

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

Monday, November 4, 2024 @ 6:00 PM

The meeting will be recorded and can be viewed live by visiting the city website at [www.riversideiowa.gov](http://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
  - c. Amended Alcohol Permit- Dollar General
5. **Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.**
6. Public Hearing to Award Contract for CDBG DTR Project **pg 9**
7. Consider Resolution to Award Contract for CDBG DTR Project (2024-78) **pg 10**
8. City Engineer's Report (Axiom Consultants)**pg 12**
  - a. Capt. Kirk ADA Ramp
  - b. Third Street Stairs
  - c. Community Center
  - d. Hall Park Improvements
  - e. Security/Access Control
9. City Administrator's Report
  - a. Garbage and Recycling Service Request for Proposals
  - b. Consider resolution to approve health insurance renewals for 2025 **pg 13**

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

c. Consider resolution to install a Streetlight at the Dollar General entrance pg 14

10. Closing Comments

11. Motion to Adjourn

RIVERSIDE CITY COUNCIL MEETING: Monday, October 21<sup>st</sup>, 2024

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 Ryan Rogerson, Lois Schneider, Tom Sexton, Kevin Kiene, and Kevin Mills present.

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

Motion made by Mills, seconded by Kiene to approve consent agenda of minutes, expenditures, and September Fire Dept. report, pulling BS Communications for separate vote. Passed 5-0.

Kiene moved, second by Sexton to pay BS Communications. Passed 4-0, Schneider abstained.

Jill and Kevin Marchek addressed the City Council on possible 12-plex apartment building east of Riverside Auto Spa. Admin Smith meet with them and the City Building Inspector.

Marcus Fedler, Washington County Dist. 3 Supervisor, informed City Council on the move to Orchard Hill and the planned EMS vote on March 4<sup>th</sup>, 2025

Chad Ellis, Washington County Sheriff's Department, gave a report on September calls.

Admin Cole Smith presented September water & wastewater operations. City Council discussed resolution to replace RO Trains 2 and 3.

Rogerson moved, second by Kiene to table resolution for additional quote options. Passed 5-0.

Brian Boelk, Axiom Consultants gave the City Engineer's report. Items included Captain Kirk ADA Ramp, Third Street, Cherry Lane Street Project, Community Center, and Hall Park plan.

Rogerson motioned, seconded by Schneider to pass Resolution 2024-71, accepting plans and specification design for the Kirk Birthplace ADA improvements. Passed 5-0.

The Council reviewed final design for addition of stairs between 71 and 31 W 3<sup>rd</sup> Street.

The Council discussed Cherry Lane Street extension. Rogerson moved, second by Schneider to re-open negotiations on purchase of lot on Kleopfer Street. Failed 2-3, Sexton, Kiene, Mills opposed.

City Council will continue discussion on the Community Center at a work session on Monday, October 28<sup>th</sup>.

Boelk presented concept drawings on the proposed Pickle Ball courts in Hall Park.

City Administrator Smith reported on approval of Plat of Survey for Riggs Group LLC. Rogerson moved, second by Mills to send request to Planning and Zoning Commission. Passed 5-0.

Admin updated Council on MPA classes and recent meeting with Washington County DNR concerning the English River Water Trail.

Rogerson moved, second by Schneider to pass resolution #2024-72, approving Annual Financial Report ending June 30, 2024. Passed 5-0.

Motioned by Rogerson, seconded by Kiene to pass Resolution #2024-73, approving Professional Services Agreement with Veenstra & Kimm, Inc. for Wastewater Plant UV disinfection system replacement. Passed 5-0.

City Council reviewed September financials.

Schneider moved, second by Sexton, to invest \$1,000,000 each from Community Center and Casino Revenue Funds into 6-month CD's. Passed 5-0.

Mills moved, second by Schneider to adjourn at 8:03 pm. Passed 5-0.

Full content of city council meetings can be viewed on the city website [www.riversideiowa.gov](http://www.riversideiowa.gov).

Next Meeting- Monday, October 28<sup>th</sup>, 2024 at 6:00 PM – Community Center Workshop

Monday, November 4<sup>th</sup>, 2024 at 6:00 PM – City Council Meeting

Monday, November 18<sup>th</sup>, 2024 at 6:00 PM - City Council Meeting

ATTEST:



Becky LaRoche, City Clerk



Allen Schneider, Mayor

RIVERSIDE CITY COUNCIL SPECIAL MEETING: Monday, October 28<sup>th</sup>, 2024

The Riverside City Council meeting started at 6:30 PM, following a 5:30 PM Work Session on the Community Center with OPN and Axiom, in the Riverside City Council Chambers. Mayor Pro Tem Tom Sexton called the meeting to order, with Ryan Rogerson, Lois Schneider, Kevin Mills, and Kevin Kiene present. Mayor Allen Schneider was absent.

Motion made by Rogerson, seconded by Mills to approve the agenda. Passed 5-0.

Motioned by Kiene, seconded by Rogerson to pass Resolution 2024-75, setting the date of November 4<sup>th</sup>, 2024 for Public Hearing and Bid Letting for the Downtown Revitalization Project. Passed 5-0.

Rogerson moved, second by Mills, to issue a letter of intent to purchase UV disinfection equipment to Veenstra and Kimm, Inc. for the WWTP UV Disinfection System Replacement Project. Passed 5-0.

Rogerson moved, second by Schneider to pass Resolution 2024-76, accepting plans and specification designs for WWTP UV Disinfection System Replacement Project. Passed 5-0.

Rogerson moved, second by Schneider to pass Resolution 2024-77, setting the Public Hearing and bid letting for November 18<sup>th</sup>, 2024 for the WWTP UV Disinfection System Replacement Project. Passed 5-0.

Sexton moved, second by Schneider to adjourn at 6:55 PM. Passed 5-0.

Full content of city council meetings can be viewed on the City website [www.riversideiowa.gov](http://www.riversideiowa.gov).

Next City Council Meeting- Monday, November 4<sup>th</sup>, 2024 at 6:00 PM

ATTEST:



Becky LaRoche, City Clerk



Tom Sexton, Mayor Pro Tem



EXPENDITURES NOVEMBER 4th, 2024				
COUNCIL MEETING		BILLS		
ACCESS COPIER	LEASE	001-5-650-6496	\$	408.73
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,447.41
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	590.20
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	581.34
ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$	487.30
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	354.76
ALLIANT ENERGY	WATER	600-5-810-6371	\$	45.82
				\$ 3,506.83
AXIOM	ON CALL SERVICE	001-5-650-6407	\$	1,482.50
AXIOM	KIRK ADA RAMP	301-5-750-6794	\$	1,535.00
AXIOM	CHERRY LN EXTENTION	301-5-750-6773	\$	5,707.50
AXIOM	COMM. CENTER	001-5-650-6786	\$	16,117.50
AXIOM	ADA PLAN	301-5-750-6747	\$	3,808.75
				\$ 28,651.25
BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$	50.00
BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$	50.00
CAPPER	2020 RAM 2500	110-5-210-6331	\$	261.63
COLE SMITH	CELL STIPEND	001-5-650-6373	\$	50.00
CUSTOM TREE SERVICE	LS#4 TREE REMOVAL	610-5-815-6374	\$	800.00
FIRST REPOSE EXT.	SHOP	001-5-210-6372	\$	94.00
FIRST REPOSE EXT.	WTP	600-5-810-6374	\$	70.50
FIRST REPOSE EXT.	WWTP	610-5-815-6374	\$	70.50
FIRST REPOSE EXT.	PARKS	001-5-430-6325	\$	78.05
FIRST REPOSE EXT.	CITY HALL	001-5-650-6310	\$	18.80
FIRST REPOSE EXT.	STREETS	001-5-210-6372	\$	56.40
				\$ 388.25
HAWKEYE INVIRONMENT	DTRG ASBESTOS SURVEY	145-5-650-6435	\$	1,802.50
HENRY SCHEIN	MONITER-SUPPLY	002-5-150-6370	\$	24,294.97
IBM	USTREAM	001-5-650-6494	\$	98.75
JCR	OCT CARTS	001-5-950-6499	\$	7,349.00
KUM&GO	FD-FUEL	002-5-150-6350	\$	313.62
LINO WATER	ANNUAL MAINT.	600-5-810-6374	\$	4,000.00
LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$	50.00
LYNCH DALLAS P.C.	LEGAL	001-5-640-6411	\$	2,015.22
MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$	18.39
MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$	17.53
MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$	14.54
				\$ 50.46
OAKLAND	LASERFICHE RENEWAL	001-5-650-6495	\$	3,255.00
PEOPLE SERVICES	SERVICE	600-5-810-6500	\$	13,140.50
PEOPLE SERVICES	SREVICE	610-5-815-6500	\$	13,140.50
				\$ 26,281.00
STC	CITY HALL	001-5-650-6373	\$	168.08
STC	FS	002-5-150-6332	\$	203.08
STC	SHOP	001-5-210-6373	\$	40.83
STC	WWTP	610-5-815-6373	\$	40.83
STC	WTP	600-5-810-6373	\$	40.83
				\$ 493.65
<b>TOTAL BILLS*****</b>			<b>\$</b>	<b>104,170.86</b>
DELTA DENTAL	BILLING-NOV	001-5-430-6150	\$	198.54
WELLMARK	BC/BS - NOV	001-5-620-6150	\$	2,063.41
US CELLULAR	FD	002-5-150-6332	\$	72.45
VERIZON	GATEWAYS	600-5-810-6373	\$	63.54
LINCOLN NAT'L LIFE	LIFE INSURANCE - NOV	001-5-620-6150	\$	302.69
*****	<b>TOTAL PAID BILLS</b>			<b>\$ 2,700.63</b>
*****	<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>106,871.49</b>
<b>EXPENDITURES by FUND</b>				
GENERAL FUND			\$	20,246.44
FIRE DEPARTMENT			\$	25,388.95
ROAD USE FUND			\$	261.63
CASINO FUND			\$	1,802.50
CAPITAL PROJECTS			\$	11,051.25
COMM. CENTER				16117.5

WATER FUND			\$ 17,361.19	
SEWER FUND			\$ 14,642.03	
STORM WATER			\$ -	
<b>TOTAL EXPENDITURES</b>			<b>\$ 106,871.49</b>	

Becky LaRoche

11-4-24 CC Meeting

**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<licensingnotification@iowaabd.com>  
**Sent:** Tuesday, October 22, 2024 8:07 AM  
**To:** Becky LaRoche  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-210226 Ready for Review

Hello,

Application Number App-210226 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: DOLGENCORP, LLC

DBA: Dollar General #21630

License Number: LG0000862

Application Number: App-210226

Tentative Effective Date: 9/19/2024

License Type: Class B Retail Alcohol License (LG)

Application Type: Amendment

Amendment Type: Ownership Updates

Thank you.

**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.



Notice of Public Hearing and Award of Contract: Notice is hereby given that the Riverside City Council will meet in the designated Council Chambers, on November 4, 2024 at 6:00 PM local time, at which time and place a hearing will be held on the proposed drawings, specifications, form of contract, and estimate of cost for the Downtown Revitalization Project. Any interested party may appear to be heard. At the said time and place, the City Council will also receive and consider BIDS for said construction that were previously opened at 11:00 AM local time, October 10, 2024 at Riverside City Hall, 60 Greene Street, Riverside, Iowa.

Award of contract is subject to the requirements of the Iowa Economic Development Authority and is contingent upon completion of a federally required environmental review. The City of Riverside shall use its best efforts to conclude the environmental review expeditiously.

The Owner hereby reserves the right to reject any or all bids and to waive informalities and irregularities and to accept the lowest responsive and responsible bid.

Published upon order of the Riverside City Council

Becky LaRoche  
City Clerk

By \_\_\_\_\_

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

*E-mailed ✓  
News 10-23-24  
for 10-31-24 paper*

**RESOLUTION #2024-XX**

**RESOLUTION TO AWARD THE DOWNTOWN REVITALIZATION  
CONSTRUCTION PROJECT CONTRACT**

Whereas, the City of Riverside held a public hearing on improvements to the Downtown Revitalization Project, and notices were published according to the legal requirements of the State of Iowa. A bid letting was held on October 10<sup>th</sup>, 2024, at 11:00 am at Riverside City Hall where the sealed bids received were opened and a Bid tabulation sheet was prepared by Bethany Jordan of Martin Gardner Architecture,

Whereas, the City of Riverside City Council, by recommendation of Martin Gardner Architecture to accept bid from \_\_\_\_\_ of \_\_\_\_\_ in the amount of \$ \_\_\_\_\_,

Therefore, be it resolved the City of Riverside City Council does hereby approve the award for contracted services and authorizes Admin to sign contracts for the City of Riverside.

Moved by Councilperson \_\_\_\_\_ seconded by Councilperson \_\_\_\_\_ to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Kiene, Mills, Rogerson

Ayes:

Nays:

Abstain/Absent:

**PASSED AND APPROVED** by the City Council of Riverside, Iowa and approved this 4<sup>th</sup> day of November, 2024.

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

Allen Schneider, Mayor

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

Becky LaRoche, City Clerk



**BID TABULATION SHEET**  
 RIVERSIDE DOWNTOWN FACADE REVITALIZATION  
 October 10, 2024  
 11:00 AM

Martin Gardner Architecture, P.C.  
 700 11th Street  
 Marion, IA 52302  
 TEL: 319.377.7604

CONTRACTOR	Bid Bond	Addenda 1, 2, 3	Unit Price Proposal	Allowance Form	Intent to Comply Section 3	BASE PROPOSAL
Cornerstone Commercial Contractors	Yes	Yes	Yes	Yes	Yes	\$1,023,000.00
Peak Construction Group	Yes	Yes	Yes	Yes	Yes	\$1,085,000.00
Tricon General Construction	Yes	Yes	Yes	Yes	Yes	\$1,249,096.00

(11)

## ENGINEER'S REPORT

**PROJECT:** City of Riverside  
**DATE:** October 30, 2024  
**TO:** City Council  
**TOPIC:** Project Updates

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### 2024 Riverside PCC Improvements

- A bid document set has been put together, combining the following projects:
  - Capt Kirk Reconstruction
  - 3<sup>rd</sup> Street Stairs (less the metal stairs and railing)
  - PCC bench pads at Railroad Park
  - Final schedule for bidding, award, and construction to be determined

### Community Center

- A work session was held Monday, October 28<sup>th</sup>, to discuss Mt Vernon tour and future programming.
- The steering committee members need to be determined.
- Axiom to provide a site layout depicting anticipated building footprint with potential future growth, so council members can get an understanding of how the building, parking, and site amenities fit on the property.

### Hall Park

- Pickleball courts layout and sidewalk connectivity revised based on previous meeting.
- Does the City want to include the sidewalk pedestrian connectivity as part of the Pickleball project?

### Security/Access Control

- Axiom has finished the RFP and it is ready to send to contractors/distributors.

RESOLUTION #2024-XX

RESOLUTION APPROVING THE WELLMARK HEALTH INSURANCE RENEWAL RATES FOR CITY OF RIVERSIDE FOR PLAN YEAR JANUARY 1, 2025 THROUGH DECEMBER 31, 2025

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 insurance carrier for the plan year January 1, 2025 through December 31<sup>st</sup>, 2025, according to the City of Riverside's Employee Handbook approved on November 6, 2023.

Employees will be allowed to choose the from the plan options outlined below:

Plan Option 1:

Silver myBlue HDHP – City will pay 90 % for single coverage and 80% for family coverage. IRS 2025 HSA maximum contribution is \$4300.00. The City will match employee monthly contributions to an HSA account at a rate of 2:1, up to a maximum city contribution of \$2881.00 (\$1,419.00 employee contribution). Year 2025 Silver HDHP increase 2.59% - HSA increase 3.48 %

Plan Option 2:

EnhancedBlue 1500 Traditional Plan – Employee can apply the amount that would be paid toward Plan Option 1 (including \$2881.00 HSA contribution) toward this option. The amount that the City pays cannot exceed the cost of the premium. Year 2025 increase 5.54%

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

Roll Call: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Absent:

Passed and Approved by the City Council of Riverside, Iowa on this 4th day of November 2024.

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

Date: \_\_\_\_\_

Allen Schneider, Mayo

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

Date: \_\_\_\_\_

Becky LaRoche, City Clerk





STREET LIGHTING RESOLUTION

The following Resolution \_\_\_\_\_ was adopted by the City Council of the City of Riverside, Iowa at a meeting held on November 4<sup>th</sup>, 20 24.

Be it resolved by the City Council of the City of Riverside, Iowa, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the IPL Tariff regarding street lights:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (check one)
1. <u>1142024</u>		<u>150 W</u>	<u>Roadway</u> <u>7,500 - 10,000 Lumens</u>	<u>30' Digital</u> <u>Alum</u>	<input type="checkbox"/> OH <input checked="" type="checkbox"/> UG
2. _____					<input type="checkbox"/> OH <input type="checkbox"/> UG
3. _____					<input type="checkbox"/> OH <input type="checkbox"/> UG

LOCATION OF NEW INSTALLATION OR CHANGES
1. <u>West side of Dollar General entrance in ROW - 3021 IA-22</u>
2. _____
3. _____

City Official \_\_\_\_\_  
declared said Resolution duly passed and adopted the \_\_\_\_\_  
day of \_\_\_\_\_, 20 \_\_\_\_\_.

Attest \_\_\_\_\_  
Title \_\_\_\_\_



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Dollar General  
Dollar store





# Interstate Power and Light Company

## ELECTRIC TARIFF

Filed with the I.U.B.

### ORIGINAL TARIFF NO. 1

Thirteenth Revised Sheet No. 34

Canceling Twelfth Revised Sheet No. 34

#### Street Lighting Service

#### Light Emitting Diode (LED) and High Pressure Sodium (HPS) Lighting

Rate Code: 640

#### Availability:

Available to municipalities, Iowa Department of Transportation, county governments, and other public bodies for the lighting of public highways, streets, alleys, and other thoroughfares. A proper written request from the municipality or government body is required prior to installation. Service hereunder is also subject to Company's Rules and Regulations.

#### Character of Service:

All-night lighting service of Customer specified streets and thoroughfares will be provided by an overhead LED fixture of appropriate luminaire at proper height on an existing wood distribution pole with one span of secondary voltage conductor of 400 feet or less. Service includes installation, operation and maintenance of refractors and controls, in addition to the supply of required electricity. Under conditions requiring permits, exceptional travel or extra maintenance personnel, maintenance will be rendered at direct cost plus applicable overheads. All new facilities will be owned and maintained by the company. All maintenance shall be done during regularly schedule working hours with a reasonable period of elapsed time allowed for such work.

#### Net Monthly Rates:

The sum of A, B, C, D, E, F, G and H below, as applicable, plus the Energy Cost Adjustment, Energy Efficiency Cost Recovery, Regional Transmission Service, Renewable Energy Rider, Rate Case Expense Rider, and Tax Adjustment Clauses.

A. Lamp and Fixtures on an existing standard wood distribution pole, with overhead wiring.

Lights:

<u>Fixture Type</u>	<u>Lumens Range</u>	<u>HPS Replacement (Watts)*</u>	<u>Wattage Range</u>	<u>Monthly kWhs (Range)</u>	<u>All Rates</u>
Post Top	4,000 – 9,500	100 - 150	25 - 95	9 - 45	\$ 7.85
Post Top	6,500 – 16,000	150	41 - 160	14 - 67	\$ 7.85
Roadway	4,500 - 6,000	100 & below	28 - 86	10 - 45	\$ 7.85
Roadway	7,500 - 10,000	150	47 - 113	16 - 67	\$ 9.21
Roadway	11,000 - 14,000	250	69 - 140	24 - 104	\$17.17
Roadway	18,000 - 24,000	400	113 - 270	39 - 160	\$23.32
Flood	12,000 – 16,000	250	75 - 160	26 - 104	\$17.17
Flood	20,000 – 26,000	400	125 - 260	44 - 160	\$23.32
Flood	N/A	1,000	N/A	370	\$53.57
Downlight	10,000 – 14,000	250	63 - 140	22 - 104	\$17.17
Downlight	16,000 – 20,000	400	100 - 200	35 - 160	\$23.32

\* HPS fixtures of less than 1,000 watts are frozen to existing fixtures at existing locations. LED fixtures are assumed to provide 100 – 160 lumens per watt.

#### Ornamental Fixture Option

The Customer shall have the option of making a contribution in aid of construction for the incremental installed cost of ornamental decorative fixture above that of the standard roadway fixture at the time of installation, in addition the customer shall pay the above monthly fixture rate. In lieu of a contribution, customer may pay 300% of the monthly rate above for an ornamental post-top fixture or 150% of the monthly rate above for an ornamental roadway fixture. Any contribution shall be grossed up for the income tax effect of such revenue and the payment shall not be subject to refund.

Date Issued: January 17, 2020

Effective Date: February 26, 2020

By: Sarah Ruen Blanchard – Manager, Regulatory Relations and Policy

Interstate Power and Light Company

**ELECTRIC TARIFF**

Filed with the I.U.B.

**ORIGINAL TARIFF NO. 1**

Eleventh Revised Sheet No. 35  
 Canceling Tenth Revised Sheet No. 35

**Street Lighting Service**

**Light Emitting Diode (LED) and High Pressure Sodium (HPS) Lighting**

Rate Code: 640

**B. Pole Charges**

When an existing wood distribution pole is not available for use with the desired lights, a dedicated new wood pole charge will apply. The pole charges will apply in addition to the fixture costs in Section A above unless the pole is customer owned.

<u>Pole Type</u>	<u>All Rates</u>
Shared Wood	\$ 3.59
New Dedicated Wood *	\$ 8.33
20' Aluminum	\$26.40
30' Concrete	\$19.50
35' Concrete	\$20.22
20' Black Fiberglass	\$ 9.16
24' Black or Grey Fiberglass	\$13.10
35' Bronze Fiberglass	\$24.73
45' Bronze Fiberglass	\$31.07
30' Steel	\$32.00
14.2' Decorative Aluminum	\$38.17
30' Decorative Aluminum	\$61.92
Concrete Base	\$19.38
50' Square**	\$17.93
40' Decashield Metallic	\$ 6.70
32.5' Double Davited Aluminum**	\$ 6.69
32' Davited Aluminum**	\$ 4.90
30' Sq Steel	\$10.93
30' Decashield Metallic**	\$ 3.62
30' Davited Aluminum**	\$ 4.32

\* Note: A pole charge for existing dedicated wood poles of \$7.16 is limited to existing IPC pricing zone customers for poles installed at existing locations prior to June 30, 2007.

\*\* Note: Pole types are frozen to existing poles at existing locations.

In lieu of a monthly pole charge Customer shall have the option of paying Company a contribution in aid of construction; such contribution may be made at the time of original installation or replacement and shall be grossed up for the income tax effect of such revenue. These payments shall not be subject to refund.

**C. Underground Circuit Charges:**

All placements in excess of one hundred fifty (150) feet shall have the excess footage billed as a contribution to aid in construction. The contributions shall be based upon actual installation costs and as such they shall be grossed up for the income tax effect of such revenues. These payments shall not be subject to refund.

**D. Special or Non-Standard Facilities:**

Customers that requested the Company to install additional, special or non-standard facilities prior to June 30, 2007 shall continue to pay the Company any excess facilities charges related to the installation of the facilities. The monthly fixture charges for these facilities shall be based upon the lamp and fixture rates in Section A above. There shall be no new installations of special or non-standard facilities. Existing customers that elect a maintenance agreement will pay the energy only rates in Section E below.

Date Issued: May 5, 2021

Effective Date: June 4, 2021

By: Mayuri Farlinger – Director, Operations IPL East



Interstate Power and Light Company

**ELECTRIC TARIFF**

Filed with the I.U.B.

**ORIGINAL TARIFF NO. 1**

Tenth Revised Sheet No. 36  
 Canceling Ninth Revised Sheet No. 36

**Street Lighting Service**

**Light Emitting Diode (LED) and High Pressure Sodium (HPS) Lighting**

Rate Code: 640

**E. Customer-Owned Facilities:**

Non-metered rates are limited to Customer-owned facilities for customers receiving service under this option prior to June 30, 2007, and any subsequent replacement of these fixtures will be LED fixtures. All new customer installations shall be metered. The responsibility for ad valorem taxes, insurance, pole replacement, lamp replacement and cleaning of refractors, and the like resides with the Customer. The monthly rates where Company service is limited to the supply of electricity are as follows:

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<u>LED Lumens Range</u>	<u>LED Wattage Range</u>	<u>Existing HPS Replacement Wattage</u>	<u>Monthly kWhs (Range)</u>	<u>All Rates</u>
4,500 - 6,000	28 - 86	100 & below	10 - 45	\$ 3.64
7,500 - 10,000	47 - 113	150	16 - 67	\$ 5.23
11,000 - 14,000	69 - 140	250	24 - 104	\$ 8.32
18,000 - 24,000	113 - 270	400	39 - 160	\$12.59

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Optional Metered rate:

Where the responsibility for replacement and maintenance of poles, lamps and fixtures resides with the Customer, service will be limited to the supply of electricity only. Such service shall be individually metered and the charge for service under this paragraph is 7.200¢/kWh, in addition to the monthly Energy Cost Adjustment factor, Regional Transmission Service clause, and Energy Efficiency Cost Recovery clause. Monthly service charge shall be \$7.67 per month (billed as a daily rate of \$0.25216 per day per meter). Such service shall only be applicable solely for exterior lighting.

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**F. Remaining Life Surcharge:**

Where early replacement or removal of lighting facilities is required by Customer, Customer shall pay to Company the cost of removal of facilities plus the remaining life value of Company facilities less salvage, if any.

**G. Minimum Commitment:**

Customers shall be required to commit to a minimum term of service of three years for all new fixture installations.

**H. Municipal Streetscape Option:**

Company and Customer may negotiate a contractual agreement in which the lighting rates reflect the costs of a major streetscape project based upon the installed cost of the streetscape project. Company shall own all streetscape fixtures, poles, and distribution facilities.

**Tax Adjustment:**

This price is subject to a Tax Adjustment, see Rider TAX.

**Energy Cost Adjustment:**

Billing under this schedule will include an adjustment per kWh, computed monthly to compensate for changes in the cost of fuel as described in the Energy Adjustment Clause, Rider EAC.



Interstate Power and Light

**ELECTRIC TARIFF**

Filed with the I.U.B.

**ORIGINAL TARIFF NO. 1**

First Revised Sheet No. 36.1  
Canceling Original Sheet No. 36.1

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**Street Lighting Service**  
**Light Emitting Diode (LED) and High Pressure Sodium (HPS) Lighting**

Rate Code: 640

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**Energy Efficiency Cost Recovery Clause:**

See Rider EECR.

**Regional Transmission Service Clause:**

Billing under this schedule will include an adjustment per kWh, computed annually, to compensate for changes in the cost of transmission service as described in the Regional Transmission Service Clause, Rider RTS.

**Renewable Energy Rider:**

See Rider RER.

N  
N

**Rate Case Expense Rider:**

See Rider RCE.

N  
N

**Prompt Payment Provision:**

After 20 days, add 1 1/2% on the past-due amount.