CITY OF RIVERSIDE COUNCIL MEETING AGENDA RIVERSIDE COUNCIL CHAMBERS 60 N GREENE ST

Tuesday, January 2, 2024 6:00 PM

The meeting will be recorded and can be viewed live by visiting the city website at www.riversideiowa.gov

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. Roll Call
- 3. Approval of Agenda
- 4. Consent agenda
 - a. Minutes
 - b. Expenditures
- 5. Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.
- 6. People Service
 - a. Consider resolution to approve repairs to generators (2024-01) pg. 5
- 7. City Administrator's Report
 - a. Set schedule for FY25 budget meetings pg. 18
 - b. 2024 City Holidays pg.19
 - c. Consider resolution to set Public Hearing for Notice to Bidders-Boat Ramp pg.20
 - d. Consider resolution appointing Mayor Pro Tem for 2024 pg. 23
 - e. Consider resolution for Pay #4 Bowker Mechanical pg.24
 - f. Consider resolution to waive review of Plat of Survey for Stumpf Construction pg. 27
- 8. Closing Comments
- 9. Motion to Adjourn

RIVERSIDE CITY COUNCIL MEETING: Monday, December 18th, 2023

The Riverside City Council meeting started at 6:00 pm in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order, with Kevin Kiene, Lois Schneider, Kevin Mills, Tom Sexton and Edgar McGuire present.

Motion made by Sexton, second by Mills to approve agenda. Passed 5-0.

Motion made by Kiene, second by Mills to approve consent agenda of minutes, expenditures, November fire department and Building Inspections reports. Passed 5-0.

Mary Audia, Washington Economic Development Group, reviewed this year's WEDG activities and presented Mayor Schneider with a plaque of appreciation.

Lieutenant Chad Ellis, with Washington County Sheriff Dept. presented November Service call report.

Jean Weber requested reimbursement for a sewer line blockage. McGuire moved, second by Mills to pay \$235.15 on Action Sewer bill. Passed 5-0.

Steve Robinette, PeopleService, Inc. presented November water and wastewater reports.

Brian Boelk, Axiom Consultants, updated the city council on the Water Treatment Plant project, boat ramp, and Phase 2 of Northern Heights Development.

Kiene moved, second by Mills to pass Resolution #2023-98, approving pay request #3 to Bowker Mechanical Contractors LLC for work done on the water plant project through November in the amount of \$49,875.00. Passed 5-0.

Sexton moved, second by McGuire to pass Resolution #2023-99, approving Professional Services Agreement with Axiom Consultants for 2024. Passed 5-0.

Admin Smith presented sample resolutions for objection to Alliant Energy Utility Rate Increase.

City Council received letter of intent to donate property at 91 W 3rd Street to City.

McGuire moved, second by Sexton to pass Resolution #2023-100, waiving right to review plat of survey for the Riverside North Tower Project. Passed 5-0.

McGuire moved, second by Kiene to pass Resolution #2023-101, approving transfer of American Rescue Grant Funds to Capital Projects for water plant updates in the amount of \$155,124.70. passed 5-0.

Sexton moved, second by McGuire to pass Resolution #2023-102, approving street maintenance cost estimate for seal coat from LL Pelling Co. Passed 5-0.

Sexton moved, second by Schneider to pass Resolution #2023-103, appointing The News as official publications newspaper for 2024. Passed 5-0

Schneider moved, second by Mills to pass Resolution #2023-104, appointing Daniel M. Morgan of Lynch Dallas PC as City Attorney for 2024. Passed 5-0.

Kiene moved, second by Mills to pass Resolution #2023-105, appointing Farmers & Merchants Savings Bank, Hills Bank, and IPAIT for Official depositories of City funds. Passed 5-0.

McGuire moved, second by Mills to pass Resolution #2023-106, approving the annual Urban Renewal Report for fiscal year ending June 30, 2023. Passed 5-0.

City Council reviewed November billing and financial reports.

Mayor Schneider presented Edgar McGuire with a plaque of appreciation for serving four years on the Riverside City Council.

Motion by McGuire, second by Sexton to adjourn at 7:19 pm. Motion carried 5-0.

Full content of city council meetings can be viewed on the city website www.riversideiowa.gov.

Next Meeting- Tuesday, January 2nd, 2024 at 6:00 PM

ATTEST

Becky LaRoche, City Clerk

Allen Schneider, Mayor

	EXPENDITURES JANUARY 2, 20	024				Т	
	COUNCIL MEETING	BILLS					
1	ABSOLUTE OUTDOOR	FALL LEAF P-UP	001 5 510 000				
2	AERO RENTAL	SHOP LIFT - LIGHTS	001-5-510-6320	\$	6,990.00		
3	ALLIANT ENERGY	PARKS	001-5-210-6507	\$	377.50		
4	ALLIANT ENERGY	7 7 10 10 10 10 10 10 10 10 10 10 10 10 10	001-5-430-6371	\$	279.96		
5	ALLIANT ENERGY	SEWER	610-5-815-6371	\$	912.94		
6	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	327.63		
7	ALLIANT ENERGY ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,446.72		
8		FIRE STATION	002-5-150-6330	\$	654.27		
9	ALLIANT ENERGY	WATER	600-5-810-6371	\$	347.18	\$	3,968.70
	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$	3,770.00		,
10	AXIOM CONSULTANTS	WWTP	301-5-750-6798	\$	1,360.00		
1	AXIOM CONSULTANTS	BOAT RAMP	301-5-750-6799	\$	2,950.00	\$	8,080.00
12	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00	Ψ.	0,000.00
13	BRECKE	CONTROL VALVES-PIPING	301-5-750-6800	\$	24,859.80		
14	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00		
5	CIT SEWER	JETTING-CAMERA LINES	610-5-815-6499	\$	56,893.88	-	
6	COLE SMITH	CELL STIPEND	001-5-650-6373	\$		-	
7	GINGERICH TILING	REMOVE TRAIL FENCE	001-5-430-6505	-	50.00		
8	IBM	STREAMING		\$	712.50	_	
19	IOWA PAPER	HAND TOWELS	001-5-650-6494	\$	99.00		
0.0	KUM&GO	FD-FUEL	001-5-650-6506	\$	57.38		
1	LOGAN MICHEL	CELL STIPEND	002-5-150-6350	\$	74.66		
22	MARCO		001-5-210-6373	\$	50.00		
	MEARDON SUEPPEL DOWNER	DE-ICER	001-5-210-6372	\$	144.71		
		LEGAL	001-5-640-6411	\$	810.00		
24	MENARDS	TOOLS	600-5-810-6374	\$	38.00		
5	MENARDS	TOOLS	610-5-815-6374	\$	38.00		
	MENARDS	WTP- M ACID	600-5-810-6374	\$	107.88		
2.7	MENARDS	DROP CORD-BUNGEE KIT	001-5-430-6325	\$	103.97	\$	287.85
28	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	147.52	Ψ	207.00
9	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	216.53		
0	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	53.18	\$	447.00
31	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$	12,623.00	φ	417.23
2	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$	12,623.00	r.	05 040 00
3	RHINO IND	MEMBRANES	600-5-810-6800	\$		\$	25,246.00
4	VEENSTRA & KIM	WTP ENGINEERING			53,460.00	_	
5	WASH CO AUDITOR	11-2023 ELECTION	301-5-750-6800	\$	2,271.68		
6	TOTAL BILLS***********************************	TT-2023 ELECTION	001-5-630-6490	\$	868.33		
7				\$	185,819.22		
8	DELTA DENTAL	BILLING-DEC					
9	FERGUSON		001-5-430-6150	\$	192.58		
0	WELLMARK	METERS/ECODER REGISTER	600-5-810-6374	\$	1,959.26		
1	US CELLULAR	BC/BS	001-5-620-6150	\$	2,063.41		
_		FD	002-5-150-6332	\$	72.45		
2	LINCOLN FINANCIAL	JAN BILLING	001-5-150-6352	\$	309.56		
_	VERIZON	GATEWAYS	600-5-810-6373	\$	63.54		
4	******	TOTAL PAID BILLS				\$	4,660.80
5	A CONTRACTOR OF THE CONTRACTOR					-	1,000.00
6	*******	TOTAL EXPENDITURES		\$	190,480.02	-	
7				-	100,100.02		
8	EXPENDITURES by FUND					_	
9	GENERAL FUND		\$ 16,388.40			_	
0	FIRE DEPARTMENT		945.46				
1	ROAD USE FUND						
2	CASINO FUND		\$ -				
	CAPITAL PROJECTS		\$ -				
_	WATER FUND		\$ 31,441.48				
	SEWER FUND		\$ 66,576.06				
	TOTAL EXPENDITURES		\$ 70,467.82				
	TOTAL EXPENDITURES		\$ 185,819.22			7.0	

RESOLUTION #2024-XX RESOLUTION APPROVING GENERATOR REPAIRS

Whereas, the City of Riverside City Council at the recommendation of PeopleService, Inc, to approve generator repairs from Altorfer CAT

Therefore, be it resolved the City of Riverside City Council does hereby accept the repair estimates from Altorfer CAT of Cedar Rapids, Iowa for 7 generator repairs, not to exceed \$14,51.30.

\$2455.00

3561 00

WTP

Becky LaRoche, City Clerk

WWTP

0C5E00651

0STD00179

Att	est:		Date:	
Sig		eider, Mayor	Date:	
Pa da	ssed and approved y of January, 2024.	by the City Council	of Riverside, lowa and approve	ed this 2 nd
Ab	sents:			
Na	nys:			
Ау	es:			
Ro	oll Call Vote: Sexton,	Schneider, Kiene, M	lls, Rogerson	
It v	was moved by Coun e foregoing resolution	cilperson, sec	conded by Councilperson	_ to adopt
	0NPS02212	CASION LS#5	1292.03 2996.87	
	0NPF01766 0GBE00945	L STATION#1 L STATION#4	1209.00	
	0NPF02488	L STATION #4 L STATION#2	740.00 2297.40	
	146139-0507		3561.00	

PeopleService Project Expense Worksheet Riverside, Iowa

Total Project Costs	s: \$14,551.70			
Start Date:		,		
Projected Finish D	ate:			
3 Estimates: \(\) Ye	s () No			
Equipment	Installation	Freight Charges	O Professional Services	Supplies

Vendor	ltem	Category	Expected Delivery	Cost	Notes
CAT	WWTD	,		\$3,561	
	WTP			\$ 2,455	
	LSHY			\$1,292.03	, o
***	LS HS			\$2,16.87.	
	LS #3			\$740	/
	LSHZ			\$2,297.40	
;	LS #1			\$1,209	
Toky					

Project Milestones: (add more if necessary)	# 4 Days = 4 trip choses
1.)	- Dependat on how lang
2.)	it takes to complete
3.)	repairs
4.)	
5)	





CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		HONIT ONDER NO
QUOTE NO.	OPP NO.	DATE		Email
126789	0	10/18/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO. hours	
AA	C18	0STD00179	ww79	502
		NOTES		

SEGMENT: 01

PERFORM SERVICE LEVEL 4

NOTES: PERFORM SL4 COOLING SYSTEM MAINTENANCE PER

PROPOSAL 23-RL-21421-R

Segment 01 Total:

2,796.23

SEGMENT: 02

PERFORM SERVICE LEVEL 19

NOTES: PERFORM SL19 AIR FILTER REPLACEMENT PER PROPOSAL

23-RL-21421-R

Segment 02 Total:

375.77

SEGMENT: 99

TRAVEL TO/FROM GENERATOR SET NOTES:TRAVEL TO & FROM RIVERSIDE

	Segment 99 Total:	389.00
ZARAL RAZILLA	Total Segments:	3,561.00
TOTAL ESTIMATE (BEFORE TAXES)		3,561.00

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.





CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO
603690	STEVE KRAMER	319 648 3501		TOTAL ONDER NO
QUOTE NO.	OPP NO.	DATE		Email
126787	0	10/18/2023		eopleservice.com
MAKE	MODEL	SERIAL NO.	LINITMO	hours
AA	C15	0C5E00651	THE	1 / 347
		NOTES	1 1	347
CHELT. 04			HATU DIO	U/

SEGMENT: 01

PERFORM SERVICE LEVEL 4

NOTES:PERFORM SL4 COOLING SYSTEM MAINTENANCE PER

PROPOSAL 23-RL-21421-R

Segment 01 Total:

1,755.79

SEGMENT: 02

PERFORM SERVICE LEVEL 19

NOTES:PERFORM SL19 AIR FILTER REPLACEMENT PER PROPOSAL

23-RL-21421-R

Segment 02 Total:

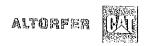
310.21

SEGMENT: 99

TRAVEL TO/FROM GENERATOR SET NOTES:TRAVEL TO & FROM RIVERSIDE

	Segment 99 Total: 389.00
	Total Segments: 2,455.00
TOTAL ESTIMATE (BEFORE TAXES)	
NOTES:	2,455.00

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
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- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.



CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO
603690	STEVE KRAMER	319 648 3501		wain Ain III
QUOTE NO.	OPP NO.	DATE		Email .
126649	0	10/5/2023		eopleservice.com
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	D30-10	0GBE00945	15#4	168
		NOTES		
		** Lift Station #4 **		·

SEGMENT: 01

REPLACE WITH NEW FUEL SUPPLY/RETURN LINES (511 1274) NOTES: REPLACE CRACKED FUEL LINES FOUND DURING PM

INSPECTION

	Segment 01 Total:	323.00
	Total Misc:	15.00
		15.00
ENVIRO/SHOP SUPP		Ext Price
Description		
<u>Misc</u>	Total Labor:	264.00
	₩ n4n1 6 - 1	264.00
FIELD ENG LABOR		Ext Price
Description		F. A D.
Labor		44.00
	Total Parts:	44.00
HOSE BK		26.00
HOSE BK		10.20
CLAMP		7.80
Description		Ext Price
<u>Parts</u>		

SEGMENT: 02

REPLACE WITH NEW FUEL LEVEL GAUGE (511 7481)
NOTES:REPLACE DEFECTIVE FUEL LEVEL GAUGE FOUND DURING PM

INSPECTION

Parts Description GAUGE (325) Labor		Total Parts:	Ext Price 52.03 52.03
Description FIELD ENG LABOR Misc		Total Labor:	Ext Price 176.00 176.00
Description	(9)		Ext Price

CITY OF RIVERSIDE	126649 - 1	l .	Page 2
		Total Misc:	0.00
A STATE OF THE STA		Segment 02 Total:	228.03
SEGMENT: 03	TROUBLESHOOT ENGINE (035 1000) NOTES:TROUBLESHOOT ENGINE REVING UP & CONVERSATION WITH STEVE	DOWN PER	
<i>Parts</i> Description			Ext Price
<u>Labor</u>		Total Parts:	0.00
Description FIELD ENG LABOR Misc		Total Labor:	Ext Price 352.00 352.00
<u>Msc</u> Description		Total Misc:	Ext Price 0.00
The second secon		Segment 03 Total:	352.00
SEGMENT: 99	TRAVEL TO/FROM GENERATOR SET (056 7002 NOTES:TRAVEL TO & FROM RIVERSIDE)	
P <u>arts</u> Description			Ext Price
Labor		Total Parts:	0.00
Description FRAVEL			Ext Price 153.00
Visc		Total Labor:	153.00
Description MILEAGE			Ext Price
		Total Misc:	236.00 236.00
		Segment 99 Total:	389.00
PATAL PARISANE	PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF TH	Total Segments:	1,292.03
TOTAL ESTIMATE (B	EFORE TAXES)		1,292.03

- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

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CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO
603690	STEVE KRAMER	319 648 3501		1.0 MI OUDER MC
QUÔTE NO.	OPP NO.	DÁTÉ		nail
126641	0	10/5/2023		ppleservice.com
MAKE	MODEL	SERIAL NO.	UNIT NO.	
AA	D125P2	0NP\$02212	Cliano La	hours 772
- Control of the Cont		NOTES	#5	
		** Lift Station #5 **		

SEGMENT: 01

PERFORM SERVICE LEVEL 4 (540 9SL4)

NOTES: PERFORM SL4 COOLING SYSTEM MAINTENANCE SERVICE

<u>Parts</u> Qty	Part Number	Description	Lis	st Price	Unit Price	Ext Price
<u>Labor</u>				Total I	Parts:	0.00
	Hours	Charge Code	Description	Total L	Unit Price abor:	Ext Price
<u>Misc</u>	Qty	Charge Code	Description			0.00
	1	MSC-**-**	SL4 QUOTE 23-RL-21403	-	Unit Price 1,280.00	Ext Price 1,280.00
				Total	Misc:	1,280.00
	- # - #			Segment	01 Total:	1,280.00

SEGMENT: 02

PERFORM SERVICE LEVEL 19 (540 9L19) NOTES: PERFORM SL19 AIR FILTER MAINTENANCE SERVICE

<u>Parts</u> Qty <u>Labor</u>	Part Number	Description	Lis	st Price Total l	Unit Price Parts:	Ext Price 0.00
Misc	Hours	Charge Code	Description	Total L	Unit Price .abor:	Ext Price 0.00
	Qty 1	Charge Code MSC-**-**	Description SL19 QUOTE 23-RL-214		Unit Price 290.00 Misc:	Ext Price 290.00 290.00
	White the state of	THE RESERVE THE PROPERTY OF TH	And the state of t	Segment	02 Total:	290.00

SEGMENT: 03

REPAIR AIR FILTER ELEMENT(S) (023 105B)

NOTES: REPLACE BROKEN AIR FILTER ASSEMBLY FOUND DURING PM

Any Questions? Please Call Mike Schellhorn at +13191002262 (fax: - email: mschellhorn@altorfer.com).

Signature



CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO. WORK ORDE	
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Ĕr	nail
126651	0	10/5/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO. hours	
JD		146139-0507	Fire Dear	417
		NOTES	1 (40	
		** Fire Dept. Generator *	* 549	

SEGMENT: 01

REPLACE WITH NEW AIR FILTER ELEMENT(S) (511 105B) NOTES: REPLACE DIRTY AIR FILTER FOUND DURING PM

INSPECTION

H	2	8	7	8
2	54	2	6	9

Part Number List Price Ext Price
AIR FILTER 0.00 80.50
Total Parts: 80.50

Labor

Description Ext Price

FIELD ENG LABOR 88.00 Total Labor: 88.00

<u>Misc</u>

Description Ext Price

Total Misc: 0.00

Segment 01 Total: 168.50

SEGMENT: 02 CLEAN RADIATOR (070 1353)

NOTES: REMOVE GUARDING AND CLEAN DEBRIS OFF OF RADIATOR

Parts Parts

Part Number List Price Ext Price

Labor 0.00

Description
FIELD ENG LABOR
352.00

Total Labor: 352.00

Misc

Description Ext Price
ENVIRO/SHOP SUPP 25.00

Total Misc: 25.00

25.00

Segment 02 Total:

377.00

SEGMENT: 99

TRAVEL TO/FROM GENERATOR SET (056 7002) NOTES:TRAVEL TO & FROM RIVERSIDE

NOTES:		
TOTAL ESTIMATE (BEFORE TAXES)		740.00
TATAL PATISATE (BERADE EAVE)	Total Segments:	740.00
	Segment 99 Total:	194.50
MILEAGE	Total Misc:	118.00 118.00
<u>Misc</u> Description	Total Labor:	76.50
Description TRAVEL		Ext Price 76.50
Labor	List Price Total Parts:	Ext Price 0.00
Part Number		

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME:	from start date d repair work as described within the
Issued PO#, Authorized Name	Please Print.
Date	Signature
Any Questions? Please Call Mike Schellhorn at +13191002262 (fax: - email: mschellhorn@altorfer.com).	



CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE		mail
126638	0	10/5/2023		opleservice.com
MAKĖ	MODEL	SERIAL NO.	UNIT NO.	hours
AA	D50P3	0NPF02488	LSHV	772
		NOTES		
	·	** Lift Station #3 **		

SEGMENT: 01

PERFORM SERVICE LEVEL 4 (540 9SL4)

NOTES: PERFORM SL4 COOLING SYSTEM MAINTENANCE SERVICE

Parts | Description **Ext Price** Total Parts: 0.00 <u>Labor</u> Description **Ext Price** Total Labor: 0.00 Wisc Description **Ext Price** SL4 QUOTE 23-RL-21403-R 1,223.00 Total Misc: 1,223.00 Segment 01 Total: 1,223.00

SEGMENT: 02

PERFORM SERVICE LEVEL 19 (540 9L19)

NOTES: PERFORM SL19 AIR FILTER MAINTENANCE SERVICE

<u>Parts</u>

Description Ext Price
. . . Total Parts: 0.00

<u>Labor</u>

Description Ext Price
Total Labor: 0.00

<u> Wisc</u>

Description
SL19 QUOTE 23-RL-21403-R

254.00 Total Misc: 254.00

Segment 02 Total: 254.00

SEGMENT: 03

REPORT

NOTES:	API ALTO ILLUPAL		2,297.40
TOTAL ESTIMATE (E	REFORE TAYES)	Total Segments:	2,297.40
		Segment 99 Total:	389.00
		Total Misc:	236.00
MILEAGE			Ext Price 236.00
Misc Description			P
Description TRAVEL		Total Labor:	Ext Price 153.00 153.00
Labor		Total Parts:	0.00
Parts Description			Ext Price
SEGMENT: 99	TRAVEL TO/FROM GENERATOR SET (056 7002) NOTES:TRAVEL TO & FROM RIVERSIDE		
		Segment 03 Total:	431.40
Description ENVIRO/SHOP SUPP		Total Misc:	Ext Price 25.00 25.00
Misc		Total Labor:	352.00
Description FIELD ENG LABOR			Ext Price 352.00
<u>Labor</u>		Total Parts:	54.40
Description FUEL LINE, RETURN HOSE ASSY-SUPPL			Ext Price 35.00 19.40
<u>Parts</u>			

- This estimate will expire 30 days from the estimate date.
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- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME:		from start date
	-(16)	



		** Lift Station #2 **		
		NOTES		
AA	D40P3	0NPF01766	LS #	552
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
126642	0	10/5/2023	skramer@peopleservice.com	
QUOTE NO.	OPP NO.	DATE		Email
603690	STEVE KRAMER	319 648 3501		
CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO. WORK ORDE	

SEGMENT: 01

PERFORM SERVICE LEVEL 4 (540 9SL4)

NOTES: PERFORM SL4 COOLING SYSTEM MAINTENANCE SERVICE

TOTAL ESTIMATE (BEFORE TAXES)		1,209.00
	Total Segments:	1,209.00
	Segment 01 Total:	1,209.00
Description 23-RL-21403-R SL4 QUOTE	Total Misc:	Ext Price 1,209.00 1,209.00
Description Misc	Total Labor:	Ext Price 0.00
<i>Parts</i> Description <i>Labor</i>	Total Parts:	Ext Price 0.00

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: "The Signature is an authorization to proceed with to quote".		from start date equired repair work as described within the
Issued PO#	, Authorized Name	Please Print.

Task Name	Due Date
Receive FY25 Tax Assessments	1/1/2024
Capital Improvements Plan Work Session	1/8/2024
Budget Work Session	1/29/2024
Budget Work Session	2/12/2024
Notice of hearing on Proposed Tax Rate Sent to Paper	3/1/2024
Notice of Public Hearing for FY24 Budget Amendments sent to paper	3/1/2024
Council sets Proposed Tax Rate Public Hearing for April 1	3/4/2024
City finalizes budget plan to complete information required in Proposed Tax Rate form	3/4/2024
City Council sets Public Hearing for FY24 Budget Amendments	3/4/2024
Notice of Public Hearing for FY24 Budget Amendments published	3/7/2024
Notice of Public Hearing for adoption of final budget Published	3/15/2024
Council receives and adopts final proposed budget and schedules Public Hearing	3/18/2024
Proposed Tax Rate Public Hearing	3/18/2024
FY24 Budget Amendment Public Hearing	3/18/2024
Notice of Public Hearing for adoption of final budget sent to paper	3/21/2024
Notice of hearing on Proposed Tax Rate Published	3/21/2024
FY24 Budget Amendments Due	3/29/2024
Public Hearing and Adoption of of Final Budget by Resolution	4/1/2024
Certify Budget to County Auditor and filed with IDOM	4/30/2024
IDOM certifies taxes back to County Auditor	6/15/2024
FY25 Budget Takes Effect	7/1/2024

Key	
County Auditor	
Work Session	
FY24 Budget Amendment	
Proposed Tax Rate	
Final Budget	

City of Riverside				
2024 Holiday Schedule				
As established in the Employee Handbook				
New Year's Day	Monday, January 1, 2024			
President's Day	Monday, February 19, 2024			
Memorial Day	Monday, May 27, 2024			
Independence Day	Thursday, July 4, 2024			
Labor Day	Monday, September 2, 2024			
Veterans' Day	Monday, November 11, 2024			
Thanksgiving Day	Thursday, November 28, 2024			
Friday After Thanksgiving Day	Friday, November 29, 2024			
Christmas Eve	Tuesday, December 24, 2024			
Christmas Day	Wednesday, December 25, 2024			
New Year's Eve	Tuesday, December 31, 2024			

RESOLUTION #2024-XX

RESOLUTION TO SET THE DATE FOR PUBLIC HEARING FOR THE BID LETTING FOR THE HALL PARK BOAT RAMP PROJECT

WHEREAS, the City Of Riverside, Iowa, will set the date to hold a public hearing on proposed plans, specifications, form of contract and estimated costs for the Hall Park Boat Ramp Project for the City of Riverside, Iowa on January 15th, at 6:00 p.m. in the City Council Chambers located at the Riverside City Hall, 60 Greene Street, Riverside, Iowa.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the date for the Public Hearing and bid letting for the Hall Park Boat Ramp project.

IT WAS MOVED BY Councilpersonthat the foregoin	, seconded by g resolution be adopted.
Roll Call Vote: Schneider, Sexton, Mills, Kiene, Rog	gerson
Ayes: Schneider, Sexton, Mills, Kiene, McGuire	
Nays:	
Absent:	
Signed:	Date:
Allen Schneider, Mayor	
Attest: Becky LaRoche, City Clerk	Date:
DECKY LANCOINE, CILY CIER	

SECTION 00 1113 - SUDAS NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING

JURISDICTION OF CITY OF RIVERSIDE PUBLIC IMPROVEMENT PROJECT

Sealed bids for the work comprising each improvement as stated below must be filed before 2:00 P.M. according to the clock in the office of Riverside City Hall on January 25, 2024, in the office of the Riverside City Hall, 60 Greene Street in Riverside, Iowa. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at 2:00, P.M. on January 25, 2024, in Riverside City Hall for consideration by the City of Riverside at its meeting on February 05, 2024.

Work on the improvement shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

Copies of the contract documents are available from Axiom Consultants, 300 S. Clinton St #200, Iowa City, Iowa 52240. Please contact Danielle Cavanary at dcavanary@axiom-con.com or (319) 519-6220 to request a copy of the bid documents. At the time of request, bidders will receive an electronic copy of the bidding plans and specifications. If a paper copy is requested, a full set of specifications and an 11"x17" size set of bidding plans will be mailed one time, free of charge to prospective bidder. Bidders are welcome to pick up paper copies from Axiom Consultants as long as they are requested prior to being picked up.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under lowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

GENERAL NATURE OF THE PUBLIC IMPROVEMENT

HALL PARK BOAT RAMP PHASE I PROJECT

Summary Project Description: City of Riverside's Hall Park Boat Ramp Phase I project includes the clearing and grubbing (including removal of existing trees), installation of aggregate access drive and road, supply and replacement of rip rap, installation of new storm sewer, earthwork, traffic control, signage, erosion and sediment control, and restoration as noted on plans.

Each bidder shall accompany its bid with bid security as defined in lowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 5% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in lowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in lowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

SUDAS NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING 00 1113 - 1

Axiom Consultants 23-0149

The City of Riverside reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by City of Riverside and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless City of Riverside from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The City of Riverside, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contractor shall fully complete the Base Bid project by (no later than) May 31, 2024.

The City of Riverside does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

THIS NOTICE IS GIVEN BY AUTHORITY OF THE CITY OF RIVERSIDE /S/ ALLEN SCHNEIDER, MAYOR CITY OF RIVERSIDE

END OF SECTION

RESOLUTION #2024-XX

RESOLUTION APPOINTING TOM SEXTON AS MAYOR PRO TEM

WHEREAS the City of Riverside has determined that it is necessary to appoint Tom Sexton as Mayor Pro Tem effective January 2nd, 2024 to complete the duties described in the Mayor Pro Tem job description in the City of Riverside Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the City of Riverside City Council of Riverside, IA to designate Tom Sexton as Mayor Pro Tem, through December 31, 2024.

MOVED BY Councilpo to appro	erson ove the foregoing res	, Seconded by Councilperson olution.
PASSED AND APPR Riverside, IA.	OVED this 2 nd day of	January, 2024 by the City Council of
Roll Call: Sexton, Sch	nneider, Kiene, Mills,	Rogerson
Ayes: Sexton, Rodge	rs, Redlinger, McGuir	e, Schneider
Nays:		
Absents:		
Signed:		Date:
Allen Schnei	der, Mayor	
Attest:		Date:
	Roche, City Clerk	

RESOLUTION #2024-XX

RESOLUTION APPROVING PAY REQUEST #4 TO BOWKER MECHANICAL CONTRACTORS LLC FOR WATER TREATMENT PLANT PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this pay request #4 in the amount of \$34,912.50 for payment of this project.

Therefor Request	re, be it resolved the City of Riverside #4 for work done on the Water Treat	e City Council does hereby accept the ment Plant Project through 12/31/23.	Pay
It was n approve	noved by Councilperson, so the foregoing resolution.	econded by Councilperson	to
Roll Call	: Sexton, Schneider, Kiene, Mills, Ro	gerson	
Ayes:			
Nays:			
Absents:			
PASSED January 2	AND APPROVED by City Counci 2024.	l of Riverside, Iowa, on this 2 nd da	ıy of
Signed:		Date	
	Allen Schneider, Mayor		
	•		
Attest:		Date	
	Becky LaRoche, City Clerk	·	

PAYMENT APPLICATION

City of Riverside, Iowa

TO:

Distribution to: 60 Greene Street NAME AND Improvements Riverside IA 52327 LOCATION: 3126 IA-22 12/31/2023 PERIOD THRU: Riverside IA 52327 OWNER Owner Project #: FROM: __ ARCHITECT Bowker Mechanical Contractors LLC ARCHITECT: VEENSTRA & KIMM INC DATE OF CONTRACT: 7/17/2023 1000 32nd Ave SW 2600 University Pkwy, Ste 1 CONTRACTOR Cedar Rapids IA 52404 23M0670 Coralville IA 52241 Bowker Project #: CONTRACTOR'S SUMMARY OF WORK Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums Application is made for payment as shown below. previously paid to Contractor under the Contract have been used to pay Contractor's costs for Continuation Page is attached labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment. 1. CONTRACT AMOUNT 550,000,00 CONTRACTOR: Bowker Mechanical Contractors 2. SUM OF ALL CHANGE ORDERS 0.00 3. CURRENT CONTRACT AMOUNT (Line 1 + 2) 550,000.00 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) 477,000.00 5. RETAINAGE: County of: A. 5% Of Completed Work (Columns D+ E on Continuation Page) 23,850.00 Subscribed and sworn to before me this B. 5% of Material Stored BARBARA WALL Notary Public: (Colum F on Continuation Page) 0.00 Commission Number 198819 My Commission Expires Total Retainage (Line 5a + 5b or Column I My Commissio October 8, 2025 on Continuation Page) 23,850.00 ARCHITECT'S CERTIFICATION 6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total) 453,150.00 Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: 418,237.50 has been completed to the extent indicated in this Application, and the quality of workmanship 8. CURRENT PAYMENT DUE: 34,912.50 and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect 9. BALANCE TO FINISH: 96,850.00 knows of no reason why payment should not be made. Line 3 - Line 6 CERTIFIED AMOUNT: SUMMARY OF CHANGE ORDERS **ADDITIONS** DEDUCTIONS (If the certified amount is different from the payment due, you should attach an explanation. Total changes approved in previous months 0.00 Initial all the figures that changed to match the certified amount.) 0.00 0.00 ARCHITECT: VEENSTRA & KIMM INC Total approved this month 0.00 12-22-2023 Date: TOTALS 0.00 0.00 OWNER APPROVAL **NET CHANGES** 0.00 By: Date:

PROJECT City of Riverside WTP Plant

APPLICATION # 4

PAYMENT APPLICATION DETAILS

Customer: City of Riverside, Iowa

Project: City of Riverside WTP Plant Improvements

Application Number: 4

For Period Ending: 12/31/2023

А	В	C	D	E	F	G	****	н	1
			Work Co	Work Completed Materials		Completed			
******** ****************************	or Change to Africa	Scheduled	From Previous	This Period	Presently	and Stored	Total		Retainage
Treu wande	r - Description	Value	Application	Value	Stored	To Date	%	Balance To Finish	Value
01	Mobilization / General Conditions	45,000.00	30000.00	5,000.00	0.00	35000.00	77.78	10,000.00	1,750.00
02.	Demolition	10,000.00	2500,00	2,500.00	00.00	5000.00	50,00	5,000.00	250.00
03	Structural Steel - Material	75 ,000 ,00	72500,00	0.00	0.00	72500.00	96.67	2,500.00	3,625.00
04	Structural Steel - Labor	69,000.00	59000.00	0.00	0,00	59000.00	85.51	10,000.00	2,950.00
05	Process Piping - Material	120,000.00	110000.00	7,500.00	0.00	117500.00	97.92	2,500.00	5,875.00
06	Process Piping - Shop Labor	142,100.00	140000,00	1,500.00	0,00	141500.00	99.58	600.00	7,075.00
07	Process Piping - Field Labor	78,400.00	23500.00	17,500.00	00,0	41000.00	52.30	37,400.00	2,050.00
80	Electrical / Process Controls - Material	1,500.00	250.00	250.00	0.00	500.00	33,33	1,000.00	25.00
09	Electrical / Process Controls - Labor	9,000.00	2500.00	2,500.00	0.00	5000.00	55.56	4,000.00	250.00
	TOTAL:	550,000.00	440,250.00	36,750.00	0.00	477000.00	86.73	73,000.00	23,850.00

RESOLUTION #2024-XX

RESOLUTION TO WAIVE THE RIGHT TO REVIEW THE PLAT OF SURVEY FOR STUMPF CONSTRUCTION LTD.

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

PARCEL "O" .5 ACRE

A PORTION OF LOT 1 IN AUDUTOR'S SUBDIVISION OF THE SOUTH HALF (S $\frac{1}{2}$) OF THE SOUTHEAST QUARTER (SE $\frac{1}{2}$) OF SEC. 8, TOWNSHIP 77 NORTH, RANGE 6 WEST OF THE 5TH P.M., WASHINGTON COUNTY, IOWA

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

It was moved by Councilperson to adopt the foregoing res	, seconded by Councilperson solution.
Roll Call: Sexton, Schneider, Kiene, Mills,	, Rogerson
Ayes:	
Nays:	
PASSED AND APPROVED by City Council of January, 2024.	of Riverside, Iowa, on this 2nd day of
Signed:Allen Schneider, Mayor	Date:
Attest:Becky LaRoche, City Clerk	Date:

Becky LaRoche

From:

Lori Yoder <L.yoder@mmsconsultants.net>

Sent:

Thursday, December 21, 2023 2:23 PM

To:

Becky LaRoche

Cc: Subject: Mark Stein Stumpf Plat

Attachments:

11895-001S-122123.pdf

Becky,

Attached is a copy of a plat we are processing for Chad Stump. It is on the south side of the trail behind Stump Construction. Since it is within the 2 mile fringe area, we will need the City of Riverside to waive it. Can you let us know when the next council meeting is that this would be on? Also, I will be gone all of next week, but I have copied Mark Stein on this also. He is the project manager if you have any questions.

Lori



Lori Yoder

Administrative/Accounting Assistant
Ofc: (319) 351-8282
Lyoder@mmsconsultants.net
mmsconsultants.net

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any

Becky LaRoche

From:

Chad Stumpf <chad@stumpfconstructionia.com>

Sent:

Wednesday, December 27, 2023 4:50 PM

To:

Becky LaRoche

Subject:

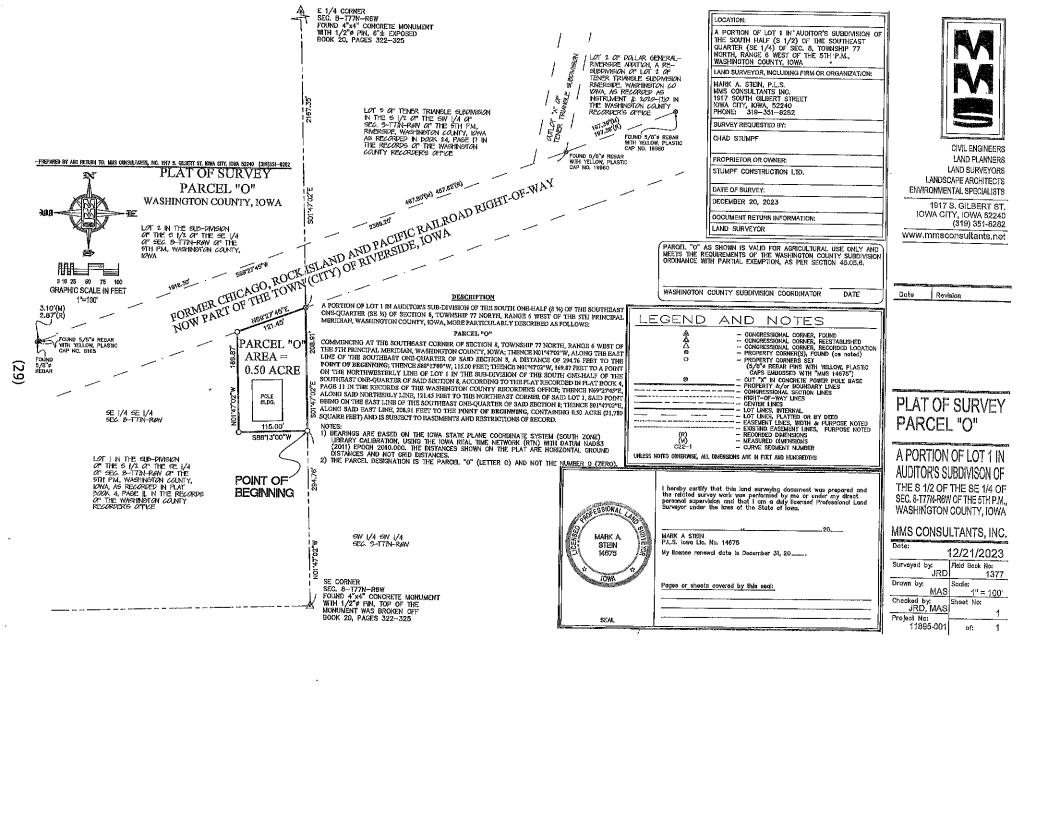
[SUSPECT] MMS survey

Hi Becky, I split off 1/2 an acre where that dirt shed is we've been meaning to do it for quite a while and just never got it done so no change of use or how it is at all. I don't know if you need any other information.

I bought the property where the business sets. I'm just trying to keep that together, so I don't lose it.

Sent from my iPhone

NOTICE: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



LOCATION