

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET
REGULAR MEETING
Monday, November 5, 2018

6:30 Regular meeting

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

1. Call meeting to order
2. Approval of agenda
3. Consent agenda
 - a. Minutes from 2018-10-15
 - b. Expenditures for 2018-11-05
 - c. Casey's Beer License renewal
4. Committee reports
 - a. 2018-10-22 Board of adjustments minutes (draft)
 - b. 2018-10-22 P&Z minutes (draft)
 - c. 2018-09-24 P&Z minutes (final)
5. **Public forum.** 3 minutes per person. See guidelines for public comments at the Clerk's table.
6. **Public hearing.** Sale of Cherry Lane, lot 7. **pg. 10**
7. Sale of Cherry Lane, lot 7. Resolution 110518-01 **pg.11**
8. 2nd reading: Rezoning request for 111 Knisel Street **pg.12**
9. MMS Consultants report
 - a. Downtown streetscape project update
 - i. Extension **pg.14**
 - b. Galileo Drive project update
 - i. Pay request #5 - Resolution #110518-02 **pg. 16**
 - ii. Accept Project – Resolution #110518-03 **pg.20**
 - iii. Safety Grates on end sections **pg.23**
 - c. Hwy 22 project update
 - i. Pay Request #2 – Resolution #110518-04 **pg.26**
 - ii. Change Order #3 - Resolution #110518-05 **pg.31**
 - d. Tupelo Blvd project
 - i. Proposal for Engineering Services – Resolution #110518-06 **pg.34**
10. Consideration of applications for Community Catalyst grant program
11. Replacement of Water Plant membranes
12. Request to have tree removed from right of way at 10 Washington St. N **pg.42**
13. 2019 health and dental insurance review – Resolution #110518-06 **pg.52**

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

14. 2018 health insurance plan changes **pg. 71**
15. Review of City Council priority surveys
16. Mayor's report
17. City Clerk's report
18. City Council comments and requests for information
19. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: October 15, 2018

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

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

Schneider moved to approve the minutes from October 1st, expenditures without #12, and Fire Department September update. Second by Rodgers, passed 5-0.

Chris Kirkwood addressed Council on State Audit, HR Audit, and water main repairs on Schnoebelen Street.

Representatives from DVIP presented proclamation for recognizing October as Domestic Violence Awareness Month.

Tree removal at 10 Washington Street was moved to next meeting to look up Code of Ordinance regulations, and to clarify bids.

Board of Adjustments Appointments; Schnoebelen moved to appoint Phil Richman. Second by Rodgers, passed 5-0. Redlinger moved to appoint Kathy Lindhorst. Second by Schneider, passed 4-1 Sexton opposed.

Rodgers moved to open Public Hearing at 7:06 pm for Rezoning 111 Knisel Street. Second by Schnoebelen, passed 5-0. Denny Bush asked about off street parking and green space. Redlinger expressed concern of storm water issues, exit onto Hwy 22, and respecting property lines. Scott Pottorff, MMS stated that the land use is currently R-3. Sexton moved to close Public Hearing at 7:21 pm. Second by Schnoebelen, passed 5-0.

Schneider moved to pass Ordinance #101518-01; Approving Rezoning of 111 Knisel Street from R-2 Mixed residential to R-3 Multifamily Residential, with Site Plan presented to P&Z before construction. Second by Sexton, passed 4-1 Redlinger opposed. 2nd Reading will be at the November 5th council meeting.

Rodgers moved to pass Resolution 101518-02; Setting the date of November 5th for the Public Hearing to sell Lot #7 in Cherry Lane Subdivision to John Crumly for \$35,000.00. Second by Schnoebelen, passed 5-0.

Scott Pottorff, MMS Consultants gave updates on Capital Projects.

Redlinger moved to grout corner openings in light pole bases. Second by Sexton, passed 5-0.

Schnoebelen moved to pass Resolution 101518-04; Approving Pay Request #7 for J&L Construction, in the amount of \$280,053.05 for the Downtown Streetscape Project. Second by Rodgers, passed 5-0.

COUNCIL PACKET

Galileo Drive should be done by the end of week. Sidewalks are done and lot pins are getting installed. Sexton moved to extend completion date to October 22, 2018 due to wet conditions.

Sexton moved to pass Resolution #101518-03; Approving Interstate Power and Light Company Electric Facilities Extension for street lights on Galileo Drive. Second by Rodgers, passed 5-0.

Schneider moved to pass Resolution #101518-05; Approving Change Order #2 to Triple B Construction for design changes in the Hwy 22 Improvement Project in the amount of \$50.00 credit. Second by Sexton, passed 5-0.

Schnoebelen moved to send Northern Heights Subdivision Preliminary Plat to the P&Z Committee for review. Second by Rodgers, passed 4-1 Sexton opposed.

Schnoebelen moved to have City staff repair ditch at 241 E 4th Street. Second by Redlinger, passed 5-0.

Council reviewed correspondence with the Washington county Engineer pertaining to the County GPS Monument Marker in the City right of way on the east side of 101 Cherry Lane. Pottorff will ask for repairs to be completed by March 1, 2019.

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

Staff will send letters to residents on 2nd Street addressing parking Ordinance.

Schnoebelen moved to have City Clerk advertise the 1971 Chevy C70 fire truck with 8800 miles, For Sale, by sealed bids, until November 15th. Second by Rodgers, passed 5-0.

Schnoebelen moved to review Audit FY17 at a work session. Second by Redlinger, passed 5-0.

Redlinger moved to proceed with renting the upper unit at 40 E 2nd street. Second by Schnoebelen, passed 5-0.

Kyle Saulter of 3135 115th Street asked Council to hook up to City water. Bill Stukey will work with him to get estimate of costs.

Schnoebelen moved to allow Saulter to hook up to City line at his expense. Second by Redlinger, passed 5-0.

Mayor reported on Downtown Community Grant meeting, and the Washington County Housing Study.

Sexton asked about the new DOT Incident By-Pass signs.

Rodgers moved to adjourn at 9:10 pm. Second by Redlinger, passed 5-0.

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

Board of Adjustments – Monday, October 22, 2018 at 5:30 pm

COUNCIL PACKET

Planning & Zoning – Monday, October 22, 2018 at 6:00 pm

Work Session – Tuesday, October 23, 2018 at 6:00 pm – Capital Projects and Audit FY17

Council Meeting – Monday, November 5, 2018 at 6:30 pm

ATTEST: Becky LaRoche
Becky LaRoche; City Clerk

Allen Schneider
Allen Schneider; Mayor

COUNCIL PACKET

EXPENDITURES NOV. 5, 2018					
COUNCIL MEETING					
1	A TECH	RVFD	001-5-150-6356	\$	84.00
2	ALLEN SCHNEIDER	MILEAGE	001-5-610-6240	\$	85.32
3	ALLIANT ENERGY	PARKS	001-5-430-6371	\$	397.05
4	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	1,365.12
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	315.17
6	ALLIANT ENERGY	40 2ND STREET RENTAL	001-5-470-6310	\$	24.03
7	ALLIANT ENERGY	WATER	600-5-810-6371	\$	93.88
8	ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	93.15
9	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,357.72
10	ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	364.29
				\$	4,010.41
11	BECKY LaROCHE	NOV CELL	001-5-650-6373	\$	50.00
12	BECKY LaROCHE	OCT. MILEAGE	001-5-650-6240	\$	165.78
13	BRYAN LENZ	NOV CELL	001-5-430-6373	\$	50.00
14	CITY OF WASHINGTON	COUNTYWIDE TRAILS PLAN	145-5-650-6430	\$	1,000.00
15	CUMMINS	LS#1 SERVICE	610-5-815-6330	\$	658.07
16	CUMMINS	LS#1 REPAIR	610-5-815-6330	\$	7,509.36
				\$	8,167.43
17	FERGUSON	12 WATER METERS	600-5-810-6374	\$	2,920.58
18	GOV OFFICE	ANNUAL SERVICE	001-5-650-6494	\$	525.00
19	HENRY SCHEIN	RVFD	001-5-150-6356	\$	502.33
20	IOWA ONE CALL	LOCATES	600-5-810-6507	\$	29.80
21	IOWA SOLUTIONS	MAYOR EMAIL	001-5-650-6497	\$	40.00
22	J&L CONST. LLC	ELLA INTAKES	301-5-750-6782	\$	11,000.00
23	J&L CONST. LLC	REMOVE ALLEY GARAGE	301-5-750-67787	\$	2,416.00
24	J&L CONST. LLC	WELL #8 ROADWORK	600-5-810-6320	\$	2,437.50
				\$	15,853.50
25	JAY STUELKE	NOV CELL	001-5-210-6373	\$	50.00
26	JOHNSON CO. REFUSE	FALL CLEAN-UP	001-5520-6753	\$	1,961.03
27	KALONA GRAPHICS	1 CS ENVELOPES	001-5-650-6506	\$	193.13
28	KOCH OFFICE GROUP	COPIES	001-5-650-6496	\$	465.48
29	KUENSTER	LENNOX 10U46 @WATER PLANT	600-5-810-6504	\$	1,512.50
30	MEARDON, SUEPPEL, DOWNER	40 2ND STREET RENTAL	001-5-470-6310	\$	703.34
31	MEARDON, SUEPPEL, DOWNER	COMMUNITY BUILD.	301-5-750-6675	\$	475.91
32	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	\$	729.17
				\$	1,908.42
33	MEDIACOM	NOV. CITY HALL	001-5-650-6373	\$	145.48
34	MENARDS	SEWER SHED	610-5-815-6504	\$	375.80
35	MENARDS	SHOP	001-5-210-6371	\$	59.60
36	MENARDS	40 2ND STREET RENTAL	001-5-470-6310	\$	295.46
				\$	730.86
37	MIKE O'LEARY	40 MUMS-PLANTERS	001-5-430-6320	\$	80.00
38	MMS CONSULTANTS	STREETSCAPE	301-5-750-6785	\$	21,757.43
39	MMS CONSULTANTS	GALILEO DRIVE	301-5-750-6793	\$	8,341.99
40	MMS CONSULTANTS	NORTHERN HEIGHTS	301-5-750-6784	\$	912.10
				\$	31,011.52
41	PEOPLE SERVICES	OCT.SERVICE	610-5-815-6500	\$	10,972.50
42	PEOPLE SERVICES	OCT. SERVICE	600-5-800-6500	\$	10,972.50
				\$	21,945.00
43	PINEY BOWES	POSTAGE INK	600-5-810-6508	\$	230.97
44	RELIANT FIRE APPARATUS	RVFD	001-5-150-6352	\$	957.63
45	SIMPLY TREES	STICK PICK-UP	001-5-510-6320	\$	550.00
46	TYLER TECH	METER READER MAINTENANCE	001-5-650-6495	\$	577.50
47	VISU-SEWER	CLEAN 5 LIFT STATIONS	610-5-815-6374	\$	2,299.00
48	VISU-SEWER	VACTOR 15414' @.58	610-5-815-6374	\$	8,940.12
				\$	11,239.12
49	WEDG	2018 MEMBERSHIP	001-5-520-6422	\$	2,000.00
				\$	109,042.79
					<i>Jw/AP 30</i>
	OCT. EOM PAYABLES				
50	DELTA DENTAL	NOV. BILLING		\$	106.98
51	LINCOLN NAT'L LIFE INS	NOV. BILLING		\$	179.14
52	MEDIACOM	RVFD - SEPT.		\$	135.84
53	VERIZON	OCT. SERVICE		\$	63.58
54	WELLMARK	NOV. BILLING		\$	3,639.80
55	UMB	OCT. H.S.A.		\$	886.72
56	MID AMERICAN	OCT. BILLING		\$	58.98
57	WINDSTREAM			\$	320.18
		TOTAL PAID BILLS			\$ 5,391.22
		TOTAL EXPENDITURES		\$	114,434.01
	10/09/2018 BANK TRANSFER	HILLS BANK TO PEOPLES BANK		\$	700,000.00

COUNCIL PACKET

Becky LaRoche

From: Licensing@IowaABD.com
Sent: Tuesday, October 30, 2018 2:33 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
BC0028691	Submitted to Local Authority	Casey's General Store #2629 (200 E. 1st St. 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

COUNCIL PACKET

Planning and Zoning Commission Meeting

Monday, October 22, 2018

Members present:	Others Present:	Absent:
Nate Robinson	Allen Schneider, Mayor	Ryan Rogerson
Mike O'Leary	Becky LaRoche	Ellen Cloyed
Marcy Musser	Scott Pottorff, MMS	
Ed McGuire	Steve Schmidt, Apex	
Christine Kirkwood		

1. The meeting was called to order by Nate Robinson, Vice-Chairperson, in the absence of Ryan Rogerson. The roll was taken and a quorum was present.

2. Pottorff discussed a letter that itemized the MMS engineering issues and concerns associated with the preliminary plat for the northern development.

The name of Roetlin Street should be changed to Galileo, as it is a continuation of that street to the west. Street names have been changed to conform on the new plat.

The storm sewer has been changed and this will be reflected on the final version that goes to the council.

The issue of making Roetlin a collector street with wider dimensions and setbacks was discussed. This is the renamed street running east and west on the north side. This takes up more area and addresses such a small area that it wasn't felt necessary.

Out Lot A is the water retention basin that will be owned by the city; a smaller retention basin to the north will be privately owned and maintained. This serves the area of Lot 20, which is zoned R3, multiple family.

Sidewalks and Safe Route to School sidewalks along Tupelo were not under the jurisdiction of this committee and will be addressed at a Council Work Session.

The plat map shows the western boundary for this area extending into Tulip. Scott will call the county to clarify why it is shown this way on the plat. If accurate, there will need to be easements or permissions from the county.

3. The next step in this process is to present final plans for Phase I of the project (lots 1-12) to the council for approval.

4. Ed McGuire moved and Marcy Musser seconded to recommend approval of the plat to the Council at it's next meeting. It passed unanimously.

COUNCIL PACKET

5. A motion was made to approve the minutes of the September 24, 2018, meeting and it was passed unanimously.

Nate Robinson

Vice-Chair, P&Z

Attachment: Revised Plat map for the Northern Development

COUNCIL PACKET
Planning and Zoning Commission Meeting
Riverside City Hall, 60 N Greene Street

Monday, September 24, 2018, 6 pm

1. The meeting was called to order at 6 p.m. in City Hall.
2. Roll call showed all members present:

Ryan Rogerson, Chairperson
Marcy Musser (until 6:45 pm)
Ellen Cloyed
Ed McGuire

Mike O'Leary
Nate Robinson
Christine Kirkwood

Others present:

Allen Schneider, Mayor
Becky LaRoche
Don Prybil
Jason Shalla

Scott Pottorf, MMS
Jay Stuelke
Mike Hoogerwerf

3. The Commission was called to order and unanimously voted to approve the P&Z minutes from the August 27, 2018, meeting.
4. The Commission reviewed a preliminary plat for the Northern Growth Development. This area will be served by water and sewer lines that were put in for Cherry Lane and Galileo. The lots on the plat provide for single family dwellings, duplexes and multi-family units that require R2 and R3 zoning. R2 zoning allows for 70-foot lot widths for single family units. The water retention basis will be owned and maintained by the city. There is a possible future issue of creating an island of the parcel owned by Kurt Schnoebelen, but Pottorf pointed out that the 80/20 rule provides a way to force annexation to avoid this, if necessary. Neither Apex nor Jeff Edberg has contacted the property owner to advise them of this. Several members felt the family should at least be notified of this situation. Robinson moved and Rogerson seconded to recommend approval of annexation of both parcels to the city council. This motion passed unanimously. Rogerson moved and McGuire seconded to recommend zoning Parcel 1 as R2 and Parcel 2 as R3 to the city council. This motion also passed unanimously.
5. The preliminary plan for the duplex that Jason Shalla proposes to build on Washington Street was discussed. It includes two rental units (top and bottom) of approximately 920 square feet with no basement. There will be parking in front and sidewalks on two sides. Jason plans to put in 6-8 parking spaces; four are required. Kirkwood moved and Rogerson seconded to recommend approval of the preliminary plan to the city council. There was a question raised whether the lot was big enough by code to be buildable. If not, it will still have to be referred to the Board of Adjustment by the city council.
6. A map and preliminary plans were reviewed for building a six-plex at 111 Knisel Street by TWRVR Properties, where another four-plex unit already exists. All of the units will be rentals and the new building requires R3 zoning; the property is currently R2. After some discussion concerning traffic and the property location on the highway, Rogerson moved and Kirkwood seconded to recommend approval to zone the entire parcel (including the current building) R3 to the city council. This motion passed unanimously (Musser left at 6:45 pm to attend another meeting).
7. A preliminary plan and photo of proposed zero lot line units to be built by Don Prybil was reviewed by the commission. This property is already annexed and zoned C3 and lies east of the Travel Mart at the corner of Highway 22 and Vine Avenue. The county has a gravel road up to this parcel that is currently blocked off. Prybil explained that there will be ten buildings with two streets so that they can all be walk-out units and they will be owned individually, not rented. Pottorf pointed out that each unit needs to front to a public street conforming to city code, as planned here. Rogerson

*Musser
NO
vote*

COUNCIL PACKET
Planning and Zoning Commission Meeting
Riverside City Hall, 60 N Greene Street

moved and Cloyed seconded to send the preliminary proposal to city council recommending approval of the development concept. This motion passed unanimously.

8. The preliminary plat for the River North subdivision on Vine Avenue in Washington County planned by Todd Hahn was reviewed. Discussion about possible future annexation, costs for utilities, and lot sizes followed. The issue for Planning and Zoning is confined to waiving the city's review of this development because it lies within two miles of Riverside city limits, but this waiver does not preclude any future annexation agreement that might be reached. Kirkwood moved and Robinson seconded to recommend to city council to waive review of the Hahn subdivision. This motion passed unanimously.
9. Rogerson moved to adjourn the meeting at 7:20 p.m., unanimously approved. The next scheduled meeting will be held Monday, October 22, at 6 p.m.

Ryan Rogerson
Chairperson

COUNCIL PACKET

**NOTICE OF PUBLIC HEARING
FOR THE CITY COUNCIL
OF THE CITY OF RIVERSIDE, IOWA**

The City Council of the City of Riverside, Iowa will hold a public hearing for the purpose of selling property located on Cherry Lane - Lot #7 to John Crumly in the amount of \$35,000.00. The Public Hearing will be held during the City Council meeting on Monday, November 5th, 2018 which begins at 6:30 p.m., at City of Riverside City Hall.

All interested persons are invited to attend the public hearing and to offer comments, orally or in writing, in support of or in opposition of the sale. Written comments may be submitted to the Riverside City Clerk, P.O. Box 188, Riverside, IA 52327-0188, in advance of the public hearing. Any questions regarding the sale of property may also be directed to City Hall.

This notice is published at the direction of the City Council for the
City of Riverside, Iowa.

Becky LaRoche

City Clerk

*E-mailed
News
10-16-18
3:42
PM*

RESOLUTION #110518-01

**RESOLUTION TO SELL LOT #7 IN THE CHERRY LANE
SUBDIVISION TO JOHN CRUMLY**

WHEREAS, the City of Riverside, Iowa, held a public hearing on the Sale of Lot #7, in the Cherry Lane Subdivision to John Crumly on November 5th, 2018 in the City Council Chambers located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa. There were not any written or oral objections to the sale.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the sale of Lot #7 in the Cherry Lane Subdivision to John Crumly in the amount of \$35,000.00.

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

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

Ayes:

Nays:

Abstain/Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 5th day of November, 2018.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest : _____ Date: _____

Becky LaRoche, City Clerk

COUNCIL PACKET

Prepared by and return to : Becky LaRoche, City of Riverside, 60 N Greene Street,
PO Box 188, Riverside, IA 52327 319-648-3501

ORDINANCE #101518-01

**RESOLUTION TO APPROVE REZONING 111 Knisel Street from R-2
Mixed Residential to R-3 Multifamily Residential**

Whereas, the City of Riverside City Council approves the Rezoning of 111 Knisel Street, Auditor's Parcel C, from R-2 Mixed Residential to R-3 Multifamily Residential

Parcel # 04-18-202-011, WEST ADD PAR C BLK B, Book 2016, Pg. 3317

Therefore, be it resolved the City of Riverside City Council does hereby approve the rezoning of 111 Knisel Street after the public hearing was held and recommendation from the Planning and Zoning Commission.

It was moved by Councilperson Schneider, seconded by Councilperson Sexton, to approve the foregoing ordinance.

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

Ayes: Schneider, Sexton, Rodgers, Schnoebelen

Nays: Redlinger

Absents:

COUNCIL PACKET

Passed and Approved by the city Council of Riverside, Iowa on this 15TH day of October, 2018

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

2nd reading 11-6-18; motion by Councilperson _____, second by Councilperson _____, to adopt the foregoing ordinance.

Ayes:

Nays:

Absent:

Passed and Approved by the city Council of Riverside, Iowa on this 5th day of November, 2018

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

_____ moved to waive 3rd reading. Second by _____. Vote ____

COUNCIL PACKET

Becky LaRoche

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Thursday, October 25, 2018 8:58 AM
To: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: FW: Riverside schedule
Attachments: Riverside Streetscape 3 week schedule.xlsx

FYI. Probably should have Council OK this if they are in agreement that it is OK.

[Sign up for our newsletter](#) – We promise short, meaningful updates just six times a year.



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message

From: J&L Construction [<mailto:jlconstr@cloudburst9.net>]
Sent: Thursday, October 25, 2018 8:46 AM
To: 'Scott Pottorff'
Subject: Riverside schedule

Scott,
Attached is Jay's anticipated schedule to complete the downtown project (all subs were in agreement). Thanks!

Nancy Wrage

Office Mgr.

J & L Construction, LLC

1971 Lexington Blvd.

Washington, IA 52353

Office: 319.653.3597

Fax: 319.653.2410

Email: jlconstr@cloudburst9.net

COUNCIL PACKET

RESOLUTION #110518-02

RESOLUTION APPROVING PAY REQUEST #5 FOR TRIPLE B CONSTRUCTION, FOR GALILEO DRIVE CONSTRUCTION PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request in the amount of \$60,378.67 for partial payment of this project from 9/24-10/26/18.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #5 for work done on the Galileo Drive Street project with 95.14% complete.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 5th day of November, 2018.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

Project Description

PN: 2245039

Contract Date Galileo Drive Addition
8-May-18

Contractor: Triple B Construction
Address: 710 Ayres Progress Drive
City, St., Zip: Wilton, IA 52778
Phone: 563-732-3478
Fax: 563-732-2105

Owner: City of Riverside
Attn: _____
Address: 60 N. Greene Street
City, St., Zip: Riverside, IA 52327
Phone: 319-648-3501
Fax: _____

Estimate #	<input checked="" type="checkbox"/> 5		FOR PERIOD:		Owner PN
	<input checked="" type="checkbox"/>	Partial Payment	FROM: <u>9/24/18</u>		Federal PN
	<input type="checkbox"/>	Final Payment	TO: <u>10/26/18</u>		State PN

Base Contract Price			\$476,685.50
Change #			
1		\$5,500.00	
2		(\$360.00)	
Change #			
Change #			
Change #			
Change #			
Total Contract			\$481,825.50

Materials on Hand	\$	-
Construction Completed		\$458,390.00
		95.14%
Total Earned		\$458,390.00
Less Retainage		\$22,919.50
Less Previous Payment		\$375,091.83
Amount Due This Est		\$60,378.67

Requested by: _____
Brad Jipp
Title: Owner
Date: _____

Approved by: _____
Title: _____
Date: _____

Recommended by: _____
Scott Pottorff
Title: Project Engineer
Date: _____

Attested by: _____
Title: _____
Date: _____

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

i:\proj\forms\payreqst.xls

COUNCIL PACKET

Galileo Drive Addition

5

Pay Estimate No.: _____
 Payable to: Triple B Construction
 Date: October 30, 2018
 Week Ending: October 28, 2018

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$800.00	\$ 800.00	-	\$ -	1.00	\$ 800.00
2	Mobilization	LS	1	\$20,000.00	\$ 20,000.00	-	\$ -	1.00	\$ 20,000.00
3	Removal of Fence	LF	374	\$3.00	\$ 1,122.00	-	\$ -	374.00	\$ 1,122.00
4	Excavation, Class 10, Onsite	CY	8,250	\$4.80	\$ 39,600.00	2,060.00	\$ 9,888.00	8,250.00	\$ 39,600.00
5	Topsoli, Onsite	CY	4,800	\$5.50	\$ 26,400.00	2,800.00	\$ 15,400.00	4,800.00	\$ 26,400.00
6	Below Grade Excavation (Core Out)	CY	392	\$45.00	\$ 17,640.00	-	\$ -	54.00	\$ 2,430.00
7	Subgrade Preparation	SY	2,671	\$1.50	\$ 4,006.50	-	\$ -	2,671.00	\$ 4,006.50
8	Subbase, Modified, 4" Thick	SY	154	\$6.00	\$ 924.00	154.00	\$ 924.00	154.00	\$ 924.00
9	Subbase, Modified, 6" Thick	SY	2,671	\$7.50	\$ 20,032.50	-	\$ -	2,671.00	\$ 20,032.50
10	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	428	\$16.50	\$ 7,062.00	-	\$ -	428.00	\$ 7,062.00
11	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	176	\$12.50	\$ 2,200.00	-	\$ -	176.00	\$ 2,200.00
12	Trench Foundation	LF	200	\$4.00	\$ 800.00	-	\$ -	-	\$ -
13	Replacement of Unsuitable Backfill Material, Granular Backfill	CY	150	\$45.00	\$ 6,750.00	-	\$ -	-	\$ -
14	Trench Compaction, Testing	LS	1	\$2,500.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
15	Sanitary Sewer Gravity Main, Trenched, PVC SDR 26, 8" Dia.	LF	747	\$45.00	\$ 33,615.00	-	\$ -	747.00	\$ 33,615.00
16	Sanitary Sewer Gravity Main, Trenchless, Restrained Joint PVC, 8" Dia.	LF	60	\$90.00	\$ 5,400.00	-	\$ -	60.00	\$ 5,400.00
17	Sanitary Sewer Service Stub, Main to ROW, PVC (SDR 28.5), 4" Dia.	EA	6	\$1,350.00	\$ 8,100.00	-	\$ -	6.00	\$ 8,100.00
18	Connect to Existing Sanitary Sewer	EA	1	\$400.00	\$ 400.00	-	\$ -	1.00	\$ 400.00
19	Storm Sewer, Trenched, ADS N-12, 10" Dia.	LF	42	\$20.00	\$ 840.00	-	\$ -	42.00	\$ 840.00
20	Storm Sewer, Trenched, RCP, 12" Dia.	LF	523	\$39.00	\$ 20,397.00	-	\$ -	523.00	\$ 20,397.00
21	Storm Sewer, Trenched, RCP, 15" Dia.	LF	176	\$41.00	\$ 7,216.00	-	\$ -	176.00	\$ 7,216.00
22	Storm Sewer, Trenched, RCP, 13"x22"	LF	34	\$75.00	\$ 2,550.00	-	\$ -	34.00	\$ 2,550.00
23	Storm Sewer, Trenched, RCP, 24" Dia.	LF	33	\$55.00	\$ 1,815.00	-	\$ -	33.00	\$ 1,815.00
24	Storm Sewer Flared End Section, RCP, 12" Dia.	EA	1	\$1,400.00	\$ 1,400.00	-	\$ -	1.00	\$ 1,400.00
25	Storm Sewer Flared End Section, RCP, 24" Dia.	EA	1	\$2,000.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
26	Removal of Storm Sewer and Flared End	LS	1	\$500.00	\$ 500.00	-	\$ -	1.00	\$ 500.00
27	Longitudinal Subdrain, Type 2, 4"	LF	682	\$9.00	\$ 6,228.00	-	\$ -	682.00	\$ 6,228.00
28	Subdrain Cleanout, Type A-1	EA	3	\$250.00	\$ 750.00	-	\$ -	3.00	\$ 750.00
29	Subdrain Outlet, Connection to Structure	EA	5	\$200.00	\$ 1,000.00	-	\$ -	5.00	\$ 1,000.00
30	Water Main, 6", PVC C900	LF	794	\$24.00	\$ 19,056.00	-	\$ -	794.00	\$ 19,056.00
31	Water Main, 8", PVC C900	LF	278	\$28.00	\$ 8,082.00	-	\$ -	278.00	\$ 8,082.00
32	Water Main, 8", Trenchless, Restrained Joint PVC C900	LF	52	\$90.00	\$ 4,680.00	-	\$ -	52.00	\$ 4,680.00
33	Water Service, 1" Type K Copper	EA	0	\$1,050.00	\$ -	-	\$ -	-	\$ -
34	Gate Valve, 6"	EA	3	\$900.00	\$ 2,700.00	-	\$ -	3.00	\$ 2,700.00
35	Gate Valve, 8"	EA	2	\$1,200.00	\$ 2,400.00	-	\$ -	2.00	\$ 2,400.00
36	Fire Hydrant Assembly	EA	4	\$4,000.00	\$ 16,000.00	-	\$ -	4.00	\$ 16,000.00
37	Sanitary Manhole, Type SW-301, 48" Dia	EA	5	\$3,700.00	\$ 18,500.00	-	\$ -	5.00	\$ 18,500.00
38	Storm Manhole, SW-401, 48"	EA	1	\$2,150.00	\$ 2,150.00	-	\$ -	1.00	\$ 2,150.00
39	Storm Intake, Type SW-509	EA	2	\$4,000.00	\$ 8,000.00	1.00	\$ 4,000.00	2.00	\$ 8,000.00
40	Storm Intake, Type SW-512, 24"	EA	2	\$1,550.00	\$ 3,100.00	-	\$ -	2.00	\$ 3,100.00
41	Storm Intake, Type SW-545, LO=14"	EA	4	\$2,800.00	\$ 11,200.00	-	\$ -	4.00	\$ 11,200.00
42	Connect to Existing Storm Sewer Intake	EA	1	\$750.00	\$ 750.00	-	\$ -	1.00	\$ 750.00
43	PCC Pavement, 7"	SY	2,235	\$38.00	\$ 87,165.00	135.00	\$ 5,265.00	2,235.00	\$ 87,165.00
44	HMA Pavement, 5"	SY	144	\$47.00	\$ 6,768.00	9.00	\$ 423.00	153.00	\$ 7,191.00
45	Removal of PCC Sidewalk	SY	9	\$10.00	\$ 90.00	9.00	\$ 90.00	9.00	\$ 90.00
46	PCC Sidewalk, 4"	SY	93	\$37.00	\$ 3,441.00	93.00	\$ 3,441.00	93.00	\$ 3,441.00

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 Sidewalk, 5"	SY	61	\$53.00	\$ 3,233.00	61.00	\$ 3,233.00	61.00	\$ 3,233.00
48	Detectable Warnings	SF	70	\$30.00	\$ 2,100.00	70.00	\$ 2,100.00	70.00	\$ 2,100.00
49	Granular Surfacing, Class A, 6" Thick	SY	1,535	\$7.50	\$ 11,512.50	35.00	\$ 262.50	1,535.00	\$ 11,512.50
50	Removal of HMA Pavement	SY	10	\$40.00	\$ 400.00	10.00	\$ 400.00	10.00	\$ 400.00
51	Removal of PCC Curb and Gutter	LF	103	\$10.00	\$ 1,030.00	103.00	\$ 1,030.00	103.00	\$ 1,030.00
52	Seeding, Fertilizing and Mulching, Permanent, Type 1	AC	3.2	\$1,500.00	\$ 4,800.00	3.20	\$ 4,800.00	3.20	\$ 4,800.00
53	Seeding, Fertilizing and Mulching, Stabilization, Type 4	AC	2.0	\$875.00	\$ 1,750.00	2.00	\$ 1,750.00	2.00	\$ 1,750.00
54	SWPPP Management	LS	1	\$4,500.00	\$ 4,500.00	0.75	\$ 3,375.00	1.00	\$ 4,500.00
55	Silt Fence	LF	1,800	\$1.50	\$ 2,700.00	-	\$ -	1,495.00	\$ 2,242.50
56	Removal of Silt Fence	LF	1,800	\$0.25	\$ 450.00	-	\$ -	136.00	\$ 34.00
57	Inlet Protection Device	EA	9	\$175.00	\$ 1,575.00	9.00	\$ 1,575.00	9.00	\$ 1,575.00
58	Inlet Protection Device Maintenance	EA	9	\$25.00	\$ 225.00	-	\$ -	-	\$ -
	TOTAL CONTRACT				\$ 470,385.50		\$ 63,556.50		\$ 446,950.00
C.O. #1	Sanitary Sewer, 8" Main, Extra Depth and Utility Conflicts	LF	55,000	\$100.00	\$ 5,500.00	-	\$ -	55,000	\$ 5,500.00
	TOTAL CHANGE C.O. #1				\$ 5,500.00		\$ -		\$ 5,500.00
C.O. #2	Water Service, 1" HDPE SDR9	EACH	6,000	\$980.00	\$ 5,940.00	-	\$ -	6,000	\$ 5,940.00
	TOTAL CHANGE C.O. #2				\$ 5,940.00		\$ -		\$ 5,940.00
	TOTAL CONTRACT WITH CHANGE ORDERS				\$ 481,825.50		\$ 63,556.50		\$ 458,390.00

Retainage _____ 5% _____ \$ 22,919.50

Total Value of Completed Work Less Retainage \$ 435,470.50

Previous Payments \$ 375,091.83

Current Payment Due \$ 60,378.67

\$ 49,464.13
 \$ 39,947.50
 \$ 156,247.20
 \$ 127,433.00

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

RESOLUTION #110518-03

RESOLUTION APPROVING FINAL ACCEPTANCE FROM TRIPLE B CONSTRUCTION FOR GALILEO DRIVE STREET 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 hereby accepts the "Final Acceptance" from Triple B Construction for work performed for the Galileo Drive Street Project.

Therefore, be it resolved the City of Riverside City Council does hereby approve this request for "Final Acceptance" to Triple B Construction for the Galileo Drive Street Project.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 5th day of November, 2018.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

COUNCIL PACKET

Becky LaRoche

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Wednesday, October 31, 2018 1:21 PM
To: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Cc: brad@triplebconstructionia.com
Subject: Galileo Drive Final Acceptance
Attachments: 2245039acceptanceletter.pdf

Please find attached a letter recommending final acceptance of the Galileo Drive Addition Project. There is some additional silt fence/filter sock being installed today that will be need to be included with the final payment. A price has been provided for installing safety grates on the aprons in the detention basin. If authorized, that work will also be added to the final payment.

I recommend acceptance of the project by the City at the meeting on November 5th.

Feel free to contact me with any questions.

[Sign up for our newsletter](#) – *We promise short, meaningful updates just six times a year.*



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

1917 S. Gilbert Street
Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
mms@mmsconsultants.net

Environmental Specialists

Landscape Architects

Land Planners

Land Surveyors

Civil Engineers

October 31, 2018

2245-039

Mayor Allen Schneider and City Council
City of Riverside
60 N. Greene Street
Riverside, Iowa 52327

RE: Galileo Drive Addition Project

Honorable Mayor Schneider and Council Members:

The public improvements for this project have been constructed in substantial conformance with the project plans and specifications. All work has been completed.

I recommend that this project be accepted by the council and that the final payment be approved at the following Council meeting on November 19th once all paperwork has been finalized.

Respectfully submitted,

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

T:\2245\2245-039-\2245039acceptanceletter.docx

COUNCIL PACKET

Becky LaRoche

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Monday, October 29, 2018 10:21 AM
To: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: FW: Galileo Drive - Riverside

See below.

During the walkthrough Bryan mentioned possibly installing **safety grates on the** flared end sections in the detention basin. Since there are so many kids near the school he was concerned about kids crawling into the pipes and getting stuck. I asked Triple B to provide pricing and it is shown below.

The existing aprons in front of the school have the safety grates installed. I think it is probably a good idea to have them installed. I apologize for not thinking about this during design and including them in the project.

We should discuss this with Council Monday night.

[Sign up for our newsletter](#) – *We promise short, meaningful updates just six times a year.*



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message

From: brad@triplebconstructionia.com [<mailto:brad@triplebconstructionia.com>]

Sent: Tuesday, October 23, 2018 4:46 PM

To: Scott Pottorff

Subject: RE: Galileo Drive - Riverside

12" - \$935

24" - \$1,140

Brad Jipp
President, Owner
Triple B Construction Corporation
710 Ayres Progress Drive, Wilton IA

COUNCIL PACKET

319-631-0320 (Cell)
563-732-DIRT (Office)
brad@triplebconstructionia.com

----- Original Message -----

Subject: RE: Galileo Drive - Riverside
From: "Scott Pottorff" <S.pottorff@mmsconsultants.net>
Date: Tue, October 23, 2018 9:05 am
To: <brad@triplebconstructionia.com>

Do you have a cost for each? I suspect they may want to do the larger pipe but not the smaller one. I want to be able to tell them the cost for each so they have that option if they want.

[Sign up for our newsletter](#) – We promise short, meaningful updates just six times a year.



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message

From: brad@triplebconstructionia.com [<mailto:brad@triplebconstructionia.com>]

Sent: Tuesday, October 23, 2018 7:51 AM

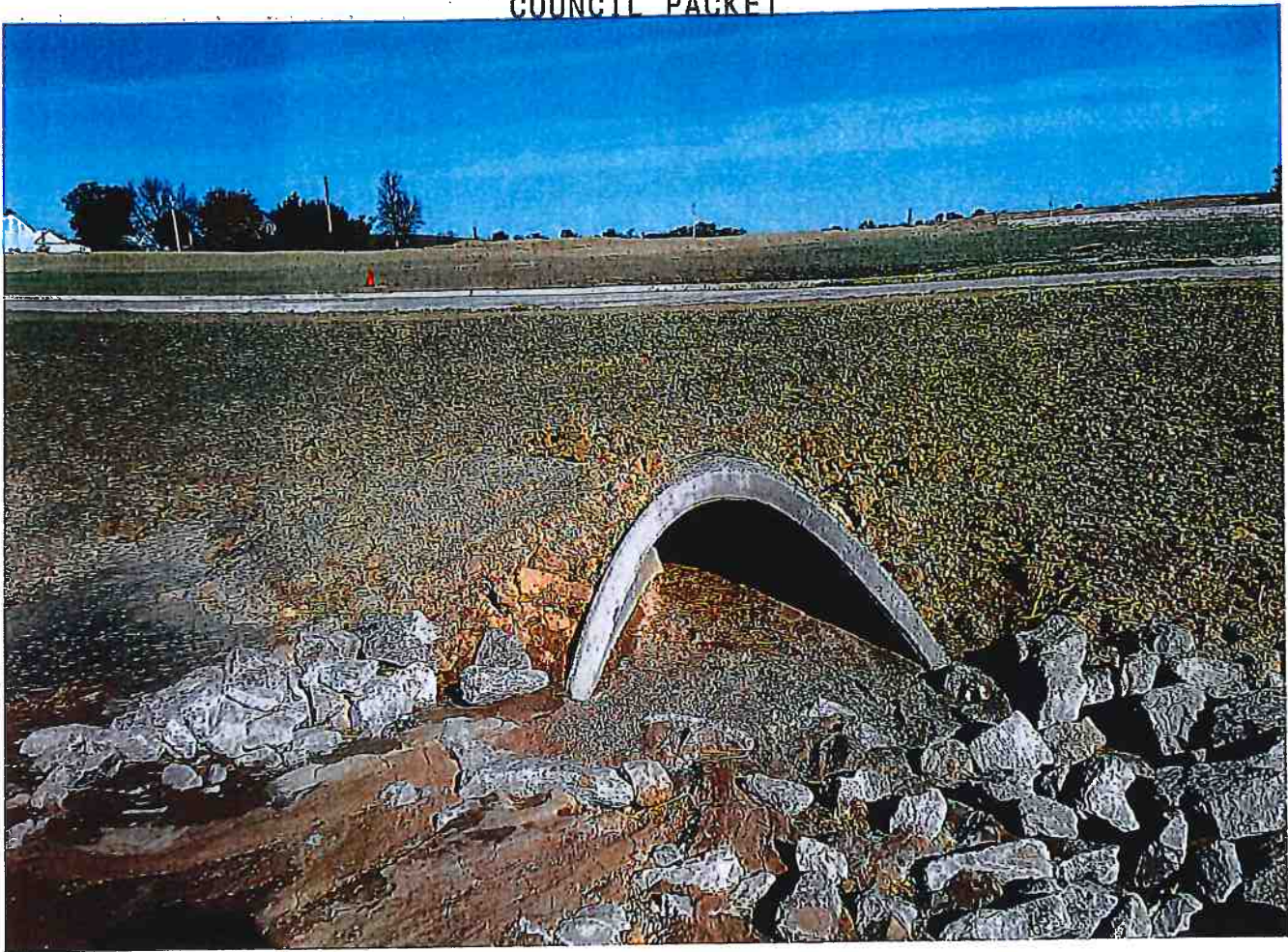
To: Scott Pottorff

Subject: Galileo Drive - Riverside

Scott

Price to provide and install (1) 12" galvanized trash rack and (1) 24" galvanized trash rack = \$2,075 Lump Sum for both. Thank you.

Brad Jipp
President, Owner
Triple B Construction Corporation
710 Ayres Progress Drive, Wilton IA
319-631-0320 (Cell)
563-732-DIRT (Office)
brad@triplebconstructionia.com



COUNCIL PACKET

RESOLUTION #110518-04

RESOLUTION APPROVING PAY REQUEST #2 FOR TRIPLE B CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request in the amount of \$178,435.41 for partial payment of this project from 9/24/ to 10/26/18.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #2 for work done on the Hwy 22 Improvements project with 15.44% complete.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 5th day of November, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

Project Description

Highway 22 Improvements Project

PN: 2245038

Contract Date

19-Aug-18

Contractor: Triple B Construction
 Address: 710 Ayres Progress Drive
 City, St., Zip: Wilton, IA 52778
 Phone: 563-732-3478
 Fax: 563-732-2105

Owner: City of Riverside
 Attn: _____
 Address: 60 N. Greene Street
 City, St., Zip: Riverside, IA 52327
 Phone: 319-648-3501
 Fax: _____

Estimate #

2
 Partial Payment
 Final Payment

FOR PERIOD:

FROM: 9/24/18
 TO: 10/26/18

Owner PN

Federal PN

State PN

Base Contract Price \$1,884,454.00

Change #	1	\$25,328.50
Change #	2	(\$50.00)
Change #		
Change #		
Change #		
Change #		

Total Contract \$1,909,732.50

Materials on Hand \$ -

Construction Completed \$294,863.75

15.44%

Total Earned \$294,863.75

Less Retainage \$14,743.19

Less Previous Payment \$101,685.15

Amount Due This Est \$178,435.41

Requested by: _____
Brad Jipp
 Title: President/Owner
 Date: _____

Approved by: _____
 Title: _____
 Date: _____

Recommended by: _____
Scott Pottorff
 Title: Project Engineer
 Date: _____

Attested by: _____
 Title: _____
 Date: _____

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

i:\proj\forms\payreqst.xls

COUNCIL PACKET

Highway 22 Improvements Project

2

Pay Estimate No.:

Payable to: Triple B Construction

Date: October 31, 2018

Week Ending: October 26, 2018

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$100,000.00	\$ 100,000.00		\$ -	0.10	\$ 10,000.00
2	Mobilization	LS	1	\$150,000.00	\$ 150,000.00	0.25	\$ 37,500.00	0.50	\$ 75,000.00
3	Removal of Tree	EA	1	\$500.00	\$ 500.00		\$ -		\$ -
4	Off Site Topsoil	CY	750	\$35.00	\$ 26,250.00		\$ -		\$ -
5	Excavation, Class 13, Waste	CY	1520	\$40.00	\$ 60,800.00	500.00	\$ 20,000.00	500.00	\$ 20,000.00
6	Backfilling of Curbs	LF	3,877	\$3.00	\$ 11,631.00		\$ -		\$ -
7	Below Grade Excavation (Core Out)	CY	100	\$40.00	\$ 4,000.00		\$ -		\$ -
8	Subgrade Preparation	SY	2,863	\$2.00	\$ 5,726.00	1,704.00	\$ 3,408.00	1,704.00	\$ 3,408.00
9	Subbase, Modified, 4" Thick Rock for PCC Sidewalk, PCC Driveway and HMA Shoulder *	SY	3,165	\$6.00	\$ 18,990.00		\$ -		\$ -
10	Subbase, Modified, 6" Thick Rock for PCC Paving *	SY	1,624	\$8.00	\$ 12,992.00	706.00	\$ 5,664.00	706.00	\$ 5,664.00
11	Subbase, Macadam Stone, 6" Thick *	SY	1,704	\$8.00	\$ 13,632.00	1,704.00	\$ 13,632.00	1,704.00	\$ 13,632.00
12	Subbase, Class A Crushed Stone, 4" Thick *	SY	1,704	\$5.50	\$ 9,372.00	1,704.00	\$ 9,372.00	1,704.00	\$ 9,372.00
13	Removal of Pedestrian Bridge	LS	1	\$1,500.00	\$ 1,500.00		\$ -		\$ -
14	Removal of Fence	LF	130	\$5.00	\$ 650.00		\$ -		\$ -
15	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	48	\$9.00	\$ 432.00		\$ -		\$ -
16	Granular Trench Backfill, Class A Crushed Stone, 12" Storm Sewer	LF	55	\$8.00	\$ 440.00		\$ -		\$ -
17	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	1332	\$9.50	\$ 12,654.00	571.00	\$ 5,424.50	571.00	\$ 5,424.50
18	Granular Trench Backfill, Class A Crushed Stone, 15" Storm Sewer	LF	96	\$7.50	\$ 720.00		\$ -		\$ -
19	Granular Trench Backfill, Porous Backfill, 18" Storm Sewer	LF	156	\$9.00	\$ 1,404.00		\$ -		\$ -
20	Granular Trench Backfill, Class A Crushed Stone, 18" Storm Sewer	LF	121	\$8.00	\$ 968.00		\$ -		\$ -
21	Granular Trench Backfill, Porous Backfill, 21" Storm Sewer	LF	21	\$8.00	\$ 168.00		\$ -		\$ -
22	Granular Trench Backfill, Class A Crushed Stone, 21" Storm Sewer	LF	66	\$7.00	\$ 462.00		\$ -		\$ -
23	Granular Trench Backfill, Porous Backfill, 24" Storm Sewer	LF	298	\$11.00	\$ 3,278.00		\$ -		\$ -
24	Granular Trench Backfill, Porous Backfill, 30" Storm Sewer	LF	428	\$12.50	\$ 5,350.00		\$ -		\$ -
25	Granular Trench Backfill, Class A Crushed Stone, 30" Storm Sewer	LF	55	\$12.00	\$ 660.00		\$ -		\$ -
26	Granular Trench Backfill, Porous Backfill, 36" Storm Sewer	LF	21	\$20.00	\$ 420.00		\$ -		\$ -
27	Storm Sewer, Trenched, ADS N-12, 8" Dia. *	LF	31	\$40.00	\$ 1,240.00		\$ -		\$ -
28	Storm Sewer, Trenched, RCP, 12" Dia.	LF	153	\$47.00	\$ 7,191.00		\$ -		\$ -
29	Storm Sewer, Trenched, RCP, 15" Dia.	LF	1,487	\$49.00	\$ 72,863.00	571.00	\$ 27,979.00	571.00	\$ 27,979.00
30	Storm Sewer, Trenched, RCP, 18" Dia.	LF	316	\$53.00	\$ 16,748.00		\$ -	188.00	\$ 9,984.00
31	Storm Sewer, Trenched, RCP, 21" Dia.	LF	75	\$59.00	\$ 4,425.00		\$ -		\$ -
32	Storm Sewer, Trenched, RCP, 24" Dia.	LF	442	\$66.00	\$ 29,172.00		\$ -		\$ -
33	Storm Sewer, Trenched, RCP, 30" Dia.	LF	473	\$88.00	\$ 41,624.00		\$ -		\$ -
34	Storm Sewer, Trenched, RCP, 36" Dia.	LF	21	\$120.00	\$ 2,520.00		\$ -		\$ -
35	Removal of Storm Sewer	LF	852	\$6.00	\$ 5,112.00	180.00	\$ 1,080.00	180.00	\$ 1,080.00
36	Flared End Section, RCP, 12"	EA	1	\$1,100.00	\$ 1,100.00		\$ -		\$ -
37	Flared End Section, RCP, 15"	EA	1	\$1,200.00	\$ 1,200.00		\$ -		\$ -
38	Flared End Section, RCP, 24"	EA	3	\$1,500.00	\$ 4,500.00		\$ -		\$ -
39	Longitudinal Subdrain, Type 2, 6"	LF	2,082	\$10.00	\$ 20,820.00		\$ -		\$ -
40	Subdrain Cleanout, Type A-1	EA	4	\$300.00	\$ 1,200.00		\$ -		\$ -
41	Subdrain Outlet, Connection to Structure	EA	7	\$225.00	\$ 1,575.00		\$ -		\$ -
42	Connect Existing Sump Pump Outlet or Downspout Drain to Storm Sewer or Subdrain	EA	3	\$500.00	\$ 1,500.00	3.00	\$ 1,500.00	3.00	\$ 1,500.00
43	Water Main, 6", PVC DR-18	LF	397	\$37.00	\$ 14,689.00		\$ -	12.00	\$ 444.00
44	Water Main, 8", PVC DR-18	LF	1,766	\$42.00	\$ 74,172.00		\$ -	726.00	\$ 30,482.00
45	Water Main, 12", PVC DR-18	LF	354	\$61.00	\$ 21,594.00		\$ -		\$ -
46	Water Main, Trenchless, 8", Restrained Joint PVC DR-18	LF	302	\$85.00	\$ 25,670.00	302.00	\$ 25,670.00	302.00	\$ 25,670.00

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	Cut in 12" x 8" Tee	EA	1	\$1,700.00	\$ 1,700.00	-	\$ -	-	\$ -
48	Connect to Existing Water Main	EA	8	\$1,500.00	\$ 12,000.00	-	\$ -	2.00	\$ 3,000.00
49	Water Service, Main to Curb Stop, 1" PE 200 PSI	EA	18	\$825.00	\$ 14,850.00	5.00	\$ 4,125.00	5.00	\$ 4,125.00
50	Water Service, Trenchless, Main to Curb Stop on Opposite Side of Highway 22, 1" PE 200 PSI	EA	7	\$2,500.00	\$ 17,500.00	-	\$ -	-	\$ -
51	Removal of Water Main	LF	1,394	\$5.00	\$ 6,970.00	-	\$ -	-	\$ -
52	Exploratory Excavation for Water Main	EA	3	\$1,000.00	\$ 3,000.00	4.00	\$ 4,000.00	4.00	\$ 4,000.00
53	Gate Valve, 6"	EA	4	\$950.00	\$ 3,800.00	-	\$ -	-	\$ -
54	Gate Valve, 8"	EA	3	\$1,200.00	\$ 3,600.00	-	\$ -	1.00	\$ 1,200.00
55	Gate Valve, 12"	EA	1	\$2,500.00	\$ 2,500.00	-	\$ -	-	\$ -
56	Fire Hydrant Assembly	EA	4	\$4,300.00	\$ 17,200.00	-	\$ -	1.00	\$ 4,300.00
57	Remove Existing Fire Hydrant Assembly	EA	2	\$500.00	\$ 1,000.00	-	\$ -	-	\$ -
58	Storm Sewer Manhole, Type SW-401-48"	EA	5	\$3,300.00	\$ 16,500.00	-	\$ -	1.00	\$ 3,300.00
59	Storm Intake, Type SW-512, 24"	EA	4	\$1,750.00	\$ 7,000.00	-	\$ -	-	\$ -
60	Storm Intake, Type SW-541 With SW-542 Extensions Each Way	EA	7	\$5,500.00	\$ 38,500.00	3.00	\$ 16,500.00	3.00	\$ 16,500.00
61	Storm Intake, Type SW-545, LO = 12' **	EA	11	\$5,350.00	\$ 58,850.00	-	\$ -	-	\$ -
62	Storm Intake, Modified Type SW-545, LO = 12' **	EA	0	\$6,500.00	\$ -	-	\$ -	-	\$ -
63	Storm Intake, Type SW-545, LO = 12', Connect to Box Culvert	EA	1	\$10,000.00	\$ 10,000.00	-	\$ -	-	\$ -
64	Storm Sewer Junction Structure	EA	2	\$1,000.00	\$ 2,000.00	-	\$ -	-	\$ -
65	Connect to Existing Storm Structure	EA	6	\$500.00	\$ 3,000.00	-	\$ -	-	\$ -
66	Remove Existing Storm Manhole or Intake	EA	1,002	\$49.00	\$ 49,098.00	-	\$ -	-	\$ -
67	PCC Pavement, 7" *	SY	55	\$110.00	\$ 6,050.00	-	\$ -	-	\$ -
68	PCC Pavement, 10"	SY	55	\$110.00	\$ 6,050.00	-	\$ -	-	\$ -
69	PCC Curb and Gutter, 24" Wide *	LF	1,529	\$26.00	\$ 39,754.00	-	\$ -	-	\$ -
70	Adjustment of Fixtures	EA	17	\$150.00	\$ 2,550.00	-	\$ -	-	\$ -
71	Removal of Sidewalk	SY	693	\$8.00	\$ 5,544.00	-	\$ -	366.00	\$ 2,928.00
72	Removal of Paved Driveway	SY	316	\$10.00	\$ 3,160.00	-	\$ -	61.00	\$ 610.00
73	PCC Sidewalk, 5"	SY	1303	\$39.00	\$ 50,817.00	-	\$ -	-	\$ -
74	Detectable Warnings	SF	180	\$30.00	\$ 5,400.00	-	\$ -	-	\$ -
75	PCC Driveway, 6" Thick *	SY	980	\$47.00	\$ 47,860.00	-	\$ -	-	\$ -
76	HMA Driveway, 6" Thick 8	SY	174	\$63.00	\$ 10,962.00	-	\$ -	-	\$ -
77	Granular Shoulder and Surfacing, Class A Crushed Stone	TONS	500	\$25.00	\$ 12,500.00	151.85	\$ 3,796.25	151.85	\$ 3,796.25
78	Removal of Pavement	SY	526	\$12.00	\$ 6,312.00	652.00	\$ 7,824.00	710.00	\$ 8,520.00
79	Bituminous Seal Coat *	SY	1704	\$8.00	\$ 13,632.00	-	\$ -	0.25	\$ 1,000.00
80	Painted Pavement Markings, Temporary, Waterborne or Solvent	STA	124	\$30.00	\$ 3,720.00	-	\$ -	-	\$ -
81	Painted Pavement Markings, Permanent, Durable	STA	122	\$60.00	\$ 7,320.00	-	\$ -	-	\$ -
82	Mulching for Erosion Control	ACRE	1.0	\$750.00	\$ 750.00	-	\$ -	-	\$ -
83	Sod	SQ	400	\$60.00	\$ 24,000.00	-	\$ -	-	\$ -
84	SWPPP Management	LS	1	\$4,000.00	\$ 4,000.00	-	\$ -	-	\$ -
85	Inlet Protection Device	EA	24.0	\$50.00	\$ 1,200.00	-	\$ -	-	\$ -
86	Inlet Protection Device Maintenance	EA	24	\$25.00	\$ 600.00	-	\$ -	-	\$ -
87	Patches By Count (Repair)	EA	10	\$500.00	\$ 5,000.00	-	\$ -	-	\$ -
88	Patches, Full-Depth Repair	SY	280	\$150.00	\$ 42,000.00	-	\$ -	-	\$ -
89	Base Widening, Hot Mix Asphalt Mixture	TONS	280	\$70.00	\$ 18,200.00	-	\$ -	-	\$ -
90	Pavement Scarification	SY	13875	\$5.50	\$ 76,312.50	-	\$ -	-	\$ -
91	HMA Interlayer Base Course, 3/8"	TONS	775	\$65.00	\$ 50,375.00	-	\$ -	-	\$ -
92	HMA Mixture, High Traffic, Surface Course, 1/2" Mix, Friction L-4	TONS	1280	\$71.00	\$ 90,880.00	-	\$ -	-	\$ -
93	HMA Mixture, High Traffic, Intermediate Course, 1/2" Mix	TONS	1280	\$65.00	\$ 83,200.00	-	\$ -	-	\$ -
94	Asphalt Binder, PG 58-28S	TONS	16	\$570.00	\$ 9,120.00	-	\$ -	-	\$ -
95	Asphalt Binder, PG 58-28H	TONS	155	\$635.00	\$ 98,425.00	-	\$ -	-	\$ -
96	Asphalt Binder, PG 58-34E	TONS	80	\$705.00	\$ 56,400.00	-	\$ -	-	\$ -
97	HMA Pavement Samples	LS	1	\$5,500.00	\$ 5,500.00	-	\$ -	-	\$ -
98	PCC Curb and Gutter, 48" Wide	LF	1633	\$39.00	\$ 63,687.00	-	\$ -	-	\$ -
99	Remove and Reinstall Signs	EA	20	\$200.00	\$ 4,000.00	-	\$ -	-	\$ -
	TOTAL CONTRACT				\$ 1,886,112.50		\$ 187,474.75		\$ 294,511.75

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
C.O. #1	Subbase, Special Backfill, 6" Thick	SY	907.000	\$10.00	\$ 9,070.00	-	\$ -	-	\$ -
	Silt Fence/Filler Sock, Including Mobilization During Rain Events, Maintenance and Removal	LF	500.000	\$5.50	\$ 2,750.00	64.000	\$ 352.00	64.000	\$ 352.00
	TOTAL CHANGE C.O. #1				\$ 11,820.00		\$ 352.00		\$ 352.00
C.O. #2	Storm Intake, Type SW-509	EA	1.000	\$5,750.00	\$ 5,750.00	-	\$ -	-	\$ -
	Storm Intake, Type SW-510	EA	1.000	\$6,050.00	\$ 6,050.00	-	\$ -	-	\$ -
	TOTAL CHANGE C.O. #2				\$ 11,800.00		\$ -		\$ -
	TOTAL CONTRACT WITH CHANGE ORDERS				\$ 1,909,732.50		\$ 187,826.75		\$ 294,863.75

* Quantity Changed with Change Order #1
 ** Quantity Changed with Change Order #2

Retainage _____ 5% _____ \$ 14,743.19
 Total Value of Completed Work Less Retainage \$ 280,120.56
 Previous Payments \$ 101,685.15
 Current Payment Due \$ 178,435.41

Pay Estimate #1 \$ 101,685.15
 Pay Estimate #2 \$ -
 Pay Estimate #3 \$ -

COUNCIL PACKET

RESOLUTION #110518-05

RESOLUTION APPROVING CHANGE ORDER #3 FOR TRIPLE B CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of \$1335.00.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #3 in the HWY 22 Improvements Project, for the removal of the storm letdown flume at the corner of Ella and St. Mary's Street, at the request of the property owner.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 5th day of November, 2018.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

COUNCIL PACKET

Scott Pottorff

From: brad@triplebconstructionia.com
Sent: Thursday, October 25, 2018 5:35 PM
To: Scott Pottorff
Subject: Flume on St. Mary's

Scott

We will remove flume and intake, plug pipe per SUDAS, provide fill and grade, and cover with topsoil for lump sum price of \$1,335. Sod to paid per unit price.

Brad Jipp
President, Owner
Triple B Construction Corporation
710 Ayres Progress Drive, Wilton IA
319-631-0320 (Cell)
563-732-DIRT (Office)
brad@triplebconstructionia.com



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

1917 S. Gilbert Street
 Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
 mms@mmsconsultants.net

Environmental Specialists

Landscape Architects

Land Planners

Land Surveyors

Civil Engineers

October 31, 2018

2245-038

Highway 22 Improvements Project
 Change Order #3

The following changes to the contract are requested for the removal of the storm letdown flume at the corner of Ella Street and St. Mary's Street at the request of the property owner.

The contractor offered a lump sum price for the work per the attached proposal. The changes required are as follows:

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Removal of Flume and Intake, Plug Storm Sewer Per SUDAS, Furnish Fill And Grade, including Topsoil	1 LS	\$1,335.00	\$1,335.00
TOTAL CHANGE			\$1,335.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$1,335.00.

Reason for changes

The adjacent property owner requested to removal of the flume and intake in order to provide a yard area which is easier to maintain. The plans included keeping the intake and flume but the new curb and gutter on the south side of St. Mary's Street would allow for the removal of the intake and flume and the storm intakes already included in the project will collect this runoff instead.

Approved by:

 Triple B Construction

 City of Riverside

2245038changeorder3.docx

COUNCIL PACKET

RESOLUTION #110518-06

**RESOLUTION TO APPROVE PROFESSIONAL SERVICES
AGREEMENT WITH MMS CONSULTANTS FOR THE ASH/TUPELO
AND SAFE WALK TO SCHOOL PROJECTS**

Whereas, the City of Riverside City Council agrees to enter into a Profession Services Agreement with MMS Consultants for engineering services for the Ash/Tupelo Street project, and the Safe Walk To School wide sidewalk project.

Therefore, be it resolved the City of Riverside City Council does hereby approve to enter into this attached agreement for this project.

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

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

Ayes:

Nays:

Absents:

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

Becky LaRoche

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Thursday, November 01, 2018 8:45 AM
To: becky@cityofriversideiowa.com; mayor@cityofriversideiowa.com
Subject: Proposal for Services - Ash/Tupelo and STRS Project
Attachments: proposal-tupelo.pdf

Please find attached our proposal for the Ash/Tupelo Improvements and SRTS Sidewalk. I think these will end up being two separate projects in order to keep the street improvements from being included in the federal aid requirements. I anticipate have a letting in the spring for the street project and then having the sidewalk project at the DOT letting in May. This way we can hopefully have the street project underway and the grading for the sidewalk can be completed in time for the sidewalk project to move forward later in the summer.

Feel free to contact me with any questions.

[Sign up for our newsletter](#) – We promise short, meaningful updates just six times a year.



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message

MMS CONSULTANTS, INC.

Professional Services Agreement

This is an Agreement made as of _____, 2018, between MMS Consultants, Inc. (MMS) and the City of Riverside, Iowa. (CLIENT - legally responsible party). CLIENT hereby engages MMS Consultants, Inc. to perform services as outlined and according to the terms and conditions expressed herein.

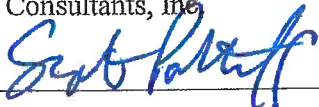
Services: Topographic Survey, Final Design, Permitting, Bidding, Construction Services for Ash Street/Tupelo Boulevard Improvements Project - Riverside, Iowa. This work includes a new sidewalk to be constructed utilizing Safe Routes to School (SRTS) federal funding.

MMS and CLIENT agree:

1. **Scope of Services.** MMS shall perform the services as stated in Exhibit 1, which shall hereinafter be referred to as the "Project." In the event the scope of services changes during the term of this Agreement, the parties shall execute a written change order specifying the nature of the change in the scope of services and any associated change in the payment required.
2. **Compensation and Payment.** Client shall compensate MMS for MMS's services as stated in Exhibit 2.
3. **Terms and Conditions.** MMS shall provide professional services in accordance with the terms and conditions stated in Exhibit 3. The terms and conditions contained within this Agreement shall apply to all change orders related to this project.
4. The following exhibits are attached to and made part of this Agreement:

- Exhibit 1 – Scope of Services
- Exhibit 2 – Compensation
- Exhibit 3 – Standard Terms & Conditions

IN WITNESS WHEREOF, the parties below have executed this Agreement as of the day and year first above written.

MMS Consultants, Inc.
By: 

Client Acceptance:
Signed By: _____
Printed Name: _____

Address for giving notices:

City of Riverside
60 N. Greene Street
Riverside, IA 52327

If CLIENT is a public body, attach evidence of authority to sign and resolution or other document authorizing execution of AGREEMENT.

MMS CONSULTANTS, INC.
Professional Services Agreement
Exhibit 1 – Scope of Services

Services: Topographic Survey, Final Design, Permitting, Bidding, Construction Services for Ash Street/Tupelo Boulevard Improvements Project - Riverside, Iowa. This work includes a new sidewalk to be constructed utilizing Safe Routes to School (SRTS) federal funding.

BASIC SERVICES SHALL INCLUDE:

A. TOPOGRAPHIC AND BOUNDARY SURVEY

The intent of this phase is to obtain an accurate topographic and boundary survey of the project area. The extent of the topographic survey is expected to be along Ash Street/Tupelo Boulevard extending from Blackberry Street to the north end of the Northern Heights Development. Work under this phase is expected to include:

1. Locate all existing features above ground within the area to be affected by the proposed sanitary sewer improvements:
 - i. Top of curb, gutter and centerline elevations of streets at 50 foot intervals
 - ii. Fences, walls, posts, poles, trees, etc.
 - iii. Location, size, and depth of all buried utilities, structures and features not reasonably accessible from the ground surface shall be as marked and identified in the field by the owner of each utility or from "Record-of-Construction" information provided by the respective utility owner. Specific utilities to be located are as follows:
 1. water and gas mains
 2. power, communication and CATV lines
 3. existing storm and sanitary sewer on/near the site, including flow direction, slope, type, size, top and invert elevations of all inlets, culverts, manholes, headwalls, etc.
 - iv. Locate and tie down existing property corners and other survey monuments to determine existing property boundaries
2. Research existing property records to determine land ownership and to determine existing ROW lines to ensure that the work under the project remains within existing ROW.

B. FINAL DESIGN, PERMITTING AND BIDDING

1. Meet with affected adjacent residents at a public information meeting (fee based on one (1) meeting)
2. Attend City Council meetings as required to inform Council of project progress
3. Prepare Project Design and Construction Documents; including detailed project plans and specifications for construction:
 - Coordinate with City staff and representatives on design and specifications;
 - Attend meetings with the designated Client personnel, and others whose approval is critical to the final approval of the construction documents for the improvements;
 - Submit completed documents to City Council for review and approval;

COUNCIL PACKET

- Prepare responses to any comments received from City, revise documents or plans as needed;
 - Prepare Engineer's Estimate of Cost to construct the improvements as shown on the completed and approved construction plans and documents.
4. Submit plans and specifications to Iowa DNR in support of an application for sanitary sewer or water main construction permit. Permit fees shall be paid for separately by the CLIENT. Assist CLIENT with obtaining NPDES erosion control permit from the Iowa DNR for the project.
 5. The design is expected to include storm sewer, curb and gutter and HMA overlay improvements in the work area. Also included are ADA sidewalk improvements at each intersection in the work area to bring these sidewalks into compliance with current regulations.
 6. Prepare necessary bid documents including form of contract and required bid and public hearing notices. Distribute advance notice to potential bidders and distribute plans and specifications to contractors and plan holders. Fee also includes the costs for printing, distribution, mailing or shipping of bidding documents and issuance of addenda as plans for public improvements projects shall be provided to bidders at no cost or with a refundable plan holder fee.
 7. Assist the City with the Bidding Process.
 - Publish all required notices;
 - Distribute plan and specifications sets;
 - Respond to bidder/contractor questions;
 - Assist City with bid opening, tabulation of bids received, evaluate bids received and provide a recommendation regarding award of contract;
 - Assist City with processing contract, performance bond, proof of insurance for final approval and execution.
 8. It is expected that there will be two sets of plans produced for this project. One set will be for the roadway improvements, including curb and gutter, paving, storm sewer, water main and grading. The second set will be for the sidewalk installation only. The roadway set of plans will have a local letting at the City of Riverside while the SRTS sidewalk set of plans will have a DOT letting due to the federal aid requirements.
 9. Work with the Iowa DOT to ensure that the SRTS sidewalk project meets all federal aid requirements with regard to design and construction. Assist the City with paperwork and agreements as needed to comply with federal aid requirements.

C. CONSTRUCTION STAKING, INSPECTION AND ADMINISTRATION

1. Assist City with administration of the contract
2. Provide on-site inspection of the construction to ensure conformance with the plans and specifications
3. Review and approve pay requests and change orders
4. Construction layout staking
5. Schedule and attend preconstruction conference
6. Review submittals

D. FEDERAL AID CONTRACT ADMINISTRATION

1. Provide full time construction inspection for the SRTS sidewalk project in accordance with federal aid requirements.
2. Document all work per DOT contract administration requirements for federal aid work.
3. Prepare all closeout documentation and paperwork per federal aid audit requirements

The following services are not included in the Scope of Services but can be negotiated separately if these services are required:

1. Preparation of temporary or permanent easement plats
2. Wetlands delineation reports, permitting or mitigation plans
3. Negotiating of easements with property owners
4. Soils investigation

MMS CONSULTANTS, INC.
Professional Services Agreement
Exhibit 2 – Compensation and Payment

Services: Topographic Survey, Final Design, Permitting, Bidding, Construction Services for Ash Street/Tupelo Boulevard Improvements Project - Riverside, Iowa. This work includes a new sidewalk to be constructed utilizing Safe Routes to School (SRTS) federal funding.

1.0 Client shall pay MMS as follows:

- A. Lump sum in the amount of 8.5% of the final construction cost for the scope of project selected by the City Council for the scope outlined in Items A and B in Exhibit 1. This fee does not include application or permit fees, outside services, equipment or materials.

Lump sum in the amount of 7% of the final construction cost for the scope of project selected by the City Council for the scope outlined in Item C in Exhibit 1. This fee does not include application or permit fees, outside services, equipment or materials.

Lump sum in the amount of \$10,200 for the scope outlined in Item D in Exhibit 1. This fee does not include application or permit fees, outside services, equipment or materials.

All additions and changes to scope of services shall be agreed upon by use of a Change Order signed by both MMS and Client. All conditions for payment of Change orders will be the same as the conditions for payment within the original Agreement.

- B. Invoices will be prepared monthly in accordance with MMS standard invoicing practices and submitted to Client. Invoices are due upon receipt. If Client fails to make any payment due to MMS for services and expenses within 60 days after date of MMS invoice, the amounts due MMS will be increased at the rate of 1.5% per month from the 60th day after invoice date. In addition, MMS may, without liability and not in lieu of any other rights MMS may have at law or in equity, after giving seven days written notice to Client, suspend services under this Agreement until MMS has been paid in full all amounts due for services, expenses, and other related charges. In addition, in any action to collect unpaid amounts due pursuant to this Agreement, Client shall pay all cost of collection including but not limited to court costs and MMS's attorney's fees. Payments will be credited first to interest and then to principal.
- C. In the event of a disputed or contested invoice, only that portion so contested may be withheld from payment, and the undisputed portion shall be paid.
- D. Upon complete execution of this Agreement, MMS shall have the right to commence the performance of its services immediately and shall continue its performance of said services thereafter until said services are complete. Client shall not have the right to terminate this Agreement or to cancel MMS's services unless the entire project of which MMS's services are a component part has been ceased or cancelled. In said event, Client shall give MMS written notice of the termination of the project and MMS shall be entitled to payment for any services performed or expenses incurred prior to receipt of said written notice.

Professional Services Agreement

Exhibit 3 – Terms and Conditions

Services: Topographic Survey, Final Design, Permitting, Bidding, Construction Services for Ash Street/Tupelo Boulevard Improvements Project - Riverside, Iowa. This work includes a new sidewalk to be constructed utilizing Safe Routes to School (SRTS) federal funding.

A. Standard of Care will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. MMS makes no warranties, express or implied, under this Agreement or otherwise, in connection with services required to be performed by this Agreement. MMS and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers and suppliers.

B. MMS shall not at any time supervise, direct or have control over any contractor's work, nor shall MMS have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. MMS neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Client and such contractor.

D. MMS Shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except MMS's own employees) at the Project site or otherwise furnishing or performing any construction work in connection with the Project; or for any decision made based on interpretations or clarifications of the construction contract given by Owner without consultation with and advice of MMS.

E. All design documents prepared or furnished by MMS are instruments of service and MMS retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

F. To the fullest extent permitted by law, Client and MMS (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that MMS's total liability to Client under this Agreement shall be limited to the total amount of the compensation received by MMS pursuant to this Agreement.

G. The information and services provided by MMS pursuant to this Agreement are intended for use only by Client. No third party shall have any right arising from this Agreement or the documents produced pursuant to this Agreement. As additional consideration for the performance the services called for hereunder, Client agrees to hold harmless and indemnify MMS and its employees, officer, directors, and agents for all costs, expenses, legal fees, awards, settlements, and judgments in any legal proceeding brought by any third party who claims that he or she relied on representations made in such documents and was damaged thereby. Client's request that MMS release copies of documents produced pursuant to the terms of this Agreement shall be at Client's risk with respect to the contents of this paragraph.

H. If Client claims that MMS has made an error in any of the services provided hereunder, Client will inform MMS of the alleged error and allow MMS to inspect the property before Client takes any action to correct the alleged error or which would otherwise make it difficult or impossible for MMS to evaluate the existence of the alleged error. If Client repairs or otherwise provides a remedy for such alleged error or further disturbs the property such that it becomes impossible for MMS to confirm the existence or otherwise evaluate the alleged error, Client waives any and all actions against MMS for such alleged error.

I. Client shall indemnify and reimburse MMS for any and all costs and expenses associated with any civil action arising under this Agreement, including but not limited to attorney's fees, costs, and expenses, unless Client unilaterally prevails in a court of competent jurisdiction.

J. Upon complete execution of the Agreement, MMS shall have the right to commence the performance of its services immediately and shall continue its performance of said services thereafter until said services are complete. Client shall not have the right to terminate this Agreement or to cancel MMS's services unless the entire project of which MMS's services are a component part has been ceased or cancelled. In said event, Client shall give MMS written notice of the termination of the project and MMS shall be entitled to payment for any services performed or expenses incurred prior to receipt of said written notice.

RECEIVED
AUG 23 2018
BY: _____



#6
Stake
Row

CITY of RIVERSIDE
AGENDA REQUEST

NAME Brian McDole

DATE 8-23-2018

ADDRESS 10N Washington St

PHONE 951-551-5141

CONCERNING Walnut Tree In front of House in
City right of way

REQUEST Remove Please. A good portion of
the roots have been dug up during multiple
updates the city has been doing and will dis
eventually. PS. Also it is considered a nuisance tree
which is also against City Ordinance to be in your
right of way

COUNCIL MEETING AGENDA DATE 9/4/18

RECEIVED BY Blair Roche DATE 8-23-18

MAYOR APPROVE Allen Schiele DATE 8/23/18

COUNCIL PACKET

CHAPTER 151

TREES

151.01 Definition

151.02 Planting Restrictions

151.03 Duty to Trim Trees

151.04 Trimming Trees to be Supervised

151.05 Disease Control

151.06 Inspection and Removal

151.01 DEFINITION. For use in this chapter, "parking" means that part of the street, avenue or highway in the City not covered by sidewalk and lying between the lot line and the curb line; or, on unpaved streets, that part of the street, avenue or highway lying between the lot line and that portion of the street usually traveled by vehicular traffic.

151.02 PLANTING RESTRICTIONS. No tree shall be planted in any parking or street except in accordance with the following:

1. Alignment. All trees planted in any street shall be planted in the parking midway between the outer line of the sidewalk and the curb. In the event a curb line is not established, trees shall be planted on a line ten (10) feet from the property line.
2. Spacing. Trees shall not be planted on any parking which is less than nine (9) feet in width, or contains less than eighty-one (81) square feet of exposed soil surface per tree. Trees shall not be planted closer than twenty (20) feet from street intersections (property lines extended) and ten (10) feet from driveways. If it is at all possible trees should be planted inside the property lines and not between the sidewalk and the curb.
3. Prohibited Trees. No person shall plant in any street any fruit-bearing tree or any tree of the kinds commonly known as cottonwood, poplar, box elder, Chinese elm, evergreen, willow or black walnut.

151.03 DUTY TO TRIM TREES. The owner or agent of the abutting property shall keep the trees on, or overhanging the street, trimmed so that all branches will be at least fifteen (15) feet above the surface of the street and eight (8) feet above the sidewalks. If the abutting property owner fails to trim the trees, the City may serve notice on the abutting property owner requiring that such action be taken within five (5) days. If such action is not taken within that time, the City may perform the required action and assess the costs against the abutting property for collection in the same manner as a property tax.

(Code of Iowa, Sec. 364.12[2c, d & e])

151.04 TRIMMING TREES TO BE SUPERVISED. Except as allowed in Section 151.03, it is unlawful for any person to trim or cut any tree in a street or public place unless the work is done under the supervision of the City.

151.05 DISEASE CONTROL. Any dead, diseased or damaged tree or shrub which may harbor serious insect or disease pests or disease injurious to other trees is hereby declared to be a nuisance.

58,02

9. Weeds, Brush. Dense growth of all weeds, vines, brush, or other vegetation in the City so as to constitute a health, safety, or fire hazard.
10. Dutch Elm Disease. Trees infected with Dutch elm disease. (See also Chapter 151)
11. Airport Air Space. Any object or structure hereafter erected within one thousand (1,000)-feet of the limits of any municipal or regularly established airport or landing place, which may endanger or obstruct aerial navigation including take-off and landing, unless such object or structure constitutes a proper use or enjoyment of the land on which the same is located.
12. Houses of Ill Fame. Houses of ill fame, kept for the purpose of prostitution and lewdness; gambling houses; places resorted to by persons participating in criminal gang activity prohibited by Chapter 723A of the *Code of Iowa* or places resorted to by persons using controlled substances, as defined in Section 124.101 of the *Code of Iowa*, in violation of law, or houses where drunkenness, quarreling, fighting or breaches of the peace are carried on or permitted to the disturbance of others.
13. Household Refuse or Appliances. Storage of household refuse or appliances, including but not limited to, stoves or ranges, refrigerators, clothes washers or dryers, water heaters, televisions and heating devices upon the grounds of any property or upon any unenclosed porch, breezeway, carport, deck or similar area.
14. Excrement of Household Pets. Failing to dispose of, promptly and properly, excrement and waste products associated with household pets or domestic animals or allowing such materials to collect upon or escape from property.
15. Number of Household Pets. Harboring or maintaining household pets, domestic animals or livestock in such numbers as to interfere with the peaceful and quiet enjoyment of neighboring properties, by reason of noise, odors, inadequate facilities or strays.

50.03 OTHER CONDITIONS. The following actions are required and may also be abated in the manner provided in this chapter:

1. Dangerous Buildings. The removal, repair or dismantling of a dangerous building or structure. "Dangerous building or structure" means any construction, occupied or unoccupied, upon or in which one or more of the following conditions exist:
 - A. Broken or missing windows;
 - B. Missing doors;
 - C. Missing, damaged or destroyed structural elements;
 - D. Infestations of animals or vermin, including, but not limited to, insects, rodents and reptiles;
 - E. Decay through action of the elements, insects, plants or fungi;
 - F. Unsafe or exposed electrical service;
 - G. Damaged, inoperative or missing sanitary facilities;

121575



ORDER INFO

customer's order no. [redacted] phone 648-3501 date 10/24/18

name City of Riverside

address P.O. Box 188

city, state, zip Riverside, Ca; 92507

sold by

cash charge check shipping information

c.o.d. on acct. # _____

quantity	description	price	amount
1	Cut Down & Remove Debris from Walnut tree at Hwy 22 & Washington St. with the City Controlling the traffic.		\$850 00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

OCT 29 2018

received by



keep this slip for reference

DC5808UV/10-13

COUNCIL PACKET

Becky LaRoche

From: Hairy Tree Care <quickbooks@notification.intuit.com>
Sent: Thursday, October 25, 2018 2:56 AM
To: becky@cityofriversideiowa.com
Cc: jl@hairytrecare.com
Subject: Quote Hairy Tree Care
Attachments: Estimate_1209_from_Hairy_Tree_Care.pdf

Becky,

Please see attached quote with subtotals for each tree. Let me know if you have any questions.

Thanks,
JL
Hairy Tree Care

----- Estimate Summary -----
Estimate # : 1209
Estimate Date: 10/12/2018
Total: \$1,799.91
The complete version has been provided as an attachment to this email.

COUNCIL PACKET



Hairy
Tree
Care

PO box 511
Kalona, IA 52247
(515) 996-0123
www.hairytreecare.com

Quote

ADDRESS
City of Riverside Job location: Near corner of Washington and W 1st St on shoulder of highway

QUOTE #	DATE
1209	10/12/2018

TERMS

Bid

TYPE OF WORK

Tree removal and stump grinding

ACTIVITY	AMOUNT
Tree Removal:Aerial access WALNUT tree removal via bucket truck	230.00
Tree Removal:Rubbish cleanup Branch chipping 4" and smaller	225.00
Tree Removal:Log handling and hauling Hairy Tree Care to find local resident to handle logs 5" and greater	0.00
Stump Grinding:8" below surface Walnut stump grinding only. Includes chip/dirt mix removal , ready for fill dirt.	204.91
	Subtotal: 659.91
Tree Removal:Aerial access Dead elm trees removed via bucket truck (2 or 3 trees grouped together)	690.00
Tree Removal:Rubbish cleanup Branch chipping 4" and smaller	450.00
Tree Removal:Log handling and hauling Hairy Tree Care to find local resident to handle logs 5" and greater	0.00
	Subtotal: 1,140.00

Thank you for considering Hairy Tree Care for your tree work needs!

COUNCIL PACKET

*Please sign and date quote then return via email, mail, or in person. Electronic signature is acceptable
*Hairy Tree Care will confirm a start date prior to providing any/all services
*After services are completed, customer agrees to pay amount due upon receipt
*Hairy Tree Care is responsible for any/all tree work damage and repairs to landscaping and/or personal property during scheduled work

TOTAL

\$1,799.91

Accepted By

Accepted Date

Simply Trees



Larry Bohnenkamp
 simplytreesia@gmail.com
 (319) 800 9479

Name: City of Riverside

Address: _____

Phone: _____

Quote for Work

#	Description	Hrs.		\$
	Removal of Tree			2,800.00
	* Diane's Tree			

NOTES

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

Simply Trees



Larry Bohnenkamp
simplytreesia@gmail.com
(319) 800-9479

Name: City of Riverside

Address: _____

Phone: _____

Quote for Work

	Description	Hrs.		\$
	Removal of Elm		1	1400.00

NOTES

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

Simply Trees



Larry Bohnenkamp
simplytreesia@gmail.com
(319) 800-9479

Name: City of Riverside

Address: _____

Phone: _____

Quote for Work

	Description	Hrs.		\$
	Removal of Walnut		1	750.00

NOTES

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

COUNCIL PACKET

RESOLUTION #110518-06

RESOLUTION APPROVING THE WELLMARK HEALTH INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR OF JANUARY 1, 2019 THROUGH DECEMBER 31, 2019

WHEREAS, the City of Riverside City Council approves providing permanent full-time employees with health insurance coverage as one of their benefits.

THEREFORE, be it resolved the City of Riverside City Council does hereby approve Wellmark Blue Cross Blue Shield of Iowa, and Delta Dental as their insurance carriers for plan year of January 1, 2019 through December 31st, 2019.

WHEREAS, City Council of the City of Riverside will share the cost of insurance premiums with the City paying 90% and the employee paying 10%. The City will contribute \$_____ per month, per full-time employee. Each employee will be able to able to decide which Wellmark Health Insurance, Delta Dental, and Health Savings Account plans for their needs.

MOVED BY Council Person _____ seconded by Council Person _____, to approve the foregoing resolution.

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

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa on this 5th day of November, 2018.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

CITY OF RIVERSIDE FT- FAMILY BENEFITS

DATE	RESOLUTION	WELLMARK	DELTA DENTAL	TOTAL BENEFIT	# EMP	TOTAL COST/MO	90% CITY SHARE
YEAR 2013	12172012-03	\$ 1,212.01					
YEAR 2013	12172012-04		\$ 129.35				
	TOTAL			\$ 1,314.36	5	\$ 6,706.80	\$ 6,036.12
YEAR 2014	01062014-6	\$ 1,398.77					
YEAR 2014	01062014-7		\$ 124.55				
	TOTAL			\$ 1,523.32	5	\$ 7,616.60	\$ 6,854.94
YEAR 2015	12012014-10	\$ 1,722.14					
YEAR 2015	12012014-11		\$ 127.48				
	TOTAL			\$ 1,849.62	4.5	\$ 8,323.29	\$ 7,490.97
YEAR 2016	12072015-05	\$ 1,509.96					
YEAR 2016	12072015-06		\$ 110.76				
	TOTAL			\$ 1,620.72	3.5	\$ 5,672.52	\$ 5,105.27
YEAR 2017	12192016-07	\$ 1,848.21					
YEAR 2017	12192016-08		\$ 88.50				
	TOTAL			\$ 1,936.71	3	\$ 5,810.13	\$ 5,229.12
YEAR 2018	121817-01	\$ 1,801.65					
YEAR 2018	H.S.A.	\$ 208.00					
YEAR 2018	121117-06		\$ 71.32				
	TOTAL			\$ 2,080.97	2	\$ 4,161.94	\$ 3,787.35
YEAR 2018	SINGLE BC/BS	\$ 923.20					
	H.S.A.	\$ 83.34					
	SINGLE DENTAL		\$ 35.66				
	TOTAL			\$ 1,042.20	1	\$ 1,042.20	\$ 994.26
						TOTAL CITY 2018	\$ 4,781.61

2019

Becky LaRoche

From: Becky LaRoche <becky@cityofriversideiowa.com>
Sent: Tuesday, October 23, 2018 9:10 AM
To: mayor@cityofriversideiowa.com
Subject: FW: Riverside

Please see below info on health insurance.

Becky LaRoche

City Clerk
 City of Riverside
 P.O. Box 188
 Riverside, IA 52327
 Office 319-648-3501
 Cell 319-330-3091
becky@cityofriversideiowa.com

From: Eric Willis [<mailto:ewillis@gbp-ins.com>]
Sent: Tuesday, October 23, 2018 8:45 AM
To: Becky LaRoche
Subject: RE: Riverside

Becky,

Thanks for the information... Obviously we would be excited to help you, but we are unsure what else there is that we can do to help. We have come down there 3 times and provided the city information they needed to switch over to us but there has been no action because of the loyalty to the local guy.

We feel like we have made it pretty obvious to you, Jay and Bryan that we can do things better than Fisher but at this time it might just be up to someone stepping up and talking with the council from within... We do health insurance all day everyday and with the changes made in recent years it is really time to switch to someone who specializes, because it has gotten too complicated for a 1 stop shop to service you. We know that you are on board with us, but at this point just don't understand what the council would do to switch...

Thanks,
 Eric

From: Becky LaRoche <becky@cityofriversideiowa.com>
Sent: Monday, October 22, 2018 2:16 PM
To: Eric Willis <ewillis@gbp-ins.com>
Subject: RE: Riverside

Hi Eric,
 The mayor and I met with Fisher Ins.
 I will need quotes for Wellmark and Delta Dental from you guys for the packet by 10-30-18.



The power of small towns combined

Use the Power in Numbers to Receive Better Insurance Benefits

The **Iowa Municipal Benefits Plan** is an innovative offering designed to help small cities provide a benefits package to their employees that compares with what larger municipalities and private organizations offer.

As a member of the **Iowa Municipal Benefits Plan**, you will be able to offer your employees a comprehensive suite of insurance benefits, which include:

- Group Dental Insurance
- Group Vision Insurance
- City-Provided Group Life Insurance
- Employee-Paid Supplemental Life Insurance
- Short-Term Disability Coverage
- Long-Term Disability Coverage
- Employee Assistance Program

This program gives you tools designed to bring more value to small cities who currently offer a group health plan to its employees. Some of these valuable service enhancements include:

- Plan Design Analysis
- Health Plan Compliance Assistance
- Human Resource Consulting
- Affordable Care Act Guidance
- Employee Claims Assistance Hotline
- Flexible Spending Account Plan Administration

These value-added services are included at no cost to you upon joining this program.

The **Iowa Municipal Benefits Plan** was developed by a team of experienced insurance agents from across Iowa who are excited to provide you with more information. One of our agents, Eric Willis, will be in contact with you soon to answer questions you have. Feel free to call our offices and speak with our program administrator Kandi Nissen at 855-284-7955 or visit our website at iowamunibenefits.com.



The power of small towns combined

Frequently Asked Questions

Q – Our city already has health insurance and we do not want to change. Is this beneficial for us?

A – Yes! Most cities are part of a “small group pool” with their current carrier, not maximizing their benefits or potential savings. Our goal is to give you access to a bigger “pool” for those other benefits, to give you the opportunity to offer benefits you could not before.

Q – We already offer many of these benefits. Can you still help us?

A – We expect to be able to. We are bundling groups together to achieve better pricing by having more participants and spreading the risk. We would be happy to give you a comparison to see if we can help you save expense or offer more benefits for the same money you are currently spending.

Q – Our employees are currently covered by individual health insurance plans. Can we still use your program?

A – Yes. It would be smart to discuss options. The group health insurance market is currently priced below the individual market. It may be beneficial to your employees for you to offer a group plan (so their rates would be less expensive). It may also create savings for you because of the pre-tax nature of group plans.

Q – We already have life & disability insurance. Will you still be able to help us?

A – We expect to be able to provide a better benefit at a lesser cost by combining groups into one pool. It is difficult for employers with just a few employees to access some benefits without medical underwriting or higher costs. The reason for an association is to combine and save, as well as access benefits that are difficult for small groups to offer.

Q – We have heard of other association plans for counties/hospitals/banks. Is this like those?

A – It is the same concept, where like-minded employers in the same industry and with similar needs, get together to gain access to more products at better rates.

Q – Why hasn't this been done before?

A – With the changes caused by health care reform in the past few years to groups with under 50 employees, new opportunities exist. It is now possible to have lessened risk with enhanced benefits at a lower cost. We feel strongly that Iowa Municipal Benefits Plan will be able to provide more options and lower prices, catering specifically to small cities.

Q – How do I learn more about the program?

A – Call our office at 855-284-7955 and ask for Kandi or Eric. We have currently endorsed five offices throughout Iowa with agents who have been trained on our offerings and are ready to assist you. We look forward to hearing from you and helping you become an employer of choice in your community.



Your Partners



**Jerry
Koering**



**Justin
Pieper**



**Jim
Willis**



**Brian
Huinker**



**Barb
Randall**



**Jeff
Beck**



**Brad
Johnson**

Your Account Management Team



**Michelle
Ammons
Client
Services**



**Eric
Lake
Client
Services**



**Sara
Langreck
Client
Services**



**Brittany
Groe
Client
Services**



**Kandi
Nissen
Client
Services**



**Nicole
Adair
Client
Services**



**Gretchen
Buls
Enrollment
Coord.**

Your Consultants & Specialists



**Tim
Budnik
Benefits
Consultant**



**Sherri
Kalb
Worksite
Specialist**



**Peggy
Lensing
Benefits
Consultant**



**Nikki
Thompson
Benefits
Consultant**



**Rachel
Narum
Compliance
Specialist**



**Tally
Curry
Benefits
Consultant**



**Eric
Willis
Benefits
Consultant**



**Jenny
Borwig
Indiv. &
Medicare**



IOWA

MUNICIPAL BENEFITS PLAN

Your IMBP Sales Team



Jim
Willis



Barb
Randall



Eric
Willis



Brian
Huinker



Jeff
Beck

Your Program Administrator



Kandi Nissen

knissen@gbp-ins.com

855-284-7955

COUNCIL PACKET

Fisher Insurance Agency, Ltd

514 B Avenue – PO Box 390

Kalona, IA 52247

Phone 319-656-2262

Fax 319-656-2263

EMAIL fisheria@kctc.net

City of Riverside
60 N Greene Street, PO Box 188
Riverside, IA 52327

October 17, 2018

RE: Group Health Insurance

Dear Becky-

Attached is the renewal information for your Wellmark group health insurance that renews 01/01/19. The premium for the **myBlue HDHP Gold 3000**, which is most similar to your current plan **myBlue HDHP Gold 2000**, will decrease 7.84%. Please note that the annual deductible has been increased to \$3000/\$6000 from the prior \$2000/\$4000 amounts.

The premiums are detailed on pages 1, 3, and 13. A brief plan summary is on page 2.

Your renewal options include:

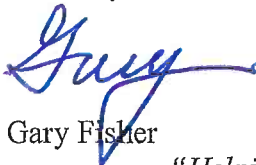
- (1) To continue this plan as is.
- (2) To move to any of the other plan offerings, or add additional plan(s) that are included in this renewal. Please refer to pages 4 thru 9.
- (3) Change plan networks.

Once your decision is made, please indicate the preference(s) on page 14 then complete/sign the *Medicare Secondary Payer MSP* form pages 15 – 17.

After your completed paperwork has been received by our office and processed, Wellmark will generate an email to you to DocuSign online in order to process your renewal. **DocuSign is a new procedure this year and does require your response.**

While we are out over 45 days to make the renewal decision, a very busy month of December is anticipated. Please return the completed and signed renewal paperwork to my office as soon as possible, but no later than December 7, 2018.

Sincerely,



Gary Fisher

"Helping You with the Business of Insurance...Is Our Business"



RENEWING HEALTH PLAN SUMMARY

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

myBlue HDHPSM Gold
 High Deductible Health Plan

NETWORK
HMO

Wellmark Health Plan of Iowa, Inc.

Statewide HMO.

HEALTH/DRUG CODE
BHY / FEM

MONTHLY PREMIUM
\$3,704.02

DEDUCTIBLE
INDIVIDUAL / FAMILY PER YEAR
\$3,000/\$6,000

OUT-OF-POCKET MAXIMUM
INDIVIDUAL / FAMILY PER YEAR
\$3,000/\$6,000

COST SHARE

Coinsurance:	0%
Primary Doctor:	Deductible
Specialist:	Deductible
ER Visits:	Deductible

PHARMACY

Deductible (Drug)	Deductible
Formulary	BlueRx Essentials SM
Non-preferred Specialty Drugs	Deductible
Preferred Specialty Drugs	Deductible
Tier 1	Deductible
Tier 2	Deductible
Tier 3	Deductible

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.

RENEWING HEALTH PLAN DETAILED RATES

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019



myBlue HDHP SM Gold	
AGE	Statewide HMO, Wellmark Health Plan of Iowa, Inc.
0-14	\$218.76
15	\$238.20
16	\$245.64
17	\$253.07
18	\$261.08
19	\$269.09
20	\$277.38
21	\$285.96
22	\$285.96
23	\$285.96
24	\$285.96
25	\$287.10
26	\$292.82
27	\$299.68
28	\$310.84
29	\$319.99
30	\$324.56
31	\$331.43
32	\$338.29
33	\$342.58
34	\$347.15
35	\$349.44
36	\$351.73
37	\$354.02
38	\$356.30
39	\$360.88
40	\$365.45
41	\$372.32
42	\$378.89
43	\$388.04
44	\$399.48
45	\$412.92
46	\$428.94
47	\$446.95
48	\$467.54
49	\$487.84
50	\$510.72
51	\$533.31
52	\$558.19
53	\$583.35
54	\$610.52
55	\$637.69
56	\$667.14
57	\$696.88
58	\$728.62
59	\$744.35
60	\$776.09
61	\$803.54
62	\$821.56
63	\$844.15
64	\$857.87
65+	\$857.87

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



ALTERNATE HEALTH PLAN SUMMARY

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

SimplyBlueSM 5500

Traditional Copay

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BGR / FE8 | BGS / FE9 | BQQ / FFE

MONTHLY PREMIUM
 \$3,231.80 | \$2,774.05 | \$2,667.83

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
 \$5,500/\$11,000

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
 \$7,900/\$15,800

COST SHARE

Coinsurance:	50%
Primary Doctor:	\$50
Specialist:	Deductible/Coinsurance
ER Visits:	Deductible/Coinsurance

PHARMACY

Deductible (Drug)	Deductible/Coinsurance
Formulary	BlueRx Essentials SM
Non-preferred Specialty Drugs	Deductible/Coinsurance
Preferred Specialty Drugs	Deductible/Coinsurance
Tier 1	Deductible/Coinsurance
Tier 2	Deductible/Coinsurance
Tier 3	Deductible/Coinsurance

BlueSimplicitySM Bronze

Simple Copay

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BJC / FEN | BJD / FEP | BRA / FFL

MONTHLY PREMIUM
 \$3,494.22 | \$3,005.80 | \$2,890.73

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
 N/A

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
 \$7,900/\$15,800

COST SHARE

Coinsurance:	N/A
Primary Doctor:	\$75
Specialist:	\$250
ER Visits:	\$2,000

PHARMACY

Formulary	Blue Simplicity Rx
Level 1	Free
Level 2	\$75
Level 3	\$250
Level 4	\$350
Level 5	\$500

BlueSimplicitySM Silver

Simple Copay

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BJX / FEQ | BJJ / FER | BRJ / FFM

MONTHLY PREMIUM
 \$4,183.59 | \$3,598.80 | \$3,461.05

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
 N/A

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
 \$7,900/\$15,800

COST SHARE

Coinsurance:	N/A
Primary Doctor:	\$40
Specialist:	\$80
ER Visits:	\$500

PHARMACY

Formulary	Blue Simplicity Rx
Level 1	Free
Level 2	\$30
Level 3	\$200
Level 4	\$300
Level 5	\$500

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



ALTERNATE HEALTH PLAN SUMMARY - CONTINUED

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

BlueSimplicitySM Gold Simple Copay

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BKK / FES | BKU / FET | BRK / FFN

MONTHLY PREMIUM
 \$5,256.40 | \$4,515.18 | \$4,342.26

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
 N/A

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
 \$4,000/\$8,000

COST SHARE

Coinsurance:	N/A
Primary Doctor:	\$25
Specialist:	\$50
ER Visits:	\$400

PHARMACY

Formulary	Blue Simplicity Rx
Level 1	Free
Level 2	\$20
Level 3	\$75
Level 4	\$150
Level 5	\$500

myBlue HDHPSM Bronze High Deductible Health Plan

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BGT / FEА | BGU / FEB | BQS / FFF

MONTHLY PREMIUM
 \$3,084.83 | \$2,651.76 | \$2,550.30

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
 \$6,600/\$13,200

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
 \$6,600/\$13,200

COST SHARE

Coinsurance:	0%
Primary Doctor:	Deductible
Specialist:	Deductible
ER Visits:	Deductible

PHARMACY

Deductible (Drug)	Deductible
Formulary	BlueRx Essentials SM
Non-preferred Specialty Drugs	Deductible
Preferred Specialty Drugs	Deductible
Tier 1	Deductible
Tier 2	Deductible
Tier 3	Deductible

myBlue HDHPSM Gold High Deductible Health Plan

NETWORK	
PPO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BHP / FEL | BR3 / FFK

MONTHLY PREMIUM
 \$4,314.72 | \$3,562.28

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
 \$3,000/\$6,000

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
 \$3,000/\$6,000

COST SHARE

Coinsurance:	0%
Primary Doctor:	Deductible
Specialist:	Deductible
ER Visits:	Deductible

PHARMACY

Deductible (Drug)	Deductible
Formulary	BlueRx Essentials SM
Non-preferred Specialty Drugs	Deductible
Preferred Specialty Drugs	Deductible
Tier 1	Deductible
Tier 2	Deductible
Tier 3	Deductible

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



ALTERNATE HEALTH PLAN SUMMARY - CONTINUED

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

EnhancedBlueSM 2000

Traditional Copay

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BH7 / FEJ | BH8 / FEK | BQX / FFJ

MONTHLY PREMIUM
\$5,170.63 | \$4,391.52 | \$4,223.47

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
\$2,000/\$4,000

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
\$4,000/\$8,000

COST SHARE

Coinsurance:	20%
Primary Doctor:	\$25
Specialist:	\$50
ER Visits:	\$400

PHARMACY

Deductible (Drug)	N/A
Formulary	BlueRx Essentials SM
Non-preferred Specialty Drugs	\$500
Preferred Specialty Drugs	\$150
Tier 1	\$15
Tier 2	\$50
Tier 3	\$125

myBlue HDHPSM Silver

High Deductible Health Plan

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BGX / FEG | BGY / FEH | BQV / FFH

MONTHLY PREMIUM
\$3,695.90 | \$3,174.71 | \$3,053.29

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
\$4,500/\$9,000

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
\$4,500/\$9,000

COST SHARE

Coinsurance:	0%
Primary Doctor:	Deductible
Specialist:	Deductible
ER Visits:	Deductible

PHARMACY

Deductible (Drug)	Deductible
Formulary	BlueRx Essentials SM
Non-preferred Specialty Drugs	Deductible
Preferred Specialty Drugs	Deductible
Tier 1	Deductible
Tier 2	Deductible
Tier 3	Deductible

CompleteBlueSM 4000

Traditional Copay

NETWORK		
PPO	HMO	VALUE
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.	Wellmark Value Health Plan.
PPO with national care through BlueCard.	Statewide HMO.	HMO limited local network. No out of network benefits.

HEALTH/DRUG CODE
 BGV / FED | BGW / FEF | BQU / FFG

MONTHLY PREMIUM
\$4,101.05 | \$3,520.26 | \$3,385.51

DEDUCTIBLE
 INDIVIDUAL / FAMILY PER YEAR
\$4,000/\$8,000

OUT-OF-POCKET MAXIMUM
 INDIVIDUAL / FAMILY PER YEAR
\$7,900/\$15,800

COST SHARE

Coinsurance:	30%
Primary Doctor:	\$40
Specialist:	\$80
ER Visits:	\$500

PHARMACY

Deductible (Drug)	N/A
Formulary	BlueRx Essentials SM
Non-preferred Specialty Drugs	\$500
Preferred Specialty Drugs	\$150
Tier 1	\$30
Tier 2	\$60
Tier 3	\$125

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.

ALTERNATE HEALTH PLAN DETAILED RATES



Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

SimplyBlue SM 5500			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$190.87	\$163.83	\$157.56
15	\$207.84	\$178.40	\$171.57
16	\$214.32	\$183.97	\$176.92
17	\$220.81	\$189.53	\$182.28
18	\$227.80	\$195.53	\$188.04
19	\$234.78	\$201.53	\$193.81
20	\$242.02	\$207.74	\$199.78
21	\$249.50	\$214.16	\$205.96
22	\$249.50	\$214.16	\$205.96
23	\$249.50	\$214.16	\$205.96
24	\$249.50	\$214.16	\$205.96
25	\$250.50	\$215.02	\$206.79
26	\$255.49	\$219.30	\$210.91
27	\$261.48	\$224.44	\$215.85
28	\$271.21	\$232.80	\$223.88
29	\$279.19	\$239.65	\$230.47
30	\$283.18	\$243.07	\$233.77
31	\$289.17	\$248.21	\$238.71
32	\$295.16	\$253.35	\$243.65
33	\$298.90	\$256.57	\$246.74
34	\$302.90	\$259.99	\$250.04
35	\$304.89	\$261.71	\$251.69
36	\$306.89	\$263.42	\$253.33
37	\$308.88	\$265.13	\$254.98
38	\$310.88	\$266.85	\$256.63
39	\$314.87	\$270.27	\$259.93
40	\$318.86	\$273.70	\$263.22
41	\$324.85	\$278.84	\$268.16
42	\$330.59	\$283.77	\$272.90
43	\$336.57	\$290.62	\$279.49
44	\$348.55	\$299.19	\$287.73
45	\$360.28	\$309.25	\$297.41
46	\$374.25	\$321.24	\$308.94
47	\$389.97	\$334.74	\$321.92
48	\$407.94	\$350.16	\$336.75
49	\$425.65	\$365.36	\$351.37
50	\$445.61	\$382.49	\$367.85
51	\$465.32	\$399.41	\$384.12
52	\$487.03	\$418.05	\$402.04
53	\$508.88	\$436.89	\$420.16
54	\$532.69	\$457.24	\$439.73
55	\$556.39	\$477.58	\$459.30
56	\$582.09	\$499.64	\$480.51
57	\$608.04	\$521.91	\$501.93
58	\$635.73	\$545.69	\$524.79
59	\$664.45	\$569.47	\$536.12
60	\$677.15	\$581.24	\$558.98
61	\$701.10	\$601.80	\$578.76
62	\$716.82	\$615.29	\$591.73
63	\$736.53	\$632.21	\$608.00
64	\$748.50	\$642.48	\$617.88
65+	\$748.50	\$642.48	\$617.88

BlueSimplicity SM Bronze			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$206.37	\$177.52	\$170.73
15	\$224.71	\$193.30	\$185.30
16	\$231.72	\$199.33	\$191.70
17	\$238.74	\$205.37	\$197.51
18	\$246.29	\$211.87	\$203.76
19	\$253.84	\$218.36	\$210.00
20	\$261.67	\$225.09	\$216.48
21	\$269.76	\$232.05	\$223.17
22	\$269.76	\$232.05	\$223.17
23	\$269.76	\$232.05	\$223.17
24	\$269.76	\$232.05	\$223.17
25	\$270.84	\$232.98	\$224.06
26	\$276.23	\$237.62	\$228.53
27	\$282.71	\$243.19	\$233.88
28	\$293.23	\$252.24	\$242.59
29	\$301.85	\$259.67	\$249.73
30	\$306.18	\$263.38	\$253.30
31	\$312.65	\$268.95	\$258.66
32	\$319.13	\$274.52	\$264.01
33	\$323.17	\$278.00	\$267.36
34	\$327.49	\$281.71	\$270.93
35	\$329.65	\$283.57	\$272.71
36	\$331.81	\$285.43	\$274.50
37	\$333.96	\$287.28	\$276.29
38	\$336.12	\$289.14	\$278.07
39	\$340.44	\$292.85	\$281.64
40	\$344.75	\$296.56	\$285.21
41	\$351.23	\$302.13	\$290.57
42	\$357.43	\$307.47	\$295.70
43	\$366.07	\$314.90	\$302.84
44	\$376.86	\$324.18	\$311.77
45	\$389.53	\$335.09	\$322.26
46	\$404.64	\$348.08	\$334.76
47	\$421.64	\$362.70	\$348.82
48	\$441.06	\$379.41	\$364.88
49	\$460.21	\$395.88	\$380.73
50	\$481.79	\$414.45	\$398.58
51	\$503.10	\$432.78	\$416.21
52	\$526.57	\$452.97	\$435.63
53	\$560.31	\$473.39	\$455.27
54	\$575.94	\$495.44	\$476.47
55	\$601.37	\$517.48	\$497.67
56	\$629.35	\$541.38	\$520.66
57	\$657.41	\$565.52	\$543.87
58	\$687.35	\$591.27	\$568.64
59	\$702.19	\$604.04	\$580.91
60	\$732.13	\$629.79	\$605.69
61	\$758.03	\$652.07	\$627.11
62	\$775.02	\$666.69	\$641.17
63	\$796.33	\$685.02	\$658.80
64	\$809.28	\$696.15	\$669.51
65+	\$809.28	\$696.15	\$669.51

BlueSimplicity SM Silver			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$247.08	\$212.54	\$204.41
15	\$269.04	\$231.44	\$222.58
16	\$277.44	\$238.66	\$229.53
17	\$285.84	\$245.88	\$236.47
18	\$294.88	\$253.66	\$243.95
19	\$303.93	\$261.44	\$251.44
20	\$313.29	\$269.50	\$259.18
21	\$322.98	\$277.84	\$267.20
22	\$322.98	\$277.84	\$267.20
23	\$322.98	\$277.84	\$267.20
24	\$322.98	\$277.84	\$267.20
25	\$324.27	\$278.95	\$268.27
26	\$330.73	\$284.50	\$273.61
27	\$338.48	\$291.17	\$280.03
28	\$351.08	\$302.01	\$290.45
29	\$361.42	\$310.90	\$299.00
30	\$366.58	\$315.34	\$303.27
31	\$374.34	\$322.01	\$309.69
32	\$382.09	\$328.68	\$316.10
33	\$386.93	\$332.85	\$320.11
34	\$392.10	\$337.29	\$324.38
35	\$394.68	\$339.51	\$326.52
36	\$397.27	\$341.74	\$328.66
37	\$399.85	\$343.96	\$330.79
38	\$402.43	\$346.18	\$332.93
39	\$407.60	\$350.63	\$337.21
40	\$412.77	\$355.07	\$341.48
41	\$420.52	\$361.74	\$347.90
42	\$427.95	\$368.13	\$354.04
43	\$438.29	\$377.02	\$362.59
44	\$451.21	\$388.14	\$373.28
45	\$466.39	\$401.19	\$385.84
46	\$484.47	\$416.75	\$400.80
47	\$504.82	\$434.26	\$417.63
48	\$528.07	\$454.26	\$436.87
49	\$551.01	\$473.99	\$455.84
50	\$576.84	\$496.21	\$477.22
51	\$602.36	\$518.16	\$498.33
52	\$630.46	\$542.33	\$521.58
53	\$658.88	\$566.78	\$545.09
54	\$689.57	\$593.18	\$570.47
55	\$720.25	\$619.57	\$593.86
56	\$753.52	\$648.19	\$623.38
57	\$787.11	\$677.08	\$651.17
58	\$822.96	\$707.92	\$680.83
59	\$840.72	\$723.21	\$695.52
60	\$876.57	\$754.04	\$725.18
61	\$907.58	\$780.72	\$750.83
62	\$927.93	\$798.22	\$767.67
63	\$953.44	\$820.17	\$788.78
64	\$968.94	\$833.51	\$801.60
65+	\$968.94	\$833.51	\$801.60

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.

ALTERNATE HEALTH PLAN DETAILED RATES - CONTINUED



Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

BlueSimplicity SM Gold			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$310.44	\$266.66	\$256.45
15	\$338.04	\$290.37	\$279.25
16	\$348.59	\$299.43	\$287.96
17	\$359.14	\$308.49	\$296.68
18	\$370.50	\$318.25	\$306.07
19	\$381.86	\$328.01	\$315.45
20	\$393.63	\$338.12	\$325.18
21	\$405.81	\$348.58	\$335.23
22	\$405.81	\$348.58	\$335.23
23	\$405.81	\$348.58	\$335.23
24	\$405.81	\$348.58	\$335.23
25	\$407.48	\$349.98	\$336.57
26	\$415.54	\$356.95	\$343.28
27	\$425.28	\$365.31	\$351.32
28	\$441.11	\$378.91	\$364.40
29	\$454.10	\$390.06	\$375.13
30	\$460.59	\$395.64	\$380.49
31	\$470.33	\$404.01	\$388.53
32	\$480.07	\$412.37	\$396.58
33	\$486.16	\$417.60	\$401.61
34	\$492.65	\$423.18	\$406.97
35	\$495.89	\$425.97	\$409.65
36	\$499.14	\$428.75	\$412.34
37	\$502.39	\$431.54	\$415.02
38	\$505.63	\$434.33	\$417.70
39	\$512.13	\$439.91	\$423.06
40	\$518.62	\$445.49	\$428.43
41	\$528.36	\$453.85	\$436.47
42	\$537.69	\$461.87	\$444.18
43	\$550.68	\$473.02	\$454.91
44	\$566.91	\$486.97	\$468.32
45	\$585.98	\$503.35	\$484.08
46	\$608.71	\$522.87	\$502.85
47	\$634.27	\$544.83	\$523.97
48	\$663.49	\$569.93	\$548.11
49	\$692.30	\$594.68	\$571.91
50	\$724.77	\$622.57	\$598.73
51	\$756.83	\$650.10	\$625.21
52	\$792.13	\$680.43	\$654.37
53	\$827.84	\$711.11	\$683.87
54	\$866.39	\$744.22	\$715.72
55	\$904.95	\$777.34	\$747.57
56	\$946.74	\$813.24	\$782.10
57	\$988.95	\$849.49	\$816.96
58	\$1,033.99	\$888.19	\$854.17
59	\$1,050.31	\$907.36	\$872.61
60	\$1,101.36	\$946.05	\$909.82
61	\$1,140.31	\$979.51	\$942.00
62	\$1,165.88	\$1,001.47	\$963.12
63	\$1,197.94	\$1,029.01	\$989.61
64	\$1,217.42	\$1,045.74	\$1,005.69
65+	\$1,217.42	\$1,045.74	\$1,005.69

myBlue HDHP SM Bronze			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$182.19	\$156.61	\$150.62
15	\$198.38	\$170.53	\$164.01
16	\$204.58	\$175.86	\$169.13
17	\$210.77	\$181.18	\$174.25
18	\$217.44	\$186.91	\$179.76
19	\$224.10	\$192.64	\$185.27
20	\$231.01	\$198.58	\$190.98
21	\$238.16	\$204.72	\$196.89
22	\$238.16	\$204.72	\$196.89
23	\$238.16	\$204.72	\$196.89
24	\$238.16	\$204.72	\$196.89
25	\$239.11	\$205.54	\$197.68
26	\$243.87	\$209.64	\$201.61
27	\$249.59	\$214.55	\$206.34
28	\$258.88	\$222.53	\$214.02
29	\$266.50	\$229.08	\$220.32
30	\$270.31	\$232.36	\$223.47
31	\$276.02	\$237.27	\$228.19
32	\$281.74	\$242.19	\$232.92
33	\$285.31	\$245.26	\$235.87
34	\$289.12	\$248.53	\$239.02
35	\$291.03	\$250.17	\$240.60
36	\$292.93	\$251.81	\$242.17
37	\$294.84	\$253.45	\$243.75
38	\$296.74	\$255.08	\$245.32
39	\$300.55	\$258.36	\$248.47
40	\$304.36	\$261.63	\$251.62
41	\$310.08	\$266.55	\$256.35
42	\$315.56	\$271.26	\$260.88
43	\$323.18	\$277.81	\$267.18
44	\$332.70	\$286.00	\$275.05
45	\$343.90	\$295.62	\$284.31
46	\$357.23	\$307.08	\$295.33
47	\$372.24	\$319.98	\$307.74
48	\$389.38	\$334.72	\$321.91
49	\$406.29	\$349.26	\$335.89
50	\$425.35	\$365.63	\$351.64
51	\$444.16	\$381.81	\$367.20
52	\$464.88	\$399.62	\$384.32
53	\$485.84	\$417.63	\$401.65
54	\$508.46	\$437.08	\$420.36
55	\$531.09	\$456.53	\$439.06
56	\$555.62	\$477.62	\$459.34
57	\$580.38	\$498.91	\$479.82
58	\$606.82	\$521.63	\$501.67
59	\$619.92	\$532.89	\$512.50
60	\$646.35	\$555.61	\$534.35
61	\$669.22	\$575.27	\$553.25
62	\$684.22	\$588.17	\$565.66
63	\$703.04	\$604.34	\$581.21
64	\$714.47	\$614.16	\$590.66
65+	\$714.47	\$614.16	\$590.66

myBlue HDHP SM Gold		
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$254.83	\$210.39
15	\$277.48	\$229.09
16	\$286.14	\$236.24
17	\$294.80	\$243.39
18	\$304.13	\$251.09
19	\$313.45	\$258.79
20	\$323.11	\$266.76
21	\$333.11	\$275.02
22	\$333.11	\$275.02
23	\$333.11	\$275.02
24	\$333.11	\$275.02
25	\$334.44	\$276.12
26	\$341.10	\$281.62
27	\$349.09	\$288.22
28	\$362.09	\$298.94
29	\$372.75	\$307.74
30	\$378.08	\$312.14
31	\$386.07	\$318.74
32	\$394.06	\$325.34
33	\$399.06	\$329.47
34	\$404.39	\$333.87
35	\$407.06	\$336.07
36	\$409.72	\$338.27
37	\$412.39	\$340.47
38	\$415.05	\$342.67
39	\$420.38	\$347.07
40	\$425.71	\$351.47
41	\$433.70	\$358.07
42	\$441.37	\$364.40
43	\$452.02	\$373.20
44	\$465.35	\$384.20
45	\$481.00	\$397.12
46	\$499.66	\$412.52
47	\$520.64	\$429.85
48	\$544.63	\$449.65
49	\$568.28	\$469.18
50	\$594.93	\$491.18
51	\$621.24	\$512.90
52	\$650.22	\$536.83
53	\$679.54	\$561.03
54	\$711.18	\$587.16
55	\$742.83	\$613.28
56	\$777.14	\$641.61
57	\$811.78	\$670.21
58	\$848.75	\$700.74
59	\$887.07	\$715.87
60	\$904.05	\$746.39
61	\$936.03	\$772.79
62	\$957.01	\$790.12
63	\$983.33	\$811.85
64	\$999.32	\$825.05
65+	\$999.32	\$825.05

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.

ALTERNATE HEALTH PLAN DETAILED RATES - CONTINUED



Group Name: CITY OF RIVERSIDE

Group Number: 00032362

Renewal Effective Date: January 1, 2019

EnhancedBlue SM 2000			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$305.38	\$259.36	\$249.44
15	\$332.52	\$282.42	\$271.61
16	\$342.90	\$291.23	\$280.09
17	\$353.28	\$300.05	\$288.56
18	\$364.46	\$309.54	\$297.69
19	\$375.63	\$319.03	\$306.82
20	\$387.21	\$328.86	\$316.28
21	\$399.18	\$339.03	\$326.06
22	\$399.18	\$339.03	\$326.06
23	\$399.18	\$339.03	\$326.06
24	\$399.18	\$339.03	\$326.06
25	\$400.78	\$340.39	\$327.37
26	\$408.76	\$347.17	\$333.89
27	\$418.35	\$355.31	\$341.71
28	\$433.91	\$368.53	\$354.43
29	\$446.69	\$379.38	\$364.86
30	\$453.07	\$384.80	\$370.08
31	\$462.65	\$392.94	\$377.90
32	\$472.23	\$401.08	\$385.73
33	\$478.22	\$406.16	\$390.62
34	\$484.61	\$411.59	\$395.84
35	\$487.80	\$414.30	\$398.45
36	\$491.00	\$417.01	\$401.06
37	\$494.19	\$419.72	\$403.66
38	\$497.38	\$422.44	\$406.27
39	\$503.77	\$427.86	\$411.49
40	\$510.16	\$433.29	\$416.71
41	\$514.74	\$441.42	\$424.53
42	\$528.92	\$449.22	\$432.03
43	\$541.69	\$460.07	\$442.46
44	\$557.66	\$473.63	\$455.51
45	\$576.42	\$489.57	\$470.83
46	\$598.78	\$508.55	\$489.09
47	\$623.93	\$529.91	\$509.63
48	\$652.67	\$554.32	\$533.11
49	\$681.01	\$578.39	\$556.26
50	\$712.94	\$605.52	\$582.35
51	\$744.48	\$632.30	\$608.10
52	\$779.21	\$661.79	\$636.47
53	\$814.14	\$691.63	\$665.16
54	\$852.26	\$723.84	\$696.14
55	\$890.18	\$756.05	\$727.12
56	\$931.30	\$790.97	\$760.70
57	\$972.81	\$826.23	\$794.61
58	\$1,017.12	\$863.86	\$830.80
59	\$1,039.08	\$882.51	\$848.74
60	\$1,083.39	\$920.14	\$884.93
61	\$1,121.71	\$952.69	\$916.23
62	\$1,146.86	\$974.05	\$936.77
63	\$1,178.39	\$1,000.83	\$962.53
64	\$1,197.54	\$1,017.09	\$978.18
65+	\$1,197.54	\$1,017.09	\$978.18

myBlue HDHP SM Silver			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$218.28	\$187.50	\$180.33
15	\$237.68	\$204.16	\$196.36
16	\$245.10	\$210.54	\$202.48
17	\$252.52	\$216.91	\$208.61
18	\$260.51	\$223.77	\$215.21
19	\$268.50	\$230.63	\$221.81
20	\$276.77	\$237.74	\$228.65
21	\$285.33	\$245.09	\$235.72
22	\$285.33	\$245.09	\$235.72
23	\$285.33	\$245.09	\$235.72
24	\$285.33	\$245.09	\$235.72
25	\$286.47	\$246.07	\$236.66
26	\$292.18	\$250.98	\$241.38
27	\$299.03	\$256.86	\$247.04
28	\$310.16	\$266.42	\$256.23
29	\$319.29	\$274.26	\$263.77
30	\$323.85	\$278.18	\$267.54
31	\$330.70	\$284.06	\$273.20
32	\$337.55	\$289.95	\$278.86
33	\$341.83	\$293.62	\$282.39
34	\$346.39	\$297.54	\$286.16
35	\$349.68	\$299.51	\$288.05
36	\$350.96	\$301.47	\$289.94
37	\$353.24	\$303.43	\$291.82
38	\$355.52	\$305.39	\$293.71
39	\$360.09	\$309.31	\$297.48
40	\$364.65	\$313.23	\$301.25
41	\$371.50	\$319.11	\$306.91
42	\$378.07	\$324.75	\$312.33
43	\$387.20	\$332.59	\$319.87
44	\$398.61	\$342.40	\$329.30
45	\$412.02	\$353.92	\$340.38
46	\$428.00	\$367.64	\$353.58
47	\$445.97	\$383.08	\$368.43
48	\$466.52	\$400.73	\$385.40
49	\$486.78	\$418.13	\$402.14
50	\$509.60	\$437.74	\$421.00
51	\$532.14	\$457.10	\$439.62
52	\$556.97	\$478.42	\$460.13
53	\$582.08	\$499.99	\$480.87
54	\$609.18	\$523.28	\$503.26
55	\$636.29	\$546.56	\$525.66
56	\$665.68	\$571.81	\$549.94
57	\$695.35	\$597.30	\$574.45
58	\$727.03	\$624.50	\$600.62
59	\$742.72	\$637.98	\$613.58
60	\$774.39	\$665.19	\$639.75
61	\$801.78	\$688.72	\$662.37
62	\$819.76	\$704.16	\$677.23
63	\$842.30	\$723.52	\$695.85
64	\$855.99	\$735.27	\$707.16
65+	\$855.99	\$735.27	\$707.16

CompleteBlue SM 4000			
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO, Wellmark Health Plan of Iowa, Inc.	HMO limited local network. No out of network benefits. Wellmark Value Health Plan.
0-14	\$242.21	\$207.91	\$199.95
15	\$263.74	\$226.39	\$217.72
16	\$271.97	\$233.45	\$224.52
17	\$280.20	\$240.62	\$231.31
18	\$289.07	\$248.13	\$238.63
19	\$297.93	\$255.74	\$245.95
20	\$307.11	\$263.62	\$253.53
21	\$316.61	\$271.77	\$261.37
22	\$316.61	\$271.77	\$261.37
23	\$316.61	\$271.77	\$261.37
24	\$316.61	\$271.77	\$261.37
25	\$317.88	\$272.86	\$262.41
26	\$324.21	\$278.29	\$267.64
27	\$331.81	\$284.82	\$273.91
28	\$344.16	\$295.42	\$284.11
29	\$354.29	\$304.11	\$292.47
30	\$359.35	\$308.46	\$296.65
31	\$366.95	\$314.98	\$302.93
32	\$374.55	\$321.51	\$309.20
33	\$379.30	\$325.58	\$313.12
34	\$384.36	\$329.93	\$317.30
35	\$386.90	\$332.11	\$319.39
36	\$389.43	\$334.28	\$321.48
37	\$391.96	\$336.45	\$323.57
38	\$394.50	\$338.63	\$325.67
39	\$399.56	\$342.98	\$329.85
40	\$404.63	\$347.32	\$334.03
41	\$412.23	\$353.85	\$340.30
42	\$419.51	\$360.10	\$346.31
43	\$429.64	\$368.79	\$354.68
44	\$442.30	\$379.67	\$365.13
45	\$457.19	\$392.44	\$377.42
46	\$474.92	\$407.66	\$392.05
47	\$494.86	\$424.78	\$408.52
48	\$517.66	\$444.35	\$427.34
49	\$540.14	\$463.64	\$445.89
50	\$565.47	\$485.39	\$466.80
51	\$590.48	\$506.86	\$487.45
52	\$618.02	\$530.50	\$510.19
53	\$645.89	\$554.42	\$533.19
54	\$675.96	\$580.23	\$558.02
55	\$706.04	\$606.05	\$582.86
56	\$738.65	\$634.04	\$609.77
57	\$771.58	\$662.31	\$636.96
58	\$806.72	\$692.48	\$665.97
59	\$824.14	\$707.42	\$680.34
60	\$859.28	\$737.59	\$709.35
61	\$889.68	\$763.68	\$734.45
62	\$909.62	\$780.80	\$750.91
63	\$934.63	\$802.27	\$771.56
64	\$949.83	\$815.31	\$784.11
65+	\$949.83	\$815.31	\$784.11

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



ALTERNATE DENTAL PLAN SUMMARY

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

Blue Dental SM 1500	Blue Dental SM 1500 with Orthodontia	Blue Dental SM 2000
NETWORK Blue Dental	NETWORK Blue Dental	NETWORK Blue Dental
EMPLOYER MONTHLY PREMIUM \$150.30	EMPLOYER MONTHLY PREMIUM \$150.30	EMPLOYER MONTHLY PREMIUM \$233.94
MONTHLY MEMBER PREMIUM \$16.30 \$25.05	MONTHLY MEMBER PREMIUM \$17.78 \$25.05	MONTHLY MEMBER PREMIUM \$26.85 \$38.99
BENEFIT YEAR MAX \$1,500	BENEFIT YEAR MAX \$1,500	BENEFIT YEAR MAX \$2,000
BENEFIT YEAR DEDUCTIBLE Individual / Family per year \$25 Single \$75 Family	BENEFIT YEAR DEDUCTIBLE Individual / Family per year \$25 Single \$75 Family	BENEFIT YEAR DEDUCTIBLE Individual / Family per year \$25 Single \$75 Family
SERVICES Member pays Diagnostic & preventative: 20% Basic restorative: 50% Major Restorative: 50% Orthodontics: N/A	SERVICES Member pays Diagnostic & preventative: 20% Basic restorative: 50% Major Restorative: 50% Orthodontics: 50%	SERVICES Member pays Diagnostic & preventative: 0% Basic restorative: 20% Major Restorative: 50% Orthodontics: N/A
ORTHODONTIA MAX N/A	ORTHODONTIA MAX \$1,000	ORTHODONTIA MAX N/A

Benefits are subject to the terms, limitations and exclusions of the Policy and Certificate of Coverage. This proposal includes a general summary of benefits for each coverage option and is not an offer of coverage. For a complete description of possible health care coverage, restrictions, limitations and exclusions that apply, please contact your Wellmark representative.

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



ALTERNATE DENTAL PLAN SUMMARY - CONTINUED

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

Blue DentalSM 2000 with Orthodontia

NETWORK
Blue Dental

EMPLOYER MONTHLY PREMIUM
\$233.94

MONTHLY MEMBER PREMIUM

\$30.11	AGE -19		AGE >19	\$38.99
---------	------------	--	------------	---------

BENEFIT YEAR MAX
\$2,000

BENEFIT YEAR DEDUCTIBLE
Individual / Family per year

\$25 Single \$75 Family

SERVICES
Member pays

Diagnostic & preventative:	0%
Basic restorative:	20%
Major Restorative:	50%
Orthodontics:	50%

ORTHODONTIA MAX
\$2,000

Benefits are subject to the terms, limitations and exclusions of the Policy and Certificate of Coverage. This proposal includes a general summary of benefits for each coverage option and is not an offer of coverage. For a complete description of possible health care coverage, restrictions, limitations and exclusions that apply, please contact your Wellmark representative.

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



AVESIS VISION PLAN SUMMARY

Group Name: CITY OF RIVERSIDE
 Group Number: 00032362
 Renewal Effective Date: January 1, 2019

Adult Buy-Up

Adult Buy-Up

MONTHLY MEMBER PREMIUM

\$7.18

\$43.08

DIAGNOSTIC EYE EXAM

In-network: \$10 Copay, Every 12 Months
 Out-of-network: up to \$35
 Every 12 months

MATERIALS COPAY

copay

STANDARD PLASTIC LENSES

In-network: One pair covered in full after materials copay, every 12 months: single vision, lined bifocal, lined trifocal and lenticular
 Out-of-network: covered at various benefits levels

STANDARD LENSES

In-network: Standard plastic lenses up to \$25, lined bifocal up to \$40, lined trifocal up to \$50, lenticular up to \$80, progressives up to \$40
 Out-of-network: covered at various benefits levels

CONTACT LENSES

In-network: Covered up to allowance, every 12 months, in lieu of eyeglasses, after materials copay
 Out-of-pocket network: Conventional or disposable up to \$80, medically necessary up to \$250, \$110 allowance Covered in full, after materials copay

SPECIALTY

Up to 20 percent off Usual, Customary and Reasonable polycarbonate, scratch-resistant coating, tint and UV protective coating

Avēsis Vision is an independent vision insurance company that does not provide Wellmark Blue Cross and Blue Shield products and services. Avēsis Vision is underwritten by Fidelity Security Life Insurance Company, Kansas City, Missouri. Hearing Discount Savings Plan provided by Amplifon Hearing Health Care Hearing Health Care. Amplifon Hearing Health Care Health Care is an independent company that does not provide Wellmark Blue Cross and Blue Shield products or services.

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.

2018

Becky LaRoche

From: Becky LaRoche <becky@cityofriversideiowa.com>
Sent: Monday, October 22, 2018 2:08 PM
To: mayor@cityofriversideiowa.com
Subject: wellmark
Attachments: 20181022134631692.pdf

Allen,
I have been going over Gary's forms.
Wellmark page 13 states current plan as \$4019.13

Up until this billing we have always paid \$4526.50 for the National plan.

Gary said he never does this plan, but that is what we have been paying for.
Lory may have been the one who wanted it. I was not involved in the meetings they had.

When staff met with Iowa Municipal Benefits,
they told us we could change our coverage to IOWA only,
Though the City was paying for NATIONAL.
Bryan, Jay, and I change over as of Oct. 1, so we could put more in our "HSA" instead of pay Wellmark.

The new total is \$4083.15 to Wellmark.

And "HSA" deposits:

Jay \$139.00
Bryan 200.87
Becky 103.48

Total paid \$4526.50

I have attached forms;
The first billing shows the adjustment made in October.

Becky LaRoche

City Clerk
City of Riverside
P.O. Box 188
Riverside, IA 52327
Office 319-648-3501
Cell 319-330-3091
becky@cityofriversideiowa.com

2018

RESOLUTION #121817-01

RESOLUTION APPROVING THE WELLMARK HEALTH INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR OF JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

WHEREAS, the City of Riverside City Council approves providing permanent full-time employees with health insurance coverage as one of their benefits.

THEREFORE, be it resolved the City of Riverside City Council does hereby approve Wellmark Blue Cross Blue Shield of Iowa as their health insurance carrier for plan year of January 1, 2018 through December 31st, 2018. The City of Riverside will participate in the myBlue HDHP Gold 2000 PPO plan.

10-1-18 - Ehy players = ~~Six~~ 2000 HDHP Gold 2000 HMO

WHEREAS, City Council of the City of Riverside will share the cost of insurance premiums with the City paying 90% and the employee paying 10%. The City will fund a Health Savings Account for each qualified employee, \$1,000.00 for a single plan and \$2,500.00 for a Family plan.

MOVED BY Council Person Sexton seconded by Council Person Weber, to approve the foregoing resolution.

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

Ayes: Schneider, Sexton, Weber, Schnoebelen, Redlinger

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa on this 18th day of December, 2017.

Signed: Allen Schneider

Allen Schneider, Mayor

Date: 12/29/17

Attest: Lory Young

Lory Young, City Clerk

Date: 12/18/17