee updates, and presented total budget to council for approval.

Rodgers motioned to approve total expenses of \$36, 000 for Ragbrai, Second by Weber, passed 5-0.

Trekfest planning is on schedule. Only concern will be downtown parade route. Project is on schedule and should be complete before Trekfest.

Bill Stukey, PeopleService, Inc. addressed council on purchase of Storz fittings for fire hydrants. Stukey suggested doing 30 hydrants this year, and 30 more next year.

Schneider moved to purchase 30 Storz fittings at a cost up to \$4200.00. Second by Weber, passed 5-0.

Council discussed Ordinance Chapter 50; Nuisance Abatement Procedure, and Chapter 65; General Environmental Health Regulations. Council set a work session for the June 18<sup>th</sup> meeting at 5:30 pm to review legal proceedings for abatement.

Rodgers moved to approve the east side of the City Welcome Sign. Second by Weber, passed 5-0.

Redlinger moved to adjourn at 9:11 pm. Second by Weber, passed 5-0.


Full content of Council Meetings can be viewed on the City web site;  
[www.cityofriversideiowa.com](http://www.cityofriversideiowa.com)

Council Work Session – Monday, June 18, 2018 at 5:30 pm

Council Meeting – Monday, June 18, 2018 at 6:30 pm

ATTEST:

  
Becky LaRoche, City Clerk

  
Allen Schneider; Mayor

<https://tax.iowa.gov>

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019  
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 2629  
Physical Location Address 200 EAST 1ST ST City RIVERSIDE ZIP 52327  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Business Phone Number 3196484185

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products   
Type of Establishment: (Select the option that best describes the establishment)  
Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) JULIA L. JACKOWSKI, SECRETARY  
FOR CASEY'S MARKETING

Name (please print) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature   
Date 05/01/2018

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: 7500
- Fill in the date the permit was approved by the council or board:
- Fill in the permit number issued by the city/county:
- Fill in the name of the city or county issuing the permit:
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.  
 Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)  
 Fax: 515-281-7375



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Kum & Go #80
Physical Location Address 1178 Enterprise Dr City Riverside ZIP 52327
Mailing Address 6400 Westown Pkwy City West Des Moines State IA ZIP 50266
Business Phone Number 319-648-2400

Legal Ownership Information:

Type of Ownership: Sole Proprietor [ ] Partnership [ ] Corporation [ ] LLC [x] LLP [ ]
Name of sole proprietor, partnership, corporation, LLC, or LLP Kum & Go, LC
Mailing Address 6400 Westown Pkwy City West Des Moines State IA ZIP 50266
Phone Number 515-457-6000 Fax Number 515-457-0159 Email licenses@kumandgo.com

Retail Information:

Types of Sales: Over-the-counter [x] Vending machine [ ]
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes [ ] No [x]
Types of Products Sold: (Check all that apply)
Cigarettes [x] Tobacco [x] Alternative Nicotine Products [x] Vapor Products [x]

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store [ ] Bar [ ] Convenience store/gas station [x] Drug store [ ]
Grocery store [ ] Hotel/motel [ ] Liquor store [ ] Restaurant [ ] Tobacco store [ ]
Has vending machine that assembles cigarettes [ ] Other [ ]

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Craig Bergstrom Name (please print)
Signature [Signature] Signature
Date 06/04/18 Date

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
• Fill in the date the permit was approved by the council or board:
• Fill in the permit number issued by the city/county:
• Fill in the name of the city or county issuing the permit: Riverside
• New [ ] Renewal [x]

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
• Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA RIVERSIDE CASINO & GOLF RESORT  
Physical Location Address 3184 HWY 22 City RIVERSIDE ZIP 52327  
Mailing Address 3184 HWY 22 City RIVERSIDE State IA ZIP 52327  
Business Phone Number 319-648-1234

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP RIVERSIDE CASINO & GOLF RESORT, LLC  
Mailing Address 3184 HWY 22 City RIVERSIDE State IA ZIP 52327  
Phone Number 319-648-1234 Fax Number 319-648-5800 Email dan.franz@riversidecasinoandresort.com

**Retail Information:**

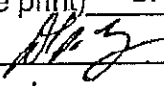
Types of Sales: Over-the-counter  Vending machine   
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  CASINO

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) DAN FRANZ, GM Name (please print) \_\_\_\_\_  
Signature  Signature \_\_\_\_\_  
Date 5/24/18 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

68329 6-12-18

Instructions on the reverse side

For period (MM/DD/YYYY) 7/1/2018 through June 30, 2019

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Riverside Travel Mart  
Physical Location Address 3070 Hwy 22 City Riverside ZIP 52329  
Mailing Address PO Box 457 City Vinton State IA ZIP 52349  
Business Phone Number 319-648-4074

Legal Ownership Information:

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP Riverside Travel Mart  
Mailing Address PO BOX 457 City Vinton State IA ZIP 52349  
Phone Number 319-472-3480 Fax Number 319-472-9939 Email meastwood@ketcheninc.com

Retail Information:

Types of Sales: Over-the-counter  Vending machine   
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) John Ketchen Name (please print) \_\_\_\_\_  
Signature [Signature] Signature \_\_\_\_\_  
Date 5/29/18 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: 7500
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

• Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)  
• Fax: 515-281-7375



**Becky LaRoche**

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**From:** Licensing@IowaABD.com  
**Sent:** Thursday, June 07, 2018 2:33 AM  
**To:** becky@cityofriversideiowa.com  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Pending Dram Shop

The following application(s) is complete and awaiting dramshop insurance endorsement by the appropriate insurance carrier. After the insurance carrier has endorsed coverage, the application(s) will be submitted to the local authority for review.

<b>License #</b>	<b>License Status</b>	<b>Business Name</b>
LB0001970	Pending Dram Shop	Riverside Casino and Golf Resort (3184 Highway 22 Riverside Iowa, 52327)

Please do not respond to this email.

To check the status of your application follow these steps:

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

EXPENDITURES 6/18/18					
COUNCIL MEETING					
		UNPAID BILLS:			
1	BARCO	TRAFFIC CONES	110-5-210-6417	\$ 722.33	
2	BIG IRON WELDING	TRACTOR MOWER REPAIR	001-5-210-6504	\$ 22.00	
3	BILLION OF IC	2017 CHEVY	110-5-210-6331	\$ 65.00	
4	CASEY'S	MOWER FUEL	001-5-430-6323	\$ 183.00	
5	CORTEZ TRUCK SALES	90 GMC TRUCK BOX	110-5-210-6331	\$ 13,731.09	
6	DENNIS WALKER	WELCOME SIGN LEASE	001-5-5220-6799	\$ 300.00	
7	DORSEY & WHITNEY	URBAN RENEWAL PLAN AMEND.	001-5-650-6499	\$ 7,000.00	
8	IA CMA	MEMBERSHIP	001-5-650-6210	\$ 120.00	
9	IOWA ONE CALL	LOCATES	600-5-810-6507	\$ 19.80	
10	IOWA PAPER	PARK SUPPLY	001-5-430-6325	\$ 223.89	
11	I-TECH	JUNE SERVICE	001-5-650-6497	\$ 225.00	
12	JOHNS BUILDINGS	PARKS	001-5-210-6372	\$ 52.00	
13	JOHNSON CO. REFUSE	JUN ESERVICE	670-5-840-6499	\$ 1,874.25	
14	KALONA AUTO	SHOP	001-5-430-6325	\$ 75.09	
15	KCTC	ANNUAL CLOUD RENEWAL	001-5-650-6497	\$ 663.04	
16	LAROCHE, BECKY	MILAGE	001-5-650-6240	\$ 38.34	
17	MENARDS	ROAD USE	110-5-210-6417	\$ 239.40	
18	MENARDS	RAGBRAI SUPPLY	001-5-650-6444	\$ 107.13	
19	MENARDS	CITY HALL	001-5-650-6310	\$ 172.56	
20	MENARDS	SHOP	001-5-210-6372	\$ 22.72	\$ 541.81
21	OFFICE EXPRESS	CITY HALL	001-5-650-6506	\$ 118.31	
22	RACC RES#031918-04	HALL PARK BLEACHER REPAIRS	001-5-430-6502	\$ 10,000.00	
23	REC	SIGN	001-5-520-6510	\$ 106.61	
24	REC	SEWER	610-5-815-6371	\$ 3,292.00	
25	REC	SHOP	001-5-210-6371	\$ 45.82	
26	REC	WATER PLANT	600-5-810-6371	\$ 2,200.20	
27	REC	CASINO LIFT	610-5-815-6371	\$ 192.30	
28	REC	TRAFIC LIGHT	001-5-230-6371	\$ 130.08	\$ 5,967.01
29	RIVER PRODUCTS	12.76 T ROADSTONE	110-5-210-6417	\$ 153.76	
30	RIVERSIDE GRAIN	GRASS SEED	001-5-430-6320	\$ 168.00	
31	RIVERSIDE TRAVEL MART	RVFD FUEL	001-5-150-6350	\$ 143.09	
32	SANDRY FIRE	NEW AIR PACKS	001-5-150-6356	\$ 139,325.50	RESA \$ 80,156.00
33	SCHNOEBELEN INC.	REPARS	001-5-210-6504	\$ 17.45	
34	STANDARD PEST CONTROL	JUNE SERVICE	001-5-650-6310	\$ 50.00	
35	STUTSMANS	PARK	001-5-430-6320	\$ 174.62	
36	THORN CREEK CONST.	WATER BREAK-SYCAMORE	600-5-810-6507	\$ 1,000.00	
37	VISA	BIKE SAFETY SEMINAR	145-5-650-6430	\$ 650.00	
38	VISA	CREDIT- OFFICE	001-5-650-6506	\$ (31.19)	
39	VISA	U-STREAM	001-5-650-6497	\$ 99.00	
40	VISA	(3) CLERK SCHOOLS	001-5-650-5240	\$ 1,040.00	
41	VISA	SHOP	001-5-210-6504	\$ 13.53	\$ 1,771.34
42	WASH. CO. RECORDER	RECORDING	001-5-650-6401	\$ 12.00	
				\$ 184,757.72	<i>Be</i>
		PAID BILLS:			
43	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2018 MAY		\$ 592.00	
44	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2018 MAY		\$ 2,680.00	
45	IPERS	CONTRIBUTIONS - 2018 MAY		\$ 2,139.12	
46	IRS	941 TAX DEPOSIT - 2018 MAY		\$ 3,055.03	
47	PAYROLL	PAYCHECKS - 2018 MAY		\$ 11,792.82	
48	DIANE POCH	6 WKS/AVE 19.84 HOURS	001-5-650-6499	\$ 1,428.00	
49	WATER REFUNDS	MAY REFUNDS		\$ 73.20	
50	LINCOLN LIFE INS	JUNE PREMIUM		\$ 179.14	
51	WELMARK BC/BS	JUNE PREMIUM		\$ 4,526.50	
52	DELTA DENTAL	JUNE PREMIUM		\$ 106.98	
		TOTAL PAID BILLS		\$ 26,572.79	
		TOTAL EXPENDITURES		\$ 211,330.51	

MTD TREASURERS REPORT	31-May-18	REVENUES	EXPENSES
GENERAL FUND		\$ 25,162.87	\$ 55,266.62
ROAD USE TAX FUND		\$ 11,927.40	\$ 18,749.05
LOCAL OPTION SALES TAX		\$ 8,501.52	\$ -
CASINO REVENUE RUND		\$ 97,025.91	\$ 8,100.00
DEBT SERVICE		\$ -	\$ -
CAPITAL PROJECTS FUND		\$ 31,321.03	\$ 416,761.89
WATER FUND		\$ 28,871.85	\$ 32,533.31
SEWER FUND		\$ 26,890.46	\$ 36,018.46
GARBAGE/LANDFILL FUND		\$ 2,029.26	\$ 1,874.25
STORM WATER FUND		\$ 1,537.58	\$ -
TOTAL		\$ 233,267.88	\$ 569,303.58

Council Packet

6-13-2018 02:08 PM

CITY OF RIVERSIDE

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6/14/2018

POOLED CASH REPORT (FUND 999)

AS OF: MAY 31ST, 2018

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
001-1110	CHECKING ACCT-GENERAL FUND		2,720,682.38 (	28,868.27)	2,691,814.11
110-1110	CHECKING ACCT-ROAD USE TAX		462,488.42 (	6,821.65)	455,666.77
121-1110	CHECKING ACCT-LOST		318,983.42	8,501.52	327,484.94
125-1110	CHECKING ACCT-TIF		0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE		1,532,121.36	88,925.91	1,621,047.27
200-1110	CHECKING ACCT-DEBT SERVICE		( 10,900.00)	0.00 (	10,900.00)
301-1110	CHECKING ACCT-CAP PROJECTS		( 1,190,247.22) (	385,440.86) (	1,575,688.08)
600-1110	CHECKING ACCT-WATER		768,218.07 (	3,661.46)	764,556.61
610-1110	CHECKING ACCT-SEWER		299,652.01 (	9,128.00)	290,524.01
670-1110	CHECKING ACCT-GARBAGE		8,353.64	155.01	8,508.65
680-1110	CHECKING ACCT-STORM WATER		32,478.44	1,537.58	34,016.02
TOTAL CLAIM ON CASH			4,941,830.52 (	334,800.22)	4,607,030.30

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK		1,503,880.21 (	349,054.09)	1,154,826.12
999-1112	PEOPLES BANK MONEY MARKET		2,104,177.20	1,519.04	2,105,696.24
999-1114	HILLS BANK		762,738.62	11,092.60	773,831.22
999-1115	CB FUND		15,416.90	11.13	15,428.03
999-1116	COMMUNITY BUILDING CD #18936		282,582.90	0.00	282,582.90
999-1117	COMMUNITY BUILDING CD#18975		273,034.69	1,631.10	274,665.79
SUBTOTAL CASH IN BANK - POOLED CASH			4,941,830.52 (	334,800.22)	4,607,030.30

WAGES PAYABLE

999-2010	WAGES PAYABLE		0.00	0.00	0.00
SUBTOTAL WAGES PAYABLE			0.00	0.00	0.00

TOTAL CASH IN BANK - POOLED CASH			4,941,830.52 (	334,800.22)	4,607,030.30
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DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS		4,941,830.52 (	334,800.22)	4,607,030.30
TOTAL DUE TO OTHER FUNDS			4,941,830.52 (	334,800.22)	4,607,030.30

POOLED CASH REPORT (FUND 999)

AS OF: MAY 31ST, 2018

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>DUE TO POOLED CASH</u>				
001-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
110-2020	ACCOUNTS PAYABLE	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 4,607,030.30	CLAIM ON CASH 4,607,030.30	CASH IN BANK 4,607,030.30
CASH IN BANK 4,607,030.30	DUE TO OTHER FUNDS 4,607,030.30	DUE TO OTHER FUNDS 4,607,030.30
DIFFERENCE 0.00	0.00	0.00

\*\*\* PROOF ACCOUNTS PAYABLE BALANCES \*\*\*

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

\*\*\* END OF REPORT \*\*\*

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

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	2,720,682.38	25,162.87	55,266.62	2,690,578.63	( 737.55)	497.93	2,691,814.01
110-ROAD USE TAX	462,488.42	11,927.40	18,749.05	455,666.77	0.00	0.00	455,666.77
121-LOCAL OPTION SALES TAX	318,983.42	8,501.52	0.00	327,484.94	0.00	0.00	327,484.94
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	1,532,121.36	97,025.91	8,100.00	1,621,047.27	0.00	0.00	1,621,047.27
200-DEBT SERVICE	( 10,900.00)	0.00	0.00	( 10,900.00)	0.00	0.00	( 10,900.00)
301-CAPITAL PROJECTS	( 1,190,247.22)	31,321.03	416,761.89	( 1,575,688.08)	0.00	0.00	( 1,575,688.08)
600-WATER FUND	768,218.07	28,871.85	32,533.31	764,556.61	0.00	0.00	764,556.61
610-SEWER FUND	299,652.01	26,890.46	36,018.46	290,524.01	0.00	0.00	290,524.01
670-LANEFILL/GARBAGE	8,353.64	2,029.26	1,874.25	8,508.65	0.00	0.00	8,508.65
680-STORM WATER	32,478.44	1,537.58	0.00	34,016.02	0.00	0.00	34,016.02
<b>GRAND TOTAL</b>	<b>4,941,830.52</b>	<b>233,267.88</b>	<b>569,303.58</b>	<b>4,605,794.82</b>	<b>( 737.55)</b>	<b>497.93</b>	<b>4,607,030.30</b>

\*\*\* END OF REPORT \*\*\*



House File 2286 - Enrolled

House File 2286

AN ACT

PROHIBITING CITIES AND COUNTIES FROM IMPOSING TIME-OF-SALE  
REQUIREMENTS ON TRANSACTIONS INVOLVING REAL PROPERTY.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

Section 1. Section 331.301, subsection 6, Code 2018, is amended by adding the following new paragraph:

NEW PARAGRAPH. *d.* A county shall not adopt an ordinance, motion, resolution, or amendment, or use any other means, that restricts an owner of real property from refinancing existing debt on, selling, or otherwise transferring title to the property by requiring the owner to take or show compliance with any action with respect to the property or pay any fee before, during, or after refinancing existing debt on, selling, or otherwise transferring title to the property.

Sec. 2. Section 364.3, subsection 3, Code 2018, is amended by adding the following new paragraph:

NEW PARAGRAPH. *d.* A city shall not adopt an ordinance, motion, resolution, or amendment, or use any other means, that restricts an owner of real property from refinancing existing debt on, selling, or otherwise transferring title to the property by requiring the owner to take or show compliance with any action with respect to the property or pay any fee before,

during, or after refinancing existing debt on, selling, or transferring title to the property.

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LINDA UPMEYER  
Speaker of the House

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JACK WHITVER  
President of the Senate

I hereby certify that this bill originated in the House and is known as House File 2286, Eighty-seventh General Assembly.

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CARMINE BOAL  
Chief Clerk of the House

Approved \_\_\_\_\_, 2018

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KIM REYNOLDS  
Governor



S.F. 2215

1 Section 1. Section 331.301, subsection 6, Code 2018, is  
2 amended by adding the following new paragraph:

3 NEW PARAGRAPH. *d.* A county shall not adopt an ordinance,  
4 motion, resolution, or amendment, or use any other means, that  
5 restricts an owner of real property from refinancing existing  
6 debt on, selling, or otherwise transferring title to the  
7 property by requiring the owner to take or show compliance with  
8 any action with respect to the property or pay any fee before,  
9 during, or after refinancing existing debt on, selling, or  
10 otherwise transferring title to the property.

11 Sec. 2. Section 364.3, subsection 3, Code 2018, is amended  
12 by adding the following new paragraph:

13 NEW PARAGRAPH. *d.* A city shall not adopt an ordinance,  
14 motion, resolution, or amendment, or use any other means, that  
15 restricts an owner of real property from refinancing existing  
16 debt on, selling, or otherwise transferring title to the  
17 property by requiring the owner to take or show compliance with  
18 any action with respect to the property or pay any fee before,  
19 during, or after refinancing existing debt on, selling, or  
20 transferring title to the property.

21 EXPLANATION

22 The inclusion of this explanation does not constitute agreement with  
23 the explanation's substance by the members of the general assembly.

24 This bill prohibits cities and counties from restricting  
25 a person's ability to refinance, sell, or transfer title  
26 to property. Under the bill, a city or county cannot, by  
27 ordinance, motion, resolution, amendment, or other means,  
28 restrict the ability of an owner to refinance, sell, or  
29 otherwise transfer title to property by requiring an owner  
30 to take or show compliance with any action with respect to  
31 a property or pay any fee before, at the time of, or within  
32 a certain period of time after refinancing, selling, or  
33 transferring title to the property.

Senate File 2215 - Introduced

SENATE FILE 2215  
BY COMMITTEE ON STATE  
GOVERNMENT

(SUCCESSOR TO SSB 3090)

A BILL FOR

- 1 An Act prohibiting cities and counties from imposing
- 2 time-of-sale requirements on transactions involving real
- 3 property.
- 4 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

**RESOLUTION #061818-01**

**RESOLUTION APPROVING PAY REQUEST #3 FOR J & L  
CONSTRUCTION, LLC FOR THE DOWNTOWN STREETSCAPE  
IMPROVEMENTS CONSTRUCTION PROJECT**

**Whereas**, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request in the amount of \$261248.05 for partial payment of this project from 5/14/18 to 6/08/18.

**Therefore**, be it resolved the City of Riverside City Council does hereby accept the Pay Request #2 for work done on the Downtown Streetscape Improvements Project with 47.22% complete.

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

**Roll Call:** Schneider, Sexton, Weber, Rogers, Redlinger

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by City Council of Riverside, Iowa, on this 18<sup>th</sup> day of June, 2018.

Signed: \_\_\_\_\_

Allen Schneider, Mayor

Attest: \_\_\_\_\_

Becky LaRoche, City Clerk

**CONSTRUCTION PROGRESS PAYMENT**

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

Estimate #	<input checked="" type="checkbox"/> 3	FOR PERIOD:	Owner PN
	<input type="checkbox"/> x Partial Payment	FROM: 5/14/18	Federal PN
	<input type="checkbox"/> Final Payment	TO: 6/8/18	State PN

Base Contract Price	\$1,713,250.05	
Change #	1	(\$1,509.12)
Change #	2	\$2,213.19
Change #	3	\$5,126.75
Change #	4	\$1,212.32
Change #	5	\$1,478.46
Change #	6	\$2,371.17
Change #	7	\$1,811.25
Total Contract	\$1,725,954.07	

Materials on Hand	\$ -
Construction Completed	\$814,933.99
	47.22%
Total Earned	\$814,933.99
Less Retainage	\$40,746.70
Less Previous Payment	\$512,939.24
Amount Due This Est	\$261,248.05

Requested by: \_\_\_\_\_  
 Jay Peiffer  
 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

Downtown Streetscape Improvements Project

Pay Estimate No.: 3

Payable to: J&L Construction  
 Date: June 12, 2018  
 Week Ending: June 8, 2018

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$18,120.00	\$ 18,120.00	0.20	\$ 3,824.00	0.70	\$ 13,384.00
2	Mobilization	LS	1	\$76,000.00	\$ 76,000.00	0.30	\$ 22,800.00	0.60	\$ 49,600.00
3	Off Site Topsoil	CY	150	\$39.00	\$ 5,850.00	30.00	\$ 1,170.00	30.00	\$ 1,170.00
4	Excavation, Class 13, Waste	CY	750	\$26.00	\$ 19,500.00	350.00	\$ 9,100.00	375.00	\$ 9,750.00
5	Below Grade Excavation (Core Out)	CY	100	\$57.00	\$ 5,700.00	-	\$ -	73.00	\$ 4,161.00
6	Subgrade Preparation	SY	2,836	\$6.50	\$ 18,598.00	-	\$ -	1,373.00	\$ 7,551.50
7	Subbase, Modified, 6" Thick Rock for Mainline PCC Paving	SY	2,836	\$8.25	\$ 23,397.00	-	\$ -	-	\$ -
8	Subbase, Modified, 4" Thick Rock for PCC Sidewalk	SY	1,120	\$8.00	\$ 8,960.00	-	\$ -	-	\$ -
9	Subbase, Macadam Stone, 6" Thick	SY	387	\$6.72	\$ 2,600.64	-	\$ -	-	\$ -
10	Subbase, Class A Crushed Stone, 4" Thick	SY	387	\$6.72	\$ 2,600.64	-	\$ -	-	\$ -
11	Trench Foundation	TONS	100	\$24.00	\$ 2,400.00	-	\$ -	15.00	\$ 360.00
12	Replacement of Unavailable Backfill Material, Granular Backfill	CY	160	\$45.00	\$ 7,200.00	-	\$ -	-	\$ -
13	Trench Compaction Testing	LS	1	\$5,460.00	\$ 5,460.00	0.30	\$ 1,638.00	0.50	\$ 2,730.00
14	Granular Trench Backfill, Class A Crushed Stone, Sanitary Sewer	LF	168	\$30.00	\$ 5,040.00	-	\$ -	128.00	\$ 3,840.00
15	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	264	\$27.00	\$ 7,128.00	-	\$ -	-	\$ -
16	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	26	\$27.00	\$ 702.00	-	\$ -	-	\$ -
17	Granular Trench Backfill, Class A Crushed Stone, 12" Storm Sewer	LF	267	\$20.00	\$ 5,340.00	-	\$ -	28.00	\$ 560.00
18	Granular Trench Backfill, Class A Crushed Stone, 15" Storm Sewer	LF	53	\$20.00	\$ 1,060.00	-	\$ -	77.00	\$ 1,540.00
19	Granular Trench Backfill, Class A Crushed Stone, 18" Storm Sewer	LF	217	\$21.00	\$ 4,557.00	-	\$ -	152.00	\$ 3,192.00
20	Granular Trench Backfill, Class A Crushed Stone, 24" Storm Sewer	LF	197	\$24.00	\$ 4,728.00	-	\$ -	196.00	\$ 4,704.00
21	Granular Trench Backfill, Class A Crushed Stone, 8" Storm Water Main	LF	560	\$29.00	\$ 16,240.00	-	\$ -	580.00	\$ 16,820.00
22	Sanitary Sewer, Trenched, PVC SDR 26, 8" Dia.	LF	168	\$180.00	\$ 30,240.00	-	\$ -	129.00	\$ 23,220.00
23	Sanitary Sewer Service Stub, Partial Replacement	EA	4	\$3,000.00	\$ 12,000.00	-	\$ -	-	\$ -
24	Sanitary Sewer Service Stub, Complete Replacement	EA	5	\$2,000.00	\$ 10,000.00	-	\$ -	5.00	\$ 10,000.00
25	Storm Sewer, Trenched, RCP, 12" Dia.	LF	328	\$61.00	\$ 20,008.00	-	\$ -	28.00	\$ 1,708.00
26	Storm Sewer, Trenched, RCP, 15" Dia.	LF	152	\$65.50	\$ 9,956.00	-	\$ -	77.00	\$ 5,043.50
27	Storm Sewer, Trenched, RCP, 18" Dia.	LF	363	\$67.00	\$ 24,321.00	-	\$ -	170.00	\$ 11,390.00
28	Storm Sewer, Trenched, RCP, 24" Dia.	LF	197	\$88.00	\$ 17,336.00	-	\$ -	196.00	\$ 17,248.00
29	Storm Sewer, Trenched, ADS N-12, 12" Dia.	LF	221	\$60.00	\$ 13,260.00	-	\$ -	-	\$ -
30	Removal of Storm Sewer	LF	165	\$35.00	\$ 5,775.00	-	\$ -	-	\$ -
31	Fill Storm Sewer with Flowable Mortar	LF	34	\$70.00	\$ 2,380.00	-	\$ -	-	\$ -
32	Flared End Section, RCP, 18"	EA	1	\$1,600.00	\$ 1,600.00	-	\$ -	-	\$ -
33	Longitudinal Subdrain, Type 2, 6"	LF	711	\$9.50	\$ 6,754.50	-	\$ -	675.00	\$ 6,412.50
34	Subdrain Cleanout, Type A-1	EA	4	\$400.00	\$ 1,600.00	-	\$ -	3.00	\$ 1,200.00
35	Subdrain Outlet, Connection to Structure	EA	4	\$500.00	\$ 2,000.00	-	\$ -	5.00	\$ 2,500.00
36	Water Main, 6", DIP with Nitrile Gaskets	LF	113	\$139.00	\$ 15,707.00	-	\$ -	-	\$ -
37	Water Main, 8", DIP with Nitrile Gaskets	LF	1,239	\$82.00	\$ 101,598.00	-	\$ -	741.00	\$ 60,762.00
38	Water Main, Trenchless, 8", DIP with Nitrile Gaskets	LF	266	\$90.00	\$ 24,210.00	-	\$ -	163.00	\$ 14,670.00
39	Water Service, Main to Curb Stop, 1" Copper (Type K) *	EA	21	\$1,437.12	\$ 30,179.52	-	\$ -	14.00	\$ 20,119.68
40	Water Service, Main to Curb Stop, 1" Copper (Type K), Trenchless *	EA	3	\$3,937.12	\$ 11,811.36	-	\$ -	1.00	\$ 3,937.12
41	Water Service, 1" Copper (Type K), Trenchless	LF	74	\$24.00	\$ 1,776.00	-	\$ -	52.00	\$ 1,248.00
42	Gate Valve, 4"	EA	1	\$900.00	\$ 900.00	-	\$ -	-	\$ -
43	Gate Valve, 6"	EA	3	\$1,100.00	\$ 3,300.00	-	\$ -	2.00	\$ 2,200.00
44	Gate Valve, 8"	EA	2	\$4,000.00	\$ 8,000.00	-	\$ -	8.00	\$ 32,000.00
45	Fire Hydrant Assembly	EA	4	\$4,300.00	\$ 17,200.00	-	\$ -	2.00	\$ 8,600.00
46	Remove Existing Fire Hydrant Assembly	EA	2	\$750.00	\$ 1,500.00	-	\$ -	2.00	\$ 1,500.00

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
47	Sanitary Sewer Manhole, 48" Dia.	EA	2	\$9,700.00	\$ 19,400.00	-	\$ -	2.00	\$ 19,400.00
48	Sanitary Sewer Manhole, 48" Dia., Install Only	EA	1	\$1,700.00	\$ 1,700.00	-	\$ -	1.00	\$ 1,700.00
49	Storm Intake, Type SW-501	EA	1	\$3,100.00	\$ 3,100.00	-	\$ -	-	\$ -
50	Storm Intake, Type SW-507	EA	4	\$3,600.00	\$ 14,400.00	-	\$ -	-	\$ -
51	Storm Intake, Type SW-511	EA	7	\$2,800.00	\$ 20,300.00	-	\$ -	3.00	\$ 10,800.00
52	Connect to Existing Storm Structure	EA	2	\$1,000.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00
53	Remove Existing Storm Manhole or Intake	EA	2	\$400.00	\$ 800.00	-	\$ -	1.00	\$ 400.00
54	PCC Pavement, 7"	SY	1740	\$37.00	\$ 64,380.00	410.00	\$ 15,170.00	1,168.00	\$ 43,983.00
55	PCC Pavement, 8"	SY	764	\$47.00	\$ 35,908.00	292.00	\$ 13,724.00	760.00	\$ 36,560.00
56	PCC Pavement, 10"	SY	216	\$81.00	\$ 13,176.00	111.00	\$ 6,771.00	218.00	\$ 13,288.00
57	PCC Curb and Gutter, 6" Standard Curb, 24" Wide	LF	44	\$26.00	\$ 1,144.00	-	\$ -	-	\$ -
58	PCC Curb and Gutter, 3" Roll Curb, 24" Wide	LF	319	\$26.00	\$ 8,294.00	-	\$ -	-	\$ -
59	PCC Curb and Gutter, 5" Beam Curb	LF	123	\$4.00	\$ 4,182.00	-	\$ -	-	\$ -
60	HMA Pavement, 6"	SY	262	\$64.50	\$ 16,899.00	209.00	\$ 13,480.50	209.00	\$ 13,480.50
61	Removal of Sidewalk	SY	850	\$13.25	\$ 11,282.50	-	\$ -	-	\$ -
62	Reinforced Sidewalk, PCC, 5"	SY	563	\$43.00	\$ 24,209.00	-	\$ -	80.00	\$ 3,440.00
63	Reinforced Sidewalk, PCC, 8"	SY	343	\$50.50	\$ 17,321.50	-	\$ -	-	\$ -
64	Non-Reinforced Sidewalk, PCC, 5"	SY	214	\$35.50	\$ 7,597.00	161.00	\$ 5,715.50	161.00	\$ 5,715.50
65	Brick Pavers w/ Rock Base	SY	92	\$110.00	\$ 10,120.00	-	\$ -	-	\$ -
66	Detectable Warnings	SF	80	\$43.00	\$ 3,200.00	60.00	\$ 2,400.00	60.00	\$ 2,400.00
67	Granular Surfacing, Class A, Crushed Stone	TONS	150	\$16.00	\$ 2,400.00	30.00	\$ 480.00	30.00	\$ 480.00
68	Removal of Pavement	SY	3,413	\$12.00	\$ 40,956.00	-	\$ -	2,581.00	\$ 30,972.00
69	Bituminous Seal Coat	SY	387	\$19.25	\$ 7,448.75	-	\$ -	-	\$ -
70	Painted Pavement Markings, Waterborne or Solvent, 4", White	STA	15	\$66.00	\$ 1,020.00	-	\$ -	-	\$ -
71	Painted Symbols and Legends	EA	4	\$65.00	\$ 260.00	-	\$ -	-	\$ -
72	Sod	SQ	120	\$78.83	\$ 9,459.60	-	\$ -	-	\$ -
73	SWPPP Management	LS	1	\$2,741.47	\$ 2,741.47	-	\$ -	-	\$ -
74	Inlet Protection Device	EA	13	\$67.92	\$ 882.96	-	\$ -	3.00	\$ 203.76
75	Inlet Protection Device Maintenance	EA	13	\$47.53	\$ 617.89	-	\$ -	-	\$ -
76	PCC Steps	SF	72	\$80.00	\$ 5,760.00	-	\$ -	-	\$ -
77	Handrail for Steps and Ramps, Black Powder Coat	LF	110	\$77.50	\$ 8,525.00	-	\$ -	-	\$ -
78	Connect Downspout & Roof Drain to Storm Sewer	EA	3	\$700.00	\$ 2,100.00	-	\$ -	-	\$ -
79	Connect to Exist Water Main	EA	6	\$1,200.00	\$ 7,200.00	-	\$ -	3.00	\$ 3,600.00
80	Connect to Exist Water Main, Cut in 4"x4" Tee	EA	1	\$2,000.00	\$ 2,000.00	-	\$ -	-	\$ -
81	Abandon Exist Water Main, Fill w/ Flowable Mortar	LF	1632	\$7.00	\$ 11,424.00	-	\$ -	-	\$ -
82	Decorative Retaining Wall	LF	550	\$975.00	\$ 536,250.00	171.00	\$ 166,725.00	261.00	\$ 254,475.00
83	Bollards	EA	2	\$1,750.00	\$ 3,500.00	-	\$ -	-	\$ -
84	Area Drains, 18" ADS Nyloplast or Equivalent	EA	3	\$1,716.06	\$ 5,148.18	-	\$ -	-	\$ -
85	Area Drain Connection to Existing Storm Sewer	EA	3	\$2,200.00	\$ 6,600.00	-	\$ -	-	\$ -
86	Light Pole Base, Lj-201	EA	14	\$950.00	\$ 13,300.00	-	\$ -	-	\$ -
87	Decorative Light Poles & Fixtures, Type LA	EA	4	\$7,100.00	\$ 28,400.00	-	\$ -	-	\$ -
88	Decorative Light Poles & Fixtures, Type LB	EA	4	\$7,600.00	\$ 30,400.00	-	\$ -	-	\$ -
89	Decorative Light Poles & Fixtures, Type LC	EA	5	\$5,800.00	\$ 29,000.00	-	\$ -	-	\$ -
90	Decorative Light Poles & Fixtures, Type LD	EA	6	\$5,100.00	\$ 30,600.00	-	\$ -	-	\$ -
91	Electrical Conduit, 2" PVC	LF	808	\$14.00	\$ 11,284.00	-	\$ -	-	\$ -
92	Lighting Control Cabinet	EA	1	\$11,000.00	\$ 11,000.00	-	\$ -	-	\$ -
93	Electrical Circuit	LF	1,274	\$7.83	\$ 9,875.42	-	\$ -	-	\$ -
94	Hand Hole, L1-103, Type II	EA	3	\$500.00	\$ 1,500.00	-	\$ -	-	\$ -
	TOTAL CONTRACT				\$ 1,771,740.83		\$ 252,998.00		\$ 802,196.31
C.O. #2	Extend Water Service into Building and Connect to Existing Service Inside Building	EA	3,000	\$737.73	\$ 2,213.19	\$ -	\$ -	1.00	\$ 737.73
	TOTAL CHANGE C.O. #2				\$ 2,213.19		\$ -		\$ 737.73
C.O. #3	Exploratory Excavation Work for Riverside Grain and Feed	LS	1,000	\$1,260.29	\$ 1,260.29	\$ 1.00	\$ 1,260.29	\$ 1.00	\$ 1,260.29
	Extra Work for Peoples Trust and Savings Bank Water Service	LS	1,000	\$1,933.23	\$ 1,933.23	\$ 1.00	\$ 1,933.23	\$ 1.00	\$ 1,933.23
	Extra Work for B&B Automotive Water Service	LS	1,000	\$1,933.23	\$ 1,933.23	\$ 1.00	\$ 1,933.23	\$ 1.00	\$ 1,933.23

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
	TOTAL CHANGE C.O. #3				\$ 5,126.75		\$ 5,126.75		\$ 5,126.75
C.O. #4	Relocate Existing Sanitary Sewer Service to the Community Building	LS	1,000	\$1,212.32	\$ 1,212.32	1.00	\$ 1,212.32	1.00	\$ 1,212.32
	TOTAL CHANGE C.O. #4				\$ 1,212.32		\$ 1,212.32		\$ 1,212.32
C.O. #5	Relocate Existing Water Service in Conflict With Intake #5	LS	1,000	\$1,478.46	\$ 1,478.46	1.00	\$ 1,478.46	1.00	\$ 1,478.46
	TOTAL CHANGE C.O. #5				\$ 1,478.46		\$ 1,478.46		\$ 1,478.46
C.O. #6	Sanitary Manhole #3 Changes	LS	1,000	\$2,371.17	\$ 2,371.17	1.00	\$ 2,371.17	1.00	\$ 2,371.17
	TOTAL CHANGE C.O. #6				\$ 2,371.17		\$ 2,371.17		\$ 2,371.17
C.O. #7	Additional Signage	LS	1,000	\$1,811.25	\$ 1,811.25	1.00	\$ 1,811.25	1.00	\$ 1,811.25
	TOTAL CHANGE C.O. #7				\$ 1,811.25		\$ 1,811.25		\$ 1,811.25
	TOTAL CONTRACT WITH CHANGE ORDERS				\$ 1,725,954.07		\$ 274,997.95		\$ 814,933.99

\* Items Changed with Change Order #1

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

\$ 130,043.60  
 \$ 352,895.54  
 \$

Retainage \_\_\_\_\_ 6% \_\_\_\_\_ \$ 40,745.70  
 Total Value of Completed Work Less Retainage \$ 774,187.29  
 Previous Payments \$ 512,933.24  
 Current Payment Due \$ 261,246.05

**RESOLUTION #061818-02**

**RESOLUTION APPROVING PAY REQUEST #1 FOR TRIPLE B CONSTRUCTION, FOR GALILEO DRIVE CONSTRUCTION PROJECT**

**Whereas**, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request in the amount of \$49,464.13 for partial payment of this project from 5/29/18 to 6/11/18.

**Therefore**, be it resolved the City of Riverside City Council does hereby accept the Pay Request #1 for work done on the Galileo Drive Street project with 10.92% complete.

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

**Roll Call:** Schneider, Sexton, Weber, Rogers, Redlinger

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by City Council of Riverside, Iowa, on this 18<sup>th</sup> day of June, 2018.

Signed: \_\_\_\_\_

Allen Schneider, Mayor

Attest: \_\_\_\_\_

Becky LaRoche, City Clerk



CONSTRUCTION PROGRESS PAYMENT

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

Estimate #	<input checked="" type="checkbox"/> 1	FOR PERIOD:	Owner PN
	<input checked="" type="checkbox"/> Partial Payment	FROM: 5/29/18	Federal PN
	<input type="checkbox"/> Final Payment	TO: 6/11/18	State PN

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

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

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

Construction Completed	\$52,067.50
------------------------	-------------

10.92%

Total Earned	\$52,067.50
--------------	-------------

Less Retainage	\$2,603.38
----------------	------------

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

Total Contract	\$476,685.50
----------------	--------------

Amount Due This Est	\$49,464.13
---------------------	-------------

Requested by: \_\_\_\_\_  
 Title: Brad Jipp  
 Title: Owner  
 Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Recommended by: \_\_\_\_\_  
 Title: Scott Pottorff  
 Title: Project Engineer  
 Date: \_\_\_\_\_

Attested by: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

i:\proj\forms\payreqst.xls

Galileo Drive Addition

Pay Estimate No.: 1

Payable to: Triple B Construction  
 Date: June 12, 2018  
 Week Ending: June 11, 2018

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$800.00	\$ 800.00	-	\$ -	-	\$ -
2	Mobilization	LS	1	\$20,000.00	\$ 20,000.00	0.50	\$ 10,000.00	0.50	\$ 10,000.00
3	Removal of Fence	LF	374	\$3.00	\$ 1,122.00	374.00	\$ 1,122.00	374.00	\$ 1,122.00
4	Excavation, Class 10, Onsite	CY	8,250	\$4.80	\$ 39,600.00	5,930.00	\$ 28,440.00	5,930.00	\$ 28,440.00
5	Topsoil, Onsite	CY	4,800	\$5.50	\$ 26,400.00	2,000.00	\$ 11,000.00	2,000.00	\$ 11,000.00
6	Below Grade Excavation (Core Out)	CY	392	\$45.00	\$ 17,640.00	-	\$ -	-	\$ -
7	Subgrade Preparation	SY	2,671	\$1.50	\$ 4,006.50	-	\$ -	-	\$ -
8	Subbase, Modified, 4" Thick	SY	154	\$6.00	\$ 924.00	-	\$ -	-	\$ -
9	Subbase, Modified, 6" Thick	SY	2,671	\$7.50	\$ 20,032.50	-	\$ -	-	\$ -
10	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	428	\$16.50	\$ 7,062.00	-	\$ -	-	\$ -
11	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	178	\$12.30	\$ 2,200.00	-	\$ -	-	\$ -
12	Trench Foundation	LF	200	\$4.00	\$ 800.00	-	\$ -	-	\$ -
13	Replacement of Unsuitable Backfill Material, Granular Backfill	CY	180	\$45.00	\$ 8,100.00	-	\$ -	-	\$ -
14	Trench Compaction Testing	LS	1	\$2,500.00	\$ 2,500.00	-	\$ -	-	\$ -
15	Sanitary Sewer Gravity Main, Trenched, PVC SDR 26, 8" Dia.	LF	747	\$45.00	\$ 33,615.00	-	\$ -	-	\$ -
16	Sanitary Sewer Gravity Main, Trenchless, Restrained Joint PVC, 8" Dia.	LF	80	\$90.00	\$ 7,200.00	-	\$ -	-	\$ -
17	Sanitary Sewer Service Stub, Main to ROW, PVC (SDR 23.5), 4" Dia.	EA	6	\$1,350.00	\$ 8,100.00	-	\$ -	-	\$ -
18	Connect to Existing Sanitary Sewer	EA	1	\$400.00	\$ 400.00	-	\$ -	-	\$ -
19	Storm Sewer, Trenched, ADS N-12, 10" Dia.	LF	42	\$20.00	\$ 840.00	-	\$ -	-	\$ -
20	Storm Sewer, Trenched, RCP, 15" Dia.	LF	523	\$38.00	\$ 20,397.00	-	\$ -	-	\$ -
21	Storm Sewer, Trenched, RCP, 15" Dia.	LF	176	\$41.00	\$ 7,216.00	-	\$ -	-	\$ -
22	Storm Sewer, Trenched, RCP, 15" Dia.	LF	34	\$75.00	\$ 2,550.00	-	\$ -	-	\$ -
23	Storm Sewer, Trenched, RCAP, 18"x22"	LF	33	\$55.00	\$ 1,815.00	-	\$ -	-	\$ -
24	Storm Sewer Flared End Section, RCP, 12" Dia.	EA	1	\$1,400.00	\$ 1,400.00	-	\$ -	-	\$ -
25	Storm Sewer Flared End Section, RCP, 24" Dia.	EA	1	\$2,000.00	\$ 2,000.00	-	\$ -	-	\$ -
26	Removal of Storm Sewer and Flared End	LS	1	\$500.00	\$ 500.00	-	\$ -	-	\$ -
27	Longitudinal Subdrain, Type 2, 4"	LF	692	\$9.00	\$ 6,228.00	-	\$ -	-	\$ -
28	Subdrain Cleanout, Type A-1	EA	3	\$250.00	\$ 750.00	-	\$ -	-	\$ -
29	Subdrain Outlet, Connection to Structure	EA	5	\$200.00	\$ 1,000.00	-	\$ -	-	\$ -
30	Water Main, 6" PVC C900	LF	794	\$24.00	\$ 19,056.00	-	\$ -	-	\$ -
31	Water Main, 8" Trenchless, Restrained Joint PVC C900	LF	278	\$29.00	\$ 8,062.00	-	\$ -	-	\$ -
32	Water Main, 8" Trenchless, Restrained Joint PVC C900	LF	52	\$90.00	\$ 4,680.00	-	\$ -	-	\$ -
33	Water Service, 1" Type K Copper	EA	6	\$1,050.00	\$ 6,300.00	-	\$ -	-	\$ -
34	Gate Valve, 5"	EA	3	\$900.00	\$ 2,700.00	-	\$ -	-	\$ -
35	Gate Valve, 8"	EA	2	\$1,200.00	\$ 2,400.00	-	\$ -	-	\$ -
36	Fire Hydrant Assembly	EA	4	\$4,000.00	\$ 16,000.00	-	\$ -	-	\$ -
37	Sanitary Manhole, Type SW-501, 48" Dia	EA	6	\$3,700.00	\$ 22,200.00	-	\$ -	-	\$ -
38	Storm Manhole, SW-401, 48"	EA	1	\$2,150.00	\$ 2,150.00	-	\$ -	-	\$ -
39	Storm Inlet, Type SW-509	EA	2	\$4,000.00	\$ 8,000.00	-	\$ -	-	\$ -
40	Storm Inlet, Type SW-512, 24"	EA	2	\$1,550.00	\$ 3,100.00	-	\$ -	-	\$ -
41	Storm Inlet, Type SW-545, L=14'	EA	4	\$2,800.00	\$ 11,200.00	-	\$ -	-	\$ -
42	Connect to Existing Storm Sewer Intake	EA	1	\$750.00	\$ 750.00	-	\$ -	-	\$ -
43	PCC Pavement, 7"	SY	2,235	\$39.00	\$ 87,165.00	-	\$ -	-	\$ -
44	HMA Pavement, 5"	SY	144	\$47.00	\$ 6,768.00	-	\$ -	-	\$ -
45	Removal of PCC Sidewalk	SY	9	\$10.00	\$ 90.00	-	\$ -	-	\$ -
46	PCC Sidewalk, 4"	SP	93	\$37.00	\$ 3,441.00	-	\$ -	-	\$ -

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
47	PCC Sidewalk, 6"	SY	61	\$53.00	\$ 3,233.00	-	\$ -	-	\$ -
48	Detectable Warnings	SF	70	\$30.00	\$ 2,100.00	-	\$ -	-	\$ -
49	Granular Surfacing, Class A, 8" Thick	SY	1,535	\$7.50	\$ 11,512.50	-	\$ -	-	\$ -
50	Removal of HMA Pavement	SY	10	\$40.00	\$ 400.00	-	\$ -	-	\$ -
51	Removal of PCC Curb and Gutter	LF	103	\$10.00	\$ 1,030.00	-	\$ -	-	\$ -
52	Seeding, Fertilizing and Mulching, Permanent, Type 1	AC	3.2	\$1,500.00	\$ 4,800.00	-	\$ -	-	\$ -
53	Seeding, Fertilizing and Mulching, Stabilization, Type 4	AC	2.0	\$875.00	\$ 1,750.00	-	\$ -	-	\$ -
54	SWPPP Management	LS	1	\$4,500.00	\$ 4,500.00	0.25	\$ 1,125.00	0.25	\$ 1,125.00
55	Silt Fence	LF	1,800	\$1.50	\$ 2,700.00	1,495.00	\$ 2,242.50	1,495.00	\$ 2,242.50
56	Removal of Silt Fence	LF	1,800	\$0.25	\$ 450.00	136.00	\$ 34.00	136.00	\$ 34.00
57	Inlet Protection Device	EA	9	\$175.00	\$ 1,575.00	-	\$ -	-	\$ -
58	Inlet Protection Device Maintenance	EA	9	\$25.00	\$ 225.00	-	\$ -	-	\$ -
TOTAL CONTRACT					\$ 476,685.50		\$ 52,067.50		\$ 52,067.50

Retainage \_\_\_\_\_ 5% \_\_\_\_\_ \$ 2,603.38  
 Total Value of Completed Work Less Retainage \$ 49,464.13  
 Previous Payments \$ -  
 Current Payment Due \$ 49,464.13

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

**Becky LaRoche**

---

**From:** Scott Pottorff <S.pottorff@mmsconsultants.net>  
**Sent:** Monday, June 11, 2018 11:40 AM  
**To:** jlconstr@cloudburst9.net  
**Cc:** b.mitchell@mmsconsultants.net; c.kuepker@mmsconsultants.net;  
mayor@cityofriversideiowa.com; becky@cityofriversideiowa.com  
**Subject:** Entrance to Community Building  
**Attachments:** 2245013B OPTION 1 (1).pdf

Please find attached the new plan for the entrance to the Community Building. It includes bumping the sidewalk out closer to the wall and adding steps on the east side. The steps will be 7" risers and long treads. No handrail is included with these steps.

Please incorporate this new plan into the work. It is anticipated that these changes can be paid for with existing bid items. Let me know if any of this work is not covered under existing bid items.

Feel free to contact me with 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](mailto:S.pottorff@mmsconsultants.net)

[www.mmsconsultants.net](http://www.mmsconsultants.net)

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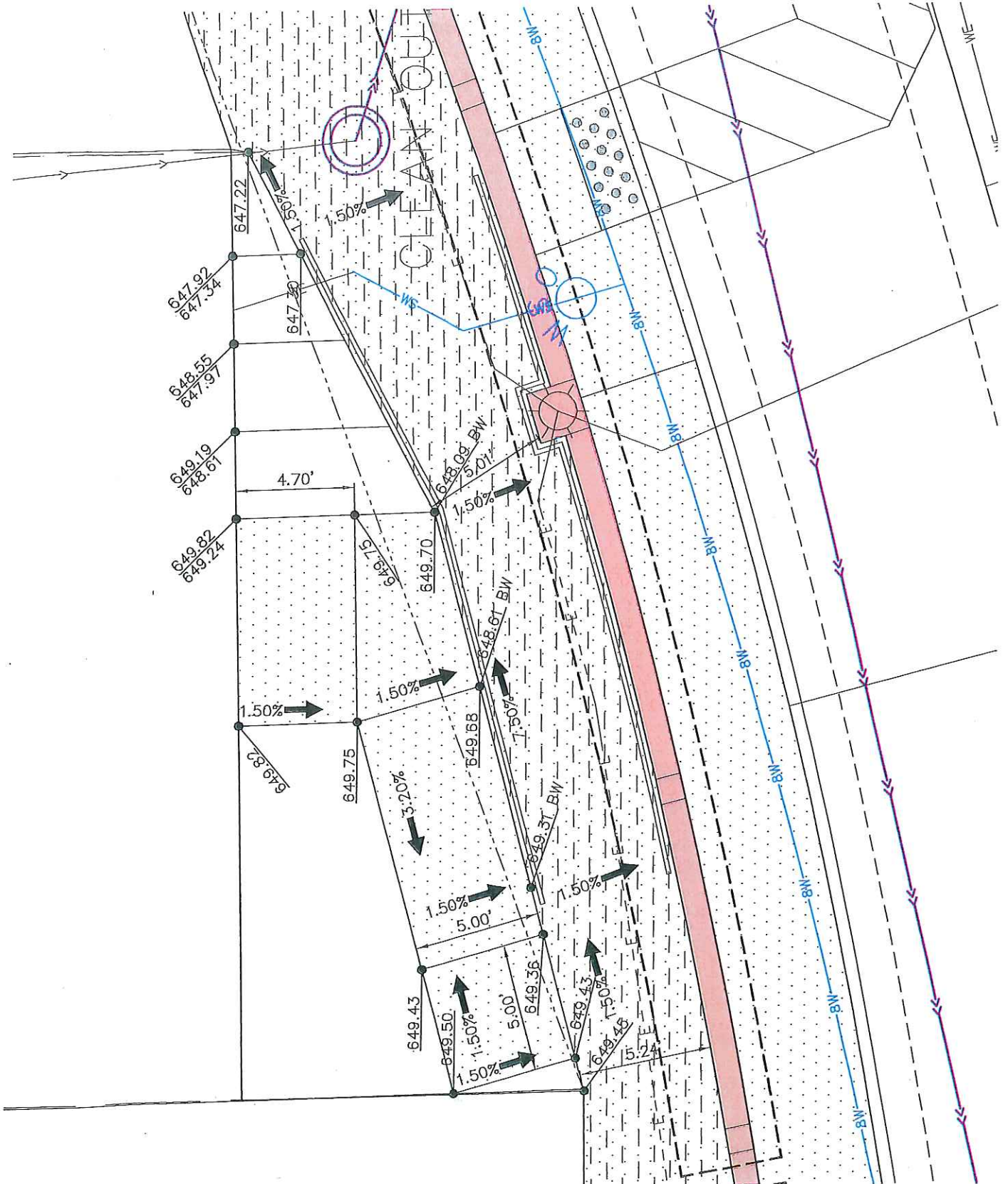


MMS CONSULTANTS, INC.  
 IOWA CITY, IOWA 52240  
 (319) 351-8282  
 www.mmsconsultants.net

Field Book No.	
Date	Revision

Designed by:	SBP	Scale:	1"=5'
Drawn by:	SBP	Date:	5/21/18
Checked by:	SBP	Project No.:	2245-013
DOWNTOWN STREETSCAPE IMPROVEMENTS PROJECT RIVERSIDE WASHINGTON COUNTY, IOWA 6:\2245\2245-013\CONST\2245013B.dwg, 6/1/2018 11:36:34 AM, sbp			

# OPTION 1



**RESOLUTION #061818-03**

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING  
FOR PLAN SPECS, FORM OF CONTRACT AND ESTIMATED  
COSTS FOR HWY 22 RESURFACING PROJECT**

**WHEREAS**, the City Council of Riverside, Iowa, will hold a public hearing on July 2<sup>nd</sup>, 2018 during the City Council Meeting beginning at 6:30 pm, to accept the plan specifications, form of contract and estimated costs for the Hwy 22 Resurfacing Project.

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

**IT WAS MOVED BY** Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_ that the foregoing resolution be adopted.

**ROLL CALL VOTE:** Schneider, Sexton, Rodgers, Weber, Redlinger

Ayes:

Nays:

Absent:

**Passed and Approved** by the City Council of Riverside, Iowa and approved this 18<sup>th</sup> day of June, 2018.

Signed: \_\_\_\_\_  
Allen Schneider, Mayor

Attest: \_\_\_\_\_  
Becky LaRoche, City Clerk

**RIVERSIDE FIRE  
DEPARTMENT**  
FIRE / RESCUE / EMS / HAZMAT



## May 2018 Update

### **Calls for Service:**

Medicals - 14  
Structure Fire – 1  
Grass Fires - 3  
Car accidents – 3  
Fire Alarms - 1  
Total calls – 22 calls for service in May

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

### **Training:**

Members had monthly training on the new run reporting and record management system. We also trained on engine company operations, getting the 1<sup>st</sup> hose line in service and to the seat of the fire as quick as possible. We also trained on water supply options for structure fires. During the months of June and July you will see members re certifying on driving apparatus and pumping water out of them. These activities take place at the station and city maintenance building.

### **RESA**

The members have continued planning for RAGBRAI events and what they plan to do for a fund raiser on that day. They are planning to sell pork burgers, chips, water and Gatorade so far. There has been talk of setting up the waterball stuff for people to do. They also are making a water bottle fill station for riders, a place to park bikes and the station will be a pickup point for the team buses to get any of their riders who maybe injured or sick. They have been involved in meetings with RACC and City Council. The hopes is to raise money to go towards a new rescue truck.

### **Other News**

The work on the training burn building continues up at big iron welding in Hills, we have been working on getting the site ready with the city guys. The new air packs have arrived and members have been training on them, they will be put into service on June 4<sup>th</sup>. The work on the new grass truck continues as the pump and tank have been ordered so when the truck arrives it's ready to be mounted.

**RESOLUTION #061819-04****RESOLUTION APPROVING THE TRANSFER OF FUNDS FOR  
THE 2017-2018 BUDGET YEAR**

**WHEREAS**, the City of Riverside exercises the right to transfer funds per the certified budget for Fiscal Year 2017-2018.

1. Transfer \$ 300,000 from the General Fund to the Capital Projects Fund for capital improvement projects, per the certified budget.
2. Transfer \$63,000 (60%) from the LOST Fund to the Capital Projects Fund per ballot.
3. Transfer \$42,000 (40%) from the LOST Fund to the General Fund per ballot.
4. Transfer \$1,080,000 from the Casino Revenue Fund to the Capital Projects Fund, for capital projects, per the certified budget.
5. Transfer \$226,800 from the Casino Revenue Fund to the Debt Services Fund, for capital projects, per the certified budget.
6. Transfer \$228,000 from the Road Use Fund to the Capital Projects Fund, for capital projects, per the certified budget.
7. Transfer \$95,000 from Water Fund to Capital Projects Fund, for capital projects per certified budget.
8. Transfer \$31,500 from Storm Water Maintenance Fund to Capital Projects Fund, for capital projects per certified budget.
9. Transfer \$100,000 from Sewer Fund to Capital Projects Fund for capital Projects, per certified budget.

**THEREFORE**, be it hereby resolved, the City of Riverside City Council directs the City Clerk to transfer funds in the amount of \$1,765,800 as approved for the 2017/2018 budget year.

It was moved by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, that the foregoing Resolution be adopted. Passed by the City of Riverside City Council and approved this 18<sup>th</sup> day of June, 2018.



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

Ayes:

Nays:

Signed: \_\_\_\_\_  
Allen Schneider, Mayor

Attest: \_\_\_\_\_  
Becky LaRoche, City Clerk

CITY of RIVERSIDE FY18 TRANSFERS

FUND	5/31/18 BALANCE	JUNE INCOME	JUNE EXP.	TANSFER IN	TRANSFER OUT	FY18 BALANCE
001-GENERAL	\$ 2,690,578.63			\$ 42,000.00	\$ (300,000.00)	\$ 2,432,578.63
110-ROAD USE	\$ 455,666.77	\$ 10,291.71			\$ (228,000.00)	\$ 237,958.48
121- LOST	\$ 327,484.94	\$ 8,501.52			\$ (42,000.00)	\$ 230,986.46
					\$ (63,000.00)	
145-CASINO REVENUE	\$ 1,621,047.27	\$ 100,000.00			\$ (226,800.00)	\$ 414,247.27
					\$ (1,080,000.00)	
200-DEBT SERVICE	\$ (10,900.00)		\$ (215,900.00)	\$ 226,800.00		\$ -
301-CAPITAL PROJECTS	\$ (1,575,688.08)		\$ (310,712.18)	\$ 1,080,000.00		\$ 11,099.74
				\$ 63,000.00		
				\$ 300,000.00		
				\$ 228,000.00		
				\$ 95,000.00		
				\$ 100,000.00		
				\$ 31,500.00		
600-WATER	\$ 764,556.61				\$ (95,000.00)	\$ 669,556.61
610-SEWER	\$ 290,524.01				\$ (100,000.00)	\$ 190,524.01
670-GARBAGE	\$ 8,508.65		\$ (2,400.48)			\$ 6,108.17
680-STORM WATER	\$ 34,016.02				\$ (31,500.00)	\$ 2,516.02
TOTALS	\$ 4,605,794.82	\$ 118,793.23	\$ (529,012.66)	\$ 2,166,300.00	\$ (2,166,300.00)	\$ 4,195,575.39

Becky LaRoche

**From:** Scott Allen <scotta@soundconceptsinc.com>  
**Sent:** Thursday, May 31, 2018 12:49 PM  
**To:** 'becky@cityofriversideiowa.com'  
**Cc:** Dan Steyne; Marvin Smejkal; Chris Howe  
**Subject:** Downtown Sound System Upgrade for The City Of Riverside.  
**Attachments:** Riverside Downtown Audio System Upgrade.pdf

Becky,

Sorry for the delay on getting this to you. This quote is for the Wire and Portable Sound Rack for the Downtown Sound System.

The rack has wheels and a handle to make it easy to move around. It also has enough space for all the equipment and a large drawer to keep cables and microphones in.

The wire is heavy duty outdoor and waterproof speaker wire. It is designed to be used in this kind of installation.

This quote is just the cost of the materials and does not include labor. Best guess is it will take two of us 3 days to get all the speakers mounted, all the wire ran and the system tested.

So, best guess on labor will be somewhere around \$3600.00. Along with the equipment that would make to total about \$6600.00.

Feel free to look over the proposal attached and give me a call or e-mail me with any questions you may have.

Thank You,



**Scott Allen**  
[scotta@soundconceptsinc.com](mailto:scotta@soundconceptsinc.com)  
 Toll-Free: 866-366-7357  
 Office: 319-366-7357  
 Cell: 319-360-7357  
 Fax: 319-366-6429

[www.soundconceptsinc.com](http://www.soundconceptsinc.com)  
[www.concertsoundrental.com](http://www.concertsoundrental.com)  
[www.roundconcepts.com](http://www.roundconcepts.com)  
[www.twowayradiopro.com](http://www.twowayradiopro.com)  
[www.airshowsound.net](http://www.airshowsound.net)  
[www.allamericanstructures.com](http://www.allamericanstructures.com)



1001 3<sup>rd</sup> Ave. SW, Cedar Rapids, IA 52404  
 Cedar Rapids, IA | Des Moines, IA | Columbia, MO | Sarasota, FL  
 Sound - Lighting - Video Staging - Truss Systems-Theatrical Equipment  
 Sales - Rental - Repair - Contracting & Service-Design  
 Consultation & Live Production Support

*May need to  
Replace some  
Speakers that were  
damaged in 2017  
street project.*



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[www.avg.com](http://www.avg.com)

Date: 5/21/2018			
	<b>City Of Riverside, Iowa</b> 21 E 1st St Riverside, IA 52327 (319) 648-3501 or 319-330-3091 Becky <a href="mailto:becky@cityofriversideiowa.com">becky@cityofriversideiowa.com</a>		<b>Sound Concepts Inc.</b> 1001 3rd Ave SW Cedar Rapids, IA 52404 319.366.7357 <a href="http://www.soundconceptsinc.com">www.soundconceptsinc.com</a>
QTY	DESCRIPTION	BRAND	MODEL
Riverside Downtown Audio System Upgrade			
1	12U Shock Mount Rack, with wheels and handle	SKB	3SKB-R10U20W
1	UTILITY DRAWER, 3 RU Rack Spaces	Middle Atlantic	UD3
2	1 pair 12 Gauge Stranded Unshielded Aquaseal Speaker Cable, Black, 1000'	West Penn	AQ227BK1000
1	Misc. Hardware, Mounts and Connectors	SC	MISC
This job is being billed as Time and Materials. Labor is not included in this proposal and will be billed at \$75.00 per hour per tech.			
Parts Total			\$2,901.52
Project Management; Design, Integration, and Implementation			\$0.00
Subtotal			\$2,901.52
Sales Tax @ 0%			\$0.00
Shipping Cost			\$80.00
Estimate Total			<b>\$2,981.52</b>
I/we hereby accept the above proposal from Sound Concepts Inc. Sound Concepts Inc. agrees to perform all of the obligations of the above proposal after receiving a purchase order number. Any major changes from the proposal shall be agreed upon in writing and initialed by both parties. Additional charges will be charged on a time and material basis at a labor rate of \$75 per hour plus materials.			
ACCEPTED BY: _____ <div style="text-align: right; margin-top: 5px;">On behalf of (Customer) By:</div>			Date: _____
ACCEPTED BY: _____ <div style="text-align: right; margin-top: 5px;">On behalf of Sound Concepts Inc. By:</div>			Date: _____
The information in this document is intended to describe the general nature and level of the work to be provided by Sound Concepts Inc. This is not an exhaustive list of all duties and responsibilities. Sound Concepts Inc. reserves the right to amend and change responsibilities to meet the customers' needs as necessary. Sound Concepts Inc. reserves the right to withdraw this proposal if not accepted within 60 days. The design and concepts of this document are property of Sound Concepts Inc. and if used as a specification a consulting fee of 10% of the above estimate total will be assessed.			
Consulting/Design Fee:    \$298.15			



**Quotation**

Date: 06/12/2018

1220 Kennestone Circle  
Suite 130  
Marietta, GA 30066

PROPOSED BY:	
Name	Mark Paulsen
Phone	Work: (678) 965-4814 Mobile: (336) 549.2073 mpaulsen@radarsign.com
Fax	(678)278-1256

PROPOSED TO / SOLD TO:	SHIP TO:	
City of Riverside	City of Riverside	Account
		Address
Riverside, IA	Riverside, IA	City, ST, Zip
319.648.3501	319.648.3501	Phone
<a href="mailto:bryan@cityofriverside.com">bryan@cityofriverside.com</a>	<a href="mailto:bryan@cityofriverside.com">bryan@cityofriverside.com</a>	Email
Bryan Lenz	Bryan Lenz	Attention

P. O. NUMBER		TERMS		F.O.B	
				Marietta, GA	
LINE #	QTY	PART #	DESCRIPTION	PRICE EACH	TOTALS
1	2	TC-600S	Solar Power Radar Sign - 13" Display Area: Full Matrix 13" LED display - superbright amber with est. 100,000 hour life 40 watt solar panel with pole mounting bracket Two 12V 18 amp hour AGM batteries, provides up to 12 days backup operation 28" w x 33" h YOUR SPEED faceplate with 4" lettering K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet "SLOW DOWN" & "TOO FAST" speeder alert messages Sign mounting clamp set (specify pole type/diameter, up to 4.5") 3/8" thick Bashplate™ (provides the ultimate in vandal protection of sign) WiFi transmitter - use web browser to communicate with sign up to 300 feet	\$3,595.00 Included Included Included Included Included Included Included Included	\$7,190.00
2	2	RW002	Two year warranty (includes parts & labor) Turnaround time to repair after receipt, 10 business days	Included	
3	2	SH600S	Ground Shipping for TC-600S with solar panel	\$150.00	\$300.00
4	2	-	Customer Discount	(\$225.00)	(\$450.00)
Minimum re-stock fee: 15%					
* Quote valid for 60 days. Pricing does not include any international taxes, fees, or duties or US State Sales Tax.				<b>TOTAL</b>	<b>\$7,040.00</b>

Authorized Signature

Print Name/Title

Date



(A)



SPEED  
LIMIT  
25

YOUR  
SPEED  
70



# Prodigy 22L Pole Mountable Sign Quote

DATE: 6-12-2018

*(Handwritten mark)*

<p><b>Company Name</b> Monitor Systems  <b>Contact Person</b> Ken  <b>Street Address</b> 10737 Colewood Lane  <b>City, ST ZIP Code</b> Dallas Texas 75243  <b>Phone:</b> 469-450-6300  <b>email:</b> <a href="mailto:sales@monitorsystems.net">sales@monitorsystems.net</a></p>		<p><b>Customer</b>  Riverside IA  Riverside IA  319-331-3467  <a href="mailto:bryan@cityofriversideiowa.com">bryan@cityofriversideiowa.com</a></p>		
<p><b>MODE OF TRANSPORT</b>  best  1</p>		<p><b>TOTAL NUMBER OF PACKAGES</b>  TBD</p>		
<p><b>TOTAL GROSS WEIGHT</b></p>		<p><b>TOTAL GROSS WEIGHT</b></p>		
<b>ID</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE \$</b>	<b>TOTAL</b>
1	Prodigy 22L Pole Mounted Display	2	\$3,800.00	\$ 7,600.00
1	Solar Panel, mounts and hardware	2	included	
1	Battery	2	included	
<p><b>SUBTOTAL</b></p>			\$ 7,600.00	
<p><b>TAX RATE</b></p>				
<p><b>SALES TAX</b></p>				
<p><b>SHIPPING AND HANDLING TOTAL</b></p>			Included in price quoted	\$ 7,600.00

# 22L detailed specs

## CREATE/DISPLAY MESSAGES

- Can display 4 different speed messages with text or graphics
- Under, over and maximum speed user settings
- Multi-stage on/off scheduler
- Includes programming software
- Vehicle statistical data
- Covert vehicle data capture
- Real-time clock
- On-board program storage
- Integrated bluetooth transceiver
- 2 lines of text, 6 characters long
- SD card memory for expandable storage
- 4 LED's per pixel
- Polycarbonate, impact-resistant clear window
- LED pulse width modulation for longer battery life
- Keyed on/off

## DISPLAY

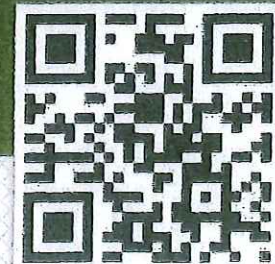
- 24.5"H x 43"L x 3.5"D
- Auto brightness (automatically adjusts for light conditions)
- Aluminium enclosure with graffiti-resistant, powder-coated finish
- Shatter-resistant polycarbonate display window for maximum protection
- Super bright, wide angle amber LED's
- Displays oncoming (approaching) vehicles only
- User selectable kph/mph Speed Displays and adjustable Radar Range/Sensitivity
- Speed violation alert: Messages are user defined, showing either a message or the violaters speed
- Maximum display time end-user defined, can be different text message with speed or blank (blanks display above setting)
- Bluetooth communication or rotary switches for changing speed and maximum display limits
- 12 volt DC power
- Removable rear access panel for servicing
- Lockable access door for easy removal of SD card
- Radar system fully enclosed within display
- PCB's conformal coated for additional moisture protection
- Input Voltage Tolerance: 9.0 - 15.5 volts DC
- Nominal Power 5w

## INTUITIVE USER INTERFACE

- Compatible across wide variety of Windows platforms (XP, Vista, Windows 7, both 32 bit and 64 bit)
- Multiple available communication interfaces : Serial RS-232 connection
- Bluetooth connection
- 10Mbps ethernet connection
- User authorization required for connecting to the Variable Message Sign (VMS)
- Three user privilege levels available, all password protected
- Ethernet connection is protected with 128-bit AES encryption
- Configures all VMS operating parameters: VMS size - number of LED panels, LED dimming - fixed or automatic, automatic LED dimming table
- Ethernet address
- Bluetooth device name
- Scheduler to configure VMS operation times, multiple on/off cycles; hours, days and weeks
- SD card and flash memory
- Integrated image editor for managing VMS images: Allows in-place image editing
- Both static images and animations can be designed
- Image import / export to external image files, images can be grouped in image libraries for easier manipulation
- Arabic right-to-left text support
- Configures display modes (which images/animations will be displayed) for the following situations:
  1. No vehicle on the road
  2. Vehicle detected, at speed below defined limit
  3. Vehicle detected at speed over defined limit
  4. Vehicle detected, at speed over defined maximum speed
- Integrated file browser for remote access to the files stored on SD card
- Vehicle statistics logs
- Vehicle statistics log viewer and data analyzer
- Generates configurable PDF report with the vehicle statistics data



## CONTACT US NOW



sales@monitorsystems.net www.monitorsystems.net Dallas, TX.

1-888-513-7023





## PRODIGY 22L

Easily deployed in school zones, construction areas, high-accident and neighborhoods. Monitor Systems speed signs provide a strong measure of traffic management unmatched by others.

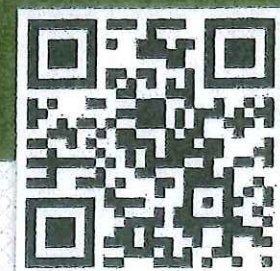
### features

- Display Messages with text or graphics
- Under, over and max speed user settings
- Multi stage on/off scheduler
- Vehicle statistical data

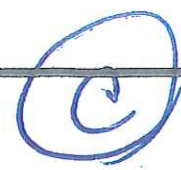
### options

- Video camera
- Solar Panel
- 7 inch LCD Android Tablet Remote
- Other Options Available

**CONTACT US NOW**



Bryan



**From:** Rudy Picchiatti <rudyp@trafficsafetywarehouse.com>  
**Sent:** Wednesday, June 13, 2018 9:23 AM  
**To:** bryan@cityofriversideiowa.com  
**Subject:** Your Quote from Traffic Safety Warehouse



Page	Date	Invoice No.
1	06/13/18	52326A

**Bill To**  
 Bryan Lenz  
 City Of Riverside  
 Riverside, IA 52327

**Ship To**

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
57163	/MM		01/	QUOTATION, EXP 06/30/18		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(319) 331-3467	0.0 Lbs		0	LTL

Message:

Customer to decide on which two units.  
 Freight is curbside only, Customer to unload  
 Estimated lead time is 4 working weeks to ship ARO

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0	0	RU2FAST250	RU2 Fast-250 (12" LED Display) Pole Mount Radar Speed Display 100-277 VAC	2450.0000	--	4900.00
2	0	0	RU2FAST350	Radar Speed RU2 350 Control Sign 18" Display 2 Digits, 4" Deep Case,	3050.0000	--	6100.00
2	0	0	SOLAR80	Solar Power 80 watt for RU2-275/350/360 Panel, panel mount, 1 group 27 AGM battery,controller	1400.0000	--	2800.00

**MERCHANDISE QUOTATION TOTAL \$ 13800.00**  
**SHIPPING & HANDLING \$ 500.00**  
**QUOTATION TOTAL \$ 14300.00**



Virus-free. [www.avg.com](http://www.avg.com)

12" DISPLAY + SOLAR - 7700.00  
 18" DISPLAY + SOLAR - 8900.00

018

SELECTION CRITERIA

PAYROLL NUMBER: 01-City of Riverside  
 DEDUCTION CODE: SH1-SINGLE HEALTH  
 SEQUENCE: Employee #  
 EMPLOYEE NUMBER: 0039 THRU 0039  
 REPORT DATES: 1/01/2013 THRU 12/31/2018  
 DEPT NUMBER: ALL  
 INCLUDE EMPLOYEE TITLE: NO  
 TOTAL PAGE ONLY: NO  
 ONE EMPLOYEE / PAGE: NO

\*\* END OF REPORT \*\*

over charge bc/lbs \$ 547.28

11 Ductal Ductal \$ 25.31

total \$ 572.59

over deducted from payroll.

6/14/2018

EMPLOYEE: 01-0039 LAROCHE, REBECCA A  
 SH1

DATE	GROSS	SH1
11/03/2016	800.06	15.10
11/17/2016	943.13	15.10
11/28/2016	939.38	15.10
12/13/2016	986.25	15.10
12/27/2016	1,005.00	15.10
1/12/2017	1,016.25	15.10
1/26/2017	930.00	15.10
2/09/2017	1,016.25	15.10
2/21/2017	858.75	15.10
3/09/2017	1,023.75	15.10
3/23/2017	753.75	15.10
4/06/2017	686.25	15.10
4/17/2017	1,046.25	15.10
5/04/2017	986.25	15.10
5/18/2017	742.50	15.10
6/01/2017	1,102.50	18.49
6/12/2017	1,181.25	18.49
7/13/2017	1,252.50	18.49
7/24/2017	1,027.50	18.49
8/08/2017	885.00	18.49
8/21/2017	753.75	18.49
9/07/2017	851.25	18.49
9/18/2017	840.00	18.49
10/05/2017	1,005.00	18.49
10/19/2017	888.38	36.97
11/09/2017	822.72	36.97
11/16/2017	981.08	36.97
11/30/2017	861.34	36.97
12/14/2017	795.68	36.97
12/27/2017	1,000.39	55.33
1/11/2018	1,008.11	46.15
1/25/2018	1,151.03	46.15
2/08/2018	1,185.79	46.15
2/22/2018	1,193.51	46.15
3/08/2018	1,543.50	46.15
3/22/2018	1,685.25	46.15
4/05/2018	1,381.50	46.15
4/19/2018	1,183.50	46.15
5/03/2018	1,480.50	46.15
5/17/2018	1,251.00	46.15
5/17/2018	1,251.00	46.15

DEDUCTION HISTORY REPORT  
 SORTED BY EMPLOYEE NO#

PAGE  
 DATE: 1/01/2013 THRU 12/31/2018

\*\*\* REPORT TOTALS \*\*\*

SH1 1,094.59

*= 10% deduction*  
*S/B 5% deduction*

$\frac{10}{1094.55}$   
 $= \frac{5}{8547.28}$  *one back*

DATE	GROSS	SDT
11/03/2016	800.06	0.81
11/17/2016	943.13	0.81
11/28/2016	939.38	0.81
12/13/2016	986.25	0.81
12/27/2016	1,005.00	0.81
1/12/2017	1,016.25	0.81
1/26/2017	930.00	0.81
2/09/2017	1,016.25	0.81
2/21/2017	858.75	0.81
3/09/2017	1,023.75	0.81
3/23/2017	753.75	0.81
4/06/2017	686.25	0.81
4/17/2017	1,046.25	0.81
5/04/2017	986.25	0.81
5/18/2017	742.50	0.81
6/01/2017	1,102.50	1.00
6/12/2017	1,181.25	1.00
7/13/2017	1,252.50	1.00
7/24/2017	1,027.50	1.00
8/08/2017	885.00	1.00
8/21/2017	753.75	1.00
9/07/2017	851.25	1.00
9/18/2017	840.00	1.00
10/05/2017	1,005.00	1.00
10/19/2017	888.38	2.00
11/09/2017	822.72	2.00
11/16/2017	981.08	2.00
11/30/2017	861.34	2.00
12/14/2017	795.68	2.00
12/27/2017	1,000.39	1.57
1/11/2018	1,008.11	1.79
1/25/2018	1,151.03	1.79
2/08/2018	1,185.79	1.79
2/22/2018	1,193.51	1.79
3/08/2018	1,543.50	1.79
3/22/2018	1,685.25	1.79
4/05/2018	1,381.50	1.79
4/19/2018	1,183.50	1.79
5/03/2018	1,480.50	1.79
5/17/2018	1,251.00-	1.79-
5/17/2018	1,251.00	1.79

6/05/2018 10:24 AM

PAYROLL NO#: 01 - City of Riverside

DEDUCTION HISTORY REPORT  
SORTED BY EMPLOYEE NO#

DATE:

\*\*\* REPORT TOTALS \*\*\*

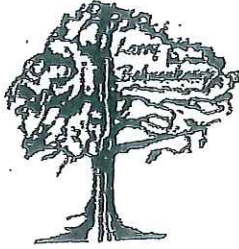
SDT 50.62

10  
50.62

5  
25.31

Paul

Simply Trees



319-800-9479

Name: City of Riverside

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Date: May 24, 2018

# Quote for Work

Work	Amount
Green Ash Removal	900.00
Large Tooth Poplar	1300.00
Equipment Allowance	400.00
<b>RECEIVED</b> MAY 25 2018 BY: _____	
Total	2600.00

High quality tree pruning and tree removal. Precise cuts. Focus on overall tree health and appearance. Complete clean up and debris removal.

Larry Bohnenkamp

Find our website at [simplytreesiowa.com](http://simplytreesiowa.com)

[simplytreesia@gmail.com](mailto:simplytreesia@gmail.com)



Hairy  
Tree  
Care

PO box 511  
Kalona, IA 52247  
(319) 591-1729  
jl@hairytreecare.com  
www.hairytreecare.com

Quote

ADDRESS

City of Riverside  
Job location: Corner of  
Washington st and W 2nd  
St



QUOTE #	DATE
1122	06/10/2018

TERMS

Bid

TYPE OF WORK

Tree removal

ACTIVITY	AMOUNT
Tree Removal:Aerial access White poplar and ash tree removal	340.00
Tree Removal:Rubbish cleanup	240.00
Storm damage:Log handling and hauling	150.00
Stump Grinding:8" below surface Includes cleanup, ready for backfill	352.50
<b>TOTAL</b>	<b>\$1,082.50</b>

Accepted By

Accepted Date