

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET
REGULAR MEETING
Monday, December 2, 2019 – 6:30 P.M.

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 11-13-2019, 11-18-19
 - b. Expenditures for 12-2-2019
 - c. Liquor license-Riverside Travel Mart
4. Committee minutes
5. **Public forum:** 3 minutes per person. See guidelines for public comments at the Clerk's table.
6. Resolution #120219-04 Set Public Hearing to rezone Property from P-1 to R-1 to complete the sale. **Pg. 6**
7. Fire Department
 - a. Approve Brogan Carolan Fire Cadet program
 - b. Approve Felicia Braver, Coby Forth, Madison Klebe, volunteer firefighter
8. Resolution #120219-01 Washington County Multi-Jurisdictional Hazard Mitigation Plan 2019-2024. **Pg.11**
9. Consideration to add Highland Lego League project at Conservation Park to list.
10. Update on Hwy 22 Project
11. Update on Ash/Tupelo Project
 - a. Resolution #120219-02 Pay Request #5 **Pg. 13**
12. Resolution #120219-03 Health Insurance Renewal Rates for January 1, 2020 to December 31, 2020. **Pg.17**
13. Sewer Cleaning Contract
14. Update on dog issue
15. Administrators Report
16. City Council Comments
17. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL SPECIAL MEETING: November 13th, 2019

The Riverside City Council special meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Bob Schneider Jr., Edgar McGuire. Jeanine Redlinger was absent.

Motion by Rodgers to approve agenda. Second by McGuire, passed 4-0.

Council held discussion on final punch list for HWY 22 Street project with Scott Pottorff, MMS Consultants, and Brad Jipp, Triple B Construction.


McGuire moved to accept October 21, 2019 as substantial completion of project. Second by Sexton, passed 4-0.


McGuire moved to charge contractor for 60 days of liquidated damages for late completion of project. Second by Schneider. Passed 3-1 Sexton opposed.

McGuire moved to adjourn at 7:49 p.m. Second by Rodgers, passed 4-0.

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

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: November 18th 2019

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Pro Tem Sexton requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger.

Motion by Schneider to approve agenda, deleting #15, Commercial property listing with agent. Second by McGuire, passed 5-0.

Rodgers moved to approve the minutes of November 4th, 2019, expenditures, and Beer permit for Thirsty Turkey Trot. Second by Schneider, passed 5-0.

Council received the October Fire Department report.

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

Samantha Holden and the Highland Lego League addressed Council with a possible service project for restroom improvements in Conservation Park.

Rusty Rogerson, Acting Director of the Riverside Chamber of Commerce, presented information on the newly formed group and upcoming Christmas Tree Walk. Schneider moved to have City Administrator work with the Chamber of Commerce, for City support options. Second by Redlinger, passed 5-0.

Scott Pottorff, MMS Consultants gave Capital Project updates.

Rodgers moved to pass Resolution 111819-02; Change Order #21 for Triple B Construction, for HWY 22 Project, in the amount of \$1480.00 for clean out of ditch at 260 W 1st Street. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution 111819-03; Change Order #22 for Triple B Construction, for HWY 22 Project, in the amount of \$415.00 for erosion stone near box culvert at 609 Hickory Street. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution 111819-04; Change Order #23 for Triple B Construction, for HWY 22 Project, in the amount of \$450.00 for grinding out curb near garage on St. Mary's Street for 311 N Ella Street residence. Second by McGuire, passed 5-0.

Rodgers moved to pass Resolution 111819-05; Change Order #24 for Triple B Construction, for HWY 22 Project, in the amount of (\$6320.36) credit for changes to contract required by Iowa DOT specifications for HMA paving on primary highways outlined in Sec. 2303. Second by McGuire, passed 5-0.

Schneider moved to pass Resolution 111819-06; Change Order #25 for Triple B Construction, for HWY 22 Project, in the amount of \$3200.00 for changes to contract required by Iowa DOT specifications for HMA paving on primary highways outlined in Sec. 2316. Second by Redlinger, passed 5-0.

Redlinger moved to pass Resolution 111819-07; Change Order #26 for Triple B Construction, for HWY 22 Project, in the amount of \$1000.00 to relocate sanitary service cleanouts from underneath new sidewalk at 681 Hickory Street. Second by Rodgers, passed 5-0.

COUNCIL PACKET

Rodgers moved to pass Resolution #111819-01, Approving Pay Request #11 to Triple B Construction for HWY 22 project in the amount of \$2835.40. Second by Sexton, passed 5-0.

Ash/Tupelo street project should be completed this week.

Bruce Duling addressed Council on construction plans at his residence at 40 W 4th Street. Council asked Duling to work with Administrator on clean-up schedule and permits.

Council continued discussion on dog complaints from Schnoebelen Street. McGuire moved to have dog evaluated at City expense not to exceed \$300 . Second by Schneider, passed 4-1 Rodgers opposed.

Redlinger moved to pass Resolution #111819-08, Approving Annual Financial Report for fiscal year ending June 30, 2019. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #111819-09, Approving Annual Urban Renewal Report for fiscal year ending June 30, 2019. Second by Rodgers, passed 5-0.

Administrator Report and Council comments were given.

Council set work session on projects for Monday, November 25th, at 6:30 p.m.

Redlinger moved to adjourn at 9:08 p.m. Second by Rodgers, passed 5-0.

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

Council Work Session – Monday, November 25th, 2019 at 6:30 p.m.


P&Z Meeting – Tuesday, November 26th, 2019 at 6:00 p.m.

Council Meeting- Monday, December 2nd, 2019 at 6:30 p.m.

ATTEST:



Becky LaRoche; City Clerk



Tom Sexton; Mayor Pro Tem

COUNCIL PACKET

| EXPENDITURES December 2, 2019 | | | | | |
|-------------------------------|------------------------|---------------------------|----------------|-----------|------------------|
| COUNCIL MEETING | | | | | |
| 1 | ALLIANT ENERGY | PARKS | 001-5-430-6371 | \$ | 434.19 |
| 2 | ALLIANT ENERGY | SEWER | 610-5-815-6371 | \$ | 1,037.18 |
| 3 | ALLIANT ENERGY | CITY HALL | 001-5-650-6371 | \$ | 252.09 |
| 4 | ALLIANT ENERGY | WATER | 600-5-810-6371 | \$ | 380.95 |
| 5 | ALLIANT ENERGY | STREET LIGHTS | 001-5-230-6371 | \$ | 1,583.73 |
| 6 | ALLIANT ENERGY | FIRE STATION | 001-5-150-6330 | \$ | 750.40 |
| 7 | BECKY LaROCHE | DEC CELL | 001-5-650-6373 | \$ | 50.00 |
| 8 | BRYAN LENZ | DEC CELL | 001-5-430-6373 | \$ | 50.00 |
| 9 | FP MAILING | POSTAGE | 001-5-650-6508 | \$ | 86.85 |
| 10 | GOV OFFICE | ANNUAL WEB FEE | 001-5-650-6494 | \$ | 525.00 |
| 11 | HEIMAN | RVFD | 002-5-150-6356 | \$ | 1,887.45 |
| 12 | JAY STUELKE | DEC CELL | 001-5-210-6373 | \$ | 50.00 |
| 13 | JOHNSON COUNTY | 100 STICKERS | 670-5-840-6372 | \$ | 159.00 |
| 14 | KCTC | WATER PLANT STSTEM | 600-5-810-6374 | \$ | 85.60 |
| 15 | KUENSTER HEATING | CITY HALL FURNACE | 001-5-650-6310 | \$ | 75.00 |
| 16 | MEDIACOM | CITY HALL | 001-5-650-6373 | \$ | 182.27 |
| 17 | MENARDS | STREETS | 110-5-210-6415 | \$ | 135.55 |
| 18 | MID AMERICAN ENERGY | SHOP | 001-5-210-6371 | \$ | 81.12 |
| 19 | MID AMERICAN ENERGY | RVFD | 002-5-150-6371 | \$ | 92.48 |
| 20 | MID AMERICAN ENERGY | CITY HALL | 001-5-650-6371 | \$ | 28.39 |
| 21 | MIDWEST TREE | STICK PICK-UP | 001-5-510-6320 | \$ | 1,100.00 |
| 22 | PEOPLE SERVICES | DEC SERVICE | 610-5-815-6500 | \$ | 11,214.00 |
| 23 | PEOPLE SERVICES | DEC SERVICE | 600-5-800-6500 | \$ | 11,214.00 |
| 24 | SUPPELL | LEGAL EXPENSE | 001-5-640-6411 | \$ | 2,540.00 |
| 25 | TH ENEWS | PUBLICATIONS | 001-5-650-6402 | \$ | 183.81 |
| | | TOTAL BILLS | | \$ | 34,179.06 |
| OCTOBER EOM PAYABLES | | | | | |
| 26 | DELTA DENTAL | DEC BILLING | 001-5-430-6150 | \$ | 149.54 |
| 27 | LINCOLN NAT'L LIFE INS | DEC BILLING | 001-5-620-6150 | \$ | 288.55 |
| 28 | MEDIACOM | RVFD | 001-5-150-6332 | \$ | 182.27 |
| 29 | CITY OF IOWA CITY | LANDFILL - DOG PARK | 145-5-650-6430 | \$ | 117.81 |
| 30 | US CELLULAR | DEC BILLING | 001-5-650-6371 | \$ | 140.57 |
| 31 | VERIZON | DEC BILLING | 600-5-810-6373 | \$ | 63.54 |
| 32 | WELLMARK | DEC BILLING | 001-5-620-6150 | \$ | 3,633.78 |
| 33 | WINDSTREAM | DEC BILLING | 600-5-810-6373 | \$ | 376.39 |
| | | TOTAL PAID BILLS | | | \$ 39,131.51 |
| | | TOTAL EXPENDITURES | | \$ | 39,131.51 |
| TOTAL BY FUND | | | | | |
| 34 | "001" | GENERAL FUND | | \$ | 12,367.66 |
| 35 | "002" | FIRE DEPARTMENT | | \$ | 1,979.93 |
| 36 | "110" | ROAD USE FUND | | \$ | 135.55 |
| 37 | "145" | CASINO FUNDS | | | |
| 38 | "301" | CAPITAL PROJECTS | | | |
| 39 | "600" | WATER FUND | | \$ | 12,120.48 |
| 40 | "610" | SEWER FUND | | \$ | 12,251.18 |
| 41 | "670" | GARBAGE | | \$ | 159.00 |
| | | TOTAL EXPENDITURES | | \$ | 39,013.80 |
| | | | | \$ | 39,013.80 |

COUNCIL PACKET

Becky

From: Licensing@IowaABD.com
Sent: Wednesday, November 20, 2019 1:35 AM
To: becky@cityofriversideiowa.com
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

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

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

Please do not respond to this email.

To check the status of your application follow these steps:

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

RESOLUTION #120219-04

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO
SET PUBLIC HEARING TO REZONE PARCEL #0408355015
ON BLACKBERRY AVE FROM P-1 TO R-1**

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing on the rezoning of parcel # 0408355015 on Blackberry Ave from P-1 to R-1. Hearing will be at the Riverside council meeting on January 6th, 2020, which begins at 6:30 p.m., in the City Council Chambers, located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa.

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_____, to approve the foregoing resolution.

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

Ayes:

Nays:

Abstain:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 2nd day of December, 2019.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

Riverside Community Fire Department

Notification Letter and Parent Consent Form FIRE CADET PROGRAM

To: Parents of Fire Cadet Applicants From: Riverside Community Fire Department

Re: Son/Daughter's Application to become a fire Cadet

Dear Parents:

Your son/daughter has requested an application indicating their interest in becoming a Fire Cadet with this Fire Department.

Please review the attached Operating Guidelines and the attached Parental Consent Form, if you grant permission for their membership with this Fire Department, please complete the consent form below and return it to the Fire Department.

PARENTAL CONSENT FORM

We have reviewed the application and operating guidelines relating to the Fire Cadet program and understand the requirements of being a Fire Cadet.

We also understand my son/daughter's performance, responsibilities and duties as a Fire Cadet with the **Riverside Community Fire Department**.

We hereby give: Brogan Carolan our consent to become a Fire Cadet with the **Riverside Community Fire Department**

Parents or Guardian: Lance Carolan Date:

9/16/19

Address:

251 Vine St Unit 110

City: Riverside State: IA Zip: 52327

Home Phone: 319 330 9357 Work Phone: _____

Cell: _____

Signature of Parents/Guardians: [Signature] Relationship:

Father

Relationship: _____

PLEASE PRINT ALL INFORMATION REQUESTED EXCEPT SIGNATURE

COUNCIL PACKET

City of Riverside Employment Application Form

PLEASE PRINT ALL INFORMATION REQUESTED EXCEPT SIGNATURE



APPLICATION FOR EMPLOYMENT
APPLICANTS MAY BE TESTED FOR ILLEGAL DRUGS

PLEASE COMPLETE PAGES 1-5.

DATE 09/18/19

Name Braver Felicia C

Present address 80 2nd Riverside IA 52327

How long _____ Social Security No. ~~XXXXXXXXXX~~

Telephone (39) 360-9976

If under 18, please list age _____

Position applied for (1) Part Time Seasonal Parks and Streets

How many hours can you work weekly? _____ Can you work nights? _____

Employment desired FULL-TIME ONLY PART-TIME ONLY FULL- OR PART-TIME

When available for work? _____

| TYPE OF SCHOOL | NAME OF SCHOOL | LOCATION (Complete mailing address) | NUMBER OF YEARS COMPLETED | MAJOR & DEGREE |
|----------------------|----------------|-------------------------------------|---------------------------|----------------|
| High School | BHS | Burlington Ia | 4 | |
| College | Colorado team | Colorado Springs | 2 | BSN |
| Bus. or Trade School | | | | |
| Professional School | | | | |

HAVE YOU EVER BEEN CONVICTED OF A CRIME? No Yes

If yes, explain number of conviction(s), nature of offense(s) leading to conviction(s), how recently such offense(s) was/were committed, sentence(s) imposed, and type(s) of rehabilitation. _____

CITY OF RIVERSIDE APPLICATION FOR EMPLOYMENT

The City of Riverside is an Equal Opportunity Employer

The law prohibits discrimination in hiring due to age, race, color, creed, sex, national origin, religion, disability, or veteran's status.

(Print neatly and complete all blanks)

Auxiliary aids and services are available upon request to individuals with disabilities.

PERSONAL INFORMATION:

Full Name: Madison L Klebe
First Middle Initial Last

Current Address: 3055 160th St. Riverside IA 52327
Number Street/PO Box City State Zip

Telephone Number: 319-430-8678 Social Security Number: _____

Are you 18 years of age or older? Yes or No

Are you legally able to work in the United States? Yes or No

Are you a military Veteran as defined in Iowa Code Section 35.1? Yes or No

If yes, provide dates of active duty: _____ to _____

Have you ever been known by any other name(s) that this company will require to verify any of the information on this application? Yes or No

If yes, provide all other name(s): _____

POSITION DESIRED:

Job Title: Volunteer Fire/EMS Date you can start: _____ Wage Desired: _____

Are you available for work: Full-Time Part-Time Shift Work Seasonal

EDUCATION:

Do you have a High School Diploma or GED? Yes or No

Name of the last school attended: Kirkwood City: Cedar Rapids State: IA

Circle Last year of school completed: 6 7 8 9 10 11 12 13 14 15 16 17 18

Circle the highest degree earned: High School Diploma GED Certificate AA BD MD PHD Other

CITY OF RIVERSIDE APPLICATION FOR EMPLOYMENT

The City of Riverside is an Equal Opportunity Employer

The law prohibits discrimination in hiring due to age, race, color, creed, sex, national origin, religion, disability, or veteran's status.

(Print neatly and complete all blanks)

Auxiliary aids and services are available upon request to individuals with disabilities.

PERSONAL INFORMATION:

Full Name: Coby W Faith
First Middle Initial Last

Current Address: 1092 walnut 112 PO box 325 Riverside IA 52327
Number Street/PO Box City State Zip

Telephone Number: 815-252-5506 Social Security Number: [REDACTED]

Are you 18 years of age or older? Yes or No

Are you legally able to work in the United States? Yes or No

Are you a military Veteran as defined in Iowa Code Section 35.1? Yes or No

If yes, provide dates of active duty: _____ to _____

Have you ever been known by any other name(s) that this company will require to verify any of the information on this application? Yes or No

If yes, provide all other name(s): _____

POSITION DESIRED:

Job Title: Volunteer Firefighter Date you can start: 9/29/19 Wage Desired: /

Are you available for work: Full-Time Part-Time Shift Work Seasonal

EDUCATION:

Do you have a High School Diploma or GED? Yes or No

Name of the last school attended: Vermilion Comm. College City: Fly State: MN

Circle Last year of school completed: 6 7 8 9 10 11 12 13 14 15 16 17 18

Circle the highest degree earned: High School Diploma GED Certificate AA BD MD PHD Other

COUNCIL PACKET

RESOLUTION #120219-01

RESOLUTION ADOPTING THE WASHINGTON COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN 2019–2024

WHEREAS, the City of Riverside, Iowa, has heretofore deemed it accessory and desirable to have a Hazard Mitigation Plan that identifies potential hazards and the actions that need to be taken to reduce or eliminate the long term risks to human life and property from those hazards for the citizens of the City of Riverside, Iowa; and

WHEREAS, a Local Mitigation Plan, as defined in 44 CFR Section 201.6 is required for local jurisdictions that elect to participate in FEMA hazard mitigation programs as a sub-applicant or sub-grantee; and

WHEREAS, the Washington County Multi-Jurisdictional Hazard Mitigation Plan 2019 was funded by a Pre-Disaster Mitigation planning grant; and

WHEREAS, the East Central Iowa Council of Governments (ECICOG) with the help of the Hazard Mitigation Planning Committee has prepared the hazard mitigation plan that will be placed on file in City of Riverside, Iowa, office of the City Clerk for public inspection upon approval of the plan by FEMA; and

WHEREAS, a public hearing has now been held in accordance with published notice of the same as by law provided; and

WHEREAS, the Washington County Emergency Management Coordinator has recommended approval of the same,

NOW, THEREFORE, BE IT RESOLVED by the City Council of Riverside, Iowa, that the above-referenced Washington County Multi-Jurisdictional Hazard Mitigation Plan 2019 be approved and the same is hereby approved.

Motion made by _____, second by _____, to approve Resolution 120219-01.

Roll call:

Aye

Nay

Abstain

Passed and approved December 2, 2019

Allen Schneider, Mayor

Attest

Becky LaRoche, City Clerk

F.L.L. Script 2019

Yaya: Hello, we are Team #31996, from Riverside (Captain Kirk's future birthplace). Our virtual project is to fix the bathroom at Conservation Park in Riverside. The current bathrooms are falling apart. Many things need to be replaced including the siding, toilet seats, and roofing. Along with that, we need to add hand sanitizer, solar powered lights, and an air freshener. You may ask, 'Well who would even use this bathroom?' Many people would use this. There's a hiking trail nearby, and a pond, so hikers and fisherpeople would use this.

Ayden Havel: One of the major things that we need to fix is the roof, because right now there is a plastic roof, and instead We could just put a few 8' foot tin panels on. The price of that will be about \$19 each panel. We would need 2 panels for each side of the roof, so the final cost would be about \$76. We also will need a 10 foot Ridge Cap. The final cost for that will be \$39, so the overall cost right here is around \$115.

Ayden Holden: *shows 3D model and talks about it*

Kenzie: Another main commodity that we need for the bathrooms is lights. We think that solar powered lights would be a great fit for the bathrooms so no one would have to change the light bulbs. The cost of solar powered lights would be about \$43 for a set of two lights. The cost of two sets of solar powered lights would be about \$86.

Landen J: The doors that are on the restrooms now are old wooden and rotting it would be nice if the restrooms could have new doors we are thinking about adding steel doors to the restrooms the cost would be \$372.02. \$186.01 per door.

Ryan: We should add air fresheners because the ones that are in there currently have been dried up for a while. The individual cost of each air freshener would be \$27.99, making the total cost \$55.98.

Ady: The urinal and toilet seats as of right now in the men's bathroom have red stains and are cracked. As well as the women's bathroom. The cost for 4 toilet seats is \$49.08. The total cost of the urinal would be \$479.00.

Landon/Dawson B: We are going to need 3 toilet paper dispensers. The women's side need 2 and the men's need 1 and each of them cost \$58.97. The toilet paper dispensers will lock in to secure the toilet paper. So the overall cost would be \$176.91.

Helen [conclusion (last)]: The total cost of everything is just below \$1,350.

RESOLUTION #120219-02

RESOLUTION APPROVING PAY REQUEST #5 TO CORNERSTONE EXCAVATING, FOR ASH STREET IMPROVEMENT 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 \$88,385.17 for partial payment of this project from 10/29/19 to 11/22/19.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #5 for work done on the Ash Street Improvements project with 92.09% complete.

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

Roll Call: Schneider, Sexton, Rogers, Redlinger, McGuire

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 2nd day of Decemberber, 2019.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

| | |
|--|--|
| Project Description <u>Ash/Tupelo Street Improvements</u> | PN: 2245043 |
| Contract Date <u>15-Apr-19</u> | |
| Contractor: <u>Cornerstone Excavating</u> | Owner: <u>City of Riverside</u> |
| Address: <u>P.O. Box 928</u> | Attn: _____ |
| City, St., Zip: <u>Washington, IA 52353</u> | Address: <u>60 N. Greene Street</u> |
| Phone: <u>319-653-3957</u> | City, St., Zip: <u>Riverside, IA 52327</u> |
| Fax: <u>319-653-9067</u> | Phone: <u>319-648-3501</u> |
| | Fax: _____ |

| | | | |
|------------|---|----------------|------------|
| Estimate # | 5 | FOR PERIOD: | Owner PN |
| | x | FROM: 10/29/19 | Federal PN |
| | | TO: 11/22/19 | State PN |
| | | | |

| | | |
|---------------------|---|--------------|
| Base Contract Price | | \$662,406.00 |
| Change # | 1 | \$650.00 |
| Change # | 2 | \$7,040.86 |
| Change # | 3 | \$6,902.00 |
| Change # | 4 | \$4,242.30 |
| Change # | | |
| Change # | | |

| | |
|------------------------|--------------|
| Materials on Hand | \$ - |
| Construction Completed | \$627,366.92 |
| | 92.09% |
| Total Earned | \$627,366.92 |
| Less Retainage | \$31,368.35 |
| Less Previous Payment | \$507,613.40 |
| Amount Due This Est | \$88,385.17 |

| | | |
|-----------------|-------------------------|--------------------|
| Requested by: | | |
| | <u>Jim Ziegrowsky</u> | Approved by: _____ |
| Title: | <u>President</u> | Title: _____ |
| Date: | _____ | Date: _____ |
| Recommended by: | | Attested by: _____ |
| | <u>Scott Pottorff</u> | Title: _____ |
| Title: | <u>Project Engineer</u> | Date: _____ |
| Date: | _____ | |

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

i:\proj\forms\payreqst.xls

COUNCIL PACKET

Ash/Tupelo Street Improvements Project

5

Pay Estimate No.:

Cornerstone Excavating

Date: November 26, 2019

Week Ending: November 26, 2019

| 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 | \$7,350.00 | \$ 7,350.00 | - | \$ - | 0.50 | \$ 3,675.00 |
| 2 | Mobilization | LS | 1 | \$35,000.00 | \$ 35,000.00 | - | \$ - | 1.00 | \$ 35,000.00 |
| 3 | Removal of Tree | EA | 3 | \$1,000.00 | \$ 3,000.00 | 1.00 | \$ 1,000.00 | 3.00 | \$ 3,000.00 |
| 4 | Off Site Topsoil | CY | 410 | \$32.00 | \$ 13,120.00 | 410.00 | \$ 13,120.00 | 410.00 | \$ 13,120.00 |
| 5 | Excavation, Class 13, Waste | CY | 1810 | \$18.50 | \$ 33,485.00 | 600.00 | \$ 11,100.00 | 1,810.00 | \$ 33,485.00 |
| 6 | Below Grade Excavation (Core Out) | CY | 500 | \$32.00 | \$ 16,000.00 | - | \$ - | 18.35 | \$ 587.20 |
| 7 | Subgrade Preparation | SY | 5,092 | \$2.00 | \$ 10,184.00 | - | \$ - | 5,092.00 | \$ 10,184.00 |
| 8 | Subbase, Modified, 4" Thick Rock for PCC Sidewalk & PCC Driveway | SY | 313 | \$7.00 | \$ 2,191.00 | - | \$ - | 313.00 | \$ 2,191.00 |
| 9 | Subbase, Modified, 6" Thick Rock for Mainline Paving | SY | 5,256 | \$9.25 | \$ 48,618.00 | - | \$ - | 5,256.00 | \$ 48,618.00 |
| 10 | Subbase, Macadam Stone, 6" Thick | SY | 143 | \$8.50 | \$ 1,215.50 | - | \$ - | - | \$ - |
| 11 | Subbase, Class A Crushed Stone, 4" Thick | SY | 143 | \$6.00 | \$ 858.00 | - | \$ - | - | \$ - |
| 12 | Backfilling of Curbs | LF | 2,784 | \$2.25 | \$ 6,264.00 | 2,784.00 | \$ 6,264.00 | 2,784.00 | \$ 6,264.00 |
| 13 | Granular Trench Backfill, Porous Backfill, 12" Storm Sewer | LF | 148 | \$18.00 | \$ 2,664.00 | - | \$ - | 148.00 | \$ 2,664.00 |
| 14 | Granular Trench Backfill, Porous Backfill, 18" Storm Sewer | LF | 396 | \$24.00 | \$ 9,504.00 | - | \$ - | 396.00 | \$ 9,504.00 |
| 15 | Granular Trench Backfill, Porous Backfill, 24" Storm Sewer | LF | 346 | \$25.00 | \$ 8,650.00 | - | \$ - | 346.00 | \$ 8,650.00 |
| 16 | Storm Sewer, Trenched, ADS N-12, 8" Dia. | LF | 116 | \$36.00 | \$ 4,176.00 | - | \$ - | 119.00 | \$ 4,284.00 |
| 17 | Storm Sewer, Trenched, RCP, 12" Dia. | LF | 495 | \$41.00 | \$ 20,295.00 | - | \$ - | 495.00 | \$ 20,295.00 |
| 18 | Storm Sewer, Trenched, RCP, 15" Dia. | LF | 38 | \$43.00 | \$ 1,634.00 | - | \$ - | - | \$ - |
| 19 | Storm Sewer, Trenched, RCP, 18" Dia. | LF | 410 | \$45.00 | \$ 18,450.00 | - | \$ - | 410.00 | \$ 18,450.00 |
| 20 | Storm Sewer, Trenched, RCP, 24" Dia. | LF | 401 | \$57.00 | \$ 22,857.00 | - | \$ - | 401.00 | \$ 22,857.00 |
| 21 | Removal of Culvert | EA | 10 | \$250.00 | \$ 2,500.00 | - | \$ - | 11.00 | \$ 2,750.00 |
| 22 | Flared End Section, RCP, 15" | EA | 1 | \$850.00 | \$ 850.00 | - | \$ - | - | \$ - |
| 23 | Flared End Section, RCP, 18" | EA | 1 | \$900.00 | \$ 900.00 | - | \$ - | 1.00 | \$ 900.00 |
| 24 | Longitudinal Subdrain, Type 2, 6" | LF | 1,551 | \$8.00 | \$ 12,408.00 | - | \$ - | 1,551.00 | \$ 12,408.00 |
| 25 | Subdrain Cleanout, Type A-1 | EA | 7 | \$650.00 | \$ 4,550.00 | 7.00 | \$ 4,550.00 | 7.00 | \$ 4,550.00 |
| 26 | Subdrain Outlet, Connection to Structure | EA | 9 | \$250.00 | \$ 2,250.00 | - | \$ - | 9.00 | \$ 2,250.00 |
| 27 | Connect Existing Sump Pump Outlet or Downspout Drain to Storm Sewer or Subdrain | EA | 3 | \$750.00 | \$ 2,250.00 | - | \$ - | 6.00 | \$ 4,500.00 |
| 28 | Water Main, 8", PVC DR-18 | LF | 42 | \$160.00 | \$ 6,720.00 | - | \$ - | 42.00 | \$ 6,720.00 |
| 29 | Relocate Existing Fire Hydrant Assembly | EA | 2 | \$3,500.00 | \$ 7,000.00 | - | \$ - | 2.00 | \$ 7,000.00 |
| 30 | Removal of Water Main | LF | 38 | \$15.00 | \$ 570.00 | - | \$ - | 38.00 | \$ 570.00 |
| 31 | Gate Valve, 8" | EA | 1 | \$1,350.00 | \$ 1,350.00 | - | \$ - | 1.00 | \$ 1,350.00 |
| 32 | Storm Sewer Manhole, Type SW-401, 48" | EA | 1 | \$3,500.00 | \$ 3,500.00 | - | \$ - | 1.00 | \$ 3,500.00 |
| 33 | Storm Intake, Type SW-509 | EA | 5 | \$4,700.00 | \$ 23,500.00 | - | \$ - | 5.00 | \$ 23,500.00 |
| 34 | Storm Intake, Type SW-512, 24" | EA | 7 | \$1,800.00 | \$ 12,600.00 | - | \$ - | 7.00 | \$ 12,600.00 |
| 35 | Storm Intake, Type SW-541 | EA | 2 | \$4,550.00 | \$ 9,100.00 | - | \$ - | 2.00 | \$ 9,100.00 |
| 36 | Storm Intake, Type SW-541 With SW-542 Extensions Each Vlay * | EA | 3 | \$7,150.00 | \$ 21,450.00 | - | \$ - | 4.00 | \$ 28,600.00 |
| 37 | Storm Intake, Type SW-545, LO = 14' * | EA | 1 | \$6,500.00 | \$ 6,500.00 | - | \$ - | - | \$ - |
| 38 | Connect to Existing Storm Structure | EA | 4 | \$2,000.00 | \$ 8,000.00 | - | \$ - | 2.00 | \$ 4,000.00 |
| 39 | PCC Curb and Gutter, 24" Wide | LF | 2,784 | \$20.00 | \$ 55,680.00 | - | \$ - | 2,795.00 | \$ 55,900.00 |
| 40 | HMA Pavement, Base, 1/2" Mix, Standard Traffic | TONS | 1,050 | \$65.75 | \$ 69,052.50 | - | \$ - | 1,010.33 | \$ 66,635.80 |
| 41 | HMA Pavement, Surface, 1/2" Mix, Standard Traffic | TONS | 530 | \$86.70 | \$ 45,951.00 | 530.60 | \$ 46,003.02 | 530.60 | \$ 46,003.02 |
| 42 | HMA Pavement, Surface, 1/2" Mix, Standard Traffic | LS | 1 | \$500.00 | \$ 500.00 | 1.00 | \$ 500.00 | 1.00 | \$ 500.00 |
| 43 | HMA Pavement Samples and Testing | EA | 7 | \$1,500.00 | \$ 10,500.00 | 7.00 | \$ 10,500.00 | 7.00 | \$ 10,500.00 |
| 44 | Fixture Adjustment | SY | 121 | \$7.00 | \$ 847.00 | - | \$ - | 121.00 | \$ 847.00 |
| 45 | Removal of Sidewalk | SY | 236 | \$8.50 | \$ 2,006.00 | - | \$ - | 236.00 | \$ 2,006.00 |
| 46 | Removal of Paved Driveway | SY | 58 | \$57.00 | \$ 3,306.00 | - | \$ - | 59.36 | \$ 3,383.52 |
| | PCC Sidewalk, 6" | SY | 58 | \$57.00 | \$ 3,306.00 | - | \$ - | 59.36 | \$ 3,383.52 |

COUNCIL PACKET

| Item No. | Item Description | Units | Contract Quantity | Unit Price | Contract Amount | Quantity This Estimate | Amount This Estimate | To Date Quantity | To Date Amount |
|----------|--|-------|-------------------|-------------|-----------------|------------------------|----------------------|------------------|----------------|
| 47 | PCC Driveway, 6" Thick | SY | 255 | \$47.00 | \$ 11,985.00 | - | \$ - | 332.26 | \$ 15,616.22 |
| 48 | Removal of Pavement | SY | 2,836 | \$6.50 | \$ 18,434.00 | - | \$ - | 2,836.00 | \$ 18,434.00 |
| 49 | Bituminous Seal Coat | SY | 143 | \$34.00 | \$ 4,862.00 | - | \$ - | - | \$ - |
| 50 | Curb and Gutter Removal | LF | 193 | \$10.00 | \$ 1,930.00 | - | \$ - | 193.00 | \$ 1,930.00 |
| 51 | Mulching for Erosion Control | ACRE | 0.5 | \$2,000.00 | \$ 1,000.00 | - | \$ - | - | \$ - |
| 52 | Seeding, Fertilizing and Mulching for Hydraulic Seeding, Type 2 Seed Mixture | ACRE | 0.05 | \$15,000.00 | \$ 750.00 | - | \$ - | - | \$ - |
| 53 | Sod | SQ | 284 | \$65.00 | \$ 18,460.00 | - | \$ - | - | \$ - |
| 54 | SWPPP Management | LS | 1 | \$2,250.00 | \$ 2,250.00 | - | \$ - | - | \$ - |
| 55 | Silt Fence | LF | 770 | \$1.70 | \$ 1,309.00 | - | \$ - | - | \$ - |
| 56 | Silt Fence, Clean Out Sediment | LF | 770 | \$0.50 | \$ 385.00 | - | \$ - | - | \$ - |
| 57 | Inlet Protection Device | EA | 18 | \$50.00 | \$ 900.00 | - | \$ - | 6.00 | \$ 300.00 |
| 58 | Inlet Protection Device Maintenance | EA | 18 | \$25.00 | \$ 450.00 | - | \$ - | - | \$ - |
| | TOTAL CONTRACT | | | | \$ 663,086.00 | | \$ 93,037.02 | | \$ 609,181.76 |
| C.O. #2 | Relocate Water Main at Ash and Buckeye STA 107+00 | LS | 1,000 | \$2,693.21 | \$ 2,693.21 | - | \$ - | 1,000 | \$ 2,693.21 |
| | Lower Water Main at STA 110+58.71 | LS | 1,000 | \$4,347.65 | \$ 4,347.65 | - | \$ - | 1,000 | \$ 4,347.65 |
| | TOTAL CHANGE C.O. #2 | | | | \$ 7,040.86 | | \$ - | | \$ 7,040.86 |
| C.O. #3 | Utility Company Delays | LS | 1,000 | \$6,902.00 | \$ 6,902.00 | - | \$ - | 1,000 | \$ 6,902.00 |
| | TOTAL CHANGE C.O. #3 | | | | \$ 6,902.00 | | \$ - | | \$ 6,902.00 |
| C.O. #4 | Lower Sanitary Service at STA 106+38 and Sanitary Repair at STA 105+65 | LS | 1,000 | \$2,245.64 | \$ 2,245.64 | - | \$ - | 1,000 | \$ 2,245.64 |
| | Lower Sanitary Service and Water Service at STA 104+40 | LS | 1,000 | \$981.66 | \$ 981.66 | - | \$ - | 1,000 | \$ 981.66 |
| | Relocate Water Service at House #702 | LS | 1,000 | \$1,015.00 | \$ 1,015.00 | - | \$ - | 1,000 | \$ 1,015.00 |
| | TOTAL CHANGE C.O. #4 | | | | \$ 4,242.30 | | \$ - | | \$ 4,242.30 |
| | TOTAL CONTRACT WITH CHANGE ORDERS | | | | \$ 681,241.16 | | \$ 93,037.02 | | \$ 627,366.92 |

*Quantity changed with Change Order #1

Pay Estimate #1
 Pay Estimate #2
 Pay Estimate #3
 Pay Estimate #4

Retainage 5% \$ 31,368.36
 Total Value of Completed Work Less Retainage \$ 595,998.57
 Previous Payments \$ 507,613.40
 Current Payment Due \$ 88,385.17

COUNCIL PACKET

RESOLUTION #120219-03

RESOLUTION APPROVING THE HEALTH INSURANCE RENEWAL RATES FOR THE CITY OF RIVERSIDE FOR PLAN YEAR JANUARY 1, 2020 THROUGH DECEMBER 31, 2020

WHEREAS, the City of Riverside, Iowa City Council approves providing permanent full-time employees with health insurance coverage as an employee benefit, and;

WHEREAS, the City of Riverside, Iowa City Council approves the cost of the insurance premiums per the Employee Handbook, as outlined below:

- Single Plan: 100% premium paid by the City
Family Plan: 90% premium paid by the City, 10% premium paid by the employee

WHEREAS, the City of Riverside, Iowa City Council offers the following choices for health insurance (see attached for costs):

Table with 3 columns: Plan Name, Employee Premium, Employer Premium. Rows include Silver myBlue HDMP, Bronze myblue HDHP, and Gold Enhanced Blue 2000.

WHEREAS, the City of Riverside, Iowa City Council approves the following annual City participation in the employee HSA plan if chosen by the employee:

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA, be it resolved the City of Riverside, Iowa City Council hereby approves Wellmark Blue Cross Blue Shield of Iowa, and Delta Dental as their insurance carriers for the plan year January 1, 2020 through December 31, 2019.

Motion made by _____, seconded by _____ to _____ Resolution 120219-03.

- AYE: _____
NAY: _____
ABSENT: _____

Passed by the Riverside City Council on the _____ day of _____, 2019.

Allen Schneider, Mayor

ATTEST:
Becky Laroche, City Clerk

COUNCIL PACKET



City of Riverside
1/1/2020

Quote Designed For:
Effective Date

| # | First | Last | E, ES, EC, Fam | Current | | Renewal | | HSA Option | | Wellmark Bronze | | Traditional Options | | Modified Options | |
|-------------------------|-----------|---------|----------------|-------------------|---|-------------------|-------------------|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| | | | | Wellmark Silver | Wellmark Silver | Wellmark Bronze | Wellmark Silver | Wellmark Gold | Wellmark Gold | Wellmark Gold | Wellmark Gold | Wellmark Gold | Wellmark Gold | | |
| 1 | Becky | LaRoche | EE | \$4500 / \$9000 | \$4500 / \$9000 | myBlue HDHP (HSA) | myBlue HDHP (HSA) | SimplyBlue 6000 | CompletedBlue 4000 | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified |
| 2 | Bryan | Lenz | ES | \$4500 / \$9000 | \$4500 / \$9000 | myBlue HDHP (HSA) | myBlue HDHP (HSA) | SimplyBlue 6000 | CompletedBlue 4000 | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified |
| 3 | Jay | Suelke | ES | \$4500 / \$9000 | \$4500 / \$9000 | myBlue HDHP (HSA) | myBlue HDHP (HSA) | SimplyBlue 6000 | CompletedBlue 4000 | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified |
| 4 | Christine | Yancey | EE | \$4500 / \$9000 | \$4500 / \$9000 | myBlue HDHP (HSA) | myBlue HDHP (HSA) | SimplyBlue 6000 | CompletedBlue 4000 | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified | EnhancedBlue Modified |
| | | | | 0% | 0% | 0% | 0% | 50% | 30% | 20% | 0% | 0% | 0% | 0% | 0% |
| Out of Pocket Max | | | | \$6000 / \$12,000 | \$6000 / \$12,000 | \$6000 / \$12,000 | \$6000 / \$12,000 | \$6000 / \$12,000 | \$4000 / \$8000 | \$2000 / \$4000 | \$2000 / \$4000 | \$2000 / \$4000 | \$2000 / \$4000 | \$2000 / \$4000 | \$2000 / \$4000 |
| In Network Co-Insurance | | | | \$8150 / \$16,300 | \$8150 / \$16,300 | \$8150 / \$16,300 | \$8150 / \$16,300 | \$8150 / \$16,300 | \$9150 / \$16,300 | \$5000 / \$10,000 | \$5000 / \$10,000 | \$5000 / \$10,000 | \$5000 / \$10,000 | \$5000 / \$10,000 | \$5000 / \$10,000 |
| PCP | | | | Ded. Applies | Ded. Applies / \$80 after Ded. | Ded. Applies | Ded. Applies | 50% after Ded. | \$40 | \$25 | \$25 | \$25 | \$25 | \$25 | \$25 |
| ER Copay | | | | Ded. Applies | \$250 after Ded. | Ded. Applies | Ded. Applies | 50% after Ded. | \$500 | \$400 | \$400 | \$400 | \$400 | \$400 | \$400 |
| Rx Benefit | | | | Ded. Applies | Ded. Applies, then: \$20 / \$60 / \$125 / \$150 / \$200 | Ded. Applies | Ded. Applies | 50% after Ded. | \$30 / \$60 / \$125 / \$150 / \$500 | \$15 / \$50 / \$125 / \$150 / \$300 | \$15 / \$50 / \$125 / \$150 / \$300 | \$15 / \$50 / \$125 / \$150 / \$300 | \$15 / \$50 / \$125 / \$150 / \$300 | \$15 / \$50 / \$125 / \$150 / \$300 | \$15 / \$50 / \$125 / \$150 / \$300 |
| Total | | | | \$3,618.34 | \$4,121.29 | \$3,396.05 | \$3,469.07 | \$4,480.29 | \$5,551.59 | \$5,325.69 | \$4,301.81 | \$5,325.69 | \$4,301.81 | \$5,325.69 | \$4,301.81 |
| | | | | 13.90% | 13.90% | -8.14% | -4.13% | 28.38% | 63.43% | 47.19% | 18.89% | 47.19% | 18.89% | 47.19% | 18.89% |
| | | | | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium | Monthly Premium |
| | | | | \$637.98 | \$730.98 | \$602.37 | \$615.32 | \$794.69 | \$884.71 | \$944.64 | \$763.03 | \$944.64 | \$763.03 | \$944.64 | \$763.03 |
| | | | | \$1,221.80 | \$1,387.35 | \$1,143.26 | \$1,167.85 | \$1,508.26 | \$1,668.91 | \$1,732.68 | \$1,448.18 | \$1,732.68 | \$1,448.18 | \$1,732.68 | \$1,448.18 |
| | | | | \$1,069.84 | \$1,226.98 | \$1,012.76 | \$1,034.53 | \$1,336.10 | \$1,555.57 | \$1,586.21 | \$1,282.67 | \$1,586.21 | \$1,282.67 | \$1,586.21 | \$1,282.67 |
| | | | | \$666.72 | \$773.98 | \$637.66 | \$651.37 | \$841.24 | \$1,042.40 | \$999.98 | \$807.73 | \$999.98 | \$807.73 | \$999.98 | \$807.73 |

Health Savings Max \$3,500 (plus \$1,000 over 55)-\$4,500 single, \$7,000 (plus \$1,000 over 55)-\$8,000 family

| Silver | | Bronze | |
|-------------|--------------|-------------|--------------|
| myBlue HDMP | myBlue HDHP | myBlue HDMP | myBlue HDHP |
| 4500/9000 | 6750/13,500 | 6000/12,000 | 8150/16,300 |
| Employee | City | Employee | City |
| \$ 730.98 | \$ - | \$ 602.37 | \$ 602.37 |
| \$ 773.98 | \$ - | \$ 637.66 | \$ 637.66 |
| \$ 1,387.35 | \$ 138.74 | \$ 1,012.76 | \$ 101.28 |
| \$ 1,228.98 | \$ 122.90 | \$ 1,143.26 | \$ 114.33 |
| | \$ 3,859.65 | | \$ 3,180.44 |
| | \$ 46,315.80 | | \$ 38,165.28 |

2020

Becky
Christine
Jay
Bryan

Per month
Per year

Traditional Plan

| Gold | |
|--------------------|--------------|
| Enhanced Blue 2000 | |
| 2000/4000 | 5000/10000 |
| Employee | City |
| \$ 984.71 | \$ - |
| \$ 1,042.40 | \$ 1,042.40 |
| \$ 1,655.57 | \$ 1,490.01 |
| \$ 1,868.91 | \$ 1,682.02 |
| | \$ 5,199.14 |
| | \$ 62,389.68 |

2020

Becky
Christine
Jay
Bryan

Per month
Per year

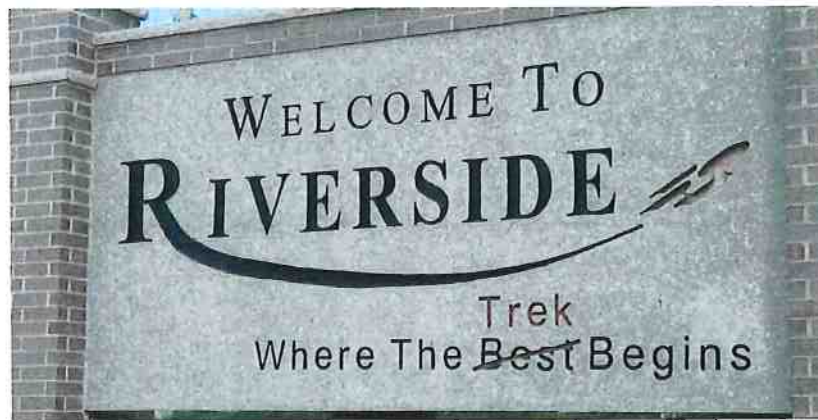
| Health Savings | |
|----------------|--------------|
| Employee | City |
| \$ 1,500.00 | \$ 3,000.00 |
| \$ 1,500.00 | \$ 3,000.00 |
| \$ 1,500.00 | \$ 3,000.00 |
| \$ 1,500.00 | \$ 3,000.00 |
| \$ 375.00 | \$ 1,000.00 |
| \$ 6,000.00 | \$ 12,000.00 |

current deductible items
chiro 40-50/visit
office visit 125/visit
drugs all deduct.

Sewer Cleaning & CCTV Inspection

Letter of Interest and Qualifications

November 12, 2019



1065 15th Street SW
Mason City, IA 50401
800-876-8478

Company History:

Visu-Sewer, Inc. is a second-generation family owned company located in Pewaukee, WI. Founded in 1975 by Ernest Alexander, Visu-Sewer was started with a core group of employees dedicated to providing the highest quality sewer inspection and maintenance services in the industry.

During the first few years, the company focused primarily on sewer cleaning and inspection work. These were the formative years for techniques such as hydro-jet flushing & CCTV Inspection. Visu-Sewer was instrumental in the refinement of these techniques and was a founding member of the National Association of Sewer Service Companies (NASSCO).

In the 1980's, Visu-Sewer's scope of work spread to rehabilitation services such as Chemical Grouting, Slip-lining, Manhole Lining & Fold/Formed Lining. Our Minneapolis/St. Paul office was opened in 1988 and during this time we also opened satellite offices to handle large scale projects in Dayton, OH & Houston, TX.

Other significant milestones in our company include: the introduction of National Liner CIPP in 1994, the promotion of Keith Alexander to President in 2001 and the acquisition of Internal Pipe Inspection (Chicago, IL) in 2002 and I-Jets (Mason City, IA) in 2008, and Walden Technologies (East St. Louis, IL) 2012.

NASSCO has played a major role in the development of the sewer inspection & maintenance industry in the United States. Visu-Sewer is honored to be the only company with three past Presidents of this fine organization: Ernest Alexander (1985) and Keith Alexander (2004) and John Nelson, Jr. (2012). Additionally, we are currently represented on the NASSCO board by our Sales Manager Randy Belanger.

Today, Visu-Sewer is widely recognized as one of the oldest and largest sewer cleaning, inspection, maintenance and rehabilitation companies in the United States. Our list of services now includes: Sewer Cleaning, CCTV Inspection, Pipe & Manhole Grouting, Cured-in-place-pipe Lining (CIPP), Manhole Lining: Cured-in-place, cementitious and Epoxy coatings.

We have Six offices throughout the central United States: Mason City, IA, Pewaukee, WI, Blaine, MN, Chicago, IL, Ashland, VA & St. Louis, MO. From these offices, we provide services to municipal customers in Iowa, Ohio, Michigan, Indiana, Illinois, Missouri, Nebraska, Virginia, Maryland, South & North Dakota, Minnesota, Wisconsin, Mississippi, Alabama, Arkansas & Tennessee.

Additional information regarding our company can be found at www.visu-sewer.com

Project Understanding:

Sanitary sewer jetting, cleaning and CCTV inspection can be a daunting task. Specialized equipment and data collection methods need to be used on each project. Visu-Sewer is well versed in the challenges of these types of projects. We have the experience, equipment and personnel to complete any pipe cleaning and inspection project.

In order to keep up with the demands of changing technologies in our industry, Visu-Sewer has a full time IT Manager and PACP trainer on staff. This allows us to provide in-house immediate support to both field and office personnel.

All of our field staff members undergo confined space entry, first air, sewer cleaning & jet truck training.

Inspection & Cleaning Equipment:

We currently have a vast array of inspection and cleaning equipment including - 14 TV inspection units, 3 Lateral Evaluation Televising System (LETS), 4 mini-cameras & 21 sewer jet cleaning trucks, 6 Vactors, 2 jetter easement machines, 1 bucket cleaning machine, and over 3 dozen support vehicles.

Each of our jet trucks and Vactors are outfitted with 1" hose reels that can extend up to 800 feet, and multiple jet nozzles to handle a variety of debris levels and material. Easement machines allow for an additional 600 feet of jet hose if needed to reach remote areas. Our Jet trucks and Vactors have maximum operating pressures of 1,500 psi and 2,500 psi respectively.

TV inspection units are outfitted with computers and are capable of capturing video in 4 different digital formats (DVD, MPEG1, MPEG2 & MPEG4). The video and data can be delivered via VHS, DVD or portable hard drive.

A mainline zoom camera with pan & tilt will be utilized on the TV inspection work. This unit is mounted on a remote crawler system and will be used on mainline pipe sections. It can be used in 6"-120" pipe.

Cleaning & Inspection Procedures:

All of our jet and Vactor operators are trained according to the National Association of Sewer Service Contractors (NASSCO) Jetter Code of Practices. The purpose of this program

is to provide standardization and consistency in the way of jet cleaning techniques and equipment selection. This program provides jet and vacuum truck operators with a defined understanding of which nozzles, pressures, and methodologies should be used based on the length and diameter of pipe, and debris levels.

In 2001, the National Association of Sewer Service Contractors (NASSCO) implemented a Pipeline Assessment & Certification Program (PACP). The purpose of this program was to provide standardization and consistency in the way we evaluate sewer pipe condition and in how we manage TV inspection results. This program provides system owners and engineers the ability to benchmark the sewer pipe condition and evaluate pipe conditions from one-time frame to another (or even from one collection system to another).

The PACP program provides the following tools:

Standard TV Inspection Codes – The coding system was derived from the WRC Manual of Sewer Condition & Classification. These codes provide the basis for the entire program and include all major structural, O&M and construction related items. The data codes also provide a source for development of preventative maintenance work activities.

Standard Data Formats – A data dictionary defines fields, formatting, and valid entries. This neutral data interchange format allows data from different applications to be exchanged and appended without the use of proprietary conversion scripts.

Training & Certification of Users - A crucial part of any assessment program is the thorough indoctrination of users to the codes and the assurance the codes are implemented correctly.

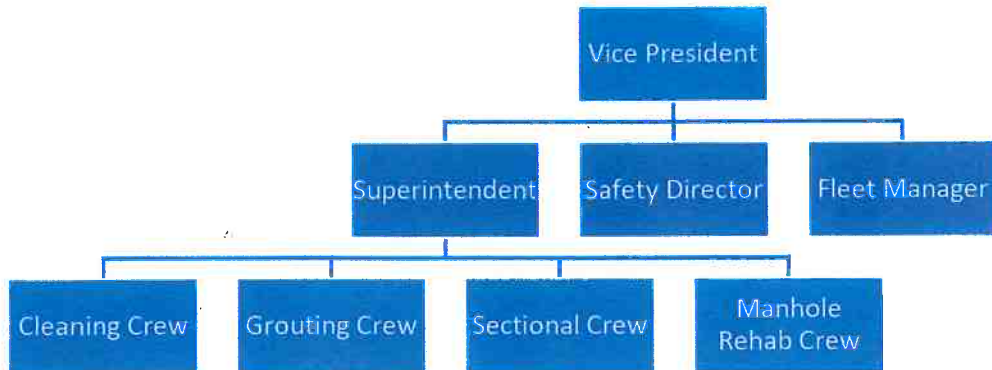
Condition Ratings – Algorithms and weighting factors are used to convert the descriptive data developed from the codes into general categories of pipe condition. This provides the system owner's and engineers the ability to quickly focus on the sewer segments that need further evaluation and consideration for rehabilitation or replacement.

The Pipeline Assessment & Certification Program has greatly enhanced sewer asset management and the quality of TV inspection data throughout the United States. Accordingly, Visu-Sewer only utilizes Certified Inspectors in complete accordance with PACP guidelines. In fact, we are one of a few companies in the US with a full time PACP Certified Trainer on staff.

Additional information related to the PACP program can be found at www.nassco.org

Management and Quality Assurance/Quality Control (QA/QC):

In order to provide the highest level of quality available, a Superintendent will be assigned to manage this project from our Pewaukee, WI office. Below is a flow chart for our proposed operations protocol:



Vice President – John Nelson Jr.

Mr. Nelson has over 28 years of experience in sewer cleaning, inspection, maintenance and rehabilitation. He is responsible for providing direction for the day to day operations of Visu-Sewer as well as implementing plans and policies to achieve overall corporate objectives. On this project, John will provide weekly logistical support for the Project Manager. He will complete all invoices; provide final QA/QC on the report.

Safety & Training Director – Mike Frailing

Mr. Frailing has 30 years of experience in pipeline inspection and rehabilitation. He is responsible for certification, safety and training of all field personnel. He has performed and supervised hundreds of projects throughout the Midwest. Mr. Frailing started with Visu-Sewer in 1986. On this project, Mike will develop the site safety plan; conduct safety training sessions and safety visits as needed.

Doug Alexander– Superintendent

Mr. Alexander has over 18 years’ experience in the industry. He will provide on-site support to the field crews, equipment supports and assist with local community relations. On this project, Doug will supervise the on-site crew, assist with local community relations and perform weekly quality control / safety checks.

Fleet Manager – Tom Stoffel

Mr. Stoffel has over 13 years’ experience in fleet maintenance, repair and management. He is responsible for the daily operations of a fleet of over 100 trucks. His team includes three fulltime ASE Certified mechanics, an equipment expediter/buyer and support staff. Mr. Stoffel stated with Visu-Sewer in 1997.

On this project, Tom will provide equipment support for the Operators. He will resolve mechanical issues, schedule major repairs and swap out equipment to/from the fleet as needed.

Project Field Personnel:

All of our field crews are staffed with a working crew leader. These individuals are highly trained and average over 12 years of actual field experience. We currently have over 60 field employees, with an average industry experience of 7 years.

All of our field staff members undergo field safety, confined space entry, general traffic control, sewer cleaning & jet truck training. This training consists of classroom and field training in each of the following areas:

- Confined Space Entry & First Aid
- Proper hydrant operation and filler hose connections
- Hydrant Valve / Backflow Prevention Devices
- Manhole Lid Removal Techniques
- Proper use of traffic control devices
- Jet Heads - types and techniques
- Root Cutters – installation, blade design, maintenance, retrieval rates
- Customer relations – how to handle homeowner questions/concerns/backups

In addition to these standard training programs our cleaning crew leaders are fully trained in proper pipe jet cleaning techniques and nozzle selection. On a typical day, Visu-Sewer crews clean, inspect and repair over 20,000 feet of sanitary sewer. Thus, throughout the course of a year, we regularly encounter situations which require quick critical field analysis and resolution. We recognize that good communication with residents, clients and other staff members is the key to successful problem solving. As such, if any abnormal conditions are encountered, our operators are trained to document (via written reports and photos) and notify appropriate personnel (via cellular phone).

In order to keep up with the demands of changing technologies in our industry, Visu-Sewer has a full time IT Manager on staff. This allows us to provide in-house immediate support to our field personnel. Every one of our inspection trucks contains a fully functional desktop computer which captures video via digital media formats. Unfortunately, as with most computers, breakdowns and technical issues are bound to occur. Our IT Manager is familiar with each piece of equipment and can quickly diagnose and resolve most technical issues over the phone or via wireless connections to each truck.

Safety:

All of our employees are trained in proven inspection techniques and are certified in both First Aid and Confined Space Entry. We also have a full-time trainer on staff that develops in-house training programs and monitors project quality.

State and federal law, as well as company policy, makes the safety and health of our employees the first consideration in operating our business. Safety and health in our business is part of every operation, and every employee's responsibility at all levels. It is the intent of Visu-Sewer, Inc. to comply with all laws concerning the operation of the business and the

health and safety of our employees and the public. To do this, we must constantly be aware of conditions in all work areas that can produce or lead to injuries. No employee is required to work at a job known to be unsafe or dangerous to their health.

The personal safety and health of each employee is of primary importance. Visu-Sewer considers safety management to be top priority in the company's employment responsibility. In an attempt to reduce the possibility of accidents, every effort is made to keep our work areas safe and free from hazards. Prevention of occupationally-induced injuries and illnesses is of such consequence that it will be given precedence over operating productivity. To the greatest degree possible, management provides all mechanical and physical protection required for personal safety and health, but our employees bear primary responsibility for working safely. A little common sense and caution can prevent most accidents from occurring.

We maintain a safety and health program conforming to the best practices of our field. To be successful, our program embodies proper attitudes towards injury and illness prevention on the part of all employees. It requires the cooperation in all safety and health matters, not only of the employer and employee, but between the employee and all co-workers. Safety is no accident; think safety and the job will be safer.

Visu-Sewer's goal is to provide a work place that will reduce the number of injuries and illnesses to an absolute minimum, not merely in keeping with, but surpassing the best experience of similar operations by others. Our goal is zero accidents and injuries.

Project Experience and References:

Below are a few of our more recent projects, additional references are available upon request:

| Project | Date | Scope | Contact | Phone Number |
|---------------------------|------------------|--|--|---------------------|
| Elkader, Iowa | 2016- Present | Televise and clean 6,000 feet per year. | Kim Wegner City of Elkader | 563-539-2069 |
| Independence, Iowa | 2015- Present | 29,000 linear feet of maintenance cleaning per year | Joe Weber City of Independence | 319-939-2727 |
| Tripoli, Iowa | 2016- Present | 18,000 linear feet of maintenance cleaning per year | Kesler Schulmeister City of Tripoli | 319-882-4801 |
| Rudd, Iowa | 2012- Present | 6,000 feet of 8"-10" sewer cleaning and CCTV Inspection. | Andy Jansen City of Rudd | 641-395-2760 |



Project Scope and Pricing:

A minimum of \$2,000.00 of work shall be performed on an annual basis. Other than emergency services, this work will be issued in work orders of not less than \$1,500.00.

Pricing:

Mobilization:

| | |
|-------------------------------|------------------|
| CCTV & Jet (port to port) | \$305.00 Per HR. |
| CCTV & Jet/Vac (port to port) | \$390.00 Per HR. |
| Jet/Vac only (port to port) | \$225.00 Per HR. |

Cleaning:

| | |
|---|------------------|
| Jet/Vac Cleaning 8"to 12" (up to two passes) | \$0.83 Per LF. |
| Jet/Vac Cleaning 15"to 18" (up to two passes) | \$0.99 Per LF. |
| Hydraulic Root Cutting 8" to 12" | \$0.55 Per LF. |
| Lift Station Cleaning (two men) | \$325.00 Per HR. |
| Additional pass with Jet/Vac (one man; no CCTV) | \$225.00 Per HR. |

Televising:

| | |
|---|----------------|
| CCTV inspection with Jet Truck (PACP reports & video) | \$1.77 Per LF. |
| CCTV inspection with Jet/Vac (PACP reports & video) | \$2.26 Per LF. |
| Rehabilitation Recommendation Report | No Charge |

EMERGENCY SERVICES

| | |
|-----------------------|---------------------------------|
| Jet Cleaning | \$200.00 Per HR. (port to port) |
| Jet/Vac Cleaning | \$290.00 Per HR. (port to port) |
| CCTV & Light Cleaning | \$400.00 Per HR. (port to port) |
| CCTV & Vac Cleaning | \$490.00 Per HR. (port to port) |

Price includes the following:

Labor, equipment, material & mobilization.
All associated meetings with the City.

- Cleaning & TV Inspection of sanitary sewers shall consist of -
- Inspection per NASSCO specifications using PACP codes.
 - Inspection DVD's or removable hard drive with associated color reports.
 - Professional data analysis, detailed findings report & recommended repairs
 - Data will be delivered on DVD's or portable hard drive as the discretion of the City.
 - Assistance with the implementation of a I&I reduction program

City of Riverside will need to provide detailed maps of the sewers to be cleaned/ inspected (with manhole numbers), **drivable access to all manholes**, water from hydrants in the work area, a dump site for captured debris, and traffic control beyond cones and signs.



Agreement pricing is fixed for three (3) years (2020, 2021, and 2022) and may be renewed annually upon mutual agreement between the City of Riverside and Visu-Sewer during this three (3) year period.

Prices do not include the following:

- Locating or uncovering buried or seized manholes.
- Off road or easement work.
- Traffic control beyond cones/signs.

Thank you for the opportunity to provide the Letter of Interest and Qualifications pertaining to the City of Riverside sewer cleaning and CCTV Inspection projects. If you have any questions, please contact Bob Moen or Randy Belanger at 800-876-8478.

Acceptance of Proposal

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

Date: _____ Signature: _____

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 the 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. Terms - Net 30 days.

Vicious Dog Procedure

Definition:

- 55.01(18 A-E)
- 1) Has attacked a human being or domestic animal one or more times, without provocation
 - 2) History, tendency or disposition to attack, cause injury, endanger the safety of human beings or domestic animals
 - 3) Snaps, bites, or manifests a disposition to snap or bite
 - 4) Trained for dog fighting, animal fighting, or animal baiting, owned or kept for such purposes
 - 5) Trained to attack humans, on command, except dogs owned by PD, law enforcement

| Code | Checklist: |
|-------------|---|
| 55.19(1) | Complaint(s) received by City or Washington Co Sheriff County/City declares an "offending animal" written notice of decision Owner contests-hearing by City Administrator within 72 hours of written notice |
| 55.16 | Vicious dog permit required \$100.00 Homeowner's insurance \$500,000.00 CA orders the dog an offending animal |
| 55.19(2) | Dog can be ordered impounded for non-compliance within 3 days (if no appeal requested) |
| 55.19(3) | Dog owner can appeal ruling to council |
| 55.19(4) | Council affirm/reverse decision of City Administrator |
| 55.19(5) | If Council affirms-owner has three days to comply or dog can be seized by the Washington Co. Sheriff |
| 55.16 (A-C) | permit insurance |
| 55.17 | 6' fence with locking gate sides embedded underground 2' "Beware of Vicious Dog" sign Clean and sanitary condition |