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

Monday, October 17th, 2016 at 6:30 p.m.

6:30 PM - Regular City Council Meeting

#### NOTICE TO THE PUBLIC:

This is a meeting of the City Council to conduct the regular business of the City. Every item on the agenda is an item of discussion and action if needed.

CALL MEETING TO ORDER: Mayor Schneider

- Pledge of Allegiance
- Roll Call

#### APPROVAL OF AGENDA:

- 1. Approve Consent Agenda
  - 1a) Minutes from 10-03-16
  - 1b) Expenditures 10-17-16
- 2. Committee Reports:
- 3. Citizens Comments:

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

- 4. THIRD READING-ZONING ORDINANCE pg 5
  Adopt new Zoning Ordinance
- 5. PUBLIC HEARING 6:45 PM "Sell Property to Doug Havel"
- 6. Resolution #10172016-01 "Sell Property to Doug Havel" pg 9
- 7. MMS Consultants Update: Some items may need action.pg 11
  - 7a) Cherry Lane Subdivision
    - o Liquidation Damages on Contract
  - 7b) Ron Popham Manhole
  - 7c) Ella Street Project

8. Res #10172016-02 "Res Change Order #4: Rathje Construction-Cherry Lane"pg 15
9. Res #10172016-03 "Res Pay Estimate #5: Rathje Construction-Cherry Lane" pg 18
10. Res #10172016-04 "Res to approve new Building Permit Application & Fees" pg 23
11. Res #10172016-05 "Waive the right to Review Plat – Pigg Hills Flats" pg 29
12. Release Letter to Insurance for 51 S Boise Street – Al Dehogues pg 32
13. Insurance benefits for Becky LaRoche pg 36
14. Vacation Payout for Lory Young pg 39
15. Part-Time or Seasonal Help for Streets and Parks
16. Farming land north of Cherry Lane
17. City Hall Staff Work Area Arrangements and Customer Service Responsibilities
18. Closing Comments 18a) City Staff Comments 18b) City Council Comments & Requests for Information
19. Adjourn Council Meeting
Approved: Date: Allen Schneider, Mayor

#### RIVERSIDE CITY COUNCIL MEETING; OCTOBER 3, 2016

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

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

Motion by Schneider to approve consent agenda, corrected minutes, expenditures and RACC Liquor Permit. Second by Sexton, passed 5-0.

Ken McCracken reported on repair of Herky Statue.

Schnoebelen moved to table Resolution #10032016-01 B & B Fundraiser donation until 10/17/16 meeting. Second by Sexton, passed 5-0.

Schnoebelen moved to enter into Closed Session pursuant to Iowa Code Section 21.5(1)(j)-Real Estate. Second by Sexton, passed 5-0.

Sexton moved to return to open meeting. Second by Redlinger. Passed 5-0.

Sexton motioned to proceed as directed in Closed Session. Second by Schnoebelen, passed 5-0.

Glen Meisner, MMS Consultants gave engineering updates on Capital Projects. Schnoebelen moved to place utilities in the back of lots 1-8. Second by Weber, passed 5-0.

Schnoebelen motioned to finish Ella Street project. Second by Redlinger, passed 3-2, Weber and Sexton opposed.

Sexton moved to pass Resolution #10032016-02 Pay Estimate #2 to KMA Trucking for \$4773.75. Second by Schnoebelen. Passed 5-0.

No action was taken on the HR Report. It was tabled for discussion at a future meeting after Attorney has given review.

Schneider moved to pass Resolution #10032016-03, 2<sup>nd</sup> Reading of New Zoning Ordinance. Second by Sexton, passed 5-0.

Schnoebelen moved to pass Resolution #10032016-04 Set Public Hearing to sell property to Doug Havel on October  $17^{th}$ , 2016 at 6:45pm. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #10032016-05 Approving RACC application to Washington County Riverboat Foundation for Kirk Statue in the amount of \$15,000. Second by Schnoebelen, passed 5-0.

No action was taken on Resolution #10032016-06 WCRF Grant for Riverboat Lodge in Hall Park.

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Schnoebelen moved to pass Resolution #10032016-07 P	lacing Kirk Statue in C	ity Park. Second
by Weber, passed 5-0.		

Weber moved to have trees removed at 81 S. Pioneer for no more than \$3500. Second by Schnoebelen, passed 5-0.

Schneider and Sexton will meet with Lenz about Streets and Parks additional help needs.

Sexton moved to adjourn at 9:43 pm. Second by Redlinger, passed 5-0.

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

NEXT CITY COUNCIL MEETING – Monday, October 17, 2016 at 6:30 pm.

Lory Young; City Clerk	Allen Schne	ider; Mayor	-
ATTEST:			

EXPENDITURES 10/17/16				
COUNCIL MEETING				
or of the meeting	UNPAID BILLS			
ALTORFER INC	RFD GENERATOR	001-5-150-6312	\$ 1,068.00	
ALTORFER INC	LS#1	610-5-815-6330	\$ 1,068.00	
ARAMARK	CITY HALL	001-5-650-6310		
ARAMARK	SHOP	001-5-210-6372		
ARAMARK	STREETS	001-5-210-6181	\$ 76.10	
ARAMARK	PARKS	001-5-430-6181		\$ 817.76
BUSINESS RADIO	RVFD - USED PAGERS	001-5-150-6356		¥ 517.11 5
COLBERT TRUCKING	ICE CONTROL	110-5-2110-6335		
DNR	WATER USE FEE	600-5-810-6245		
ELDER SERVICES	CITY CONTRIBUTION	001-5-460-6150		
ELDER SERVICES	CITIZENS PAID	001-5-460-6160	\$ 459.00	\$ 959.00
FARMERS SUPPLY	MOWER PART	001-5-430-6504	\$ 4.08	ψ 333.00
GOV OFFICE	WEBSITE	0001-5-650-6494		
		301-5-750-6788	\$ 550.00	
HAWKEYE ENVIR.	ASBESTOS SAMPLING		The second secon	
IOWA SOLUTIONS	QTR. E-MAIL HOSTING	001-5-650-6497	\$ 60.00	
ITECH	OCT. SERVICE	001-5-650-6497	\$ 155.00	
JOHNSON COUNTY REFUSE	OCT. SERVICE	670-5-840-6499	The state of the s	
KALONA OIL	FUEL	110-5-210-6331		
KALONIAL TREE SERVICE	LIMB PICK-UP - SEPT.	001-5-510-6320	\$ 1,575.00	
КСТС	OCT SERVICE	001-5-650-6497		
KINGS MATERIAL	PARKS	001-5-430-6504	\$ 595.20	
KUENSTER PLUMBING	SHOP WATER LINK	001-5-210-6504	\$ 75.00	
MENARDS	SHOP	001-5-210-6507	\$ 38.85	
MIKE O-LEARY	FALL PLANTS	001-5-510-6320	\$ 144.00	
OFFICE EXPRESS	OFFICE SUPPLY	001-5-650-6506	\$ 175.90	
REC	SIGN	001-5-430-6371	\$ 104.63	
REC	SEWER EXPENSE	610-5-815-6371	\$ 3,423.83	
REC	SHOP	001-5-210-6371	\$ 25.98	
REC	WATER PLANT	600-5-810-6371	\$ 2,132.12	
REC	CASINO LIFT	610-5-815-6371	\$ 216.61	
REC	TRAFIC LIGHT	001-5-230-6371	\$ 139.41	\$ 6,042.58
RIVER PRODUCTS	SAND	110-5-210-6417	\$ 115.72	
STANDARD PEST CONTROL	SERVICE - OCT	001-5-650-6310	\$ 40.00	
STATE HYGIENIC LAB	PWS TESTING	600-5-810-6490	\$ 76.50	
STATE HYGIENIC LAB	REF TESTING	610-5-815-6490	\$ 1,215.50	\$ 1,292.00
THREE CHICKS PUB.	PUBLICATIONS	001-5-650-6402	\$ 259.62	Ψ 1,202.00
VEENSTRA & KIM	WATER PLANT	600-5-810-6374	\$ 902.76	
	USTREAM	001-5-650-6497	\$ 99.00	
VISA	- CONTROL OF THE CONT	001-5-650-6310	\$ 48.74	
VISA	OFFICE VALOY BOY OF WEB		The second secon	
VISA	KNOX BOX-SEWER	610-5-815-6504	\$ 323.00	
VISA	KNOX BOX-WATER	600-5-810-6504	\$ 323.00	
VISA	KNOX BOX -SHOP	001-5-210-6372	\$ 323.00	
VISA	KNOX BOX-OFFICE	001-5-650-6310	\$ 323.00	\$ 1,439.74
WASHINGTON COUNTY AQUDITOR	LAW ENFORCEMENT OCT-DEC	001-5-110-6499	\$ 13,042.75	
WASHINGTON COUNTY AQUDITOR	COMMUNICATIONS	001-5-110-6490	\$ 10,246,50	\$ 23,289.25
YAHNKE, NATE	MOWING	001-5-430-6320	\$ 90.00	10
	TOTAL UNPAID BILLS		\$ 45,091.65	1)(/
			1	1
			- / W	1
	PAID BILLS		- VW	r A.
IPERS	CONTRIBUTIONS - 2016 SEPT		\$ 2,765.59	
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2016 SEPT		\$ 908.00	
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2016 SEPT		\$ 3,664.00	
PAYROLL	PAYCHECKS - 2016 SEPT		\$ 8,231.00	
IRS	941 TAX DEPOSIT - 2016 SEPT		\$ 2,376.31	
4.0	TOTAL PAID BILLS		\$ 17,944.90	
	TOTAL EXPENDITURES		\$ 63,036.55	

10/12/2016 4:13 PCouncil Packet A/P Direct Item Register

BANK CODE -----DESCRIPTION-----

PACKET: 02865 EXPENDITURES 10-17-16 BL

VENDOR SET: 01 City of Riverside

SEQUENCE : ALPHABETIC

----ID-----

DUE TO/FROM ACCOUNTS SUPPRESSED

ITM DATE

GROSS

P.O. #

DISCOUNT G/L ACCOUNT

--ACCOUNT NAME-- DISTRIBUTION

PAGE: 10/14/2016

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		610-5-815-6330	GENERATOR REPAIR & MAINT	1,068.00	10,000	8,932.00	236,670	185,380.00
		610-5-815-6371	ELECTRIC & GAS	3,640.44	58,000	42,566.83	236,670	182,807.56
		610-5-815-6490	SAMPLE TESTING - HYGENIC	1,215.50	8,750	3,194.50	236,670	185,232.50
		610-5-815-6504	REPLACEMENT ITEMS	323.00	5,000	4,677.00	236,670	186,125.00
		670-2020	ACCOUNTS PAYABLE	1,719.50-*				
		670-5-840-6499	JOHNSON CO REFUGE	1,719.50	22,500	13,837.30	23,700	15,037.30
		999-1330	DUE FROM OTHER FUNDS	45,091.65 *				

\*\* 2016-2017 YEAR TOTALS

45,091.65

1

TOTAL ERRORS:

0

TOTAL WARNINGS:

0

\*\* END OF REPORT \*\*

A-1 Zoning District	Minimum Lot Area	Minir lot w and c (feet)	idth Iepth	Minimu front y (feet)		Minim side y (feet)		Minimum rear yard (feet)	Minimum Corner Lot (feet)	Maximum height
Single-family dwelling	I acre		width) depth)	35		25		35	35	2 ½ stories or 37.5 feet
Other uses – excluding farm building and uses	1 acre	200 (v 200 (d	width) depth)	40		25		40	35	2 ½ stories or 37.5 feet
Accessory uses	N/A	N/A		N/A		20		50	35	2 ½ stories or 37.5 feet
All R Zoning Districts	Minimum Lot Area (square fee	t)	Minim width depth		VI. 1000 11 11 11 11 11 11 11 11 11 11 11 1	imum it yard t)	Control of the Contro	mum side (feet)	Minimum rear yard (feet)	Maximum height
R-1	9,600		80 (wid		25		8**		25	2 ½ stories or 37.5 feet
R-2	8,400 (single-famil	у)	70 (wic 100 (de		25		10 (t	ne story)*** wo story)***	25	2 1/2 stories or 37.5 feet
	9,600 (two-family)		80 (wid 100 (de		25		7 (on 10 (t	ne story)*** wo story)***	25	
R-3	7,200 (single-famil	y)	60 (wid 100 (de		25		8 (on 10 (to 12 (th storie		25	3 stories or 45 feet
	8,400 (two-family)		80 (wid 100 (de		25		10 (t	e story)** wo story)** nree story)**	25	
	6,000 (multi-family Add 1,500 so for each dwe unit after thre	q. ft. elling	50 (wid 100 (de		25		10 (tv	e story)** wo story)** nree story)**	30	45 feet
Other uses	15,000		80 (wid 125 (de		40		30		40	45 feet
Accessory uses	N/A		N/A	4000 - 1400 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 -	N/A		5		5****	2 1/2 stories or 37.5 feet

#### 40. Lot Measurements -

- A. Depth of a lot shall be the distance between the mid-points of straight lines connecting the foremost points of the side lot lines in front and the rearmost points of the side lot lines in the rear.
- B. Width of a lot shall be the distance between straight lines connecting front and rear lot lines at each side of the lot, measured across the building setback line; provided, however, the width between side lot lines at their foremost points (where they intersect with the street line or front property line) shall not be less than 80 percent of the required lot width, except in the case of lots on the turning circle of cul-de-sac where 80 percent requirement shall not apply.
- 41. Lot of Record A lot which is part of a subdivision recorded in the office of the County Recorder, or a lot or parcel described by metes and bounds, the description of which has been so recorded.
- 42. **Lot Types** Terminology used in this ordinance with reference to "corner" lots, "interior" lots, "through" lots, and "reversed corner" lots shall be as follows:
  - A. Corner lot a lot located at the intersection of two or more streets.
  - B. Interior lot a lot other than a corner lot with only one frontage on a street other than an alley.
  - C. Through lot a lot other than a corner lot with frontage on more than one street other than an alley. Lots with frontage on two non-intersecting streets may be referred to as "through" lots.
  - D. Reversed corner lot a corner lot, the side street line of which is substantially a continuation of the front lot line of the first lot to its rear (see Lot Diagram in appendix).
- 43. **Manufactured Home** A factory-built dwelling, which is manufactured or constructed off-site under the authority or 42 U.S.C. Sec. 5403, Federal Manufactured Home Construction and Safety Standards, and is to be used as a place for human habitation, which is not constructed with a permanent hitch or other device allowing it to be moved other than for the purpose of moving to a permanent site, and which does not have permanently attached to its body or frame any wheels or axles. A mobile home constructed to the Federal Manufactured Home Construction and Safety Standards is not a manufactured home unless it has been converted to real property and is taxed as a site built dwelling as is provided in Code of Iowa (1999), Section 435.26. For the purpose of any of these regulations, manufactured homes shall be considered the same as a single-family detached dwelling.
- 44. **Mobile Home** A vehicle without motive power used, or so originally constructed as to permit being used, as a conveyance upon the public streets or highways and duly licensed as such, and constructed in such a manner as will permit

occupancy thereof for human habitation, capable of dwellings, or sleeping quarters and which is being moved, towed, or transported by another vehicle. This definition shall also include and apply to such vehicles or structures that are located on a permanent or temporary foundation.

- 45. **Mobile Home Park** Any site, lot, field or tract of land under common ownership upon which two or more occupied manufactured housing units are harbored, either free of charge or for revenue purposes, and shall include any building, structure, tent, vehicle or enclosure used or intended for use as part of the equipment of such mobile home park. (Code of Iowa, Chapter 435).
- 46. **Motel** (Also Motor Hotel, Motor Court, Motor Lodge, or Tourist Court) A building or group of buildings designed to provide sleeping accommodations to transient guests for compensation, and provides near each guest room a parking space for the guest's vehicle. A swimming pool, restaurant, meeting rooms, management offices and other such accessory facilities may be included.
- 47. **Nonconformities** Lots, structures, uses of land and structures, or characteristics of uses, which are prohibited under the terms of the Zoning Ordinance but were lawful at the date of this chapter's enactment.
- 48. **Nursing or Convalescent Home** A building or structure having accommodations and where care is provided for invalid, infirm, aged, convalescent, or physically disabled persons, not including insane and other mental cases, inebriate, or contagious cases.
- 49. **Parking Space** An area of not less than one hundred eighty (180) square feet either within a structure or in the open, exclusive of driveway or access drives, for the parking of a motor vehicle.
- Permanent Foundation A permanent frost-free perimeter foundation is 50. one having footings below the frost line and a continuous foundation wall of concrete, concrete block, or stone. The permanent foundation for a manufactured home, however, may be a pier footing foundation system designed and constructed to be compatible with the structure and the conditions of the site; provided, however, (1) the footings for the pier foundations are placed below the frost line and (2) the manufactured home is skirted with construction materials giving the appearance of a poured concrete, cement block or stone foundation to insure visual compatibility with surrounding residential structures. Ground level additions to a dwelling unit that are served by the dwelling unit's principal heating source require permanent frost-free perimeter foundations. Other enclosed additions to dwelling units may have a pier footing foundation system provided (1) the footings for the pier foundations are placed below the frost line and (2) no pier footing foundations are placed in the front yard of the lot upon which the dwelling is situated. A permanent foundation shall not include footings for steps, porches, decks or stoops.

**5.12** F-1 – FLOOD PLAIN DISTRICT. All land within the F-1 Flood Plain District shall comply with the standards and regulations within the City's Flood Plain Ordinance, Chapter 161, City Code of Ordinances.

#### 5.13 P-1 - PUBLIC USE DISTRICT.

- 1. **Intent**. It is intended that the Public Use district provide reference on the zoning map to public uses of land. This land owned by the City of Riverside, United States Federal Government, the State of Iowa, Washington County, or the Highland Community School District will be designated Public Use. This district is also intended to provide for park and recreation areas, water conservation districts, erosion control, protection of wildlife habitat, protection of natural drainage ways and steep slopes, wetlands, and to generally provide for ecologically sound land use of environmentally sensitive areas.
- 2. **Permitted Principal Uses and Structures**. Use of land, buildings or structures of the aforementioned governmental entities or political subdivisions thereof.
- 3. **Bulk Requirements.** None. Although, any lot adjacent to State Highway 22, in any way, shall be required to have a twenty (20) foot setback.

#### **RESOLUTION #10172016-01**

## RESOLUTION APPROVING THE SALE OF PROPERTY EAST OF BUD'S CUSTOM MEATS TO DOUG HAVEL

**Whereas,** the City Council of the City of Riverside, lowa held a public hearing for the purpose of receiving input from the general public concerning the sale of property east of Bud's Custom Meats to Doug Havel for the purpose of installing solar panels. The property being sold is 16,433 square feet at \$2.27 per square foot for a total of \$37,302.91. The Public Hearing was held during the City Council meeting on Monday, October 17, 2016, at 6:45 p.m., at City Hall.

**Therefore**, be it resolved the City of Riverside City Council does hereby approve the sale of property to Doug Havel in the amount of \$37,302.91.

It was moved by Councilperson to adopt the foregoing resolution.		, seconded by Councilperson,
Roll Call: Schneider, Redlinger, Se	xton, Webe	er, Schnoebelen
Ayes:		
Nays:		
Absents:		
Passed by the City Council of River 2016.	rside, Iowa	and approved this 17 <sup>th</sup> day of October,
	Signed:	
		Allen Schneider, Mayor
	Attest:	
		Lory Young, City Clerk

#### **Lory Young**

From:

Glen Meisner < G.meisner@mmsconsultants.net>

Sent:

Thursday, September 15, 2016 2:31 PM

To:

'Lory Young'

Subject:

RE: Havel

The area is 16,433 square feet. 16,433 sf x \$2.27 = \$37,302.91 Glen



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

Partner

Office: (319) 351-8282 Mobile: (319) 631-2705

G.meisner@mmsconsultants.net

www.mmsconsultants.net

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From: Lory Young [mailto:lory@cityofriversideiowa.com]

Sent: Thursday, September 15, 2016 11:57 AM

To: Glen Meisner Subject: Havel

Glen,

Can you send me an email with the exact amount that I need to put in the resolution for Doung?

Thanks,

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

10/14/2016

#### **Lory Young**

From: Scott Pottorff <S.pottorff@mmsconsultants.net>

**Sent:** Friday, October 07, 2016 12:29 PM **To:** 'Jan Coonrod'; Matt Bockenstedt

Cc: g.meisner@mmsconsultants.net; Lory Young; mayor@cityofriversideiowa.com

Subject: RE: Cherry Lane Riverside

Attachments: 2245015liquidateddamages-rathje.pdf; \_Certification\_.htm

I agree that the Performance and Payment Bond we used would not require the submittal of lien waivers.

Please find attached a letter from us outlining liquidated damages on the project. Please review and respond as needed.

Please send in any paperwork you have on this as well. We will likely need to have all of our paperwork figured out by Wednesday next week in order to get everything on the next Council agenda.

Let me know if you have any questions.

Sign up for our newsletter - We promise short, meaningful updates just six times a year.



#### Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282 Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

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From: Jan Coonrod [mailto:JCoonrod@rathjeconstruction.com]

Sent: Wednesday, October 5, 2016 3:05 PM

To: Scott Pottorff

Subject: RE: Cherry Lane Riverside

#### Scott,

I will work with Matt to get our final change order written. Please reconsider the request for lien waivers from our subs and suppliers, most all municipalities we work for do not have this requirement anymore because contract documents include a Performance AND Payment Bond. The Payment Bond protects the City if there were any bills not paid on the project. I verified in our contract documents that there is a Performance and Payment Bond. Let me know your thoughts.

Thank you

Jan Coonrod

From: Scott Pottorff [mailto:S.pottorff@mmsconsultants.net]

Sent: Wednesday, October 05, 2016 2:07 PM

To: Matt Bockenstedt < MBockenstedt@rathjeconstruction.com >

Cc: Jan Coonrod < JCoonrod@rathjeconstruction.com >; g.meisner@mmsconsultants.net

Subject: Cherry Lane Riverside

I think all of the work is complete on this project. We need to work toward closing it out. We would like to get closed out at the next Council meeting on the  $17^{th}$ .

Do you have any change order requests left outstanding on the project? Is there any other paperwork you have you need to submit? We would like to have any change orders and final pay request approved at that meeting along with final acceptance of the project. Glen and I are working on a proposal for liquidated damages and will be sending you something on that shortly.

With the final acceptance we will need lien waivers from all subcontractors and suppliers. These will need to be submitted before the final payment can be sent out. Please start working on obtaining these waivers.

Please send me any remaining paperwork and also feel free to contact me with any questions.

Sign up for our newsletter - We promise short, meaningful updates just six times a year.



#### Scott Pottorff, P.E.

Project Manager

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ly delete this message from your system.



1917 S. Gilbert Street Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net mms@mmsconsultants.net

October 7, 2016

2245-015

Rathje Construction 305 44<sup>th</sup> Street Marion, IA 52302

Re: Cherry Lane Improvements Project - Liquidated Damages

The specified completion date for this project was June 3, 2016 as outlined in the specifications. The specifications also detailed liquidated damages to be assessed to the Contractor in the event that work is not completed by the completion date.

The Special Provisions include the following sentence:

"Liquidated damages of \$500.00 per working day shall be assessed for work beyond the completion date."

A punch list of remaining items was prepared and sent to Rathje on June 29, 2016. Substantial completion of the remaining items was completed on July 5, 2016. Items remaining after July 5 included mainly seeding items which were to be completed after August 15th when the weather is better for permanent seeding. There are 21 working days between the specified contract completion date of June 3, 2016 and the actual substantial completion date of July 5, 2016.

It could be argued that Rathje should be credited with some additional days due to the considerable subgrade stabilization work completed which was beyond their control. The initial subgrade proofroll was completed on May 17, 2016. The subgrade cement stabilization work was completed on May 23 and 24 with the subgrade ready for paving on May 27. There are a total of 8 working days in that timeframe.

There was seeding and other work to be completed after August  $15^{th}$ . Rathje was on site and completed some of the work on September  $2^{nd}$  and  $6^{th}$  but a few items remained and were completed on September  $19^{th}$ . There are 25 working days between August  $15^{th}$  and September  $19^{th}$ .

We would propose that a total of 20 days of liquidated damages be charged on this project. This would be a total of \$10,000 in liquidated damages. The City has had closings on some of the lots delayed due to the delays in getting this project accepted. A couple of the lots still have not closed due to the fact the project is not yet accepted.



1917 S. Gilbert Street Iowa City, Iowa 52240 319.351.8282 mmsconsultants.net mms@mmsconsultants.net

Please sign below to accept the assessing of 20 days of liquidated damages on this project.

Rathje Construction

Feel free to contact us with any questions.

Respectfully Submitted,

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

T:\2245\2245-015-\2245015liquidateddamages-rathje.docx

10/14/2016

#### **RESOLUTION #10172016-02**

## RESOLUTION APPROVING CHANGE ORDER #4 FOR THE CHERRY LANE SUBDIVISION 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 change order in the amount of \$2,031.24 for lawn seeding of Cherry Lane Subdivision Construction Project.

hat the City Council accept this change order in the amount of \$2,031.24 for law leeding of Cherry Lane Subdivision Construction Project.	/r
<b>Therefore</b> , be it resolved the City of Riverside City Council does hereby accept the Change Order #4 in the amount of \$2,031.24 for the lawn seeding on Cherry Lane.	ıe
was moved by Councilperson, seconded by Councilperso, to adopt the foregoing resolution.	r
Roll Call: Redlinger, Schneider, Sexton, Schnoebelen. Weber	
ayes:	
lays:	
Absents:	
Passed by the City Council of Riverside, lowa and approved this 17 <sup>th</sup> day of October, 016.	
Signed:	
Allen Schneider, Mayor	
uttest:	
Lory Young, City Clerk	



1917 S. Gilbert Street Iowa City, Iowa 52240 319.351.8282

mmsconsultants.net mms@mmsconsultants.net

October 12, 2016

2245-015

Cherry Lane Improvements Change Order #4

The following change to the contract is requested for lawn seeding and erosion control matting work that was not included in the contract.

The changes for this work are shown on the attached sheet and are as follows:

ItemEst QuantityUnit PriceTotal Estimated CostHydroseeding with Lawn Mixture12,291 SF\$0.14\$1,720.74Straw Matting with Lawn Seeding1,350 SF\$0.23\$310.50

Change to the Contract

This change order would add the above items to the contract and increase the amount of the contract by \$2,031.24.

Reason for changes

There were a couple of areas that were to remain as lawn instead of being disturbed again in the future with home construction. These areas needed lawn seeding mix instead of the stabilization seeding mix outlined in the contract. In addition a couple of steep slopes areas were eroding so straw matting was installed to stabilize these areas.

The areas for lawn seeding were along Tupelo Boulevard ditch south of Cherry Lane, the east lot on the south side of Cherry Lane owned by Rozmus and the disturbed area on the east side of Kleopfer Street where the connection to the existing sanitary manhole was made.

Approved by:	
Rathje Construction	City of Riverside

2245015changeorder4.docx





305 44th Street • P.O. Box 408 • Marlon, IA 52302 Office (319)377-3179 • Fax (319)377-3827

October 5, 2016

To: City of Riverside Iowa Riverside, Iowa

Project: Riverside Iowa Cherry Lane

Re: COR-6

Erosion control and seeding

Rathje #: 6657

The price below is for

Description	Qty.	Unit	Uni	t Price	Exte	ended Price
Additional seeding with Lawn mix and Hydroseeding	12,291.00	SF	\$	0.14	\$	1,720.74
Straw mat with seeding	1,350.00	SF	\$	0.23	\$	310.50
Additional silt fence and straw wattles behind curb after final seeding was done	708.00	LF	\$	1.70	\$	1,203.60

COR Total \$ 3,234.84

Please let me know if you have any questions.

Mat Booking

٠

#### **RESOLUTION #10172016-03**

# RESOLUTION APPROVING PAY REQUEST #5 FROM RATHJE CONSTRUCTION FOR CHERRY LANE SUBDIVISION 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 estimate from Rathje Construction for work performed and billed on Pay Request #5.

**Therefore**, be it resolved the City of Riverside City Council does hereby approve this pay request to Rathje Construction for the Cherry Lane Subdivision Project in the amount of \$10,501.34.

Moved by Councilpersonadopt the foregoing resolution.	seconded by Councilperson	, tc
Roll Call: Weber, Schneider, Sexton, S	Schnoebelen, Redlinger	
Ayes:		
Nays:		
Absents:		
Signed:		
Allen Schneider, Mayor		
Attest:		
Lory Young, City Clerk		

#### **Lory Young**

From:

Scott Pottorff <S.pottorff@mmsconsultants.net>

Sent:

Thursday, October 13, 2016 11:50 AM

To:

Lory Young

Cc:

g.meisner@mmsconsultants.net

Subject:

Charry Lane Pay Request #5

**Attachments:** 

2245015payrequest5.pdf; \_Certification\_.htm

Here is the pay request. Depending on the conversation about liquidated damages, we could use this as the final pay request as well and authorize release of retainage is needed. These quantities are final and agreed to by Rathje. This pay request includes payment for change order #4 so on the agenda it needs to be approved first.

Let me know if you have any questions.

Sign up for our newsletter - We promise short, meaningful updates just six times a year.



#### Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282 Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

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#### CONSTRUCTION PROGRESS PAYMENT

Project Description Contract Date	Cherry Lane Improver 16-Oct-15	ments –	PN:	2245015
Contractor:  Address: City,St., Zip: Phone: Fax:	Rathje Construction  305 44th Street  Marion, Iowa 52302 319-377-3179 319-377-3827		Owner: Address: City, St., Zip: Phone: Fax:	City of Riverside Attn: 60 N. Greene Street Riverside, IA 52327 319-648-3501
Estimate #	5 Partial Payment Final Payment	FOR PERIOD: FROM: 6/15/16 TO: 10/7/16		Owner PN Federal PN State PN
Base Contract Price	\$394,338.90		Materials on Ha	and \$ -
Change # Change # Change # Change # Change # Change # Total Contract  Requested by:	1 \$384.00 2 \$21,776.43 3 \$50,974.38 4 \$2,031.24 \$469,504.95		Construction Const	\$436,701.95 \$21,835.10 Payment \$404,365.51
Title:	Project Manager		Title:	
Date:			Date:	
Recommended by:  Title: Date:	Scott Pottorff Project Engineer		Attested by: Title: Date:	
MMS Consultants, Inc 1917 South Gilbert St	c. reet, Iowa City, IA 5224	0		i:\!proj\forms\payreqst.xls

Cherry Lane Improvements

Pay Estimate No.: 5

Payable to: Rathje Construction
Date: October 12, 2016
Week Ending: October 7, 2016

Part	olv met	NEM Nem	- India	Contract	Units Britis	Contract	Quantify This Tetimote	Amount This Estimate	To Date	To Date
Interface Continue				i i		i i	200	200111107 0111	Control	1
Decideration   Processing Series   Processin	-	Traffic Control	ഴ്വ	1	\$750.00	750,00	'	r	1,00	750,00
Section Coloration C	2	Mobilization	ST	1	\$8,700.00	8,700.00		£	1.00	8,700.00
Section Companient (Chen Out, Chen	က	Excavation, Class 10, Onsite	λS	8,500	\$4.25	36,125.00	,	1	8,500.00	36,125.00
Supplement Programment   ST   2,200   State	4	Below Grade Excavation (Core Out)	λ	200	\$40.00	8,000,00	25.28	1,011.20	25.28	1,011.20
Section   Sect	ಚ	Subgrade Preparation	λS	3,287	\$0.90	2,958.30	-	-	3,287.00	2,958.30
Transferred and Parameters   Transferred an	ဖ	Subbase, Modified, 6" Thick	λS	3,287	\$4.45	14,627,15	ŧ		3,287,00	14,627.15
Septimental Communication Co	7	Trench Foundation	SNOL	200	\$15.00	3,000,00	-	ī	-	,
Trench Control Testing Service Carlo Mark Trenchald, POT, POTR 20, PODA.   15   7250.00   18,000.00	ထ	Replacement of Unsuitable Backfill Material, Granular Backfill	≿	600	\$37.00	22,200,00		1	-	t
Standing Service Creative Liber Adjustment to Liber Service Creative	co.	Trench Compaction Testing	ST	1	\$250.00	250.00		-	1.00	250,00
Statist Sewer, Care Sew, Sew Care Sew Ca	10	Sanitary Sewer Gravity Main, Trenched, PVC (SDR 26), 8" Dia.	占	728	\$25.00	18,200.00	-	•	728.00	18,200.00
Spanning Saves Saving Save Save Save Save Save Save Save Save	11		<u>ዜ</u>	90	\$100,00	6,000,00	,	1	60.00	6,000.00
State Sevent, Tranched R.C.P. of 17, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12	12	Sanitary Sewer Service Stub, Main to ROW, PVC (SDR 23.5), 4" Dia.	EA	18	00'056\$	17,100.00	•	1	18,00	17,100.00
States Seventy   Types of Copper   Co	5	Storm Sewer, Trenched, RCP, 12" Dia.	비	431	\$33.50	14,438.50	-	ż	431,00	14,438.50
Sylung States, Tenders, ROP, 24° Dis.         LF         341         SSRDO         7,18200         -         7,400           Storm Sewer, Tenders, ROP, 24° Dis.         Seme Sewer, Tenders, ROP, 24° Dis.         17,1820         -         -         4,400           Storm Sewer, Tenders, ROP, 24° Dis.         Seme Sewer, Tenders, ROP, 24° Dis.         17,182         5,500         -         4,400         -         1,180           Subdissible State Tenders, ROP, 24° Dis.         September, Tenders, ROP, 24° Dis.         1,180         -         -         1,180         -         -         -         1,180         -         <	14	Storm Sewer, Trenched, RCP or HDPE, 12" Dia.	ӈ	699	\$24.00	13,656.00	k	ŧ	269.00	13,656,00
Stock Sewer, Tricketchel, RCP 2-6 Us.         Session         27,7820         - 147,00           Storm Sewer, Tricketchel, RCP 2-6 Us.         Storm Sewer, Tricketchel, RCP 2-70 Us.         - 147,00         - 147,00           Longlichdised Storwerl Tricket 2-70 Changer. Use Across the Street 2-70 Changer. Use	15	Storm Sewer, Trenched, RCP, 15" Dia.	H.	34	\$40.00	1,360,00	t	1	34.00	1,360,00
Statistic Review of Revi	16	Storm Sewer, Trenched, RCP, 24' Dia.	占	471	\$59.00	27,789.00	-	-	471.00	27,789.00
Secretary Control Co	17	Storm Sewer, Trenched, RCP or HDPE, 24" Dia.	늬	119	\$39.00	4,641.00			119.00	4,641.00
Subdivinity Activation	18	Longitudinal Subdrain, Type 2, 4"	ᆁ	626	\$8.00	7,512.00		1	939.00	7,512.00
Sub-Mark Structure         EA         6         8.445.00         2.70.00         -         10.10.00           Wideler Mark Regin College         Vision College         1.53.50         \$14.00.00         -         1.010.00           Wideler Mark Regin College         LOB A College         \$1.255.00         4.40.00         -         -         1.010.00           Wideler Massen By Stread Iron Main         EA         \$1.255.00         4.40.00         -         -         5.00           Fire Hydrard Assentible         EA         \$1.255.00         \$1.00.00         -         -         5.00           Fire Hydrard Assentible         EA         \$1.00         \$2.00.00         -         -         5.00           Fire Hydrard Assentible         EA         \$1.00         \$2.00.00         -         -         5.00           Sterm Installed, Type K Copper, Lota Across the Stread Iron Main         EA         \$1.00         \$2.00.00         -         -         5.00           Sterm Installed, Type K Copper, Lota Across the Stread Iron Main Iron Main         EA         \$1.00         \$2.00.00         -         -         -         -         -         -         -         -         -         -         -         -         -         -	61	Subdrain Cleanout, Type A-1	Ā	2	\$80.00	160,00		1	2.00	160.00
Water Main Commons         LP         1,138         \$17,00         19,000         1,010,00           Water Main Clin Commons         Virgo Septice 1,179 K Copper, Los Adjector ID Main         EA         1         0         \$15,050,00         -         -         1,010,00           Water Service 1, Type K Copper, Los Adjector ID Main         EA         1         0         \$1,050,00         -         -         6.00           Gab Value S, Exception, Los Adjector ID Main         EA         5         53,000,00         1,000,00         -         -         5.00           Gab Value S, Exception         To Print Listal, 200         3,000,00         1,000,00         -         -         5.00           To Print Listal, 200         3,000,00         1,000,00         -         -         -         5.00           Sembry Marchel Type SW-520, 46° To Be SW-52	20	Subdrain Outlet, Connection to Structure	EA	9	\$45.00	270.00			6.00	270,00
Water Service 1** Type X Copper, Lots Adjeaser't to Main         EA         8         8:800.00         12,250.00         10.00           Clear Valve (8***)         1** Type X Copper, Lots Adjeaser't to Main         EA         4         8:200.00         1,255.00         1         10.00           Clear Valve (8****)         1** Type X Copper, Lots Adjeaser't be Sirent from Main         EA         4         4         8:200.00         1.50         9         5.00           Semilar Valve (8****)         1** Type SiV-250***         EA         4         4         8:200.00         1.50         6.00         1.00           Semilar Valve (8****)         2** Six Decomposition (10 color)         1** Color Six Decomposition (10 color)         1** Co	21	Water Main, 6", PVC C900 *	T	1,135	\$17.00	19,295,00		ı	1,010.00	17,170.00
Water Manner Bendre, IT Type K Copper, Libst Across the Street from Main         EA         10         \$1,225.50         -         -         -         10.00           Semilar Mannel, Type K Copper, Libst Across the Street from Main Place (WARPER)         EA         5         53,400.00         -         -         5.00           Semilar Mannel, Type SWA201, 42° Die Per SWA2	22	Water Service, 1" Type K Copper, Lots Adjacent to Main	EA	8	\$550.00	4,400,00	,	-	8.00	4,400.00
Seminary Marken Strate Device   Cart Alvake Strate Device Devic	23	Water Service, 1" Type K Copper, Lots Across the Street from Main	ΕA	10	\$1,225.00	12,250.00		1	10.00	12,250,00
Fire Prictate Name Name Name Name Name Name Name Nam	54	Gate Valve, 6" *	EA	4	\$750.00	3,000.00	•	1	5.00	3,750.00
Similar Markole, Tyes SW301, 48° Die         CRA         3         52700.00         8,100.00         -         -         5,00           Sommirate, Tyes SW301, 48° Die         Simmirate, Tyes SW301, 48° Die         4° 500.00         1,50         -         -         5,00           Sommirate, Tyes SW4512, 24°         Simmirate, Tyes SW4512, 24°         -<	52	Fire Hydrant Assembly	EA	5	\$3,400.00	17,000.00	-	-	5,00	17,000.00
Storm Intake, Type SIV/4509         SEA OR SIGNODIO         4500.00         1,50         4,600.00         6.00           Storm Intake, Type SIV/4512, 24VE         EA         4         \$850.00         3,400.00         -         -         4,00           Storm Intake, Type SIV/4512, 24VE         EA         4         \$850.00         -         -         -         4,00           Cornect to Existing Sanifary Sever Marhole         EA         4         \$500.00         -         -         -         1,00           For Cornect to Existing Sanifary Sever Marhole         EA         4         \$500.00         -         -         1,00           Permonal of PC Curb and Gutter         EA         4         \$500.00         -         -         -         1,00           Seeding, Fertilizing and Muching, Stabilization         LS         1         \$1,600.00         -	26	Sanitary Manhole, Type SW-301, 48" Dia	EA	£	\$2,700.00	8,100,00		1	3.00	8,100.00
Stitum Intalea, Type SW-512, 24*         Stitum Intalea, Type SW-512, 24*         4.00           Storm Intalea, Type SW-513, 42/48*         1         \$850.00         2,800.00         -         -         4.00           Connect to Existing Sweet Manhole         EA         1         \$850.00         5,000.00         -         -         1,00           PCC Pavement, TX Sanitary Sweet Manhole         EA         1         \$850.00         5,000.00         -         -         2,696.00           PCC Pavement, TX Sanitary Sweet Manhole         EA         1         \$870.00         5,000.00         -         -         2,696.00           PCC Pavement, TX Sanitary Sweet Manhole         LF         1         BT         \$870.00         5,000.00         -         -         2,696.00           Sweeting, Fertiliting and Mulliching, Stabilization         LF         1         1         \$1,000.00         -	27	Storm Intake, Type SW-509	EA	တ	\$3,000,00	18,000,00		4,500.00	00'9	18,000,00
Storm Indiace. Type SW-5/3. 49°X48°*         Storm Indiace. Type SW-5/3. 49°X48°*         1.00         1.00           Contract to Existing Samilar Several Manhole         SY         2.90         \$250.00         -         -         1.00           PCC Parentiant Tyles (Library Several Manhole         SY         2.90         \$20.00         -         -         1.00           Removal of PCC Curb and Gutter         TR         SY         2.90         \$20.00         -         -         -         1.00           Sweeting, Fertilating and Mulaching, Stabilization         Aniaching, Stabilization         AC         6.2         \$8580.00         5.270.00         2.20         1.60.00         - <td>28</td> <td>Storm Intake, Type SW-512, 24"</td> <td>型</td> <td>4</td> <td>\$850.00</td> <td>3,400,00</td> <td>-</td> <td>ŀ</td> <td>4.00</td> <td>3,400,00</td>	28	Storm Intake, Type SW-512, 24"	型	4	\$850.00	3,400,00	-	ŀ	4.00	3,400,00
Cornect to Existing Sanilary Sewer Markole         EA         1         \$500.00         500.00         -         -         1.00           PCC Pavement, Trock Cornect to Existing Sanilary Sewer Markole         SY         2,896         877.56         801.000         -         -         61.000           Record Trock Cornect Current Cu	29	Storm Intake, Type SW-513, 48"x48"	Ā	Ţ	\$2,600.00	2,600.00	-		1.00	2,600,00
PCC Payement, 7"   2908   587.55   80142.95   - 2,500.00     Removal of PCC Cuch and Gutter	읎	Connect to Existing Sanitary Sewer Manhole	Ā	-	\$500.00	500.00		ŧ	1.00	500.00
Removal of PCC Curb and Guther   CLF   61   \$10.00       61.00       61.00	31	PCC Pavement, 7"	λŚ	2,909	\$27.55	80,142,95	1	-	2,909.00	80,142.95
Seeding. Fertilizing and Mulching, Stabilization         AC         6.2         9850,000         5,270,000         1,870,000         6.20         1,870,000         6.20         1,870,000         6.20         1,870,000         6.20         1,870,000         6.20         1,870,000         1,870,000         1,870,000         1,270,000         1,870,000         1,770,000 <t< td=""><td>32</td><td>Removal of PCC Curb and Gutter</td><td>ጛ</td><td>83</td><td>\$10.00</td><td>810.00</td><td></td><td></td><td>81.00</td><td>810.00</td></t<>	32	Removal of PCC Curb and Gutter	ጛ	83	\$10.00	810.00			81.00	810.00
Sit/PPP Management         LS         1         \$1,500,00         1,500,00         1,00         1,00           Sit Fence         Sit Fence         Sit Fence         1,203,60         \$1,70	33	Seeding, Fertilizing and Mulching, Stabilization	ΑC	6.2	\$850.00	5,270.00			6.20	5,270.00
Silf Fence         Silf Fence         \$1,200         \$1,700         \$1,700         \$1,700         \$1,700         \$1,800         \$1,400         \$2,040,00         \$1,200         \$1,700	34	SWPPP Management	SŢ	1	\$1,500.00	1,500.00				1,500,00
Remove and Replace 4" Thick PCC Sidewalk   C Sidewalk	35	Silt Fence	造	1,200	\$1.70	2,040.00				3,712.80
Iniel Protection Device	36	Removal of Silt Fence	片	1,200	\$0.50	800.00			1,476,00	738.00
Inlet Protection Device Maintenance	37	inlet Protection Device	ង	12	\$75.00	900.00	-		8.00	450,00
TOTAL CONTRACT   Second Replace 4" Thick PCC Sidewalk   SF 96.000 \$4.00   \$4.00   \$84.00   \$84.00   \$9.022.80   \$9.022.80   \$9.022.80   \$9.022.80   \$9.022.80   \$9.022.80   \$9.022.80   \$9.000   \$9.022.80   \$9.	38	Inlet Protection Device Maintenance	చ	12	\$50,00	900,009		-	t	7
TOTAL CONTRACT   SP   S6.000   \$4.00   \$102.80   \$1.000						1	•	,	-	
Remove and Replace 4" Thick PCC Sidewalk   SF 96.000 \$4.00 384.00 -		TOTAL CONTRACT				388,144.90	_	9,022.80		355,341.90
Remove and Replace 4" Thick PCC Sidewalk   SF 96.000 \$4.00 384.00 - 96.00     TOTAL CHANGE C.O. #1		er e								
TOTAL CHANGE C.O. #1   384.00   5.24.09   10,744.14   -	C.O. #	71	SF	96.000			,	,	96.00	384,00
B'' Water Main PVC C900         S24.09         10,744.14         -         446.00           B'' Gate Valley Britished Joint PVC C900         LF         80,000         \$130,18         10,414.40         -         80,00           B' Gate Valley Britished Joint PVC C900         EA         3,000         \$1,460.80         -         80,00           B' Gate Valley Britished Joint PVC C900         EA         3,000         \$1,460.80         -         -         3,00           B' Gate Valley Britished Joint PVC C900         EA         3,000         \$4,882.40         -         -         3,00           Britished Joint PVC C900         Britished Joint PVC C900         Britished Joint PVC C900         -         -         3,00           Britished Joint PVC C900         Britished Joint PVC C900         - <td></td> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>384,00</td>		F							1	384,00
Value   Valu	3	11 17 17 17 17 17 17 17 17 17 17 17 17 1								
EA 3.000 \$1,450.80 80,100	, c.c.	Discontinued Boar of Designational laist DMP COOL	<u>.</u>	446.000			-		448,00	10,744.14
EΔ 3 ΩΩ 350 Ω 170 Ω 2		18" Gata Valve	<u>1</u> 0	3,000			1		80.00	10,414,40
		Hoorada from 6"x6" Tee	ıΩ	200					00 6	180 DB

	Item		Contract	Unit	Contract	Quantity	Amount	To Date	To Date
Item No.	Description	Units	Quantity	Price	Amount	This Estimate	This Estimate	Quantity	Amount
	Connect to Existing Water Main	ST	1.000	\$2,249.46	2,249.46	1		1.00	2,249,46
	TOTAL CHANGE C.O. #2				27,970.43		Г		27,970.43
C.O. #3	Remove 12" Soil and Replace After Stabilization	SY	1,650,000	\$10.15	16,747.50	-	,	1,650.00	16,747.50
	Geo Max Stabilization	รา	1,000	\$34,226.88	34,226.88	-	•	1.00	34,226.88
	TOTAL CHANGE C.O. #3				50,974.38		-		50,974.38
C.O. #	Hydroseeding with Lawn Mixture	SF	12,291.000	\$0.14	1,720.74	12,291.00	1,720.74	12,291.00	1,720.74
	Straw Matting with Lawn Mixture	пS	1,350,000	\$0.23	310,50	1,350.00	310.50	1,350.00	310,50
	TOTAL CHANGE C.O. #4				2,031.24		2,031.24		2,031.24
	TOTAL CONTRACT WITH CHANGE ORDERS				418,530,57		11,054,04		436,701,95
	* Quantities Changed with Change Order #2						Retainage	2%	\$ 21,835.10
	Pay Estimate #1		\$ 87,161.74			Total Value of	Total Value of Completed Work Less Retainage \$	ess Retainage	\$ 414,866.85
	Pay Estimate #2		\$ 110,295,95						
	Pay Estinate #3		\$ 49,013,28				Prev	Previous Payments \$	\$ 404,365,51
	Pay Estimate #4		\$ 157,B94,54						
							Currer	Current Payment Due \$	\$ 10,501,34

#### **RESOLUTION #10172016-04**

# RESOLUTION TO APPROVE BUILDING PERMIT APPLICATION AND FEES

<b>Whereas,</b> the City of Riverside City Council approves the Building Permit application and fee schedule effective October 17 <sup>th</sup> , 2016.
<b>Therefore</b> , be it resolved the City of Riverside City Council does hereby approve the Building permit application and fees.
t was moved by Councilperson, seconded by Councilperson, to approve the foregoing resolution.
Roll Call: Redlinger, Schneider, Sexton, Weber, Schnoebelen
Ayes:
Nays:
Absents:
Passed by the City Council of Riverside, lowa and approved this 17 <sup>th</sup> day of October, 2016.
Signed:
Allen Schneider, Mayor
Attest:
Lorv Young, City Clerk

DEVELOPMENT APPLICATION	Preliminary Plat Application
for the	Final Plat Application
CITY OF RIVERSIDE	Rezoning Request
	Special Exception Request
	Variance Request
	Other
Note to Applicant: This is a multiple use form. Only complete the sec	tions related to your request indicated above
This Section to be Completed by the Applicant	
Development Name Address	
Development Owner Address	Phone
Engineer Address	Phone
Attorney Address	Phone
Applicant (if other than owner) Address	Phone
Applicant Checklist for Requested Action Indicated	Above (attach separate sheets as necessary)
Rezoning Requests:	Fee Paid: \$
Legal description	Accepted by:
Site map	
Statement of why present zoning is no longer valid	Present Zoning:
List of property owners within 200 feet of the rezoning	Proposed Zoning:
Special Exception Requests:	Fee Paid: \$
Site map	Accepted by:
Statement of why special exception is being requested, inc	luding legal description and adjacent neighbors
Variance Request:	Fee Paid: \$
Site map with required and requested standards	Accepted by:
Statement of why variance is being requested, including le	gal description and adjacent neighbors
	Fee Paid: \$
Other:	Accepted by:
Describe request:	
Preliminary Plat:	Fee Paid: \$
20 copies of preliminary plat with required information	Accepted by:
Final Plat:	Fee Paid: \$
20 copies of final plat with required information	Accepted by:
Note to Applicant: All fees must be paid prior to consideration by the Council, or by any board or commission of the City of Riverside	City Filing Date (office use only):

	Construction or 3 month extension permit
PERMIT APPLICATION	Demolition permit
for the	Deck permit
CITY OF RIVERSIDE	Sign permit
	Fence or retaining wall permit
	Pool permit
	New driveway permit
Note to Applicant: This is a multiple use form. Only complete the	sections related to your request indicated above
This Section to be Completed by the Applicant	
Applicant Address	Phone
	DI.
Address of Building Site Address	Phone
(if different than applicant's address)	
Applicant Checklist for Requested Permit Indica	ted Above (attach separate sheets as necessary)
<b>Construction or Three Month Extension Permit</b>	Fee Paid: \$
If extension, explain reason(s) for extension and work t	o be completed Accepted by:
Statement describing work to be done (new house, nev	
Statement of compliance with Zoning Code (lot size, se	etbacks, height, use, etc.)
Site Map	
Demolition Permit	Fee Paid: \$
Description of demolition work	Accepted by:
Asbestos removed from property	, , , , , , , , , , , , , , , , , , , ,
Water, sewer, electrical and gas shut off to property	
Water, sewer, electrical and gas structor to proporty	
Deck Permit	Fee Paid: \$
Statement of compliance with Zoning Code	Accepted by:
C' D'4	Fee Paid: \$
Sign Permit	Accepted by:
Description of sign and statement of purpose Statement of compliance with Zoning Code	/ tecepted 57.
Statement of compliance with Zonnig Code	
Fence or Retaining Wall Permit	Fee Paid: \$
Description of fence or retaining wall	Accepted by:
Statement of compliance with Zoning Code	
	Fee Paid: \$
Pool Permit	The state of the s
Description of pool (above ground, in-ground, perman	ent, etc.) Accepted by:
Statement of compliance with Zoning Code	
New Driveway Permit	Fee Paid: \$
Description of work (addition, new, etc.)	Accepted by:
Statement of compliance with Zoning and Subdivision	
Note to Applicant: All fees must be paid prior to receiving permit	Filing Date (office use only):

### CITY OF RIVERSIDE - APPLICATIONS/ PERMITS/ FEES

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

ACTIVITY	REQUIRE APPLICATION	APPLICATION FEE	REQUIRE PERMIT	PERMIT FEE
New Home 1,200 sq. ft. or less 1,201 to 1,500 sq. ft. 1,501 to 1,900 sq. ft. 1,901 to 2,300 sq. ft. 2,301 to 2,800 sq. ft. 2,801 to 3,200 sq. ft. 3,201 sq. ft. and above	X	\$35.00	x	\$750.00 \$1,000.00 \$1,250.00 \$1,500.00 \$1,750.00 \$2,000.00 \$3,000.00
Addition to Home	х	\$35.00	x	\$1.00 per each additional sq. ft.
New Business 1,200 sq. ft. or less 1,201 to 1,500 sq. ft. 1,501 to 1,900 sq. ft. 1,901 to 2,300 sq. ft. 2,301 to 2,800 sq. ft. 2,801 to 3,200 sq. ft. 3,201 sq. ft. and above	X	\$35.00	X	\$1,000.00 \$1,250.00 \$1,500.00 \$1,750.00 \$2,000.00 \$3,000.00 \$4,000.00
Addition to Business	х	\$35.00	х	\$1.00 per each additional sq. ft.
New Garage (detached) 700 sq. ft. or less 701 to 1,000 sq. ft. 1,001 sq. ft. and above	х	\$35.00	х	\$250.00 \$500.00 \$750.00
Addition to Garage	x	\$35.00	x	\$1.00 per each additional sq. ft.
New Outbuilding	х	\$35	х	\$0
Addition to Outbuilding	. x	\$35	х	\$0

### CITY OF RIVERSIDE - APPLICATIONS/ PERMITS/ FEES

New Deck / Porch	X	\$35.00	x	\$0
Addition to Deck / Porch	Х	\$0	х	\$0
New Fence	Х	\$35.00	x	\$0
Addition to Fence	х	\$0	х	\$0
New Retaining Wall	Х	\$35.00	x	\$0
Addition to Retaining Wall	X	\$0	x	\$0
New Property Access Addition to existing drive way	X	\$35.00	х	\$0
New drive way	X	\$35.00	x	\$35
Pool Above Ground smaller than 3' deep (temporary)	Х	\$0		
In-ground or Above ground larger than 3' deep (permanent) Including fence / gate	X	\$35.00	X	\$35.00
Sign	х	\$35.00	x	\$35.00
Demolition of Principle Permitted Use	Х	\$35.00	x	\$75.00
Three Month Extension to Construction Permit Can be renewed	х	\$0.00	х	\$0

### CITY OF RIVERSIDE - APPLICATIONS/ PERMITS/ FEES

SUBDIVISION ORDINANCE Copy of Subdivision Ordinance	\$15.00 \$250.00 \$750.00
Preliminary Plat	\$1,250.00
Final Plat	\$1,000.00
ZONING ORDINANCE	\$20.00
Copy of Zoning Ordinance (including map)	\$250.00
Change of Zoning Classification (rezoning)  Special Exception Request (to Board of Adjustment)	\$250.00
Variance Request (to Board of Adjustment)	\$100.00
Appeal to Board of Adjustment	\$100.00
	•
OTHER RELATED ACTIONS / DOCUMENTS Copy of Comprehensive Plan (including maps)	\$35.00
Special Meetings of the Planning and Zoning	\$250.00
Commission	φ250.00
Special Meetings of the City Council  Commission	\$350.00
COMMISSION	•

#### **RESOLUTION #10172016-05**

WAIVE THE RIGHT TO REVIEW THE PLAT FOR PIGG HILL FLATS SUBDIVISION FOR RICHARD AND BARBARA SIMON The south 457.6 feet of Lot #2 of the northwest quarter (NW ¼) of section number 20......

**WHERAS,** the City of Riverside has the right under lowa Law and City ordinance to review the Preliminary Plat of the above referenced parcel as it is located within the two mile radius of Riverside.

NOW THEFORE BE IT RESOLVED, the City Council of Riverside does hereby waive their right to review the plat and allow Washington County to perform this task.

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

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

Ayes:

Nays:

Absents:

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

Attest: \_\_\_\_\_\_ Lory Young, City Clerk

#### **Lory Young**

From: Katie Mitchell <katie.mitchelllawoffice@gmail.com>

Sent: Wednesday, October 12, 2016 1:22 PM

To: lory@cityofriversideiowa.com

Subject: Pigg Hill Flats REVISED

Attachments: 4172006F-101216.pdf; \_Certification\_.htm

Lory:

Attached is the most recent plat. Please use it instead of the one I just emailed.

Katie

--

Katie Mitchell Mitchell Law Office, PLC 217 W. Main Street Washington, Iowa

Phone: (319) 653-2050 Fax: (844) 270-6616

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Field Book No. 1096 Scaler Sheet No:

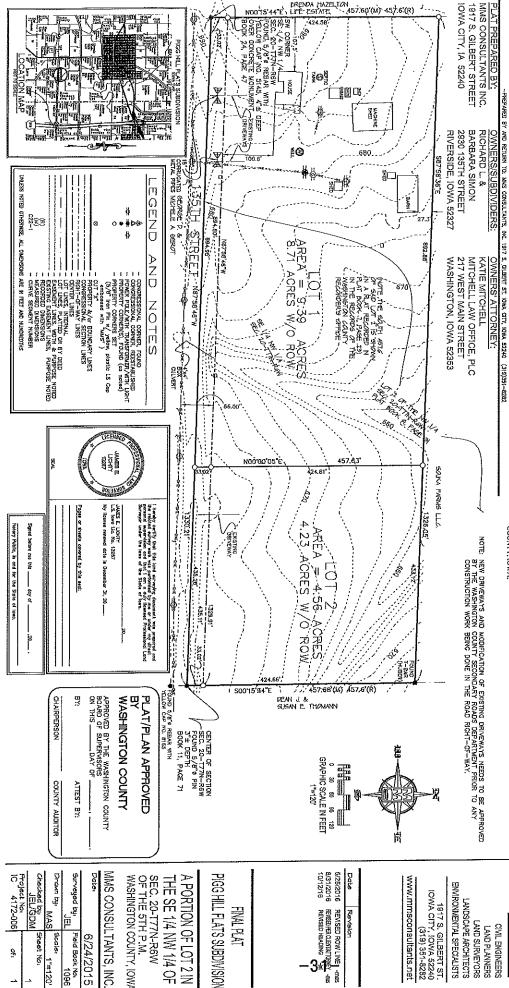
ä

6/24/2015



# LEGAL DESCRIPTION

THE SOUTH 457.6 FEET OF LOT 2 OF THE NORTHWEST QUARTER (NW ½) OF SECTION NUMBER TWENTY 20), TOWNSHIP NUMBER SEVENTY SEVEN (77) NORTH, RANGE MUMBER SIX (6) WEST TWENTY 20), TOWNSHIP NUMBER SEVENTY SEVEN (77) NORTH, RANGE MUMBER SIX (6) WEST OF THE FIFTH (5<sup>TM</sup>). PRINCIPAL MERIDIAN, WASHINGTON COUNTY, IOWA AS RECORDED IN PLAT BOOK 4, PAGE 31, IN THE OFFICE OF THE COUNTY RECORDER IN WASHINGTON, IOWA, AND CONTAINING 13.95 ACRES SUBJECT TO HIGHWAY EASEMENTS; IN WASHINGTON



LANDSCAPE ARCHITECTS LAND PLANNERS CIVIL ENGINEERS



#### **Lory Young**

From:

Al D <papaphin@gmail.com>

Sent:

Monday, October 10, 2016 10:54 AM

To:

shawn.fisher@nationwide.com; lory@cityofriversideiowa.com

Cc: Subject: Lois Dehogues Re: Claim 386715

Lori,

The house has now been torn down and removed from the location. The basement area has been filled and the work is continuing in order to convert this to a green space. The garage will be sided later this month. Please let me know when the city will be sending Nationwide the release letter.

Thanks.

A1

On Jul 13, 2016 9:42 PM, "Al D" papaphin@gmail.com wrote:

On Wednesday, July 13, 2016, <shawn.fisher@nationwide.com> wrote: AI,

When I spoke with Lori, I sent her a copy of the statute. After our discussion, she advised me that the City would not be releasing any funds until they are satisfied with the clean up. I would suggest speaking with her and putting your plan together to demolish the property, etc... I should be able to turn around the payment rather quickly once the City sends me the release papers.

Regards,



Shawn Fisher | Large Loss Claims Specialist One Nationwide Gateway 5574 Des Moines, IA 50391 Phone: 515-505-4928 | Fax: 877-580-4928 Shawn.fisher@nationwide.com

Allied Property & Casualty Company

Important Note: The information contained in this e-mail message, including any attachments, is CONFIDENTIAL and is intended only for the individual or entity named in this communication.

From: Date:

AI D <papphin@gmail.com> shawn.fisher@nationwide.com 07/11/2016 09:04 PM Re: Fwd: Claim 386715 Subject:

10/14/2016

#### **Lory Young**

From: Al D <papaphin@gmail.com>

Sent: Tuesday, October 11, 2016 4:09 PM

To: lory@cityofriversideiowa.com; shawn.fisher@nationwide.com

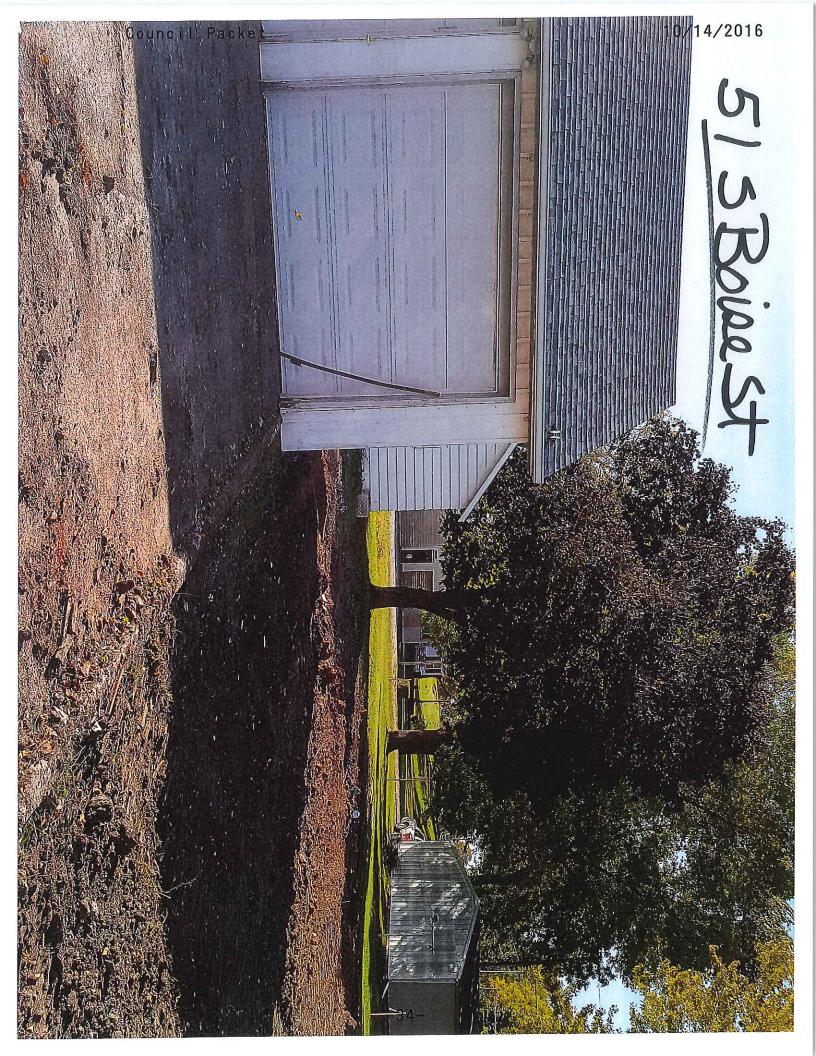
**Subject:** 51 S. Boise St

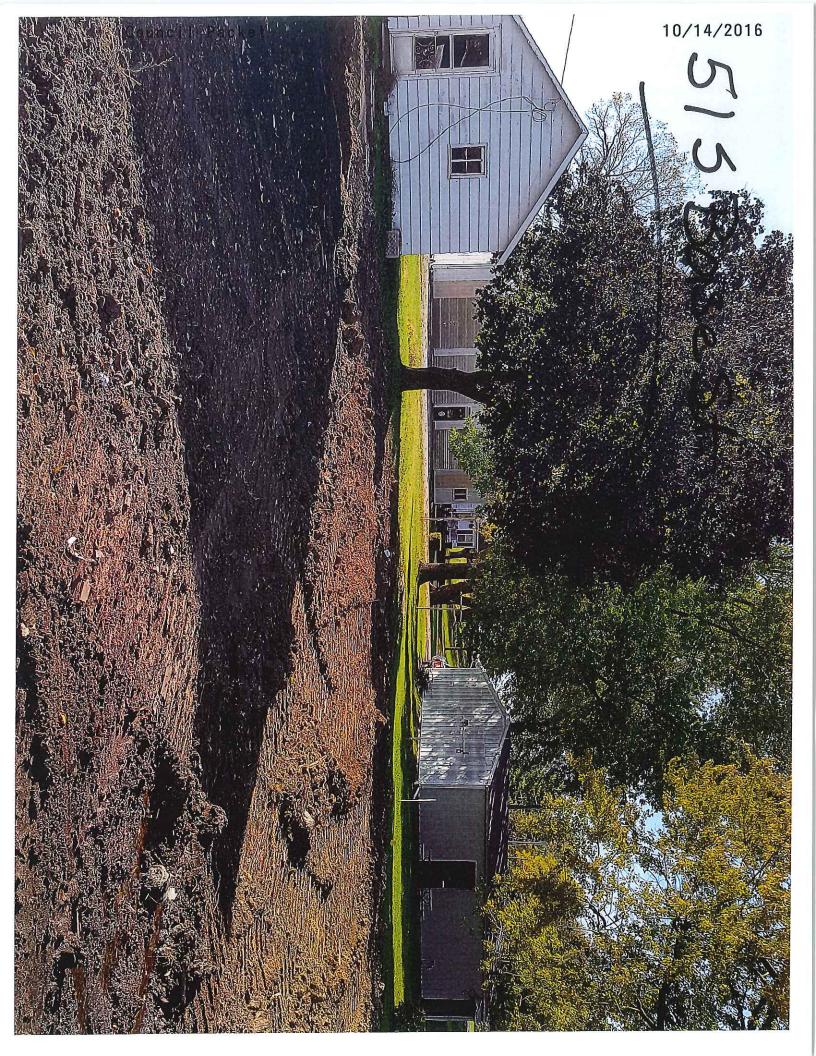
**Attachments:** 20161011\_155233.jpg; 20161011\_155244.jpg; \_Certification\_.htm

Attached are the most current pictures of the property I own in town. Please let me know when the release letter is complete.

Thanks.

Al Dehogues





#### **Lory Young**

FYI

From:

Fisher Insurance < garyf@fisherins.com>

Sent:

Friday, October 14, 2016 12:31 PM

To:

lory@cityofriversideiowa.com

Subject:

Benefit Eligibility

Attachments:

Employee Eligibility guideline.pdf; \_Certification\_.htm

Lory-

Attached is an explanation of the "full time (FT)" employee status as interpreted by our broker, Acumen. As this relates to our conversation concerning Becky LaRoche, if for example The City of Riverside decides to use 9 months as the measurement period and the period chosen is from 1/01/16 thru 9/30/16, then if Becky's weekly average is 30 hours or more, she would be considered FT as of 10/01/16. Full timers are eligible for coverage the 1<sup>st</sup> of the month following a 30 day wait period, therefore she would be eligible on 11/01/16. Any FT employee that waives out of coverage when initially eligible, is not allowed to enroll until the next anniversary open enrollment date. The City of Riverside's plan anniversary date is January 1<sup>st</sup>.

I hope this answers your concern about how to determine when someone goes from PT to FT status.

Please let me know if you have additional questions-

Gary Fisher

Fisher Insurance Agency garyf@fisherins.com
319-656-2262

PAYROLL NOT 01 - City of Riverside

PAYROLL HISTORY REPORT

SORTED BY EMPLOYEE NO#

PAGE: 5

DATE: 1/01/2016 THRU 12/31/2016

EMPLOYEE: 0039 NAME: LAROCHE, REBECCA A

	1ST - QUARTE	R TOTALS	2ND - QUARTE	R TOTALS	3RD - QUARTER	RIGITALS	4TH - QUARTER	TOTALS	** TOTA	
		ECK(S)	7 CH	ECK(S)	6 СНЕ	ck (S)	1 CHE	ck(s)	20 CH	eck (S)
NET CHECKS		3681.15		5186.90		4729.95		565.94		14163.94
*EARNINGS*	HOURS	THUOMA	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	TRUOMA	HOURS	TRUOMA
		4589.08		6600.02		6052.57		698.07		17939.74
	- 314,75	3934.39	490,50	6131.26	392.50	4990.69	47.25	602.44	1245.00	15658.78
10002474		79.69	13.00	243.76	17.00	325.13	0.00	0.00	34.25	648.58
012111		50.00	12.00	150.00	22.00	279.25	1.50	19.13	39.50	498.38
D.C.		300.00	0.00	0.00	12.00	153.00	6.00	76.50	42.00	529.50
7212424	- 24,00	0.00	0.00	0.00	12.00	153.00	0.00	0.00	12.00	153,00
IHEOREM	- 0.00		6.00	75.00	12.00	151.50	0.00	0.00	36.00	451.50
HOLIDAY	- 18,00	225.00	0.00	4					4	
					employer	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*DEDUCTIONS	* EMPLOYER	DEDUCT	EMPLOYER	DEDUCT		360,13	62.34	41.54	1602.03	1067.41
IPERS	409.81	273.04	589.39	392.70	540,49	300.13	02.54			
				TAX	TAXABLE	XAT	TAXABLE	TAX	TAXABLE	TAX
*TAXES*	TAXABLE	XAT		281,51	5692.44	278.47	656.53	17.19	16872,33	718,00
FEDERAL W/H	4316.04	140.83	6207.32		5692.44	221.00	656.53	20.00	16872.33	618.00
STATE W/H	- 4316,04	143.00	6207.32	234.00		375.26	698,07	43.28	17939.74	1112.26
FICA	- 4589.08	284.52	6600.02	409.20	6052.57		698.07	10,12	17939.74	260.13
MEDICARE	- 4589.08	66.54	6600.02	95.71	6052.57	87.76	698.07	0.00		0.00
EIC CREDIT		0.00		0.00		0.00		0.00		

35.22×10

### City of Riverside Time-off Request Form

Date: 9/1/16	Employee Name: LORY YOUNG
Personal Day	Bereavement
Vacation	Sick Leave (3 days or more requires MD slip)
Jury Duty	Personal Leave (unpaid)
Comp Time	
	9/22, 9/23, 9/26, 9/27, 9/28, 9/29, 9/30 #of Hours: 64 HRS
Return Date: 10/3/16	y
Employee Signature:	Mylpeng Date: 9/1/16  e: Jalph Schnoebelen Date: 7-6-16

SEP 0 7 2016

10-14-2016 12:44 PM Council Packet L LEAVE REPORT

CODE: ALL SUMMARY

REPORT THRU DATE: 9/30/2015 THRU 10/01/2016

TOTALS PRINTED : THRU PREVIOUS DATE

SEQUENCE: BY EMPLOYEE NO#

PAGE:

1

10/14/2016

EMP #	EMPLOYEE NAME	ANV-DT/ LVE-DT	LEAVE TYPE	BAL FWD	EARNED	TAKEN	ADJUSTED	MAX ALLOW ACCRUAL	*AS OF 1	0/01/2016* AVAILABLE
01-0037	YOUNG, LORY L	10/01/12	A-PERSONAL	0.00	24.00	8.00~	0.00	16.00	16.00	16.00
	-	10/01/12	H-HOLIDAY	16.00-	0.00	88.00-	0.00	0.00	104.00-	104.00-
		10/01/12	S-SICK LEA	84.43	99,75	129.00-	0.00	960.00	55.18	55.10
		10/01/05	V-VACATION	148.00	164.50	173.75-	0,00	240.00	138.75	130,75