

CITY OF RIVERSIDE  
CITY COUNCIL MEETING AGENDA  
RIVERSIDE CITY COUNCIL CHAMBERS  
60 GREENE ST  
RIVERSIDE, IOWA 52327

Tuesday, January 21, 2025 @ 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. Riverside Fire Department Report
- 5. Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.**
6. Washington County Sheriff's Department Report
7. PeopleService Report
  - a. PeopleService Cost Adjustments for FY26
  - b. WWTP Blower Repair/Replacement
  - c. 2025 Project List
8. City Engineer's Report (Axiom Consultants)
  - a. PCC Improvements
  - b. Community Center
    - i. Community Center Committee
  - c. Cherry Lane Extension
    - i. Consider resolution to set the date for public hearing and bid letting for the Cherry Lane Street Extension Project for February 3<sup>rd</sup>, 2025 (2025-01)
  - d. Pickleball Courts
    - i. Consider resolution to set the date for public hearing and bid letting for the Hall Park Pickleball Courts Project for February 3<sup>rd</sup>, 2025
  - e. CDBG Downtown Revitalization
    - i. Consider resolution to amend contract with Axiom Consultants
  - f. Building Inspections
  - g. Security and Access Control Project
9. City Administrator's Report

- a. Consider resolution to recommend approval of Replat Request for Parcel #04084000009
- b. Consider resolution to approve seal coating rates from LL Pelling for 2025
- c. UV Disinfection System Replacement Update
  - i. Consider resolution to approve Pay Request #1 for UV Disinfection System Replacement to WRH, Inc.
- d. Part Time Deputy Clerk Opening
- e. December Financials

10. Closing Comments

11. Motion to Adjourn



RIVERSIDE CITY COUNCIL MEETING: Monday, December 16<sup>th</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.

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

Motion made by Schneider, seconded by Mills to approve consent agenda of minutes, expenditures, and November Fire Dept. report, and Building Inspections Reports. Passed 5-0.

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

Jed Wolf, PeopleService, Inc. presented November water and wastewater operations. Wolf reported on water main break repairs on Sycamore Street.

Steve Robinette, PeopleService, Inc. consulted via phone to review replacement options.

Rogerson moved, second by Schneider to pass Resolution 2024-88, approving Replacement Membranes on Train #2 and #3 in the Water Treatment Plant from Rhino Industries, Inc of Nauvoo, IL in the amount of \$83,310.00. Passed 5-0.

City Admin Cole Smith explained 28E agreement for Johnson County Mutual Aid.

Kiene motioned, seconded by Rogerson to pass Resolution 2024-89, Approving Mutual Aid 28E Agreement with Johnson County through December 2030. Passed 5-0.

Rogerson moved, seconded by Mills, to pass Resolution 2024-90, Appointing Stephanie Thomann as City Clerk Finance Officer. Passed 5-0.

Schneider motioned, second by Kiene to pass Resolution 2024-91, Appointing Tom Sexton as Mayor Pro Tem for calendar year 2025. Passed 5-0.

Motion by Sexton, second by Rogerson to approve 2025 Holiday and City Council Meeting Schedule. Passed 5-0.

Rogerson moved, second by Schneider to approve Admin sending out Request for Proposal on Garbage and Recycling services. Passed 5-0.

City Council reviewed November financials.

Mills moved, second by Rogerson to adjourn at 6:57 PM. Passed 5-0.

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

Monday, January 13<sup>th</sup>, 2025 at 6:00 PM – City Council Budget FY26 Work Session

Tuesday, January 21<sup>st</sup>, 2025 at 6:00 PM - City Council Meeting

ATTEST:

  
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Becky LaRoche, City Clerk

  
\_\_\_\_\_

Allen Schneider, Mayor

	EXPENDITURES 12-16-2024	UNPAID BILLS:						
1	ABSOLUTE OUTDOOR	LEAF PICK-UP	001-5-510-6320	\$	6,100.00			
2	ACCESS	COPIER	001-5-650-6496	\$	408.73			
3	AIRGAS	FD-EMS	002-5-150-6375	\$	380.91			
4	BIG IRON	4TH STREET STAIRS	301-5-750-6777	\$	2,640.00			
5	BIG IRON	FD-TRUCK 161'	002-5-150-6352	\$	139.08			
6	CASEY'S	MOWER FUEL	001-5-430-6323	\$	27.45			
7	FELD FIRE	FD-ROPE RESCUE	002-5-150-6356	\$	2,463.00			
8	IOWA SOLUTIONS	COMPUTER- MONTLY CK	001-5-650-6497	\$	825.00			
9	IOWA SOLUTIONS	NOV. SERVICE CALLS	001-5-650-6497	\$	170.00			
10	JOHNSON COUNTY REFUSE	NOV CARTS	001-5-950-6499	\$	7,501.00			
11	KALONA GRAPHIS	ENVELOPES	001-5-650-6506	\$	228.69			
12	MENARDS	SHOP	001-5-210-6372	\$	100.38			
13	MIDWEST ALARM	FD-REAR KEY PAD	002-5-150-6310	\$	170.00			
14	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$	148.17			
15	REC	SIGN	001-5-520-6510	\$	73.21			
16	REC	LIFT STATION	610-5-815-6371	\$	100.40			
17	REC	W/W PLANT	610-5-815-6371	\$	4,242.60			
18	REC	WATER PLANT	600-5-810-6371	\$	2,755.40			
19	REC	TRAFIC LIGHT	001-5-230-6371	\$	152.16			
20	REC	SHOP	001-5-210-6371	\$	42.34			
21	REC	CASINO L/S	610-5-815-6371	\$	233.50			
22	RIVERSIDE GRAIN	DAIRY AEROSOL	001-5-430-6372	\$	28.05			
23	SCHNOEBELEN INC	UPS	610-5-815-6374	\$	42.30			
24	SCHNOEBELEN INC	UPS	600-5-810-6374	\$	42.30			
25	STC	CITY HALL	001-5-650-6373	\$	168.08			
26	STC	FS	002-5-150-6332	\$	203.08			
27	STC	SHOP	001-5-210-6373	\$	40.83			
28	STC	WWTP	610-5-815-6373	\$	40.83			
29	STC	WTP	600-5-810-6373	\$	40.83			
30	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	466.09			
31	UL LLC	FD- INSPECTIONS	002-5-150-6352	\$	2,840.94			
32	VISA	YOUTUBE TV	002-5-150-6357	\$	78.10			
33	YOTTY	3- SNOW SHOVEL	110-5-210-6335	\$	56.97			
34		<b>TOTAL BILLS</b>		<b>\$</b>	<b>32,950.42</b>			
35								
36								
37	PAID BILLS:							
38	IPERS	CONTRIBUTIONS - 2024 NOV	\$	3,083.91				
39	1ST NAT'L BANK	HEALTH SAVINGS	\$	600.00				
40	IOWA DEPT OF REVENUE	IOWA W/HOLD - 2024 NOV	\$	1,067.00				
41	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2024 NOV	\$	936.66				
42	IOWA DEPT OF REVENUE	IOWA WET TAX - 2024 NOV	\$	1,569.17				
43	IRS	941 TAX DEPOSIT - 2024 NOV	\$	4,788.17				
44	PAYROLL	PAYROLL - 2024 NOV	\$	15,517.75				
45	WATER REFUND	2 DEPOSITS RETURNED	\$	91.19				
46	*****	<b>TOTAL PAID BILLS</b>		<b>\$</b>	<b>27,653.85</b>			
47	*****	<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>60,604.27</b>			
48								
49								
50	<b>EXPENDITURES by FUND</b>							
51	GENERAL FUND		\$	16,480.18				
52	FIRE DEPARTMENT		\$	6,275.11				
53	ROAD USE FUND		\$	56.97				
54	CASINO FUND		\$	-				
55	CAPITAL PROJECTS		\$	2,640.00				
56	WATER FUND		\$	2,838.53				
57	SEWER FUND		\$	4,659.63				
58	STORM SEWER		\$	-				
59	<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>32,950.42</b>				
60								
61								
62								
63	<b>MTD TREASURERS REPORT</b>	<b>11/30/2024</b>	<b>REVENUES</b>	<b>EXPENSES</b>	<b>BALANCE</b>			
64	GENERAL FUND	<b>4</b>	\$	154,419.30	\$	139,081.80	\$	580,922.82

65	FIRE DEPT FUND	\$	111,918.37	\$	33,111.28	\$	274,341.18
66	ROAD USE TAX FUND	\$	12,978.95	\$	2,941.96	\$	146,709.87
67	LOCAL OPTION SALES TAX	\$	12,340.83	\$	56,000.00	\$	61,929.06
68	TIF REVENUE	\$	-	\$	-	\$	9,234.76
69	CASINO REVENUE RUND	\$	77,829.82	\$	216,012.44	\$	1,578,416.76
70	CAPITAL PROJECTS FUND	\$	7,434.76	\$	25,591.89	\$	620,770.04
71	COMMUNITY CENTER FUNDS	\$	101,348.90	\$	16,117.50	\$	1,469,337.13
72	WATER FUND	\$	29,729.99	\$	28,305.42	\$	141,202.01
73	SEWER FUND	\$	73,417.38	\$	27,568.77	\$	576,194.86
74	STORM WATER FUND	\$	1,639.23	\$	-	\$	9,827.84
75	<b>TOTAL</b>	\$	<b>583,057.53</b>	\$	<b>544,731.06</b>	\$	<b>5,468,886.33</b>



**RIVERSIDE PLANNING & ZONING COMMISSION MEETING: Tuesday, December 17, 2024**

The Riverside Planning & Zoning Commission meeting opened at 6:00 PM at City Hall with Chair Phil Richman requesting roll call. Commission members present: Doug Havel, Bob Yoder, Kris Westfall, Rob Weber, and Denise Reschly. Bob Schneider was absent.

Motion made by Yoder, seconded by Reschly to approve agenda. Passed 6-0.

City Admin Smith presented the proposed replat of parcel #04084000009 on IA-22 owned by Riggs Group.

Weber moved, seconded by Reschly to recommend to Washington County to approve the request for replat of parcel #04084000009 on Highway 22 owned by Riggs Group. Additionally, Weber stated that this motion is only a recommendation of approval for the replat of the parcel and shall not be considered approval of a site plan. Passed 6-0.

City Admin Smith presented a proposed 12-plex development at 3078 IA-22 and requested input on which uses are compatible with and acceptable to adjacent C-1 zoned uses.

Richman moved, seconded by Westfall that multi-family dwellings at ground level are not a compatible use on IA-22 frontages. Passed 6-0.

Motion made by Yoder, seconded by Westfall to adjourn at 6:57 PM. Passed 6-0.

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Phil Richman, Chair

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Cole Smith, City Administrator

<b>EXPENDITURES JANUARY 21, 2025</b>					
	<b>COUNCIL MEETING</b>	<b>BILLS</b>			
1	ABOVE & BEYOND	BOILER FAILURE	001-5-749-0302	\$1,856.40	
2	ABOVE & BEYOND	MODULE KIT	001-5-610-5987	\$1,759.41	
3	ABSOLUTE OUTDOOR	LEAF PICK-UP	001-5-510-6320	\$1,526.25	
4	AERO RENTAL	HOLIDAY LIGHTS LIFT	001-5-510-6320	\$593.62	
5	ACCESS	COPIER LEASE	001-5-650-6496	\$408.73	
6	AIRGAS	FD-EMS	002-5-150-6375	\$390.71	
7	AXIOM	ON CALL \ MEETINGS	001-5-650-6407	\$1,320.00	
8	AXIOM	3RD ST STAIRS	001-5-750-6794	\$500.00	
9	AXIOM	KIRK ADA RAMP	301-5-750-6794	\$743.75	
10	AXIOM	SECURITY UPGRADES	301-5-750-6773	\$16,565.00	
11	AXIOM	COMM. CENTER	001-5-650-6786	\$8,650.00	
12	AXIOM	ADA PLAN	301-5-750-6747	\$1,225.00	
13	AXIOM	PICKLEBALL	301-5-750-6744	\$1,123.75	\$ 30,127.50
14	BIG IRON	LIGHT & BOARD 3500 CHEVY	110-5-210-6335	\$382.47	
15	CELL STIPEND - S. THOMANN	CELL STIPEND	001-5-650-6373	\$50.00	
16	CELL STIPEND - COLE SMITH	CELL STIPEND	001-5-650-6373	\$50.00	
17	CELL STIPEND - LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$50.00	
18	CELL STIPEND - BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$50.00	\$ 200.00
19	BRYAN LENZ	CLOTHING REIMB	001-5-210-6372	\$21.20	
20	BRYAN LENZ	CLOTHING REIMB	001-5-430-6325	\$21.19	\$ 42.39
21	CIT SEWER SOLUTIONS	HWY 22 JETTING	610-5-815-6374	\$20,136.24	
22	CITY OF KALONA	BUILDING INSPECTOR	001-5-170-6499	\$1,799.96	
23	DAKOTA SUPPLY	PLOW GUARD	110-5-210-6335	\$890.00	
24	DAKOTA SUPPLY	PLOW BLADE	110-5-210-6335	\$1,660.00	\$ 2,550.00
25	DRAKE UNIVERSITY	C. SMITH - SPRING TUITION	002-5-150-6356	\$4,419.00	
26	ECICOG	DTR RADON TEST	145-5-650-6435	\$975.00	
27	ECICOG	DTR	145-5-650-6435	\$450.00	
28	ELECTRIC PUMP	LIFT STATION 4 & 5	610-5-815-6374	\$2,335.00	
29	FP MAILING	METER LEASE	001-5-650-6506	\$98.77	
30	GRONEWOLD	FY24 AUDIT	001-5-650-6498	\$2,500.00	
31	HELMUTH REPAIR	OIL DRAIN KIT	002-5-150-6356	\$53.03	
32	IBM	USTREAM	001-5-650-6494	\$98.75	
33	ICC - INT CODE COUNCIL	2 YRS MEMBERSHIP	001-5-650-6210	\$285.00	
34	IOWA COLLISON & PAINT	BRUSH GUARDS	002-5-150-6352	\$2,994.65	
35	IOWA PAPER	SHOP TOWELS	600-5-810-6332	\$34.07	
36	IOWA PUMP WORKS	LIFT STATION 4	610-5-815-6374	\$1,467.93	
37	IOWA SOLUTIONS	COMPUTER - MONTHLY CK	001-5-650-6497	\$825.00	
38	IOWA SOLUTIONS	DEC SERVICE CALLS	001-5-650-6497	\$425.00	\$1,250.00
39	JOHNSON COUNTY REFUSE	DEC CARTS	001-5-950-6499	\$7,444.50	
40	KALONA AUTO PARTS	RVFD	002-5-150-6356	\$66.05	
41	KCII	HOLIDAY MUSIC	001-5-520-6510	\$167.76	
42	KUM&GO	FD-FUEL	002-5-150-6350	\$311.34	
43	LINO WATER	SIGNAL INPUT CABLE	610-5-815-6374	\$436.98	
44	LINO WATER	DO REPLACEMENT	610-5-815-6374	\$5,180.00	\$5,616.98
45	LYNCH DALLAS P.C.	LEGAL EXP	001-5-640-6411	\$2,612.50	
46	LYNCH EXCAVATING	SYCAMORE WATER MAIN BREAK	600-5-810-6374	\$7,597.00	
47	MARTIN GARDNER	DWTN FAÇADE	145-5-650-6435	\$3,054.41	
48	MENARDS	SHOP	001-5-210-6372	\$11.74	
49	MENARDS	PARKS	001-5-430-6325	\$195.29	
50	MENARDS	BENCH	001-5-650-6310	\$56.93	\$263.96
51	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$147.39	
52	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$274.24	
53	MID AMERICAN ENERGY	CITY HALL	001-5-650-6371	\$54.29	\$475.92
54	OFFICE EXPRESS	BILLING PAPER	001-5-650-6506	\$199.98	
55	OMNI SITE	WATER PLANT	600-5-810-6374	\$290.00	
56	OMNI SITE	LIFT STATION	610-5-815-6374	\$1,740.00	\$2,030.00
57	PAWS N MORE	2024 4TH QTR	001-5-190-6413	\$234.00	

58	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$13,140.50	
59	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$13,140.50	\$26,281.00
60	REC	SIGN	001-5-520-6510	\$70.17	
61	REC	LIFT STATION	610-5-815-6371	\$151.20	
62	REC	W/W PLANT	610-5-815-6371	\$4,066.40	
63	REC	WATER PLANT	600-5-810-6371	\$3,951.30	
64	REC	TRAFIC LIGHT	001-5-230-6371	\$156.34	
65	REC	SHOP	001-5-210-6371	\$48.02	
66	REC	CASINO L/S	610-5-815-6371	\$254.80	\$8,698.23
67	RELIANT	PULLEY ASSEMBLY	002-5-150-6356	\$3,441.32	
68	SCHNOEBELEN INC	UPS	610-5-815-6374	\$50.76	
69	SCHNOEBELEN INC	UPS	600-5-810-6374	\$50.76	\$101.52
70	STC	CITY HALL	001-5-650-6373	\$168.20	
71	STC	FD	002-5-150-6332	\$203.20	
72	STC	SHOP	001-5-210-6373	\$40.83	
73	STC	WTP	600-5-810-6373	\$40.83	
74	STC	WWTP	610-5-815-6373	\$40.83	\$493.89
75	SEICCA	2025 MEMBERSHIP	001-5-650-6210	\$20.00	
76	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-650-6310	\$25.00	
77	STANDARD PEST CONTROL	MONTHLY SERVICE	002-5-150-6310	\$25.00	
78	STANDARD PEST CONTROL	MONTHLY SERVICE	001-5-210-6507	\$25.00	\$75.00
79	STEPHANIE THOMANN	NOTARY	001-5-650-6506	\$58.05	
80	THE NEWS	PROMOTIONS	001-5-520-6510	\$322.50	
81	THE NEWS	PUBLICATIONS	001-5-650-6402	\$183.29	\$505.79
82	TRUE NORTH	2025 AD&D	002-5-150-6150	\$602.30	
83	VEENSTRA	SUPPLY PIPE REPLACEMENT	301-5-750-6765	\$1,213.14	
84	VEENSTRA	SCADA CONTROLS WP	301-5-750-6798	\$278.75	
85	VEENSTRA	SCADA CONTROLS WWTP	301-5-750-6765	\$278.75	
86	VEENSTRA	UV SYSTEM	301-5-750-6798	\$443.00	\$2,213.64
87	VISA	C. SMITH BOOKS	001-5-650-6300	\$67.41	
88	VISA	OFFICE SUPPLIES	001-5-650-6506	\$240.24	
89	VISA	CLERK SEARCH	001-5-610-6240	\$129.29	
90	VISA	PARKS	001-5-430-6325	\$17.00	
91	VISA	YOUTUBE TV	002-5-150-6357	\$88.80	\$542.74
92	WASH CO AUDITOR	LAW ENFORCEMENT   JAN - MAR	001-5-110-6499	\$64,643.00	
93	YOTTY'S	COPPER ELBOW X2	001-5-210-6372	\$7.97	
94					
95	<b>TOTAL BILLS*****</b>			\$216,493.73	
96					
97	DELTA DENTAL	BILLING-JAN	001-5-430-6150	\$94.88	
98	WELLMARK	BC/BS - JAN	001-5-620-6150	\$1,226.76	
99	US CELLULAR	FD	002-5-150-6332	\$72.45	
100	VERIZON	GATEWAYS	600-5-810-6373	\$63.58	
101	LINCOLN NAT'L LIFE	LIFE INSURANCE - JAN	001-5-620-6150	\$260.58	
102	*****	<b>TOTAL PAID BILLS</b>	<b>\$1,718.25</b>		
103	*****	<b>TOTAL EXPENDITURES</b>	<b>\$218,211.98</b>		
104					
105	<b>EXPENDITURES by FUND</b>				
106	GENERAL FUND		\$ 110,213.57		
107	FIRE DEPARTMENT		\$ 8,450.64		
108	ROAD USE FUND		\$ 2,932.47		
109	CASINO		\$ 4,479.41		
110	CAPITAL PROJECTS		\$ 5,806.14		
111	CASINO		\$ 8,650.00		
112	WATER FUND		\$ 26,960.86		
113	SEWER FUND		\$ 49,000.64		
114					
115	<b>TOTAL EXPENDITURES</b>		<b>\$ 216,493.73</b>		
116					
117					

118					
119					
120	<b>MTD TREASURERS REPORT</b>		<b>REVENUES</b>	<b>EXPENSES</b>	<b>BALANCE</b>
	<b>12/31/2024</b>				
121	GENERAL FUND	\$	46,528.88	\$ 62,274.73	\$ 572,949.48
122	FIRE DEPT FUND	\$	1,733.83	\$ 7,131.37	\$ 268,943.64
123	ROAD USE TAX FUND	\$	12,162.94	\$ 719.64	\$ 158,153.17
124	LOCAL OPTION SALES TAX	\$	12,301.55	\$ -	\$ 74,230.61
125	TIF REVENUE	\$	270.50	\$ -	\$ 9,505.26
126	CASINO REVENUE RUND	\$	89,153.80	\$ -	\$ 1,667,570.56
127	CAPITAL PROJECTS FUND	\$	-	\$ 34,612.20	\$ 586,157.84
128	COMMUNITY CENTER FUNDS	\$	1,574.53	\$ 8,873.75	\$ 1,462,037.91
129	WATER FUND	\$	28,424.03	\$ 19,462.28	\$ 150,131.97
130	SEWER FUND	\$	27,395.37	\$ 19,733.03	\$ 583,825.41
131	STORM WATER FUND	\$	1,663.09	\$ -	\$ 11,490.93
132	<b>TOTAL</b>	<b>\$</b>	<b>221,208.52</b>	<b>\$ 152,807.00</b>	<b>\$ 5,544,996.78</b>



**RIVERSIDE FIRE  
DEPARTMENT**  

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**FIRE / RESCUE / EMS / HAZMAT**



## November 2024 Update

### **Calls for Service:**

Medicals – 14  
Motor Vehicle Accidents – 4  
Building Fire Response – 3  
Hazmat Gas Line Break – 1  
Elevator Rescue - 1

**Total calls – 23 calls in November**

### **Training:**

The training for November was over grain bin rescue and large vehicle stabilization and lifting. This training was conducted at a member's farm with access to grain bins, wagons and a semi with a grain trailer. This was held on a Saturday morning to allow for more time to train on these types of incidents, the training lasted 4 hours

**RESA:** The raffle dinner was a success, the support of all those attending was greatly appreciated. This was a very well-planned event by the RFD committee that organized it. We had tremendous support from local businesses and members in the community and surrounding areas who donated items or money for raffle items.

### **Other News:**

RFD responded to a house fire in town on 11/22/24 this incident was handled very quickly by members of RFD, KFD and AFD. The crews on scene had the fire knocked down, a search of the house and ventilation conducted all within 10 minutes of arrival on scene. This quick aggressive interior attack saved a large portion of the house from damage and several valuable items the homeowners and their children were very thankful to have. This is attributed to quick response, training and the excellent mutual aid system we have in Washington County. We should be very proud and thankful for the excellent and professional members RFD has along with KFD and AFD. The Chief attended a Washington County Mutual Aid meeting at Washington FD. This meeting covered fire ground operations in the county and mutual aid response. The ladder truck and all ground ladders got their annual NFPA ladder testing done and passed. RFD hosting Santa on Dec. 14<sup>th</sup> with RACC. The Chief attended a council meeting to provide quarterly update and presentation on a new fire engine hopefully in the next year.

Proudly Serving  
Chief Smothers



# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

<u>DateTime</u>	<u>CFS</u>	<u>Call Type</u>	<u>Zone</u>
12/04/2024 11:23:14	2417273	WELFARE CHECK	CRIV
<p><b><u>Agency:</u></b> Washington County Sheriff's Office</p> <p><b><u>Address:</u></b> 190 N ELLA ST</p> <p><b><u>CityStateZip:</u></b> RIVERSIDE, IA 52327</p> <p><b><u>details:</u></b>            [12/04/2024 11:28:15]            CALLER REQUESTS A WELFARE CHECK ON A STUDENT. // 92-8 RESPONDED AND SPOKE WITH THE JUVENILE AND MOTHER.</p>			
12/04/2024 16:28:54	2417288	PUBLIC SERVICE/CONTACTS	CRIV
<p><b><u>Agency:</u></b> Washington County Sheriff's Office</p> <p><b><u>Address:</u></b> 3184 HIGHWAY 22</p> <p><b><u>CityStateZip:</u></b> RIVERSIDE, IA 52327</p> <p><b><u>details:</u></b>            [12/04/2024 16:34:52]            92-11 REPORTS SERVING A SUBPOENA TO THE RIVERSIDE CASINO IN REFERENCE TO AN ONGOING INVESTIGATION. DOCUMENTATION.</p>			
12/04/2024 18:54:50	2417297	SEX OFFENDER-CHECK	CRIV
<p><b><u>Agency:</u></b> Washington County Sheriff's Office</p> <p><b><u>Address:</u></b> 36 N WASHBURN ST</p> <p><b><u>CityStateZip:</u></b> RIVERSIDE, IA</p> <p><b><u>details:</u></b>            [12/04/2024 18:56:39]            DEPUTY REPORTS CONDUCTING A SEX OFFENDER CHECK. 92-17 ADVISED THE SUBJECT WAS PRESENT, NO CHANGES.</p>			
12/05/2024 00:42:59	2417315	PUBLIC SERVICE/CONTACTS	CRIV
<p><b><u>Agency:</u></b> Washington County Sheriff's Office</p> <p><b><u>Address:</u></b> HIGHWAY 22&amp;VINE AVE</p> <p><b><u>CityStateZip:</u></b> RIVERSIDE, IA</p> <p><b><u>details:</u></b>            [12/05/2024 00:43:34]</p>			

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

DEPUTY REPORTS BEING OUT WITH A SUBJECT WALKING ALONG THE ROADWAY // 92-13 ADVISED SUBJECT HAD CALLED FOR A RIDE AND THEY ARRIVED AND PICKED HIM UP.

12/05/2024 07:01:48 2417319 WEATHER RELATED CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 99 E 1ST ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/05/2024 07:03:37]

CALLER REPORTS THE NEIGHBORS BUILDING HAS A WINDOW BUSTED & THERE IS GLASS EVERYWHERE. DOES NOT APPEAR TO BE FORCED ENTRY. 92-8 RESPONDED. APPEARS TO BE WEATHER RELATED. PROPERTY OWNER WAS NOTIFIED AS WELL AS THE CITY TO CLEAN UP THE GLASS.

12/05/2024 08:08:16 2417324 TRAFFIC-DISABLED CRIV  
VEHICLES

**Agency:** Washington County Sheriff's Office

**Address:** 2970 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/05/2024 08:09:42]

CALLER REPORTS A SEMI IS PARTIALLY ON THE ROADWAY, EAST OF RIVERSIDE ON HIGHWAY 22. APPEARS HE MAY BE GELLED UP. // 92-8 RESPONDED. SUBJECT HAD HELP ON THE WAY. HE IS OFF THE ROAD.

12/05/2024 08:21:35 2417326 CIVIL STANDBY CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 3056 RIVER CROSSING CT

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/05/2024 08:23:48]

CALLER REQUESTS A CIVIL STANDBY AT 0920 HRS. // 92-8 RESPONDED AND THERE WERE NO ISSUES.

12/05/2024 13:37:37 2417356 SEX CRIV  
OFFENDER-REGISTR  
ATION

**Agency:** Washington County Sheriff's Office

**Address:** 36 N WASHBURN ST

**CityStateZip:** RIVERSIDE, IA

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**details:**

[12/05/2024 13:38:09]

DEPUTY REPORTS CONDUCTING A SEX OFFENDER VERIFICATION. 92-6 ADVISED DOCUMENTATION.

12/06/2024 17:00:39 2417413 FIRE CALL CRIV

**Agency:** Fire

**Address:** 3056 RIVER CROSSING CT

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/06/2024 17:02:35]

CALLER REPORTS A FIRE ALARM AT THIS BUSINESS, ZONE 72 // RIVERSIDE FIRE RESPONDED AND ADVISED NO ISSUES AND ALARM WAS RESET.

12/06/2024 21:16:32 2417434 TRAFFIC-DISABLED CRIV  
VEHICLES

**Agency:** Washington County Sheriff's Office

**Address:** VINE AVE&HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/06/2024 21:20:29]

CALLER REPORTS WHITE TRUCK SITTING WITH NO LIGHTS ON HALF ON THE ROADWAY // 92-9 RESPONDED AND ASSISTED WITH TRAFFIC CONTROL.

12/07/2024 15:38:53 2417488 TRAFFIC-DRIVING CRIV  
COMPLAINT

**Agency:** Washington County Sheriff's Office

**Address:** 3126 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/07/2024 15:40:26]

DEPUTY REPORTS BEING APPROACHED BY A CITIZEN MAKING A REPORT OF A POSSIBLE DRUNK DRIVER. INFORMATION FORWARDED TO JOHNSON COUNTY.

12/08/2024 23:22:34 2417585 TRAFFIC CRIV  
STOP-SERIOUS

**Agency:** Washington County Sheriff's Office

**Address:** HIGHWAY 22&RAMP

**CityStateZip:** RIVERSIDE, IA 52327

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**details:**

[12/08/2024 23:22:58]  
DEPUTY REPORTS CONDUCTING A VEHICLE STOP. 92-16 ARRESTED NAM/BROWN, JOSHUA JOHN AGE/41 OF WAYLAND IOWA  
OFFENSE/DRIVING WHILE LICENSE BARRED. SUBJECT ALSO RECEIVED CITATIONS FOR EXPIRED REGISTRATION AND NO INSURANCE.

12/09/2024 14:50:16 2417615 FRAUD CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 50 W 3RD ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/09/2024 14:51:10]  
CALLER (IN LOBBY OF SHERIFFS OFFICE) REPORTS RECEIVING HARASSING TEXT MESSAGES. 92-14 RESPONDED AND SPOKE WITH  
THE CALLER, SHE IS NOT OUT ANY MONEY. INCIDENT WAS A SCAM.

12/10/2024 06:27:36 2417639 PUBLIC CRIV  
SERVICE/CONTACTS

**Agency:** Washington County Sheriff's Office

**Address:** 1178 ENTERPRISE DR

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/10/2024 06:32:15]  
DEPUTY REPORTS BEING OUT WITH A MALE SUBJECT WALKING FROM RIVERSIDE TO SUBWAY. 92-8 PROVIDED HIM A RIDE.

12/12/2024 15:27:17 2417750 ANIMAL-BARKING CRIV  
DOG

**Agency:** Washington County Sheriff's Office

**Address:** 211 E 2ND ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/12/2024 15:32:21]  
CALLER REPORTS A NEIGHBORS DOG OUTSIDE BARKING SINCE AT LEAST 1400. 92-10 RESPONDED AND REPORTS ALSO HEARING  
LOUD MUSIC. RESIDENTS WERE CONTACTED. THE DOG WAS LET IN.

12/13/2024 00:34:32 2417773 ANIMAL-WELFARE CRIV  
CHECK

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**details:**

[12/13/2024 00:37:43]

CALLER REPORTS DOG LEFT IN VEHICLE AND HE IS CONCEREND FOR ITS WELFARE // PRIOR TO OFFICER^S ARRIVAL THE OWNERS RETURNED TO THE VEHICLE AND DROVE OFF.

12/13/2024 11:08:30 2417794 TRESPASS CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 425 GALILEO DR

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/13/2024 11:11:08]

CALLER REPORTS THAT THE CONTRACTORS NEXT DOOR ARE DRIVING THROUGH HIS PROPERTY AND WALKING IN HIS YARD. THEY HAVE BEEN ASKED TO STOP, BUT IT CONTINUES. // 92-11 SPOKE WITH THE CALLER AND THE CONTRACTORS FOR THE 2 PROPERTIES NEXT DOOR. THEY WERE GIVEN A VERBAL TRESPASS WARNING. NEXT VIOLATION WILL RESULT IN A CITATION.

12/14/2024 14:09:29 2417892 FIRE CALL CRIV

**Agency:** Fire

**Address:** W 1ST ST&S BOISE ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/14/2024 14:11:38]

CALLER REPORTS A TREE LIMB BROKE OFF ON AN ELECTRIC LINE AND THE LINE IS ON FIRE. RIVERSIDE FIRE RESPONDED. THE AREA WAS SECURED. ALLIANT ENERGY WAS NOTIFIED.

12/14/2024 15:59:39 2417909 WEATHER RELATED CRIV

**Agency:** Washington County Sheriff's Office

**Address:** N WASHBURN ST&W 3RD ST

**CityStateZip:** RIVERSIDE, IA

**details:**

[12/14/2024 16:00:32]

92-13 REPORTS REMOVING TREE LIMBS FROM THE ROADWAY. DOCUMENTATION.

12/15/2024 02:11:59 2417939 THEFT-OTHER CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**details:**

[12/15/2024 02:15:27]

CALLER REPORTED THEY DROPPED THEIR WALLET AND THEN SOMEONE PICKED IT UP // 92-17 RESPONDED REPORT TO BE FILED.

12/15/2024 06:53:16 2417942 DISORDERLY CONDUCT CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/15/2024 06:54:16]

CALLER REPORTS HAVING AN UNCOOPERATIVE, INTOXICATED FEMALE AT THE CASINO WHO IS REFUSING TO GO TO HER ROOM. REQUEST A DEPUTY TO THE MAIN ENTRANCE. // 92-19 RESPONDED. SUBJECT WENT BACK TO HER ROOM.

12/17/2024 19:56:06 2418068 SEX OFFENDER-CHECK CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 111 E 4TH ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/17/2024 19:56:48]

DEPUTY REPORTS CONDUCTING A SEX OFFENDER REGISTRY CHECK. PRESENT NO CHANGES.

12/19/2024 02:38:53 2418139 TRAFFIC STOP-INTOXICATED DRIVER CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/19/2024 02:42:44]

CALLER REPORTS A POSSIBLY INTOXICATED DRIVER. 92-13 RESPONDED AND STOPPED THE VEHICLE AT THE 83 MILE MARKER OF HIGHWAY 218. 92-17 ALSO RESPONDED. 92-13 ARRESTED NAM/MARAS, BRADLEY WAYNE AGE/53 OF NORTH LIBERTY IOWA OFFENSE/OPERATING WHILE INTOXICATED 1ST OFFENSE. VEHICLE TOWED BY BULLTOWN, ENTERED AS TOWED SIN/3477536

12/19/2024 07:48:19 2418145 TRAFFIC-DRIVING COMPLAINT CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 311 SYCAMORE ST

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/19/2024 07:53:42]

CALLER REPORTS TRUCKS CARRYING CONSTRUCTION SUPPLIES DRIVING ON AN EMBARGOED ROAD AND REQUESTS EXTRA PATROL. OFFICER WAS ADVISED. EXTRA PATROL WAS GIVEN. 92-8 WAS ABLE TO STOP A VEHICLE AND GIVE WRITTEN WARNING ON FAILURE TO OBEY TRAFFIC CONTROL DEVICE.

12/19/2024 08:24:55 2418149 PROPERTY-LOST-FO CRIV  
UND

**Agency:** Washington County Sheriff's Office

**Address:** 1178 ENTERPRISE DR

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/19/2024 08:26:16]

OFFICER ADVISED RECEIVING A DRIVERS LICENSE LOCATED AT THE KUM & GO. 92-8 TOOK POSSESSION AND IT WILL BE RETURNED TO THE OWNER.

12/19/2024 22:39:32 2418186 TRAFFIC CRIV  
STOP-SERIOUS

**Agency:** Washington County Sheriff's Office

**Address:** N ELLA ST&E 1ST ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/19/2024 22:40:05]

DEPUTY REPORTS CONDUCTING A VEHICLE STOP. 92-13 CITED THE JUVENILE DRIVER FOR POSSESSION OF TOBACCO PRODUCT UNDER THE LEGAL AGE.

12/21/2024 09:35:05 2418261 PUBLIC CRIV  
SERVICE/CONTACTS

**Agency:** Washington County Sheriff's Office

**Address:** 661 PALM ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/21/2024 09:37:52]

CALLER REQUESTS TO SEE IF AN OFFICER CAN MAKE CONTACT WITH HER HUSBAND WHO IS NOT ANSWERING HIS PHONE IN REFERENCE TO A FAMILY SITUATION. 92-19 RESPONDED AND MADE CONTACT WITH THE HUSBAND WHO WILL CONTACT HIS WIFE.

12/21/2024 19:07:45 2418282 BURGLARY-VEHICLE CRIV

**Agency:** Washington County Sheriff's Office

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**Address:** 1178 ENTERPRISE DR

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/21/2024 19:16:34]

CALLER REPORTS A FIREARM STOLEN FROM HIS BLACK CHEVY SUBURBAN AT KUM & GO IN RIVERSIDE BETWEEN 1431 AND 1439. 92-16 RESPONDED AND SPOKE WITH THE CALLER AND KUM & GO STAFF. UPON REVIEW OF CAMERA FOOTAGE, NO ONE HAD APPROACHED THE VEHICLE. UNFOUNDED.

12/21/2024 21:50:46 2418292 TRAFFIC CRIV  
STOP-INTOXICATED  
DRIVER

**Agency:** Washington County Sheriff's Office

**Address:** VINE AVE&116TH CIR

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/21/2024 21:51:40]

DEPUTY CONDUCTED A TRAFFIC STOP ON LIC/LSB372. 92-16 ARRESTED: WEIMER, WAYNE ARTHUR AGE/70 OF RIVERSIDE FOR OPERATING WHILE INTOXICATED 1ST OFFENSE.

12/22/2024 00:55:52 2418302 PUBLIC CRIV  
INTOXICATION

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/22/2024 00:57:12]

CALLER REPORTS A HEAVILY INTOXICATED MALE SUBJECT IS REFUSING TO GO BACK TO HIS HOTEL ROOM. 92-16 AND 92-20 BOTH RESPONDED. 92-16 ARRESTED NAM/PAULSEN,BRENT THOMAS AGE/35 OF DAVENPORT IOWA OFFENSE/PUBLIC INTOXICATION AND INTERFERENCE WITH OFFICIAL ACTS.

SUBJECT IS ALSO WANTED OUT OF JOHNSON COUNTY OFFENSE/5 WARRANTS, 1ST FOR ELUDING, OWI 2ND OFFENSE, AND UNLAWFUL POSSESSION OF PRESCRIPTION DRUG, 2ND FOR INTERFERENCE WITH OFFICIAL ACTS, 3RD FOR STRIKING FIXTURES UPON A HIGHWAY, 4TH FOR FAILURE TO MAINTAIN CONTROL, AND 5TH FOR RECKLESS DRIVING TOTAL BOND/\$6,400 CASH OR SURETY. SUBJECT WILL BE EXTRADITED TO THE WASHINGTON COUNTY JAIL WHEN HE IS FINISHED ON LOCAL CHARGES.

12/22/2024 21:49:02 2418355 TRAFFIC-DRIVING CRIV  
COMPLAINT

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22



# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/22/2024 21:51:18]

CALLER REPORTS AN INTOXICATED PERSON MAY BE DRIVING AWAY FROM THE CASINO IN A WHITE 4-DOOR JEEP. 92-16 RESPONDED AND DISREGARDED 92-20. NO ISSUES.

12/24/2024 11:29:49 2418412 TRAFFIC-DISABLED CRIV  
VEHICLES

**Agency:** Washington County Sheriff's Office

**Address:** W 1ST ST&N KNISEL ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/24/2024 11:30:24]

92-8 REPORTS A VEHICLE ALONG THE ROADWAY. VEHICLE WAS OCCUPIED AND OPERATOR WAS JUST GETTING DIRECTIONS.

12/24/2024 22:20:43 2418431 TRAFFIC-DRIVING CRIV  
COMPLAINT

**Agency:** Washington County Sheriff's Office

**Address:** 1178 ENTERPRISE DR

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/24/2024 22:22:36]

CALLER REPORTS A VEHICLE HEADED EAST BOUND INTO RIVERSIDE THAT CROSSED THE CENTER LINE ALMOST HITTING THEM. 92-13 AND 92-14 RESPONDED. UNABLE TO LOCATE.

12/24/2024 22:42:54 2418432 PUBLIC CRIV  
SERVICE/CONTACTS

**Agency:** Washington County Sheriff's Office

**Address:** HIGHWAY 22&UNDERWOOD AVE

**CityStateZip:** RIVERSIDE, IA

**details:**

[12/24/2024 22:43:20]

DEPUTY REPORTS BEING OUT WITH A SUBJECT WALKING ALONG THE HIGHWAY // 92-13 ADVISED SUBJECT WAS FINE AND DID NOT WANT A RIDE.

12/26/2024 16:57:08 2418486 TRAFFIC-ACCIDENT CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 90 E RAILROAD ST

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/26/2024 16:59:28]

CALLER REPORTS BEING BACKED INTO IN THE SOUTH PARKING LOT OF THE BANK, NO ONE IS INJURED BOTH CARS ARE STILL THERE. 92-15 RESPONDED. LIC/KHB737 OPR/SCHNOEBELEN, BARBARA D OF RIVERSIDE AND LIC/LEL802 OPR/OVERSTREET, NANCY S OF KALONA, UNDER \$1500 IN DAMAGES, INSURANCE INFORMATION EXCHANGED.

12/28/2024 02:09:54 2418556 TRAFFIC-DISABLED CRIV  
VEHICLES

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/28/2024 02:10:26]

92-13 REPORTS BEING OUT WITH AN UNOCCUPIED VEHICLE ON HIGHWAY 22. VEHICLE ADDED TO MACH.

12/28/2024 04:06:11 2418562 BURGLARY-BUSINES CRIV  
S

**Agency:** Washington County Sheriff's Office

**Address:** 3027 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/28/2024 04:07:37]

DEPUTY REPORTS BEING INFORMED OF AN ATTEMPTED BURGLARY. DOCUMENTATION.

12/28/2024 17:48:28 2418584 TRAFFIC CRIV  
STOP-SERIOUS

**Agency:** Washington County Sheriff's Office

**Address:** 340 E 3RD ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/28/2024 17:49:00]

92-13 REPORTS A VEHICLE STOP AT 340 E 3RD ST., RIVERSIDE WITH LIC/NWT868. CITATION ISSUED: BURKETT, KIRK EVAN AGE/62 OF RIVERSIDE FOR DRIVING WHILE BARRED. CITED INTO COURT.

12/28/2024 19:18:08 2418590 TRAFFIC CRIV  
STOP-SERIOUS

**Agency:** Washington County Sheriff's Office

**Address:** 114TH ST&HIGHWAY 22

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/28/2024 19:18:30]

92-19 REPORTS A VEHICLE STOP AT 114TH ST & HIGHWAY 22 RIVERSIDE.

OPERATOR NAM/MCFARLAND,MACKENZIE MAE (19) OF AINSWORTH WAS CHARGED WITH HEMP INHALATION, POSSESSION OF DRUG PARAPHERNALIA, AND POSSESSION OF TOBACCO UNDER LEGAL AGE.

12/29/2024 02:05:56 2418619 SUSPICIOUS CRIV  
ACTIVITY

**Agency:** Washington County Sheriff's Office

**Address:** 3027 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/29/2024 02:06:38]

DEPUTY REPORTS LOCATING A VEHICLE WITH AN OPEN DOOR AT THE BUSINESS. 92-13 AND 92-17 BOTH RESPONDED. DOCUMENTATION.

12/29/2024 23:22:50 2418651 TRAFFIC CRIV  
STOP-SERIOUS

**Agency:** Washington County Sheriff's Office

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/29/2024 23:23:08]

DEPUTY REPORTS CONDUCTING VEHICLE STOP WITH LIC/OVY966 // UPON FURTHER INVESTIGATION 92-13 ARRESTED NAM/WALLACE,CHAQUITA DIANE (41) OF IOWA CITY, IA FOR OFF/DRIVING WHILE BARRED AND PROVIDING FALSE INFORMATION AND SUBJECT WAS TRANSPORTED TO THE WASHINGTON COUNTY JAIL WITHOUT INCIDENT.

12/30/2024 14:21:40 2418680 THEFT-OTHER CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 1092 WALNUT AVE

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/30/2024 14:25:07]

CALLER REPORTS A THEFT THAT HAPPENED AROUND 2AM ON SUNDAY. TWO SUBJECTS BROKE IN AND STOLE AN ITEM FROM THE BUILDING. 92-15 RESPONDED. REPORT TO BE FILED.

12/30/2024 20:14:59 2418689 TRAFFIC-DRIVING CRIV  
COMPLAINT

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20241201:dateend-20241231:Zone-CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 3070 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/30/2024 20:20:00]

CALLER REPORTS A VEHICLE DRIVING UNDER THE SPEED LIMIT AND USING BOTH LANES AND THE SHOULDER. 92-9 LOCATED THE VEHICLE AT A BUSINESS AND SPOKE WITH THE DRIVER ABOUT THE COMPLAINT.

12/31/2024 08:26:58 2418702 FIRE CALL CRIV

**Agency:** Fire

**Address:** 220 SCHNOEBELEN ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/31/2024 08:28:34]

CALLER REPORTS ZONE 1 FIRE ALARM.

RIVERSIDE FIRE RESPONDED. ADVISED IT WAS A FALSE ALARM.

12/31/2024 12:36:51 2418714 TRAFFIC-DRIVING COMPLAINT CRIV

**Agency:** Washington County Sheriff's Office

**Address:** 311 SYCAMORE ST

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[12/31/2024 12:41:36]

CALLER REPORTS A LOWES SEMI TRUCK DROVE ON SYCAMORE STREET THAT HAS A WEIGHT LIMIT OF NO TRUCKS OVER 6 TONS.

92-8 SPOKE WITH CALLER. DEPUTY CONDUCTED A VEHICLE STOP ON THE SEMI AT GALILEO DR AND YEGGY LN. SEMI DRIVER WAS GIVEN A WRITTEN WARNING FOR FAILURE TO OBEY TRAFFIC CONTROL DEVICE.

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

Dear Mayor Schneider,

Pursuant to Paragraphs 1.4, 4.2 and 4.4 of the Operations and Maintenance Agreement dated June 9, 2021 between the City of Riverside, Iowa and PeopleService, Inc., the maximum annual maintenance/repair (non-capital) expenditure amount, the monthly compensation and the “base amount” for chemicals that the City of Riverside, Iowa pays for our services are to be adjusted each July 1<sup>st</sup>. This adjustment is to be based on the change in the Consumer Price Index for All Urban Consumers (CPI-U) between November of 2023 and November of 2024, plus one percent (1%), and is limited to a minimum adjustment of 1% and a maximum adjustment of 5%. The CPI-U is the Federal Government’s measure of inflation.

The change to the CPI-U (inflation) was a positive 2.7%, thus making the total adjustment 3.7%. Thus, effective July 1, 2025, the City of Riverside’s maximum annual maintenance/repair (non-capital) expenditure amount will be increased from \$25,066 to \$25,993, the monthly compensation will be increased from \$26,281 to \$27,253 and the “base amount” for chemicals will be increased from \$30,080 to \$31,193.

PeopleService would appreciate your signing this letter in the space provided below, and returning a copy to the address shown at the top of this letter. By doing so, you acknowledge receipt of this letter and the adjustment and increase in accordance with the Operations and Maintenance Agreement. Please note that the CPI adjustment will be billed beginning with the effective date even if we do not receive a signed copy of this letter.

If you have any questions, please don’t hesitate to contact either Mr. Steve Robinette, our Region Manager for your area, or myself.

Yours truly,

Chad A. Meyer  
President

Acknowledged:  
CITY OF RIVERSIDE, IOWA

By: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_



Date: January 15, 2025

To: Riverside Council

From: Jed Wolf & Branden Havens, Operators & Steve Robinette, Region Manager

O & M Report: December 2024

## **Water Operation & Maintenance**

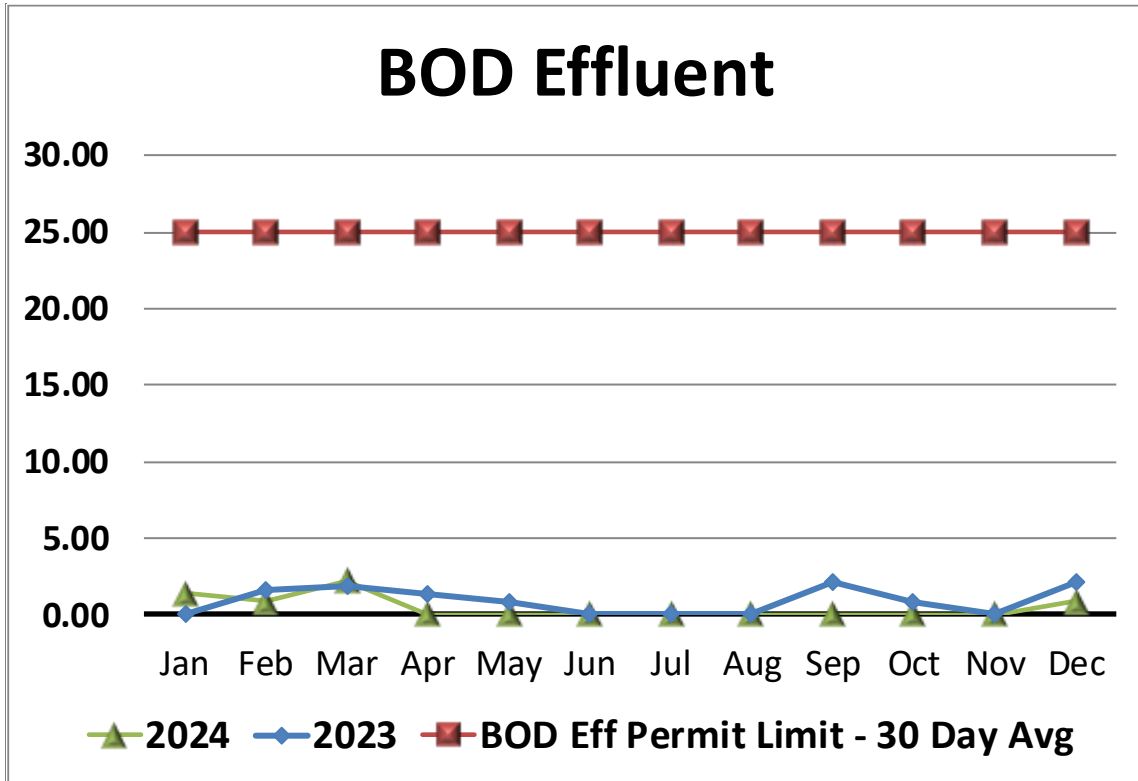
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- Yearly Water Use Report completed for FY2024
- Ordered kits for VOC and SOC sampling. These tests are done every 6 years.
- Had two water main breaks on Sycamore Street. Both were on an older section of 4" ductile pipe. Lynch excavating was used. Repairs were made and the water mains were flushed to ensure no air was in the line.
- Valve replacement on Sycamore and Blackberry. This was discovered as we were isolating mains for the leaks. A bolt had failed on the bonnet of the valve and given the age of the valve we felt it best to replace it.
- CI17 annual cell cleaning/repair was done. ]

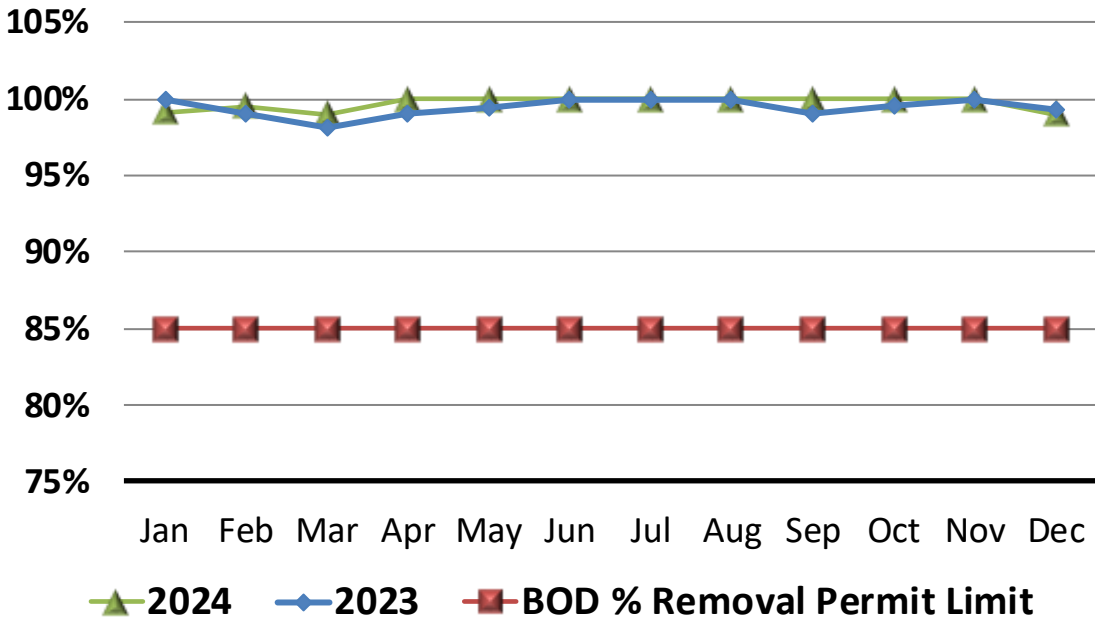
## **Wastewater Operation & Maintenance**

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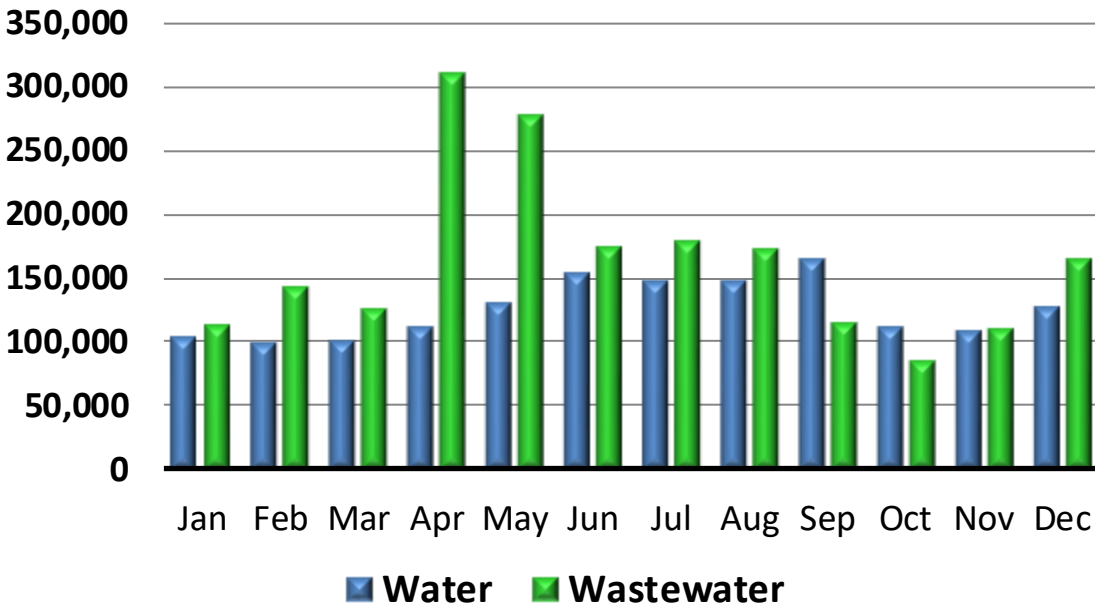
- Both composite samplers are in operation. Automatic Systems will be coming to make sure the effluent sampler is integrated into the SCADA system properly. For now, the effluent sampler is online and working as it should be.
- SBR DO probes all done. Still in timed mode.
- Contractor was out and fixed some flashing on the wastewater building.
- Replaced benchtop pH meter.
- Contractors have been getting measurements for new UV system updates.
- Added a lock on LS#3 door ]



## BOD % Removal



## Average Daily Water Pumped vs. Wastewater In Gallons





<b>Contract True-Ups - Current Contract Year</b>				
<b>Item</b>	<b>Budgeted Amount</b>	<b>Amount Spent</b>	<b>% of Budget</b>	<b>% of Time</b>
<b>Chemical Budget</b>	\$30,080.00	\$13,586.05	45%	50%
<b>Maintenance Budget</b>	\$25,066.00	\$3,797.02	15%	50%
<b>Total</b>	\$55,146.00	\$17,383.07	32%	50%

		December-24	November-24	December-23
<b>Water</b>				
<b>Total Monthly Pumped</b>	gallons	3,430,000	3,259,000	3,188,000
<b>Average Daily Pumped</b>	gallons	128,320	108,630	106,226
<b>Maximum Daily Pumped</b>	gallons	389,000	149,000	147,000
<b>Minimum Daily Pumped</b>	gallons	47,000	77,000	72,000
<b>Chlorine</b>				
<b>Chlorine - Total Avg Residual Plant</b>	mg/L	1.66	1.62	2.05
<b>Chlorine - Total Avg Residual System</b>	mg/L	0.88	0.74	1.33
<b>Chlorine - Minimum Required Residual System</b>	mg/L	0.30	0.30	0.30
<b>Chlorine used</b>	lbs	160.00	146.50	130.00
<b>Iron</b>				
<b>Iron - Avg Raw</b>	mg/L	1.47	1.46	1.86
<b>Polyphosphate</b>				
<b>Polyphosphate - Avg Residual</b>	mg/L	2.81	2.79	3.12
<b>Polyphosphate - Recommended Residual</b>	mg/L	1.5-3.0	1.5-3.0	0.5 - 2.0
<b>Polyphosphate used</b>	lbs	29.00	25.50	46.00
<b>Water Loss</b>				
<b>Water Billed</b>	gallons	2,634,572	2,916,268	2,731,293
<b>Water used in main breaks/hydrant flushing etc..</b>	gallons	200,000	0	0
<b>Water used at city buildings</b>	gallons	40,515	45,447	68,175
<b>Loss</b>	gallons	13%	13%	14%
<b>Wastewater</b>				
<b>BOD</b>				
<b>BOD Influent Avg</b>	mg/L	178	140	315
<b>BOD Effluent Avg</b>	mg/L	1	0.0	2
<b>BOD Eff Permit Limit - 30 Day Avg</b>	mg/L	25	25	25
<b>BOD % Removal</b>	%	99.00%	100.00%	99.30%
<b>BOD % Removal Permit Limit</b>	%	85%	85%	85%
<b>TSS</b>				
<b>TSS Influent Avg</b>	mg/L	92	129	208
<b>TSS Effluent Avg</b>	mg/L	14	16	8
<b>TSS Effluent Permit Limit - 30 Day Avg</b>	mg/L	30	30	30
<b>TSS % Removal</b>	%	85.00%	88.00%	96.00%
<b>TSS % Removal Permit Limit</b>	%	85%	85%	85%
<b>Nitrogen Ammonia</b>				
<b>NA Effluent Avg</b>	mg/L	0	0	0
<b>NA Effluent Permit Limit - 30 Day Avg</b>	mg/L	10	8	10
<b>Influent Flow</b>				
<b>Total Monthly</b>	gallons	5,142,000	3,346,600	2,415,880
<b>Average Daily</b>	gallons	165,870	111,553	77,932
<b>Maximum Daily</b>	gallons	894,000	268,400	186,200
<b>Minimum Daily</b>	gallons	64,200	65,900	10,100
<b>Permit Limit - 30 Day Avg</b>	gallons	444,000	444,000	444,000
<b>Permit Limit - Daily Maximum</b>	gallons	1,425,000	1,425,000	1,425,000

**RIVERSIDE--DECEMBER '24**

**Water Plant Maintenance**

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
12/11/25		Correction to Coding	\$399.99
12/22/25	First National Bank, VISA	Supplies	\$71.51
		<b>Total</b>	<b>\$471.50</b>

**Water System Maintenance**

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
		<b>Total</b>	<b>\$0.00</b>

**Wastewater Plant Maintenance**

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
		<b>Total</b>	<b>\$0.00</b>

**Wastewater System Maintenance**

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
12/5/25	Microbac Labs	Environmental Fees	\$70.00
		<b>Total</b>	<b>\$70.00</b>

Water Plant Maintenance	\$471.50
Water System Maintenance	\$0.00
W/W Plant Maintenance	\$0.00
W/W System Maintenance	\$70.00
Month Total	\$541.50

**Annual Maintenance Budget** \$25,066.00

**Total Maintenance Dollars Spent Year to Date** **\$3,797.02**

**Percent Maintenance Budget Spent Year to Date** **15%**

**RIVERSIDE - DECEMBER '24**

**Water System Chemicals**

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
12/5/25	Hawkins	Soidum Hypochlorite	\$557.78
12/5/25	Hawkins	Polyphosphate	\$1,061.15
12/5/25	Hawkins	Caustic/Sodium Hydroxide	\$444.23
12/31/25	Hawkins	Soidum Hypochlorite	\$411.10
<b>Total</b>			<b>\$2,474.26</b>

**Wastewater System Chemicals**

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
			<b>Total</b>
			<b>\$0.00</b>

Water System Chemicals	\$2,474.26
W/W System Chemicals	\$0.00
<b>Month Total</b>	<b>\$2,474.26</b>

**Annual Chemical Budget** \$30,080.00

**Total Chemical Dollars Spent Year to Date** **\$13,586.05**

**Percent Chemical Budget Spent Year to Date** **45%**

Maintenance Month Total	\$541.50
Chemical Month Total	\$2,474.26
<b>Month Total</b>	<b>\$3,015.76</b>

**Annual Budget** **\$55,146.00**

**Total Spent Year to Date** **\$17,383.07**

**Percent Budget Spent Year to Date** **32%**

**Work Orders Completed**

<b>Date completed</b>	<b>Equipment</b>	<b>Task</b>
12/27/2024	BLOWERS	Monthly PM
12/27/2024	BLOWER #1	Service Equipment
12/27/2024	BLOWER #2	Service Equipment
12/27/2024	BLOWER #3	Service Equipment
12/26/2024	WWTP GENERATOR	Monthly PM
12/26/2024	LIFT STATION #1	LS Monthly PM
12/26/2024	LIFT STATION #1	LS Quarterly PM
12/26/2024	LIFT STATION #2	LS Monthly PM
12/26/2024	LIFT STATION #2	LS Quarterly PM
12/26/2024	LIFT STATION #3	LS Monthly PM
12/26/2024	LIFT STATION #3	LS Quarterly PM
12/26/2024	LIFT STATION #4	LS Monthly PM
12/26/2024	LIFT STATION #4	LS Quarterly PM
12/26/2024	LIFT STATION #5	LS Monthly PM
12/26/2024	LIFT STATION #5	LS Quarterly PM
12/23/2024	EQ BASIN STATION	LS Monthly PM
12/23/2024	EFFLUENT SAMPLER	Monthly PM
12/23/2024	INFLUENT SAMPLER	Monthly PM
12/23/2024	SCREEN UNIT	Monthly PM
12/23/2024	UV SYSTEM	Monthly PM
12/23/2024	FIRE EXTINGUISHERS	Inspection
12/26/2024	Lift Station Generator #1	Generator Monthly
12/26/2024	Lift Station Generator #2	Generator Monthly
12/26/2024	Lift Station Generator #4	Generator Monthly
12/26/2024	Lift Station Generator #5	Generator Monthly
12/26/2024	Lift Station Generator #3	Generator Monthly
12/27/2024	FILTER	Monthly PM
12/27/2024	CARTRIDGE FILTERS	Monthly PM
12/23/2024	DEHUMIDIFIERS	Monthly PM
12/23/2024	WATER PLANT GENERATOR	Monthly PM
12/23/2024	HIGH SERVICE PUMPS	Monthly PM
12/23/2024	WATER PLANT HEATER	Inspection
12/27/2024	INTERSTAGE PUMP #1	Annual PM
12/27/2024	INTERSTAGE PUMP #2	Annual PM
12/27/2024	INTERSTAGE PUMP #3	Annual PM
12/27/2024	RO FEED PUMP #1	Annual PM
12/27/2024	RO FEED PUMP #2	Annual PM
12/27/2024	RO FEED PUMP #3	Annual PM
12/23/2024	FIRE EXTINGUISHERS	Inspection
12/27/2024	Clean in Place Pump	Annual PM

# Quote



Phone: 1-800-326-1240 Email: sales@jccross.com

**5328 Tremont Ave.  
Davenport, IA 52807**

Fax: (563) 359-0141

**175 Mill Street  
PO Box 512  
Burlington, IL 60109**

**21177 - 59 HWY  
Oakland, IA 51560**

Fax: (712) 482-6268

TO: City of Riverside, Iowa  
Wastewater  
60 Greene St.  
Riverside, Iowa 52327

DATE		FOB	QUOTE NO.	P.O. NO.	
1/7/25		Shipping Pnt	RVD110424-1		
QTY	ITEM	DESCRIPTION	U/M	UNIT PRICE	Total
1	Repair...	ATTN: Jed Wolf Repair and Return (1) 6MP-RHC Sutorbilt Blower SERIAL NUMBER: S206864 Labor Operations: Teardown; Evaluation; Pressure Clean & Sandblast; Remove Sleeves & Plumbing; Repair Shaft; Rework Endplates, Lobes, Gears, & Cylinder; Bore & Sleeve Pockets; Balance Lobes; Assemble & Paint Parts: Overhaul Kit; Breather; Sight Glass; Sleeves; Shims Repair Lead Time: Approx. 8 weeks Price of New Replacement: \$7,946.00 each Lead Time of New: Stock Price of Reman Replacement: \$6,404.00 each Lead Time of Reman: Stock		6,069.00	6,069.00
			<b>Total</b>		
Salesman:		CT			

# Quote



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Fax: (712) 482-6268

TO: City of Riverside, Iowa  
Wastewater  
60 Greene St.  
Riverside, Iowa 52327

DATE		FOB	QUOTE NO.		P.O. NO.		
1/7/25		Shipping Pnt	RVD110424-1				
QTY	ITEM	DESCRIPTION			U/M	UNIT PRICE	Total
		**Reman purchase requires valid core exchange. Cores are subject to factory approval and may be denied due to age or if damage to the major components is too extensive. Without a valid core exchange, there would be an additional core fee of \$1,704.00 applicable to the order.					
		Thanks for the opportunity to quote! Colleen Houlihan					
		Sales Tax				0.00%	0.00
<b>Salesman:</b> CT					<b>Total</b>		\$6,069.00

## City of Riverside Water & Wastewater Project List

As of 1/3/2025

Water Treatment Plant	Water Distribution	Other
Fix Membrane Filter Leak - 3rd Station	Cross Connection Protection Program	Generator Maintaince
Install Membranes	Casino Water Meter Replacement	Rate Study and Increases
pH & Conductivity Piping	Conduct Security Assessment	
Change Locks + Inventory Keys	Water Tower Mixer	
Conduct Security Assessment	Water Tower Service Contract	
Replace SCADA	Inventory Keys	
Security Gate, Door Access, Cameras, Lighting	Bulk Water Sales Station	
Finished Water Meter	Leak Detection	
Floor Sealing	Valve Exercising	
Repaint Exterior	Hydrant Flushing	
Run Tile for Downspouts	Repaint Fire Hydrants	
Service Chemical Feed Pumps	Replace Fire Hydrant - City Shop & WWTP	
VFDs for High Service Pumps - 4 @ approx. \$10k per	ISO Hydrant Flow Testing	
Well #8 Inspection	Hydrant Marking	

1 Finish Open Items
2 Urgent & Consequential
3 General Maintence
4 Capital Projects

Wastewater Treatment Plant	Sewer + Lift Stations	Stormwater
Pump Repairs	Sewer Repairs	
Install Samplers	Replace LS #2 Controller	
Replace SCADA	Conduct Security Assessment	
Replace UV System + Build Enclosure	Inventory Keys	
Security Gate, Door Access, Cameras, Lighting	Sewer Jetting - November 2025	
Improved Security Fencing	Smoke Testing	
Conduct Security Assessment		
Install Volatile Organic Gas Sensor		
Change Locks + Inventory Keys		
Repair South SBR Stairs		
Run Tile for Downspouts		
Spray Lagoons		



## ENGINEER'S REPORT

**PROJECT:** City of Riverside  
**DATE:** January 15, 2025  
**TO:** City Council  
**TOPIC:** Project Updates

---

### 2024 Riverside PCC Improvements

- Contract in place with Hardscape.
- Awaiting weather to start.
- Coordination is taking place with Big Iron on railing and stair fabrication.

### Community Center

- Meeting with OPN Friday to go over plans and drawings developed.
- Steering Committee developed and first meeting to be scheduled.
- Discussion on available grant funding to take place.

### Cherry Lane Extension

- Setting Public Hearing and Plans provided for review.
- Coordination and plats have taken place with School District as it relates to land swap.
- Bid schedule has been developed.

### Pickleball Courts

- Setting Public Hearing and Plans provided for review.
- Removal of existing playground equipment has been added to plan set in follow up to City Council Work Session.
- Bid schedule has been developed.

### CIP Discussion

- Attended City Council Work Session and discussed potential projects.
- Cole and Axiom to revise CIP plan, discuss priorities, and follow up with City Council at next work session.
- Axiom to provide a scope and fee for GIS Services and set up a time to provide a presentation to City Council.

### CDBG Downtown Revitalization

- Axiom to provide project management assistance as needed.
- Amendment to Axiom's contract proposed with specific language added so that Axiom can provide such services.

### Building Inspection

- Axiom has been and will continue to assist the City of Riverside with Building Inspection services as needed on an interim basis.

### Security and Access Controls Project

- Plans and specifications have been developed for the purpose of bidding.
- Bid schedule has been developed.

## CHERRY LANE EXTENSION

Milestone/Task	Date	Notes
Axiom to send the Notice of Public Hearing to City	Fri Jan 17, 2025 <del>Fri Jan 10, 2025</del>	
City to Set Public Hearing for Council Approval on Plans/Specs	Tue Jan 21, 2025	Set PH for Council Approval at Council Meeting: Mon Feb 03, 2025
City to send the Notice To Bidders and Public Hearing to the Paper (The News)	Wed Jan 22, 2025	<i>The News: Publication Day is Thursday.</i>
Construction Documents to City for Council Approval	Wed Jan 29, 2025 <del>Wed Jan 15, 2025</del>	For City Council Mtg: Mon Feb 03, 2025. <del>Mon Jan 20, 2025.</del>
Publish Notice of Public Hearing (Posting Date)	Thu Jan 30, 2025 <del>Anytime between Tue-Dec 31, 2024 to Thu Jan 16, 2025</del>	City to Post w/Paper {No less than 4 days, but no more than 20 days prior to Public Hearing}
Public Hearing	Mon Feb 03, 2025 <del>Tue Jan 21, 2025</del>	Approval of CD Plans/Project Manual
Axiom to send Notice to Bidders/Public Hearing to MBI Online	Tue Feb 04, 2025 <del>Wed Jan 22, 2025</del>	{No less than 13 days, but no more than 45 days prior to bids due}
Issued for Bid Plan Set & Project Manual	Tue Feb 04, 2025 <del>Wed Jan 22, 2025</del>	
MBI Online to post the Notice to Bidders/Public Hearing to MBI Online	Wed Feb 05, 2025 <del>Thu Jan 23, 2025</del>	
City to post the Notice to Bidders/Public Hearing to City's Website	Wed Feb 05, 2025 <del>Thu Jan 23, 2025</del>	

Pre-Bid Meeting	Thu Feb 06, 2025 <del>Mon Feb 10, 2025</del>	10:00AM at City Council Chambers
Bids Due	Thu Feb 20, 2025 <del>Wed Feb 19, 2025</del>	By 3:00PM CT
Bid Opening	Thu Feb 20, 2025 <del>Wed Feb 19, 2025</del>	3:00PM CT
Review Bids	Thu Feb 20, 2025 to Tue Feb 25, 2025	
Award to Contractor	Within 7 days of Council Mtg	City Council Mtg: Mon Mar 03, 2025
Early Start Date	Mon Jun 02, 2025	
Substantial Completion	Wed Aug 13, 2025	
Final Completion	Fri Aug 22, 2025	





















ESTIMATE REFERENCE INFORMATION		
Item No.	Item Code	Description
1	2010-C	<b>CLEARING AND GRUBBING</b> SEE G.01 FOR LOCATIONS. ALL DESIRABLE TREES OUTSIDE OF THE CONSTRUCTION AREA WILL BE SAVED AND SHALL BE PROTECTED AS NECESSARY. TREES AND SHRUBS WITHIN THE CONSTRUCTION LIMITS THAT DO NOT HINDER CONSTRUCTION SHALL BE SAVED UNLESS DIRECTED BY THE ENGINEER TO BE REMOVED. DISPOSE OF WOOD MATERIAL GENERATED AS A RESULT OF CLEARING AND/OR GRUBBING ACCORDING TO IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP'S EMERALD ASH BORER QUARANTINE ORDER. ITEM INCLUDES EARTHWORK ASSOCIATED WITH CLEAN-UP SUCH THAT NO HOLES, RILLS, RUTS, OR CREVASSES REMAIN WHERE GRUBBING OCCURS. CONTRACTOR TO PROVIDE 2 WEEKS NOTICE TO PROPERTY OWNERS BEFORE CLEARING AND GRUBBING OPERATIONS.
2	2010-D-1	<b>TOPSOIL, ON-SITE</b> TOPSOIL STRIP, SALVAGE AND SPREAD WILL BE REQUIRED ON THIS PROJECT. QUANTITY PERTAINS TO WORK WITHIN THE PROJECT LIMITS. TOPSOIL SHALL BE REMOVED AND PROTECTED FROM OTHER MATERIALS ON SITE. TOPSOIL SHALL BE SPREAD UNIFORMLY (MIN. 8" DEPTH) OVER ALL AREAS THAT ARE NOT COVERED BY PAVEMENT OR GRANULAR MATERIAL. AREAS SHALL BE UNDERCUT PRIOR TO PLACING TOPSOIL. CROSS SECTIONS SHOW FINISHED GRADELINE. THE CONTRACTOR IS TO FAMILIARIZE THEMSELVES WITH IOWA LAW AS IT PERTAINS TO REMOVAL AND REPLACEMENT OF TOPSOIL WITHIN THE PROJECT AREA. CONTRACTOR SHALL BE PAID PLAN QUANTITIES UNLESS ADJUSTED FOR ERRORS OR AUTHORIZED CHANGES. CONTRACTOR SHALL NOTE THE QUALITY AND QUANTITY OF TOPSOIL IN WRITING TO THE ENGINEER AT THE TIME OF REMOVAL IF THE TOPSOIL IS NOT SUITABLE FOR USE. CALCULATED TOPSOIL STRIPPING IS 485 CY, WITH 440 CY (30% SHRINKAGE USED) NEEDED FOR SPREAD
3	2010-E	<b>EXCAVATION, CLASS 10</b> THE VOLUME OF EXISTING PAVEMENT WAS SUBTRACTED FROM THE EXCAVATION VOLUME. AN 8-INCH DEPTH WAS USED TO CALCULATE THE PAVEMENT VOLUME. THIS ITEM WILL BE PAID PER PLAN QUANTITY. QUANTITY OF ROADWAY AND BORROW IS 228 CY CUT AND 858 CY FILL (30% SHRINKAGE). ALL CLASS 10 EXCAVATION MOVED TO OR WITHIN THIS PROJECT SHALL BE CONSIDERED INCIDENTAL TO THE BID ITEM. THE CITY HAS A DIRT STOCKPILE NORTH OF THE SITE THAT CAN BE USED AS FILL. THE CONTRACTOR IS RESPONSIBLE FOR WASTING ANY UNSUITABLE OR EXCESS MATERIAL. MOISTURE SHALL BE APPLIED, AS NECESSARY, TO HELP PREVENT THE SPREAD OF DUST NEAR RESIDENTIAL AREAS AND INDIVIDUAL HOMES. REFER TO ARTICLE 1107.07 OF THE 2015 IOWA DOT STANDARD SPECIFICATIONS FOR ADDITIONAL DETAILS.
4	2010-G	<b>SUBGRADE PREPARATION</b> BID ITEM IS TO PAY FOR THE EXCAVATING, MANIPULATING, REPLACING, COMPACTING, AND TRIMMING OF SUBGRADE TO THE PROPER GRADE PER D-SHEETS AND W-SHEETS.
5	2010-M	<b>COMPACTION TESTING</b> CONTRACTOR TO CONTRACT AND SCHEDULE WITH TESTING AGENCY. ENGINEER TO PROVIDE COORDINATION, OVERSIGHT, MANAGEMENT, AND REVIEW OF RESULTS.
6	2010-F	<b>BELOW GRADE EXCAVATION (CORE OUT &amp; REPLACE WITH 3/4" ROAD STONE)</b> BID ITEM IS TO PAY FOR THE REMOVAL OF UNSUITABLE OR UNSTABLE MATERIAL DISCOVERED DURING CONSTRUCTION PROCEDURES. CORE-OUT DEPTHS AND AREAS SHALL BE DETERMINED BY THE ENGINEER AFTER EVALUATION OF A PROOF ROLL OR RECOMMENDATIONS FROM A GEOTECHNICAL COMPANY. ITEM WILL BE MEASURED AND PAID FOR PER CUBIC YARD OF MATERIAL REMOVED. ITEM TO BE USED AT THE DISCRETION OF THE ENGINEER.
7	2010-J	<b>4" MODIFIED SUBBASE</b> SEE B-SHEETS FOR TYPICAL CROSS SECTIONS. SEE C-SHEET FOR LOCATIONS AND QUANTITIES. QUANTITY MAY BE ADJUSTED FOR OBVIOUS ERRORS, AUTHORIZED CHANGES, OR WORK NOT IN SUBSTANTIAL COMPLIANCE WITH THE CONTRACT DOCUMENTS.
8	2010-J	<b>6" MODIFIED SUBBASE</b> SEE B.01 FOR TYPICAL CROSS SECTIONS. SEE C.05 FOR LOCATIONS AND QUANTITIES. QUANTITY MAY BE ADJUSTED FOR OBVIOUS ERRORS, AUTHORIZED CHANGES, OR WORK NOT IN SUBSTANTIAL COMPLIANCE WITH THE CONTRACT DOCUMENTS.
9	4020-A-1	<b>STORM SEWER, TRENCHED, RCP, 15 IN.</b> SEE M.01 FOR PLAN AND PROFILE. STORM PIPE JOINTS ARE TO BE WRAPPED IN ENGINEERING FABRIC WITH NO JOINT SEALANT UNLESS STATED AS GASKETED JOINTS. STORM TRENCH UNDER ROADWAY, DRIVEWAYS, AND SIDEWALK ARE TO BE FILLED WITH STRUCTURAL BACKFILL TO BOTTOM OF MODIFIED SUBBASE LAYER. STORM TRENCH LOCATED IN GREEN SPACE TO BE FILLED PER SW-102. BID ITEM INCLUDES COSTS FOR EXCAVATION, PLACEMENT, JOINT CONNECTIONS, COMPACTION OF TRENCH BOTTOM, AND STRUCTURAL BACKFILL. BID ITEM TO BE MEASURED AND PAID PER LINEAR FOOT OF PROPERLY INSTALLED PIPE.
10	4020-A-1	<b>STORM SEWER, TRENCHED, RCP, 18 IN.</b> SEE M.01 FOR PLAN AND PROFILE. STORM PIPE JOINTS ARE TO BE WRAPPED IN ENGINEERING FABRIC WITH NO JOINT SEALANT UNLESS STATED AS GASKETED JOINTS. STORM TRENCH UNDER ROADWAY, DRIVEWAYS, AND SIDEWALK ARE TO BE FILLED WITH STRUCTURAL BACKFILL TO BOTTOM OF MODIFIED SUBBASE LAYER. STORM TRENCH LOCATED IN GREEN SPACE TO BE FILLED PER SW-102. BID ITEM INCLUDES COSTS FOR EXCAVATION, PLACEMENT, JOINT CONNECTIONS, COMPACTION OF TRENCH BOTTOM, AND STRUCTURAL BACKFILL. BID ITEM TO BE MEASURED AND PAID PER LINEAR FOOT OF PROPERLY INSTALLED PIPE.
11	4040-A	<b>SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN.</b> SEE D.01 FOR LOCATIONS. ITEM INCLUDES TRENCH EXCAVATING, FURNISHING AND PLACING BEDDING AND BACKFILL MATERIAL, ENGINEERING FABRIC, CONNECTORS, ELBOWS, AND TEES. ALL FITTINGS SHALL BE INCLUDED IN LENGTH OF THE PIPE MEASURED.
12	6010-B	<b>INTAKE, SW-509</b> SEE M.01 FOR STORM SEWER PLAN AND PROFILE.
13	6010-B	<b>INTAKE, SW-545</b> SEE M.01 FOR STORM SEWER PLAN AND PROFILE.



**CHERRY LANE EXTENSION**  
  
 CITY OF RIVERSIDE

ISSUED FOR	
CITY REVIEW	
DATE	01-15-2025
DESCRIPTION	DATE
REASON 1	DATE
DESIGNED BY	JP
DETAILED BY	JP
CHECKED BY	BB/NB
PROJECT NO.	24-0021
SHEET NAME	

NOT FOR CONSTRUCTION

ESTIMATE REFERENCE INFORMATION

C.02

**ESTIMATE REFERENCE INFORMATION**

Item No.	Item Code	Description
14	7010-A	<b>PAVEMENT, PCC, 7 IN.</b> SEE B.01 FOR TYPICAL SECTIONS. SEE D.01 FOR PAVING PLAN AND PROFILE. SEE C.05 FOR TABULATION. SEE S-SHEETS FOR ADDITIONAL PAVING INFORMATION. SEE W-SHEETS FOR CROSS SECTIONS. ITEM INCLUDES INTEGRAL CURBS, STEEL REINFORCING, JOINT CUTTING AND JOINT SEALING. ALL LONGITUDINAL PAVEMENT JOINTS SHALL BE CLEAN AND SEALED. CERTIFIED PLANT INSPECTION IS REQUIRED. CONTRACTOR TO SUBMIT MATURITY CURVE FOR APPROVAL. REFER TO GENERAL NOTES "COLD WEATHER PAVING" FOR BLANKETING. ITEM WILL BE MEASURED AND PAID PER SQUARE YARD PLACED.
15	7010-I	<b>PCC PAVEMENT SAMPLES AND TESTING</b> ITEM COVERS CONTRACTORS COST TO SUPPLY PLANT CERTIFICATION INSPECTION AS WELL AS ON-GRADE SLUMP, AIR AND WATER CHECKS PER IOWA DOT STANDARD MATS I.M. 204.
16	7030-E	<b>SIDEWALK, PCC, 4 IN</b> SEE C.05 FOR TABULATION. D.01 FOR PLAN. SEE S-SHEETS FOR SIDEWALK DESIGN AND ADA COMPLIANCE. JOINT CUTTING AND EXPANSION JOINTS ARE INCIDENTAL TO THIS BID ITEM. REFER TO GENERAL NOTES "COLD WEATHER PAVING" FOR BLANKETING. BID ITEM TO BE MEASURED AND PAID IN SQUARE YARDS PLACED.
17	7030-E	<b>SIDEWALK, PCC, 6 IN.</b> SEE C.05 FOR TABULATIONS. D.01 FOR PLAN. SEE S-SHEETS FOR SIDEWALK DESIGN AND ADA COMPLIANCE. JOINT CUTTING AND EXPANSION JOINTS ARE INCIDENTAL TO THIS BID ITEM. REFER TO GENERAL NOTES "COLD WEATHER PAVING" FOR BLANKETING. BID ITEM TO BE MEASURED AND PAID IN SQUARE YARDS PLACED.
18	7030-G	<b>DETECTABLE WARNINGS</b> DETECTABLE WARNING ARE TO BE INSTALLED AT ALL SIDEWALK AND TRAIL CROSSINGS. SEE D-SHEETS FOR PLAN, SEE S-SHEETS FOR SIDEWALK DESIGN AND ADA COMPLIANCE. DETECTABLE WARNINGS ARE TO BE MADE OF RED POLYMER MATERIAL. BID ITEM WILL BE MEASURED AND PAID FOR IN SQUARE FEET OF DETECTABLE WARNING INSTALLED.
19	7040-H	<b>PAVEMENT REMOVAL</b> SEE G.01 FOR REMOVAL LOCATIONS. CONTRACTOR IS CAUTIONED TO EXERCISE EXTREME CARE WHEN PERFORMING ANY OF THE NECESSARY SAW CUTTING OPERATIONS FOR THE PROPOSED PAVEMENT REMOVAL. SAW CUTS ARE TO BE MADE AT THE STATION INDICATED. UPON ENGINEER APPROVAL, SAW CUTS CAN BE MADE TO THE NEAREST JOINT. BID ITEM INCLUDES REMOVAL OF AGGREGATE SUBBASE, HMA, AND/OR PCC PAVEMENT ENCOUNTERED WITHIN THE SPECIFIED REMOVAL AREAS. CONTRACTOR IS RESPONSIBLE FOR REMOVAL AND DISPOSAL OF PAVEMENTS AT A DISPOSAL SITE ACQUIRED BY THE CONTRACTOR, AND NOTED BY ENGINEER. CONTRACTOR IS RESPONSIBLE FOR PROTECTING ADJACENT PAVEMENT DURING CONSTRUCTION AND WILL REPAIR DAMAGED PAVEMENT AT NO EXTRA COST. ITEM WILL BE MEASURED AND PAID PER SQUARE YARD OF PAVEMENT REMOVED.
20	8010-A	<b>SIGN INSTALLATION</b> ITEM INCLUDES THE INSTALLATION OF NEW STREET SIGNS AND/OR REINSTALLATION OF SALVAGED EXISTING STREET SIGNS AS REMOVED PER ITEM 22. SIGNS SHALL INCLUDE STREET NAMES, STOP SIGNS, AND PARKING RESTRICTIONS.
21	8010-C	<b>TRAFFIC SIGN REMOVAL</b> SEE G.01 FOR LOCATION OF REMOVALS. ALL REMOVED SIGNS SHALL BE SALVAGED AND SAVED FOR REINSTALLMENT OR RETURNED TO THE CITY OF RIVERSIDE TO SALVAGE.
22	8020-B	<b>PAINTED PAVEMENT MARKINGS, SOLVENT, WATERBORNE</b> THIS ITEM PAYS FOR THE LAYOUT, SURFACE PREPARATION, AND APPLICATION OF PAVEMENT MARKINGS AT THE SPECIFIED LOCATIONS. REFER TO J.01 FOR LOCATIONS AND TABULATION. REFER TO IOWA DOT STANDARD SPECIFICATION DETAIL PM-110. BID ITEM WILL BE PAID FOR PLAN QUANTITY UNLESS ADJUSTED FOR OBVIOUS ERRORS OR AUTHORIZED CHANGES.
23	8020-G	<b>PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE</b> THIS ITEM PAYS FOR THE LAYOUT, SURFACE PREPARATION, AND APPLICATION OF EACH SYMBOL AT THE SPECIFIED LOCATIONS. REFER TO J.01 FOR LOCATIONS. REFER TO IOWA DOT STANDARD SPECIFICATION DETAIL PM-111. BID ITEM WILL BE PAID FOR PLAN QUANTITY UNLESS ADJUSTED FOR OBVIOUS ERRORS OR AUTHORIZED CHANGES.
24	8030-A	<b>TEMPORARY TRAFFIC CONTROL</b> CONTRACTOR SHALL BE RESPONSIBLE TO INSTALL, MAINTAIN, AND REMOVE ALL TRAFFIC CONTROL DEVICES. CONTRACTOR TO ENSURE THE TRAFFIC CONTROL CONFORMS TO MUTCD. BID ITEM INCLUDES COST OF SIDEWALK AND/OR TRAIL CLOSURES. WORK SHALL BE ACCORDANCE WITH SECTION 2528 FROM THE 2025 IOWA DOT STANDARD SPECIFICATIONS. REFER TO J.01 FOR TRAFFIC CONTROL NOTES.
25	9010-B	<b>HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING - TYPE 1</b> SEE GENERAL NOTES FOR SEEDING DETAILS. SEED ALL AREAS DISTURBED DUE TO CONSTRUCTION ACTIVITIES. ITEM MEASURED AND PAID PER ACRE OF HYDROSEED APPLIED.
26	9010-B	<b>TEMPORARY SEEDING, FERTILIZING, AND MULCHING - TYPE 4</b> SEE GENERAL NOTES FOR SEEDING DETAILS. SEED ALL AREAS DISTURBED DUE TO CONSTRUCTION ACTIVITIES. ITEM MEASURED AND PAID PER ACRE OF SEED APPLIED.



**CHERRY LANE EXTENSION**  
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ESTIMATE REFERENCE INFORMATION

**C.03**



ESTIMATE REFERENCE INFORMATION		
Item No.	Item Code	Description
27	9010-D	<b>WATERING</b> CONTRACTOR WILL BE REQUIRED TO WATER THE NEW SOD THROUGH THE ESTABLISHMENT PERIOD AND BE QUANTIFIED FOR EACH WEEK. PAYMENT SHALL BE MADE PER EACH WEEK AT THE END OF THE ESTABLISHMENT PERIOD AND UPON PROOF OF SUFFICIENT WATERING. INCLUDES WATER, PUMPS, METERS, EQUIPMENT, WATER TANKER/CONTAINER, TRANSPORTATION, HOSES, AND SPRINKLERS
28	9040-D-1	<b>FILTER SOCK, 9 IN.</b> ITEM TO BE MEASURED AND PAID PER LINEAR FOOT OF PROPERLY INSTALLED FILTER SOCK. CONTRACTOR TO PLACE SOCK AT SPECIFIED LOCATIONS, AROUND ALL STOCKPILED MATERIAL, AROUND ALL DRAINAGE AREAS, AND AS DIRECTED BY THE ENGINEER. SEE R.01 FOR LOCATIONS.
29	9040-D-2	<b>FILTER SOCKS, REMOVAL</b> ITEM TO BE MEASURED AND PAID PER LINEAR FOOT LENGTH OF FILTER SOCK PROPERLY REMOVED. SEE R.01 FOR LOCATIONS. CONTRACTOR IS RESPONSIBLE FOR REMOVAL OF ALL SILT FENCES PRIOR TO FULL ACCEPTANCE OF PROJECT.
30	9040-J-1	<b>RIP-RAP, CLASS D</b> SEE M.01 FOR LOCATION AND ESTIMATE OF QUANTITY. ITEM SHALL INCLUDE CLASS E REVETMENT AND ENGINEERING FABRIC IF SPECIFIED BY ENGINEER.
31	9040-N-1	<b>SILT FENCE OR SILT FENCE DITCH CHECK</b> SEE R.01 FOR LOCATIONS. ITEM TO BE MEASURED AND PAID PER LINEAR FOOT OF PROPERLY INSTALLED FENCING. CONTRACTOR TO PLACE FENCING AT SPECIFIED LOCATIONS, AROUND ALL STOCKPILED MATERIAL, AROUND ALL DRAINAGE AREAS, AND AS DIRECTED BY THE ENGINEER.
32	9040-N-2	<b>SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT</b> BID ITEM IS INTENDED TO PAY FOR THE READJUSTMENT OR REPLACING OF SILT FENCES UPON APPROVAL OF THE ENGINEER. BID ITEM WILL BE MEASURED AND PAID FOR PER LINEAR FOOT OF PROPERLY REINSTALLED FENCING.
33	9040-N-3	<b>SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE</b> ITEM TO BE MEASURED AND PAID PER LINEAR FOOT LENGTH OF SILT FENCE PROPERLY REMOVED. SEE C-SHEETS FOR LOCATIONS. CONTRACTOR IS RESPONSIBLE FOR REMOVAL OF ALL SILT FENCES PRIOR TO FULL ACCEPTANCE OF PROJECT.
34	9040-T-1	<b>INLET PROTECTION DEVICE</b> SEE R.01 FOR LOCATIONS. ITEM IS MEASURED AND PAID BY EACH PROPERLY INSTALLED SEDIMENT FILTER. REMOVAL OF THE DEVICE UPON COMPLETION OF THE PROJECT IS INCIDENTAL TO AND REQUIRED BY THIS ITEM.
35	9040-T-2	<b>INLET PROTECTION DEVICE, MAINTENANCE</b> SEE R.01 FOR LOCATIONS. ITEM IS MEASURED AND PAID FOR EACH PROPERLY REINSTALLED, CLEARED, OR REPAIRED SEDIMENT FILTER(S).
36	11,020-A	<b>MOBILIZATION</b> PREPARATORY WORK AND OPERATIONS FOR ALL ITEMS UNDER CONTRACT. THIS INCLUDES, BUT IS NOT LIMITED TO, THOSE NECESSARY FOR: THE MOVEMENT OF PERSONNEL, EQUIPMENT, SUPPLIES, INCIDENTALS TO THE PROJECT AND THE ESTABLISHMENT OF OTHER FACILITIES NECESSARY FOR WORK ON THE PROJECT SITE.
37	11,030-A	<b>MAINTENANCE OF POSTAL SERVICE</b>
38	11,050-A	<b>CONCRETE WASHOUT</b> CONTRACTOR TO PROVIDE CONCRETE WASHOUT CONTAINMENT, COLLECTION, AND DISPOSAL. CONCRETE WASHOUT CONTAINMENT TO BE USED FOR ALL ON-SITE WASHOUT OF CONCRETE TRUCKS AND FOR ANY PAVING.



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ESTIMATE REFERENCE INFORMATION

C.04

PROPOSED PAVEMENT					
ROADWAY	LOCATION		PCC AREA	MODIFIED SUBBASE	REMARKS
	STATION	STATION	SY	TONS	
CHERRY LANE AND KLEOPFER AVE	NW QUADRANT		1.7	0.7	
CHERRY LANE AND KLEOPFER AVE	NW QUADRANT		2.4	1.0	
CHERRY LANE AND KLEOPFER AVE	NW QUADRANT		2.6	1.0	
CHERRY LANE AND KLEOPFER AVE	NE QUADRANT		0.0	0.0	
CHERRY LANE AND KLEOPFER AVE	SE QUADRANT		0.0	0.0	
CHERRY LANE AND KLEOPFER AVE	SW QUADRANT		1.7	0.7	
CHERRY LANE AND KLEOPFER AVE	SW QUADRANT		2.4	0.9	
CHERRY LANE			1012.9	366.3	
SCHOOL DRIVEWAY			149.5	76.7	
TOTALS			1173.3	447.2	

ADA SIDEWALK RAMPS						
See S Sheets						
Intersection/Road	Quadrant/Side	PCC Thickness	6" PCC Sidewalk	4" MODIFIED SUBBASE	Detectable Warnings	Remarks
			SY	TONS	SF	
CHERRY LANE AND KLEOPFER AVE	NW	6 inches	10.1	2.4	0	MAILBOX PAD
CHERRY LANE AND KLEOPFER AVE	NW	6 inches	7.8	1.9	10	RAMP SOUTH
CHERRY LANE AND KLEOPFER AVE	NW	6 inches	21.4	4.9	16	RAMP EAST
CHERRY LANE AND KLEOPFER AVE	NE	6 inches	25.6	5.1	29	
CHERRY LANE AND KLEOPFER AVE	SE	6 inches	8.0	1.5	10	
CHERRY LANE AND KLEOPFER AVE	SW	6 inches	8.2	1.9	10	
CHERRY LANE AND SCHNOEBELEN ST	NW	6 inches	14.6	3.3	10	
CHERRY LANE AND SCHNOEBELEN ST	SW	6 inches	12.4	2.6	10	
SCHOOL PARKING	NORTH	6 inches	14.4	2.4	16	RAMP INTO SCHOOL PARKING
TOTALS			122.6	26.0	111	

SIDEWALKS							
ROAD	STATION TO STATION		SIDE	4" PCC Sidewalk (SY)	6" PCC Trail (SY)	4" MODIFIED SUBBASE (TONS)	Remarks
CHERRY LANE AND KLEOPFER AVE	NW QUADRANT			5.0	0.0	1.2	WEST OF MAILBOX PAD
CHERRY LANE AND KLEOPFER AVE	NW QUADRANT			3.3	0.0	0.6	EAST OF MAILBOX PAD
CHERRY LANE AND KLEOPFER AVE	NW QUADRANT			9.5	0.0	2.2	SOUTH OF RAMP TO EAST
CHERRY LANE AND KLEOPFER AVE	NW QUADRANT			2.5	0.0	0.6	NORTH OF RAMP TO EAST
CHERRY LANE AND KLEOPFER AVE	NE QUADRANT			5.9	0.0	1.4	
CHERRY LANE AND KLEOPFER AVE	SE QUADRANT			2.0	0.0	0.4	
CHERRY LANE AND KLEOPFER AVE	SW QUADRANT			12.1	0.0	3.0	
CHERRY LANE	0+42	2+83	L		214.5	50.1	
SCHNOEBELEN ST			L		106.6	19.2	
SCHNOEBELEN ST			R	88.1		22.3	
TOTALS				128.4	321.1	101.0	



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TABULATIONS - PAVING

C.05

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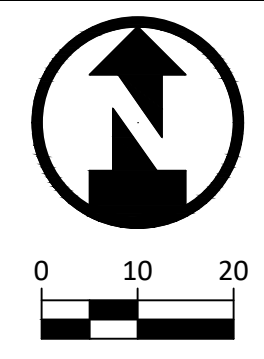




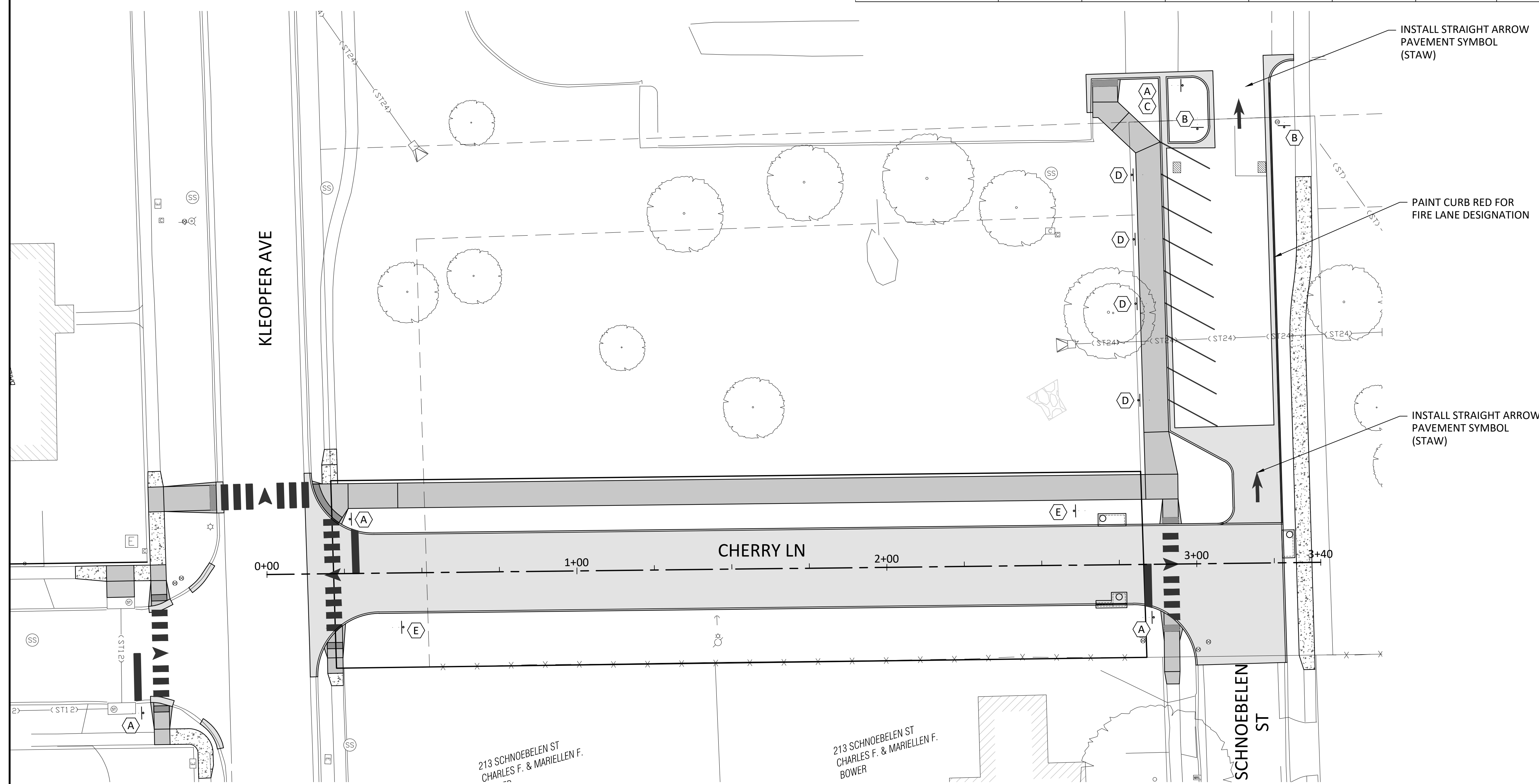








PROPOSED SIGNS								
SIGN	SIGN DESIGNATION	SIGN LOCATION PROPOSED		SIGN SIZE		SIGN POST AND BASE	REMOVE & REINSTALL EXISTING SIGNS	REMARKS
		STATION	OFFSET	DIM (IN.)	AREA (SF)			
STOP	R1-1	SW QUAD CHERRY/KLEOPFFER		N/A	N/A	PSSTP	YES	RE-USE POST AND SIGN FROM THIS LOCATION
STOP	R1-1	0+26	17.4' LT	30" X 30"	6.25	9' PSSTP		NEW POST AND SIGN
NO PARKING ANYTIME	R7-1	0+44	17.4' RT	18" X 24"	3	9' PSSTP		NEW POST AND SIGN
NO PARKING ANYTIME	R7-1	2+60	17.4' LT	18" X 24"	3	9' PSSTP		NEW POST AND SIGN
STOP	R1-1	2+85	17.4' RT	30" X 30"	6.25	9' PSSTP		NEW POST AND SIGN
DO NOT ENTER	R5-1	3+02	140' LT	30" X 30"	6.25	9' PSSTP		NEW POST AND SIGN
DO NOT ENTER	R5-1	3+30	140' LT	30" X 30"	6.25	9' PSSTP		NEW POST AND SIGN
STOP	R1-1	SCHOOL PARKING LOT		N/A	N/A	9' PSSTP	YES	NEW POST (PERFORATED STEEL SQUARE TUBE POST)
NO RIGHT TURN	R3-1	SCHOOL PARKING LOT		24" X 24"	4	N/A		TO BE MOUNTED UNDER STOP SIGN
EXISTING SCHOOL PARKING	CUSTOM	NEW SCHOOL PARKING		N/A	N/A	PSSTP	YES	RE-USE 4 POSTS AND SIGNS FROM THIS LOCATION



**KEYNOTES**

- (A) STOP SIGN (R1-1)
- (B) DO NOT ENTER SIGN
- (C) NO RIGHT TURN SIGN
- (D) "SCHOOL PARKING ONLY" SIGN
- (E) "NO PARKING ANYTIME" SIGN

INSTALL STRAIGHT ARROW PAVEMENT SYMBOL (STAW)

PAINT CURB RED FOR FIRE LANE DESIGNATION

INSTALL STRAIGHT ARROW PAVEMENT SYMBOL (STAW)

213 SCHNOEBELEN ST  
CHARLES F. & MARIELLEN F.  
BOWER

213 SCHNOEBELEN ST  
CHARLES F. & MARIELLEN F.  
BOWER

**PAVEMENT MARKING LINE TYPES**  
See PM-110

ROAD ID	LOCATION	DIR. OF TRAVEL	MARKING TYPE	SIDE			LENGTH	5' WIDE	10' WIDE	SLW2 FACTORED STA	STY6 FACTORED STA	REMARKS
				L	C	R		CBM6 FACTORED STA	CBM6 FACTORED STA			
CHERRY LN AND KLEOPFFER AVE	WEST SIDE	BOTH	WATERBORNE/SOLVENT PAINT		C	R	28	1.40				5' WIDE CROSSWALK
CHERRY LN AND KLEOPFFER AVE	WEST SIDE	EB	WATERBORNE/SOLVENT PAINT			R	15			0.60		STOP BAR
CHERRY LN AND KLEOPFFER AVE	NORTH SIDE	BOTH	WATERBORNE/SOLVENT PAINT		C		28		2.80			5' WIDE CROSSWALK
CHERRY LN AND KLEOPFFER AVE	0+20	BOTH	WATERBORNE/SOLVENT PAINT		C		36	1.80				5' WIDE CROSSWALK
CHERRY LN AND KLEOPFFER AVE	0+28	WB	WATERBORNE/SOLVENT PAINT	L			14.5			0.58		STOP BAR
CHERRY LN AND SCHNOEBELEN ST	2+82	EB	WATERBORNE/SOLVENT PAINT			R	14			0.56		STOP BAR
CHERRY LN AND SCHNOEBELEN ST	2+92	BOTH	WATERBORNE/SOLVENT PAINT		C		28			1.12		5' WIDE CROSSWALK
SCHOOL ENTRANCE		NB	Waterborne/Solvent Paint			R	142				4.30	RED PAINTED 6" CURB
TOTALS								3.20	2.80	2.86	4.30	

CHERRY LANE EXTENSION

CITY OF RIVERSIDE

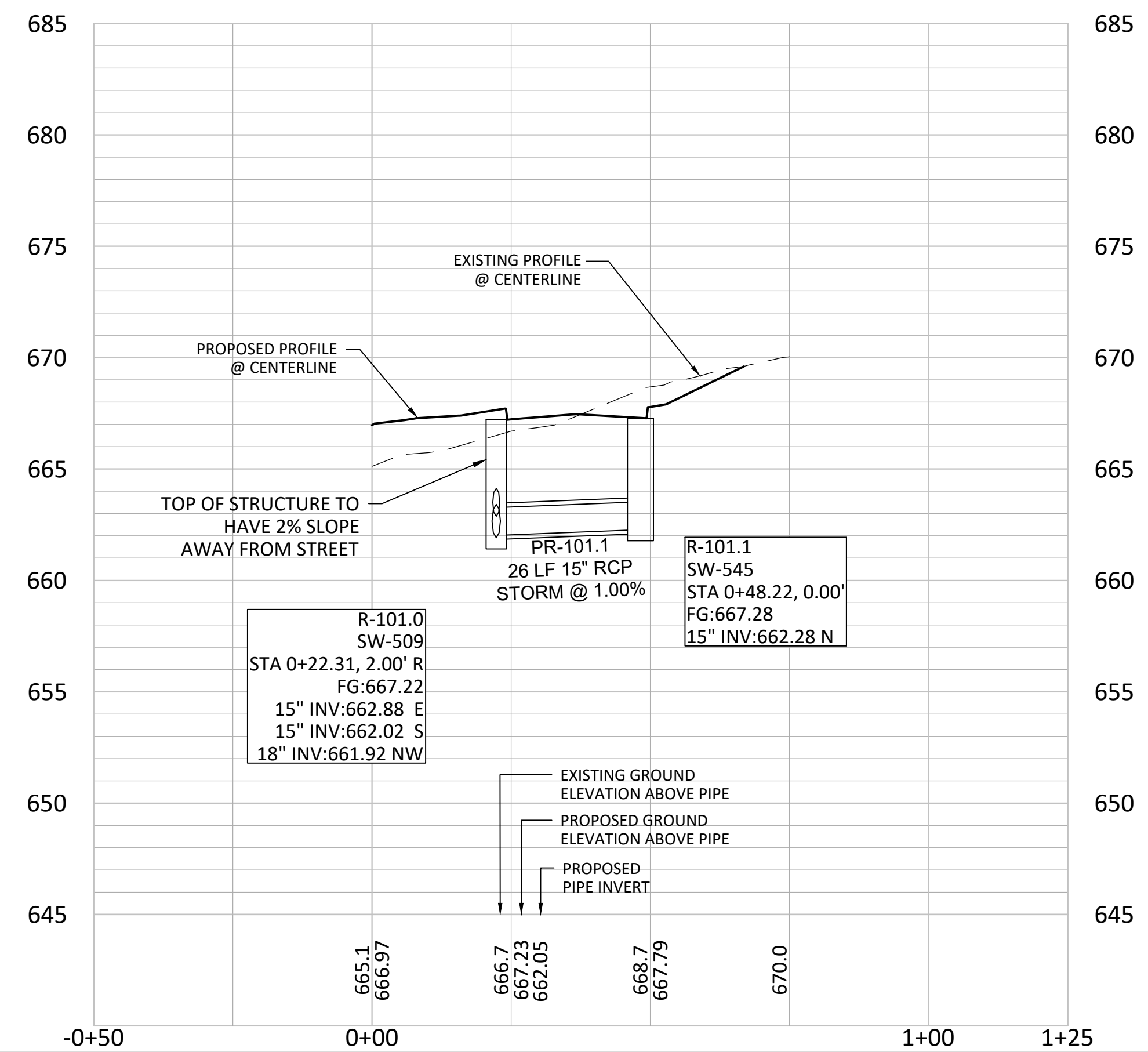
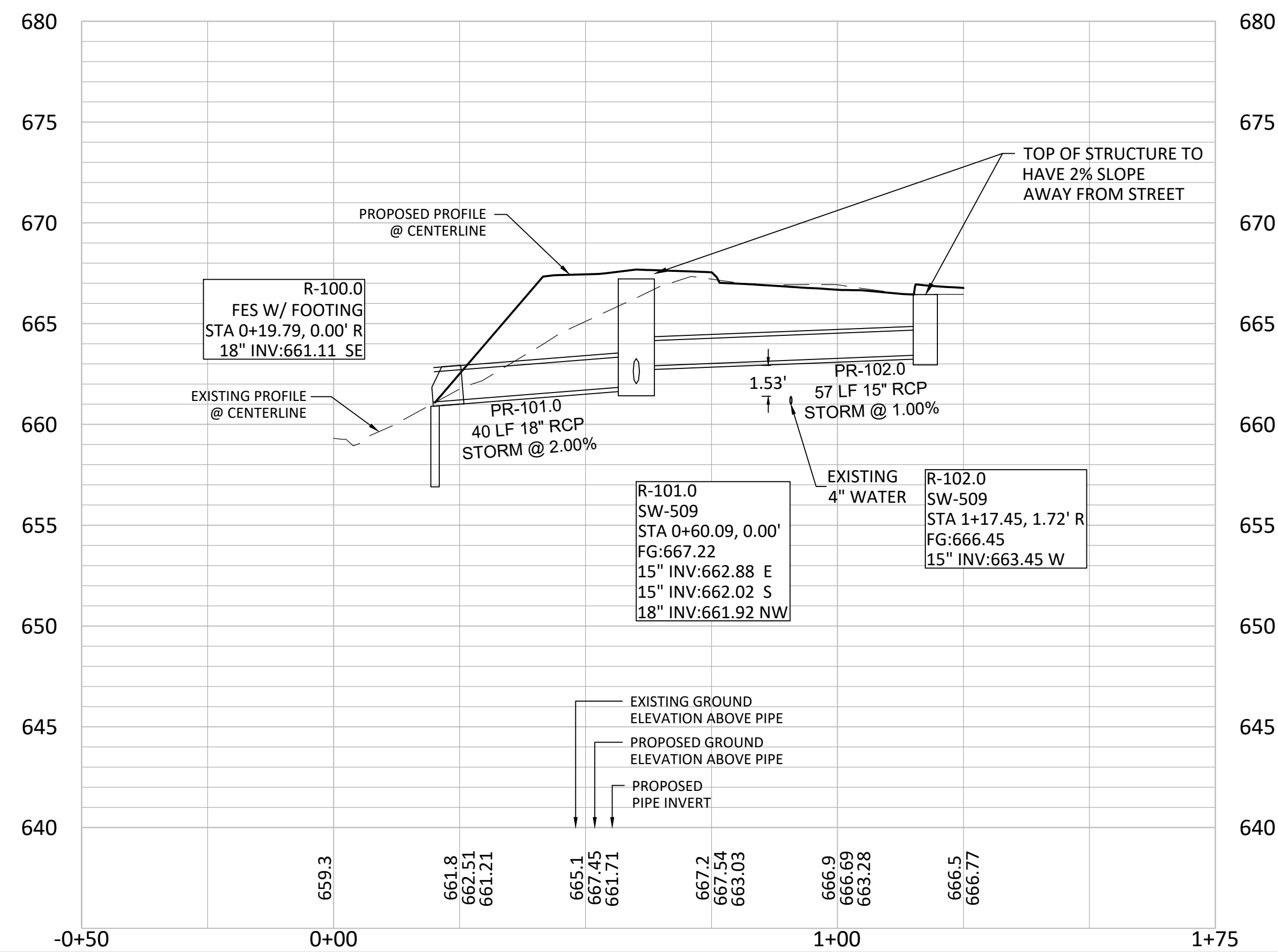
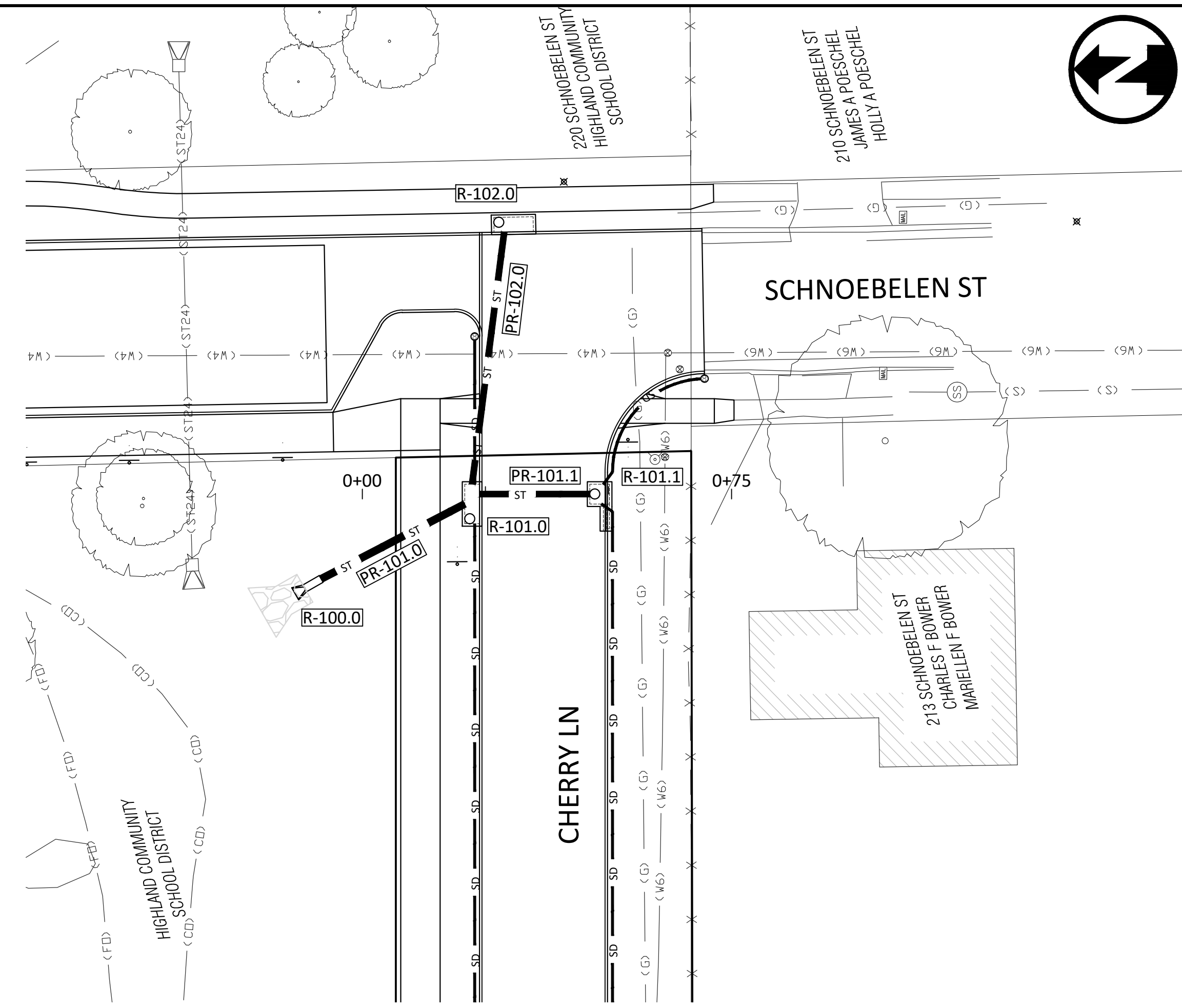
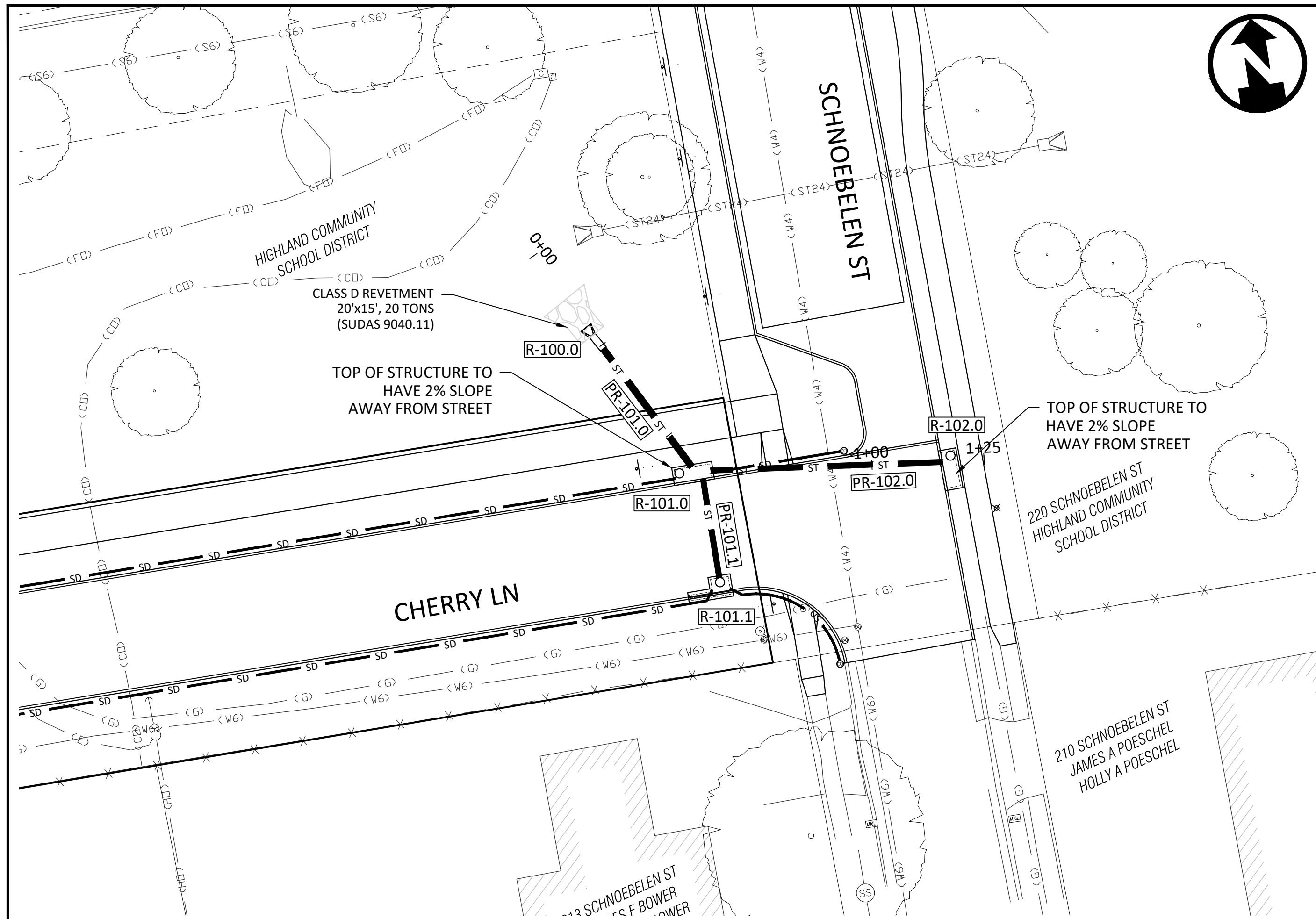
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PERMANENT SIGNAGE AND PAVEMENT MARKINGS

J.02







**AXIOM**  
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## CHERRY LANE EXTENSION

CITY OF RIVERSIDE

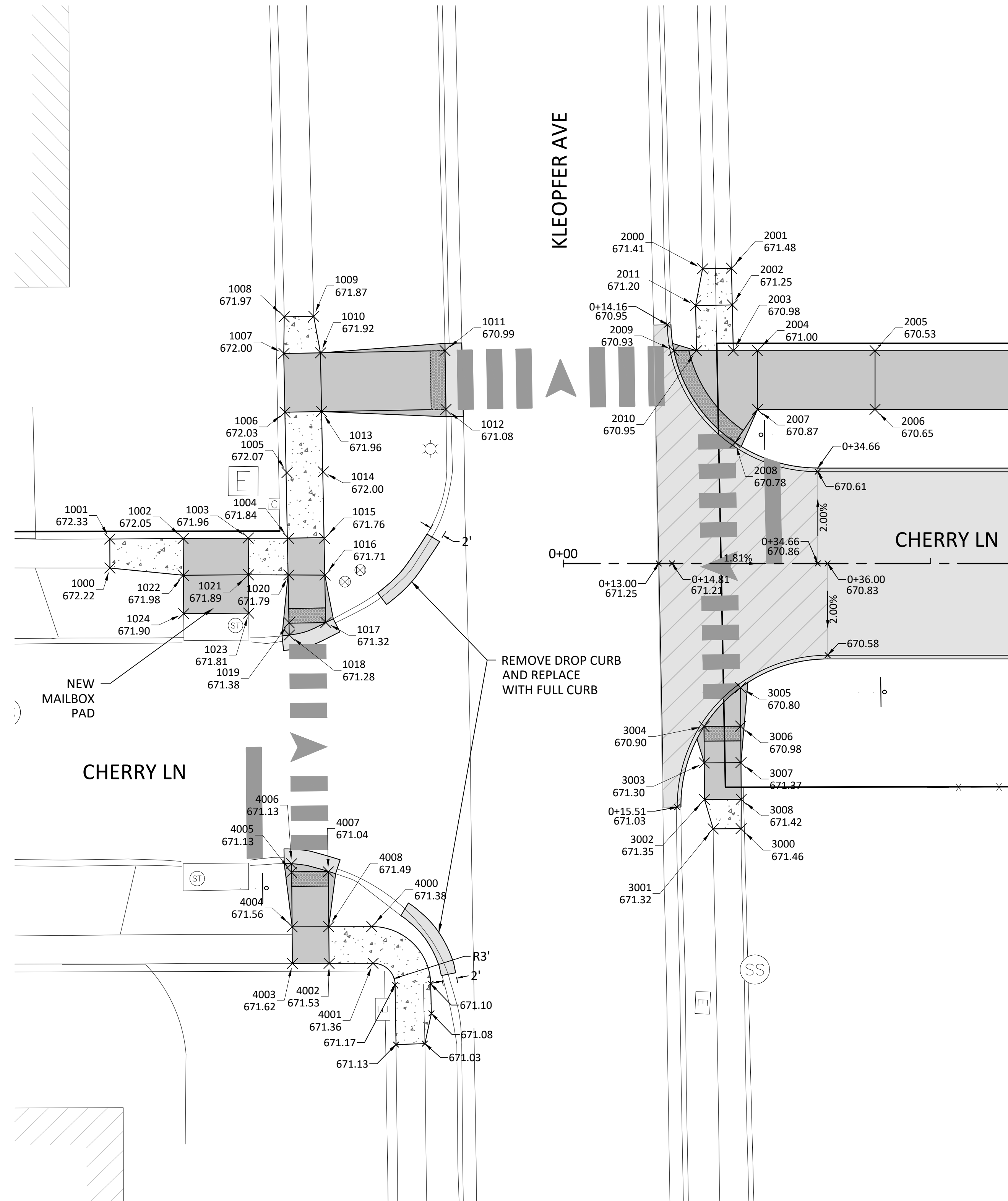
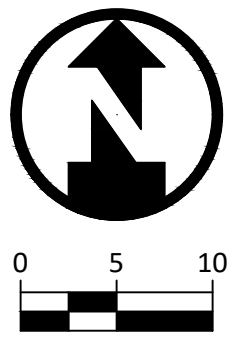
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STORM PLAN AND PROFILE	
M.01	

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LEGEND	
	PAVEMENT WARPING AREA
	DETECTABLE WARNING PANEL
	4" PCC SIDEWALK
	6" PCC SIDEWALK
	7" PCC STREET

- NOTES:
1. ALL ELEVATIONS ARE GUTTER OR TOP OF SLAB UNLESS OTHERWISE NOTED.
  2. REFER TO SUDAS DETAILS 7030.204, 7030.205, 7030.206, 7030.207, AND 7030.210 FOR CONSTRUCTION DETAILS.
  3. 1/2" EXPANSION TO BE USED AT BOC AND BOTTOM OF RAMP.
  4. SEE SUDAS DETAIL 7010.904 FOR JOINTING LAYOUT

**CHERRY LANE EXTENSION**

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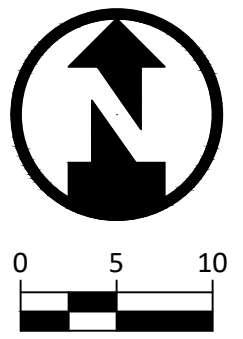
CHERRY LN AND KLEOPFER AVE INTERSECTION AND SIDEWALK

**S.01**

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**CHERRY LANE EXTENSION**  
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**CHERRY LN AND SCHNOEBELEN ST INTERSECTION AND SIDEWALK**

**S.03**

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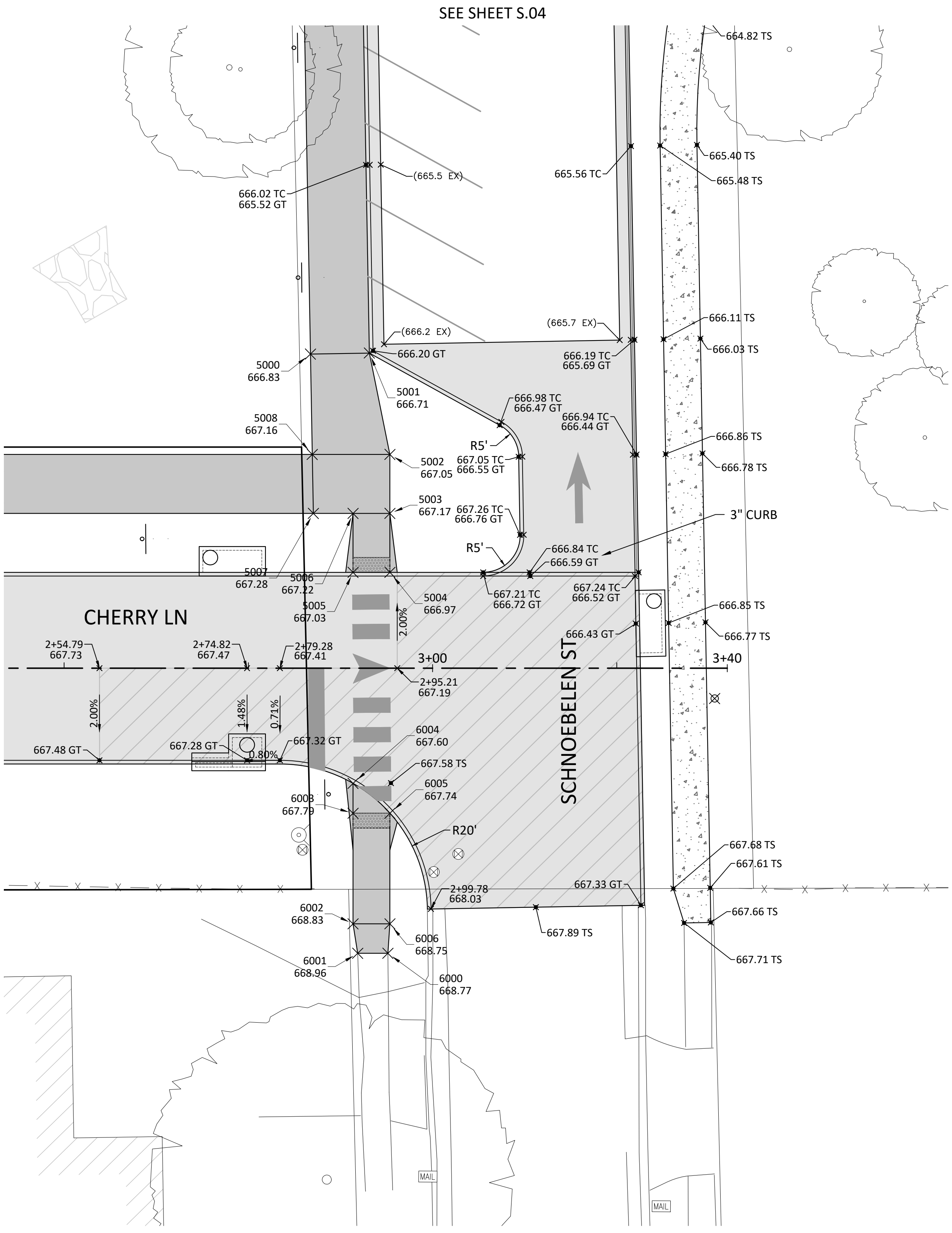
NORTHWEST QUADRANT											
POINT 1	ELEV 1	POINT 2	ELEV 2	SIDEWALK DESIGNATION	LENGTH	▲ ELEV	SLOPE	Northing 1	Easting 1	Northing 2	Easting 2
5000	666.83	5001	666.71	Ramp Cross Slope	8.00	-0.12	-1.50%	547515.83	2168552.58	547516.07	2168560.58
5001	666.71	5002	667.05	Ramp Running Slope	14.04	0.34	2.42%	547516.07	2168560.58	547502.34	2168563.52
5002	667.05	5003	667.17	Landing/Turning Space	8.00	0.12	1.50%	547502.34	2168563.52	547494.35	2168563.61
5003	667.17	5004	666.97	Ramp Running Slope	8.00	-0.20	-2.54%	547494.35	2168563.61	547486.35	2168563.71
5004	666.97	5005	667.03	Crosswalk Cross Slope-Yield Condition	5.00	0.07	1.33%	547486.35	2168563.71	547486.29	2168558.61
5005	667.03	5006	667.22	Ramp Running Slope	8.00	0.19	2.34%	547486.29	2168558.71	547494.29	2168558.61
5006	667.22	5007	667.28	Landing/Turning Space	5.40	0.06	1.11%	547494.29	2168558.61	547494.23	2168553.22
5007	667.28	5008	667.16	Landing/Turning Space	8.00	-0.12	-1.50%	547494.23	2168553.22	547502.22	2168552.98
5008	667.16	5000	666.83	Ramp Running Slope	13.62	-0.33	-2.42%	547502.22	2168552.98	547515.83	2168552.58
5002	667.05	5008	667.16	Landing/Turning Space	10.54	0.11	1.04%	547502.34	2168563.52	547502.22	2168552.98
5003	667.17	5006	667.22	Landing/Turning Space	5.00	0.05	1.00%	547494.35	2168563.61	547494.29	2168558.61

SOUTHWEST QUADRANT											
POINT 1	ELEV 1	POINT 2	ELEV 2	SIDEWALK DESIGNATION	LENGTH	▲ ELEV	SLOPE	Northing 1	Easting 1	Northing 2	Easting 2
6000	668.77	6001	668.96	Ramp Cross Slope (Match Existing)	4.09	0.19	4.64%	547434.65	2168564.02	547434.61	2168559.93
6001	668.96	6002	668.83	Ramp Running Slope	4.05	-0.13	-3.33%	547434.61	2168559.93	547438.60	2168559.25
6002	668.83	6003	667.79	Ramp Running Slope	15.00	-1.03	-6.89%	547438.60	2168559.25	547453.60	2168559.08
6003	667.79	6004	667.60	Ramp Running Slope	4.05	-0.20	-4.90%	547453.60	2168559.08	547457.65	2168559.03
6003	667.79	6005	667.74	Crosswalk Cross Slope-Yield Condition	5.00	-0.05	-1.00%	547453.60	2168559.08	547453.66	2168564.08
6004	667.60	6005	667.74	Crosswalk Cross Slope-Yield Condition	6.44	0.15	2.30%	547457.65	2168559.03	547453.66	2168564.08
6005	667.74	6006	668.75	Ramp Running Slope	15.00	1.01	6.72%	547453.66	2168564.08	547438.66	2168564.25
6006	668.75	6000	668.77	Ramp Running Slope	4.01	0.02	0.50%	547438.66	2168564.25	547434.65	2168564.02
6006	668.75	6002	668.83	Ramp Cross Slope	5.00	0.07	1.50%	547438.66	2168564.25	547438.60	2168559.25

LEGEND	
	PAVEMENT WARPING AREA
	DETECTABLE WARNING PANEL
	4" PCC SIDEWALK
	6" PCC SIDEWALK
	7" PCC STREET

- NOTES:
- ALL ELEVATIONS ARE GUTTER OR TOP OF SLAB UNLESS OTHERWISE NOTED.
  - REFER TO SUDAS DETAILS 7030.204, 7030.205, 7030.206, 7030.207, AND 7030.210 FOR CONSTRUCTION DETAILS.
  - 1/2" EXPANSION TO BE USED AT BOC AND BOTTOM OF RAMP.
  - SEE SUDAS DETAIL 7010.904 FOR JOINTING LAYOUT



SEE SHEET S.04







**RESOLUTION #2025-XX**

**SET THE DATE FOR PUBLIC HEARING AND BID LETTING FOR THE CHERRY LANE STREET EXTENSION PROJECT**

**WHEREAS**, the City of Riverside has been provided proposed plans and cost estimates by the appointed City Engineer, Axiom Consultants; and

**WHEREAS**, the City of Riverside will set the date to hold a public hearing on proposed plans, specifications, form of contract, and estimated costs for the Cherry Lane Street Extension Project for February 3<sup>rd</sup>, 2025 at 6:00 p.m. in City Council Chambers at Riverside City Hall located at 60 Greene St, Riverside, Iowa 52327.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Riverside, Iowa does hereby approve the date for the public hearing and bid letting for the Cherry Lane Street Extension Project.

**BE IT FURTHER RESOLVED**, by the City Council of Riverside, Iowa that the Mayor and City Administrator are hereby authorized and directed to execute said resolution.

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

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

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by the Riverside City Council on this 21<sup>st</sup> day of January 2025.

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

Allen Schneider, Mayor

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

Stephanie Thomann, City Clerk

## HALL PARK PICKLEBALL COURTS

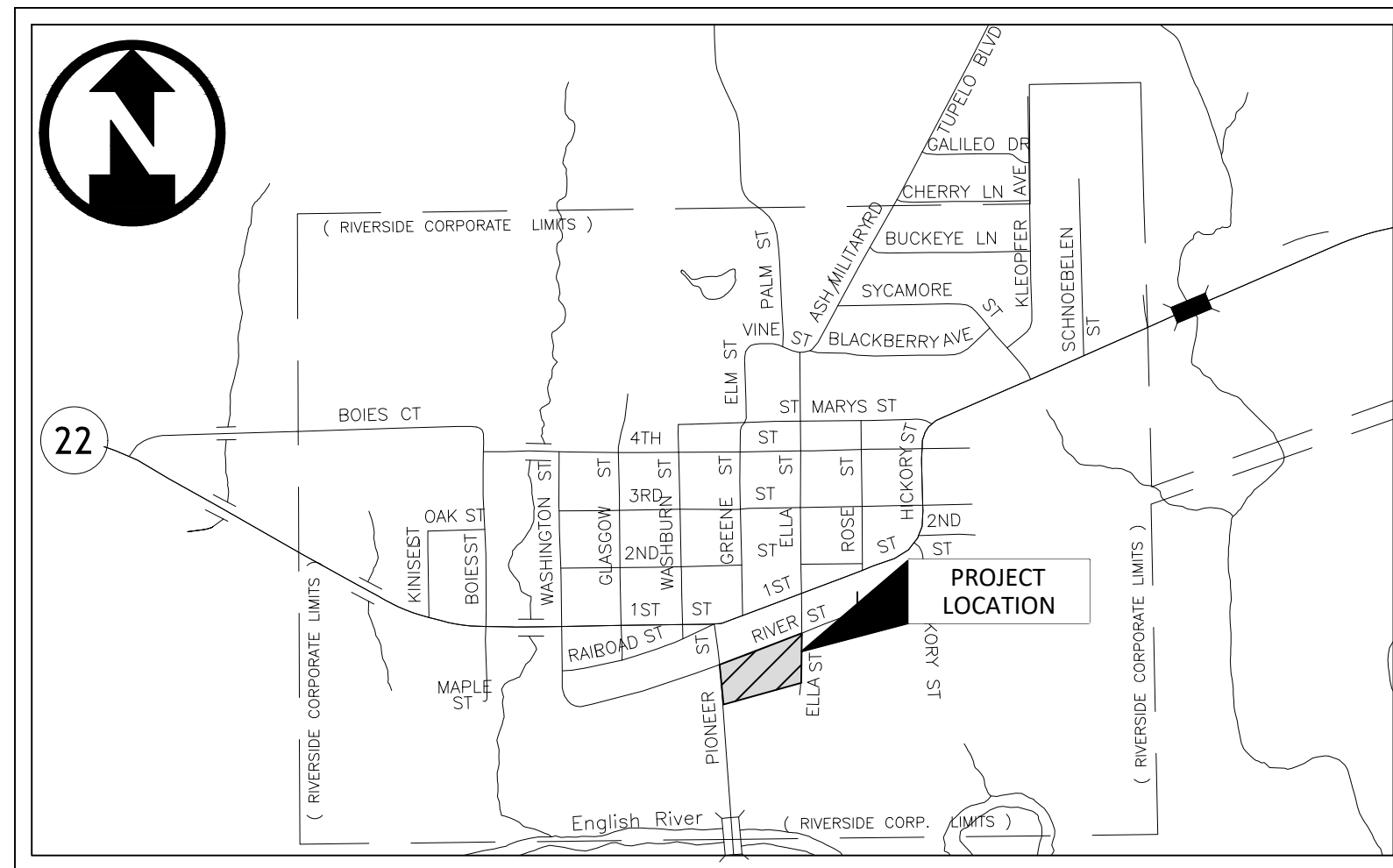
Milestone/Task	Date	Notes
Axiom to send the Notice of Public Hearing to City	Fri Jan 17, 2025 <del>Fri Jan 10, 2025</del>	
City to Set Public Hearing for Council Approval on Plans/Specs	Tue Jan 21, 2025	Set PH for Council Approval at Council Meeting: Mon Feb 03, 2025
City to send the Notice to Bidders and Public Hearing to the Paper (The News)	Wed Jan 22, 2025	<i>The News: Publication Day is Thursday.</i>
Construction Documents to City for Council Approval	Wed Jan 29, 2025 <del>Wed Jan 15, 2025</del>	For City Council Mtg: Mon Feb 03, 2025. <del>Mon Jan 20, 2025.</del>
Publish Notice of Public Hearing (Posting Date)	Thu Jan 30, 2025 <del>Anytime between Tue-Dec 31, 2024 to Thu Jan 16, 2025</del>	City to Post w/Paper {No less than 4 days, but no more than 20 days prior to Public Hearing}
Public Hearing	Mon Feb 03, 2025 <del>Tue Jan 21, 2025</del>	Approval of CD Plans/Project Manual
Axiom to send Notice to Bidders/Public Hearing to MBI Online	Tue Feb 04, 2025 <del>Wed Jan 22, 2025</del>	{No less than 13 days, but no more than 45 days prior to bids due}
Issued for Bid Plan Set & Project Manual	Tue Feb 04, 2025 <del>Wed Jan 22, 2025</del>	On Quest CDN for Bidders.
MBI Online to post the Notice to Bidders/Public Hearing to MBI Online	Wed Feb 05, 2025 <del>Thu Jan 23, 2025</del>	28 Days prior to Bids Due
City to post the Notice to Bidders/Public Hearing to City's Website	Wed Feb 05, 2025 <del>Thu Jan 23, 2025</del>	

Pre-Bid Meeting	Mon Feb 10, 2025 <del>Wed Feb 05, 2025</del>	10:00AM at City Council Chambers
Bids Due	Thu Feb 20, 2025 <del>Wed Feb 12, 2025</del>	By 2:00PM CT
Bid Opening	Thu Feb 20, 2025 <del>Wed Feb 19, 2025</del>	2:00PM CT Virtual Bid Opening
Review Bids	Thu Feb 20, 2025 to Tue Feb 25, 2025	
Notice to Proceed	Within 7 days of Council Mtg	City Council Mtg: Mon Mar 03, 2025
Early Start Date	Following NTP	
Substantial Completion	Wed Jun 04, 2025	
Final Completion	Fri Jun 20, 2025	



# DRAWINGS FOR PROPOSED IMPROVEMENTS HALL PARK PICKLEBALL

IN THE CITY OF RIVERSIDE, WASHINGTON COUNTY, IOWA  
(ENGLISH RIVER WATERSHED)



CITY OF RIVERSIDE, IOWA

## DESIGN STANDARDS AND REFERENCE DRAWINGS

THE PROPOSED IMPROVEMENTS INCLUDED IN THESE DRAWINGS HAVE BEEN DESIGNED IN ACCORDANCE WITH CITY OF RIVERSIDE REQUIREMENTS AND THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), LATEST ADDITION, UNLESS NOTED OTHERWISE ON THE PLANS.

THE FOLLOWING SUDAS FIGURES ARE INCLUDED BY REFERENCE:

FIGURE	TITLE
7010.101	JOINTS
7010.102	PCC CURB DETAILS
7010.901	PCC PAVEMENT JOINTING
7010.904	TYPICAL JOINTING LAYOUT
7030.204	GENERAL FEATURES OF AN ACCESSIBLE SIDEWALK
7030.205	GENERAL SIDEWALK AND CURB RAMP DETAILS
7030.206	CURB RAMPS OUTSIDE OF INTERSECTION RADIUS
7030.207	CURB RAMP FOR CLASS B OR C SIDEWALK
7030.208	ALTERNATIVE CURB RAMP FOR CLASS B OR C SIDEWALK
7030.210	DETECTABLE WARNING PLACEMENT
9040.102	FILTER BERM AND FILTER SOCK
9040.103	ROLLED EROSION CONTROL PRODUCT (RECP) INSTALLATION ON SLOPES
9040.119	SILT FENCE
9040.120	STABILIZED CONSTRUCTION ENTRANCE

## APPLICANT INFORMATION

**OWNER:**  
CITY OF RIVERSIDE, IOWA  
60 GREENE STREET  
RIVERSIDE, IOWA 52327  
(319)-648-3501

## PROJECT INFORMATION

**CONTACT PERSON:**  
BRIAN BOELK  
AXIOM CONSULTANTS, LLC  
300 S CLINTON STREET #200  
IOWA CITY, IOWA 52240-3833  
PHONE: 319-519-6220  
BBOELK@AXIOM-CON.COM



## UTILITY CONTACTS

**ALLIANT ENERGY**  
ALLIANT ENERGY FIELD ENGINEER  
800-255-4268  
LOCATE\_IPL@ALLIANTENERGY.COM

**WINDSTREAM COMMUNICATIONS**  
LOCATE DESK  
800-289-1901  
LOCATE.DESK@WINDSTREAM.COM

**CITY OF RIVERSIDE**  
BECKY LaROCHE  
319-648-3501  
CITYCLERK@CITYOFRIVERSIDEIOWA.COM

**MEDIACOM**  
JAMES HOUSER  
845-544-9069  
JHOUSER@MEDIACOMCC.COM

**MIDAMERICAN-GAS**  
CARSON HEMPHILL  
319-341-4461  
CRHEMPHILL@MIDAMERICAN.COM



Sheet List Table	
Sheet Number	Sheet Title
C0.00	COVER SHEET
C0.01	LEGEND & GENERAL NOTES
C1.00	EXISTING TOPOGRAPHIC SURVEY & DEMOLITION PLAN
C2.00	OVERALL SITE PLAN
C2.10	PICKLEBALL COURT SITE PLAN
C3.00	GRADING & EROSION CONTROL PLAN
C4.10	PAVING PLAN - WEST
C4.20	PAVING PLAN - EAST
C5.00	DETAILS SHEET
C5.10	DETAILS SHEET



HALL PARK PICKLEBALL  
81 PIONEER ST  
RIVERSIDE, IA 52327  
CITY OF RIVERSIDE

ISSUED FOR

REVIEW

DATE 01-03-2025

DESCRIPTION DATE

PROJECT NO. 240132

SHEET NAME

COVER SHEET

NOT FOR CONSTRUCTION

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

BRIAN A. BOELK, P.E.  
LICENSE NUMBER 16503

DATE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2026.

PAGES OR SHEETS COVERED BY THIS SEAL: ALL



# LEGEND:

## UTILITIES

	EXISTING	PROPOSED
COMMUNICATIONS	— (CO) —	— CO —
OVERHEAD LINE	— (OH) —	— OH —
ELECTRIC	— (E) —	— E —
FIBER OPTIC	— (FO) —	— FO —
GAS	— (G) —	— G —
SANITARY SEWER	— (S) —	— SS —
STORM	— (ST) —	— ST —
SUBDRAIN	— (SD) —	— SD —
WATER: DOMESTIC	— (W) —	— W —
COMM. HANDHOLE		
COMM. PEDESTAL		
GUY WIRE ANCHOR		
UTILITY POLE		
UTILITY POLE WITH LIGHT		
LIGHT POLE		
ELECTRIC TRANSFORMER		
FIBER OPTIC HANDHOLE		
GAS VALVE		
SANITARY MANHOLE		
SANITARY CLEANOUT		
STORM MANHOLE		
STORM INTAKE		
HYDRANT		
WATER VALVE		
CURB STOP		
WELL		

## SITE

	EXISTING	PROPOSED
CONTOUR - INDEX	— 100 —	
CONTOUR - INTERMEDIATE	— 101 —	
FENCE: BARB WIRE	— x — x — x —	
FENCE: CHAIN LINK	— o — o — o —	
FENCE: CONSTRUCTION	— + — + — + —	
FENCE: VINYL	— # — # — # —	
SAFETY RAIL OR HANDRAIL	— // — // — // —	
FENCE: WOOD	— □ — □ — □ —	
STREAM CENTERLINE	— - - - -	
SIGN	— o —	
SHRUBBERY		SEE LANDSCAPE PLAN
TREE: DECIDUOUS		SEE LANDSCAPE PLAN
TREE: CONIFEROUS		SEE LANDSCAPE PLAN

## GENERAL NOTES

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE MOST RECENT VERSION OF STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), UNLESS OTHERWISE NOTED ON THE DRAWINGS.
- THE LOCATIONS OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS PLOTTED ON THIS DRAWING ARE APPROXIMATE ONLY AND WERE OBTAINED FROM PLANS OF RECORD. THERE MAY BE OTHER EXISTING UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS NOT KNOWN AND MAY NOT BE SHOWN ON THIS DRAWING.
- THE CONTRACTOR SHALL NOTIFY UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THE PLANS OR KNOWN TO BE WITHIN CONSTRUCTION LIMITS OF THE SCHEDULE PRIOR TO EACH STAGE OF CONSTRUCTION.
- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL UNCOVER EXISTING UTILITIES AT CRITICAL LOCATIONS TO VERIFY EXACT HORIZONTAL AND VERTICAL LOCATION. COST IS INCIDENTAL TO UTILITY CONSTRUCTION.
- IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
- NOTIFY THE APPROPRIATE GOVERNING AUTHORITY 48 - 72 HOURS PRIOR TO BEGINNING CONSTRUCTION WITHIN PUBLIC RIGHT-OF-WAY. THE CITY OF RIVERSIDE AND AXIOM SHALL BE THE PUBLIC AGENCY RESPONSIBLE FOR INSPECTION DURING CONSTRUCTION OF THE PUBLIC PORTIONS OF THE PROJECT.
- NO WORK SHALL BE PERFORMED BEYOND THE PROJECT LIMITS WITHOUT PRIOR AUTHORIZATION FROM THE OWNER OR OWNER'S REPRESENTATIVE.
- PROVIDE TRAFFIC AND PEDESTRIAN CONTROL MEASURES (SIGNS, BARRICADES, FLAGGERS, ETC.) IN COMPLIANCE WITH PART VI OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION.
- ADJUST ALL VALVES, MANHOLES, CASTINGS, GAS VENTS, ETC., TO MATCH THE NEW SURFACE. ADJUSTMENTS SHALL BE COORDINATED WITH THE UTILITY COMPANIES AND THE COST FOR ALL ADJUSTMENTS SHALL BE INCIDENTAL TO THE CONSTRUCTION. AT NO ADDITIONAL COST TO THE OWNER, REPAIR ANY DAMAGE TO SAID STRUCTURES AND APPURTENANCES THAT OCCUR DURING CONSTRUCTION.
- REPLACE ANY PROPERTY MONUMENTS REMOVED OR DESTROYED BY CONSTRUCTION. MONUMENTS SHALL BE SET BY A LAND SURVEYOR REGISTERED TO PRACTICE IN THE STATE OF IOWA.
- WHERE UTILITIES ARE BACKFILLED, CONTRACTOR IS TO PROVIDE TRENCH BACKFILL TESTING RESULTS TO CITY OF RIVERSIDE AND AXIOM. BACKFILL UTILITIES UNDER PAVEMENT WITH SUITABLE NATIVE MATERIAL COMPACTED TO 95% STANDARD PROCTOR DENSITY PER SUDAS SECTION 3010 - 3.05. TRENCH COMPACTION TESTING SHALL BE IN ACCORDANCE WITH SUDAS SECTION 3010 - 3.06.
- WORKING HOURS FOR THE CITY OF RIVERSIDE ARE 7:00 AM TO 7:00 PM.

## GRADING NOTES

- STRIP EXISTING VEGETATION (ASSUME 8") WITHIN THE GRADING LIMITS AND AREAS TO RECEIVE FILL. STOCKPILE ON-SITE FOR REUSE IF SUITABLE.
- PROOF ROLL ALL FILL AREAS TO IDENTIFY SOFT OR DISTURBED AREAS IN THE SUBGRADE. ALL UNSUITABLE MATERIAL IDENTIFIED SHALL BE REMOVED AND RECOMPACTED. PROOF ROLL WITH 25 TON MINIMUM GROSS VEHICLE WEIGHT PER SUDAS SECTION 2010.
- IF #2 FAILS, REMOVE AND RECOMPACT AREAS OF SUBGRADE WHICH ARE SOFT OR UNABLE TO MEET SPECIFIED LIMITS FOR DENSITY AND MOISTURE CONTENT.
- IF #2 PASSES, SCARIFY EXISTING SUBGRADE TO A DEPTH OF 12 INCHES AND RECOMPACT TO 98% OF STANDARD PROCTOR DENSITY (ASTM D698) PRIOR TO PLACEMENT OF FILL.
- DO NOT PLACE, SPREAD, OR COMPACT ANY FILL MATERIAL DURING UNFAVORABLE WEATHER CONDITIONS AND DO NOT RESUME COMPACTION OPERATIONS UNTIL MOISTURE CONTENT AND DENSITY OF IN-PLACE FILL MATERIAL ARE WITHIN SPECIFIED LIMITS.
- PLACE FILL MATERIAL IN LOOSE 9" MAXIMUM LIFTS.
- FILLS PLACED BELOW LAWN AREAS SHALL BE COMPACTED TO 90% OF MAXIMUM STANDARD PROCTOR DRY DENSITY (ASTM D698).
- SCARIFY SUBGRADE TO DEPTH OF 4 INCHES WHERE TOPSOIL IS SCHEDULED.
- FILL MATERIAL OBTAINED FROM OFF-SITE SOURCES SHALL BE SOIL OR SOIL AND ROCK MIXTURE FREE FROM ORGANIC MATTER AND OTHER DELETERIOUS SUBSTANCES. IT SHALL CONTAIN NO ROCKS OR LUMPS OF 6 INCHES IN GREATEST DIMENSION AND NOT MORE THAN 15% OF THE ROCKS OR LUMPS SHALL BE LARGER THAN 2-1/2 INCHES IN GREATEST DIMENSION.
- IN CUT AREAS: SCARIFY AND RECOMPACT THE TOP 9" OF SUBGRADE IN ALL CUT AREAS AFTER ROUGH GRADING IS COMPLETED. COMPACT THE ENTIRE PAVING SUBGRADE TO 95% STANDARD PROCTOR DRY DENSITY TO WITHIN 1.0' OF FINAL SUBGRADE. THE FINAL 1.0' OF FILL TO BE COMPACTED TO 98% STANDARD PROCTOR DRY DENSITY (ASTM D698).
- IN FILL AREAS: REMOVE TOP 12" OF MATERIAL AND SCARIFY AND RECOMPACT THE NEXT 9" OF RESULTING SUBGRADE. COMPACT RESULTING SUBGRADE TO 95% STANDARD PROCTOR DRY DENSITY. SUBSEQUENT FILL TO BE COMPACTED TO 95% STANDARD PROCTOR DRY DENSITY TO WITHIN 1.0' OF FINAL SUBGRADE. THE FINAL 1.0' OF FILL TO BE COMPACTED TO 98% STANDARD PROCTOR DRY DENSITY (ASTM D698).
- FINISH CONTOURS SHOWN ARE TO TOP OF FINISHED GRADE OR TO TOP OF TOPSOIL.

## SITE PREPARATION NOTES

- PROTECT ADJACENT PROPERTY DURING DEMOLITION, IF APPLICABLE.
- DEMOLITION LIMIT LINE IS THE EXISTING PROPERTY LINE UNLESS NOTED OTHERWISE.
- MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION.
- PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIAL (EXCAVATED MATERIAL OR BROKEN CONCRETE) WHICH IS NOT DESIRABLE TO BE INCORPORATED INTO THE WORK INVOLVED ON THIS PROJECT. NO PAYMENT FOR OVERHAUL WILL BE ALLOWED FOR MATERIAL HAULED TO THESE SITES. NO MATERIAL SHALL BE PLACED WITHIN THE EASEMENTS, UNLESS SPECIFICALLY STATED IN THE PLANS OR APPROVED BY THE ENGINEER. DISPOSAL SITES MUST BE APPROVED BY THE ENGINEER. CONTRACTOR SHALL APPLY NECESSARY MOISTURE TO THE CONSTRUCTION AREA AND TEMPORARY HAUL ROADS TO PREVENT THE SPREAD OF DUST. OFF-SITE DISPOSAL SHALL BE IN ACCORDANCE WITH THE APPLICABLE GOVERNMENTAL REGULATIONS.
- KEEP ADJACENT PUBLIC STREETS FREE FROM SOIL AND DEBRIS GENERATED BY THE PROJECT. CLEAN SOIL AND DEBRIS FROM THE ADJACENT STREETS ON A DAILY BASIS PER SWPPP.
- DURING CONSTRUCTION, CONTROL DUST SPREADING FROM ALL WORK AND STAGING AREAS.
- REMOVAL OR ABANDONMENT OF PUBLIC UTILITIES SHALL BE FULLY COORDINATED WITH APPROPRIATE UTILITY SUPPLIER AND REGULATORY AGENCIES.
- ANY EXISTING FACILITIES (CURBS, PAVEMENT, UTILITIES, ETC.) THAT THE CONTRACTOR'S OPERATIONS DAMAGE SHALL BE REPAIRED BY THAT CONTRACTOR AT THEIR COST.
- REMOVE ALL DESIGNATED STREETS, DRIVEWAYS, ETC. IN THEIR ENTIRETY. BACKFILL ALL EXCAVATIONS WITH COHESIVE MATERIAL COMPACTED IN ACCORDANCE WITH GRADING NOTES.
- WHERE A SECTION OF PAVEMENT, CURB AND GUTTER OR SIDEWALK IS CUT OR OTHERWISE DAMAGED BY THE CONTRACTOR, THE ENTIRE SECTION SHALL BE REMOVED AND REPLACED. PAVEMENT, CURBS, GUTTERS AND SIDEWALKS SHALL BE REMOVED A MINIMUM OF TWO FEET BEYOND THE EDGE OF THE TRENCH CUT AND TO THE NEAREST JOINT.
- SAWCUT EDGES OF PAVEMENT FULL DEPTH PRIOR TO REMOVAL TO PREVENT DAMAGE TO ADJACENT SLABS AND FIXTURES. DOUBLE CUT IF NECESSARY.
- IF APPLICABLE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL EXISTING CONCRETE STRUCTURES ON THE SITE AS SHOWN ON THE PLANS. THE REMOVAL INCLUDES DRIVEWAYS, CURB AND GUTTER, SIDEWALK, AND BASEMENT FOUNDATION FOOTINGS, FLOOR AND WALLS. THE REMOVAL ALSO INCLUDES STORM SEWER INTAKES AND PIPE AS SHOWN ON THE PLANS.
- IF APPLICABLE, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROTECT TREES AND SHRUBS NOTED ON THE PLANS TO REMAIN IN PROJECT AREA FROM DAMAGE DUE TO CONSTRUCTION ACTIVITY. PROTECTION INCLUDES, BUT IS NOT LIMITED TO, CONSTRUCTION FENCING AROUND THE DRIP LINE OF TREES AND PROHIBITING VEHICLE TRAFFIC WITHIN THE DRIP LINE OF TREES.
- REMOVAL AND DISPOSAL OF EXISTING TREES AND SHRUBS WITHIN CONSTRUCTION LIMITS SHALL BE INCIDENTAL TO THE GRADING PORTION OF THE PROJECT. STUMPS ARE TO BE GROUND TO TWO FEET BELOW FINISHED GRADE.
- THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF A TILE IS ENCOUNTERED AND SHALL INDICATE THE METHOD OF RESOLVING THE CONFLICT. THE ENGINEER SHALL APPROVE THE PROPOSED METHOD. THE LOCATION OF THE FIELD TILE SHALL BE RECORDED ON THE CONSTRUCTION RECORD DOCUMENTS.
- EXISTING FIELD TILE LINES ENCOUNTERED IN THIS PROJECT SHALL BE REPAIRED BY THE CONTRACTOR AND CONNECT TILE TO THE NEAREST SUBDRAIN OR STORM SEWER.

## SURFACE RESTORATION NOTES

- ONLY DISTURBED AREAS NOT PAVED OR HARD SURFACED, ADJACENT TO THE PROPOSED BUILDING AND PAVING, SHALL RECEIVE MINIMUM 6" TOPSOIL. SCARIFY AREAS TO RECEIVE TOPSOIL TO A MIN. DEPTH OF 4". REMOVE ALL STONES, WOOD AND DEBRIS LARGER THAN 2" FROM AREAS TO RECEIVE TOPSOIL. DO NOT COMPACT TOPSOIL.
- ALL DISTURBED AREAS SHALL BE SEEDED, FERTILIZED AND MULCHED IN ACCORDANCE WITH SUDAS SECTION 9010.
- SEED ALL DISTURBED AREAS NOT TO BE HARD SURFACED, AND NOT TO HAVE TOPSOIL SPREAD, WITH TYPE 1 EROSION CONTROL MIXTURE PER SUDAS SECTION 9010.
- APPLY SEED AT THE RATES INDICATED IN THE PROJECT SPECIFICATIONS.
- MAINTAIN SEEDED AREAS UNTIL AN ADEQUATE STAND OF GRASS HAS BEEN ESTABLISHED. RESEED ANY AREAS AS NECESSARY TO STABILIZE SOIL PER PROJECT SPECIFICATIONS.
- EXISTING FACILITIES (CURBS, PAVEMENT, UTILITIES, ETC.) THAT ARE TO REMAIN AND DAMAGED BY THE CONTRACTOR SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER.

## PAVEMENT GENERAL NOTES

- ALL SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING. FAILURE MAY RESULT IN OWNER DISCRETION TO REMOVE/REPLACE.
- ALL DIMENSIONS TO BACK-OF-CURB UNLESS NOTED OTHERWISE.
- REMOVE AND REPLACE OR RESTORE ALL STREET SIGNS, PAVEMENT MARKINGS, SIDEWALK LAMPS, SIDEWALKS, STEPS, LANDSCAPE STRUCTURES, CURB AND GUTTER, STREETS, DRIVES AND ALL OTHER SURFACE STRUCTURES REMOVED OR OTHERWISE DAMAGED DURING THE COURSE OF THE WORK. SIDEWALKS SHALL BE REMOVED AND REPLACED TO NEAREST JOINT BEYOND CONSTRUCTION AREA.
- COMPACT SUBGRADE BENEATH PAVEMENTS IN ACCORDANCE WITH GRADING NOTES.
- GRANULAR SUBBASE FOR PAVEMENTS SHALL MEET THE LIMITS OF GRADATION NO. 14 (MODIFIED SUBBASE) PER IOWA DOT STANDARD SPECIFICATION FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4123.
- PROOF-ROLL SUBGRADE PER SECTION 2115. REMOVE AND REPLACE UNSTABLE AREAS WITH SUITABLE COMPACTED MATERIAL. SEE GRADING NOTE #2.
- ALL CURB AND GUTTER IS 6" STANDARD CURB PER SUDAS FIGURE 7010.102 UNLESS STATED OTHERWISE.

## PCC PAVEMENT NOTES

- PCC PAVING THICKNESS SHALL BE 7-INCH ON 6-INCH GRANULAR SUBBASE, UNLESS STATED OTHERWISE.
- MATERIALS AND CONSTRUCTION FOR PORTLAND CEMENT CONCRETE PAVEMENTS SHALL MEET THE REQUIREMENT OF IOWA DOT STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, LATEST REVISION, SECTION 2301. THE PARAGRAPHS FOR MEASUREMENT AND PAYMENT SHALL NOT APPLY.
- MINIMUM 28-DAY COMPRESSIVE STRENGTH FOR CONCRETE USED FOR PAVEMENTS SHALL BE 4000 PSI. CONCRETE SHALL BE C-3 OR C-4 WITH TYPE 1 CEMENT. AIR CONTENT SHALL BE 6.5% ± 1.5% COARSE AGGREGATE. AIR ENTRAINMENT ADMIXTURES AND WATER REDUCING ADMIXTURES SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4103. DURABILITY FOR PORTLAND CEMENT CONCRETE SHALL BE CLASS 2.
- JOINT SEALER SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4136 FOR HOT POURED JOINT SEALER.
- CURING COMPOUND (WHITE, DARK OR CLEAR) SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR SECTION 4105. APPLICATION METHOD AND CURING SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 2301.19.
- FLYASH PER IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4108 MAY BE SUBSTITUTED FOR CEMENT AT THE RATES SPECIFIED IN SECTION 2301.04E AFTER NOTIFICATION AND AUTHORIZATION BY THE OWNER'S REPRESENTATIVE.
- PAVEMENT TIE BARS AND DOWEL BARS SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4151. EPOXY COATING, WHEN SPECIFIED, SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4151.03B.
- CURBS SHALL BE CAST INTEGRAL WITH CONCRETE PAVEMENT UNLESS NOTED OTHERWISE.
- PCC SIDEWALKS 5 FEET OR LESS IN WIDTH SHALL BE 4 INCHES THICK. PCC SIDEWALKS GREATER THAN 5 FEET WIDE BUT LESS THAN 12 FEET WIDE SHALL BE 6 INCHES THICK. SIDEWALK THICKNESS AT ALL DRIVEWAYS SHALL MATCH THAT OF THE ADJACENT DRIVEWAY. TRANSVERSE CONSTRUCTION JOINT SPACING FOR PCC SIDEWALKS 5 FEET OR LESS IN WIDTH SHALL BE PLACED A MAXIMUM OF 5 FEET ON CENTER. TRANSVERSE CONSTRUCTION JOINT SPACING FOR PCC SIDEWALKS GREATER THAN 5 FEET WIDE BUT LESS THAN 12 FEET WIDE SHALL BE PLACED A MAXIMUM OF 8 FEET ON CENTER. PLACE EXPANSION JOINTS WHERE WALK MEETS OTHER WALKS, BACK OF CURBS, FIXTURES, OR OTHER STRUCTURES, AND AT INTERVALS NOT EXCEEDING 50 FEET. SIDEWALKS SHALL HAVE A MAXIMUM CROSS SLOPE OF 2% DRAINING TOWARDS BACK OF CURB, UNLESS OTHERWISE NOTED.
- ONE INCH PREFORMED FOAM EXPANSION JOINT MATERIAL SONOFLEX "F" BY SONOBORN OR APPROVED EQUAL SHALL BE PLACED BETWEEN NEW PAVEMENT CONSTRUCTION AND THE FACES OF BUILDINGS, STOOPS, EXISTING SLABS, AND OTHER FIXTURES, UNLESS NOTED ON THE DRAWINGS. JOINTS AT THESE LOCATIONS SHALL BE SEALED WITH A SELF-LEVELING POLYURETHANE SUCH AS SONOLASTIC SL-1 OR APPROVED EQUAL.
- CONSTRUCT 1" EXPANSION JOINTS ON PCC CURB AT ALL ENDS OF RETURN RADII.
- CONTRACTOR TO PROVIDE JOINTING PER SUDAS. CONTRACTOR TO PROVIDE JOINTING PLAN FOR ENGINEER REVIEW AND APPROVAL. CONTRACTOR TO PROVIDE LONGITUDINAL JOINTS PER TYPICAL SECTIONS AS SHOWN ON B SHEETS. CONTRACTOR TO PROVIDE TYPE "C" CONTRACTION JOINTS AT 15' NOMINAL SPACING. CONTRACTOR TO FOLLOW SUDAS DETAIL 7010.904 FOR BASIS OF LAYOUT. SEE CORRESPONDING INLET STANDARD DETAILS FOR APPROPRIATE STRUCTURE BOXOUTS. CONTRACTOR TO PROVIDE MANHOLE BOXOUTS PER SUDAS DETAIL 7010.103.



A RUEKERT & MIELKE COMPANY

HALL PARK PICKLEBALL

81 PIONEER ST  
RIVERSIDE, IA 52327

CITY OF RIVERSIDE

ISSUED FOR

REVIEW

DATE 01-03-2025

DESCRIPTION DATE

DESIGNED BY EV

DETAILED BY AW

CHECKED BY BB

PROJECT NO. 240132

SHEET NAME

LEGEND & GENERAL NOTES

C0.01































**RESOLUTION #2025-XX**

**SET THE DATE FOR PUBLIC HEARING AND BID LETTING FOR THE HALL PARK PICKLEBALL COURTS PROJECT**

**WHEREAS**, the City of Riverside has been provided proposed plans and cost estimates by the appointed City Engineer, Axiom Consultants; and

**WHEREAS**, the City of Riverside will set the date to hold a public hearing on proposed plans, specifications, form of contract, and estimated costs for the Hall Park Pickleball Courts Project for February 3<sup>rd</sup>, 2025 at 6:00 p.m. in City Council Chambers at Riverside City Hall located at 60 Greene St, Riverside, Iowa 52327.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Riverside, Iowa does hereby approve the date for the public hearing and bid letting for the Hall Park Pickleball Courts Project.

**BE IT FURTHER RESOLVED**, by the City Council of Riverside, Iowa that the Mayor and City Administrator are hereby authorized and directed to execute said resolution.

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

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

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by the Riverside City Council on this 21<sup>st</sup> day of January 2025.

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

Allen Schneider, Mayor

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

Stephanie Thomann, City Clerk

Contract Amendment

An original Master Services Agreement for Professional Services between Axiom Consultants, LLC and the City of Riverside is amended on January 21, 2025 to include the following articles:

Article 1: The effective date of this agreement shall be January 21, 2025.

Article 2: The following attachments are incorporated in the contract:

- Attachment A: Required Contract Provisions
- Attachment B: Federal Labor Standards Provisions (Form HUD-4010)
- Attachment C: Section 3 Clause

Axiom Consultants

\_\_\_\_\_

Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

City of Riverside

\_\_\_\_\_

Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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



**RESOLUTION #2025-XX**

**RESOLUTION TO AMEND CONTRACT WITH AXIOM CONSULTANTS TO ADOPT CDBG POLICIES AND APPROVE PROFESSIONAL SERVICES AGREEMENT FOR CDBG DOWNTOWN REVITALIZATION PROJECT MANAGEMENT**

**WHEREAS**, the City of Riverside has appointed Axiom Consultants as City Engineer; and

**WHEREAS**, the City of Riverside has been allocated \$590,000.00 through the CDBG Downtown Revitalization Fund for downtown revitalization work; and

**WHEREAS**, the City of Riverside is responsible for fulfilling project management for the project; and

**WHEREAS**, Axiom Consultants has the necessary qualifications to fulfill project management responsibilities; and

**WHEREAS**, CDBG requires acknowledgment and acceptance of certain policies in order to authorize project involvement.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Riverside, Iowa does hereby approve the amendments to the master engineering contract with Axiom Consultants and the Professional Services Agreement with Axiom Consultants for CDBG Downtown Revitalization project management services with a total amount not to exceed \$\_\_\_\_.00.

**BE IT FURTHER RESOLVED**, by the City Council of Riverside, Iowa that the Mayor and City Administrator are hereby authorized and directed to execute said resolution.

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

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

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by the Riverside City Council on this 21<sup>st</sup> day of January 2025.

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

Allen Schneider, Mayor

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

Date \_\_\_\_\_

Stephanie Thomann, City Clerk



## SECURITY AND ACCESS CONTROLS

Milestone/Task	Date	Notes
Axiom to send the Notice of Public Hearing to City	Fri Jan 31, 2025	
City to Set Public Hearing for Council Approval on Plans/Specs for February 18	Mon Feb 3, 2025	Set PH for Council Approval at Council Meeting: Tues Feb 18, 2025
City to send the Notice to Bidders and Public Hearing to the Paper (The News)	Wed Feb 5, 2025	<i>The News: Publication Day is Thursday. Items for Publication due Friday the week prior to Publication.</i>
Construction Documents to City for Council Approval	Wed Feb 12, 2025	For City Council Mtg: Tue Feb 18, 2025.
Publish Notice of Public Hearing (Posting Date)	Thu Feb 13, 2025	City to Post w/Paper {No less than 4 days, but no more than 20 days prior to Public Hearing}
Public Hearing	Tue Feb 18, 2025	Approval of CD Plans/Project Manual
City to Set Public Hearing for Bid Review and Approval for March 17	Tue Feb 18, 2025	Set PH for Bid Review and Approval at Council Meeting: Monday Mar 17, 2025
City to send Notice of Public Hearing to the Paper (The News)	Wed Feb 19, 2025	<i>The News: Publication Day is Thursday. Items for Publication due Friday the week prior to Publication.</i>
Axiom to send Notice to Bidders/Public Hearing to MBI Online	Wed Feb 19, 2025	{No less than 13 days, but no more than 45 days prior to bids due)
Issued for Bid Plan Set & Project Manual	Wed Feb 19, 2025	On Quest CDN for Bidders.
MBI Online to post the Notice to Bidders/Public Hearing to	Thu Feb 20, 2025	15 Days prior to Bids Due

MBI Online		
Pre-Bid Meeting	Thu Feb 27, 2025	2:00PM at City Council Chambers
Publish Notice of Public Hearing (Posting Date)	Thu Feb 27, 2025	The News (Meets 13/45 Requirement)
Bids Due	Fri Mar 7, 2025	By 2:00PM CT
Bid Opening	Fri Mar 7, 2025	2:00PM CT Virtual Bid Opening at City Council Chambers
Review Bids	Fri Mar 7, 2025 to Tue Mar 11, 2025	City Internal Review
Public Hearing	Mon Mar 17, 2025	Approval of Bid/Award Contractor
Notice to Proceed	Within 7 days of Council Mtg	City Council Mtg: Mon Mar 17, 2025
Early Start Date	Following NTP ~Fri Mar 21, 2025	
Substantial Completion	Tues July 15, 2025	
Final Completion	Thu July 31, 2025	



**Subdivision**

**Washington County, Iowa** \_\_\_\_\_

Tammy Stewart.  
222 W. Main Street  
Washington, IA 52353  
(319) 653-7718  
[tstewart@co.washington.ia.us](mailto:tstewart@co.washington.ia.us)

**Application for a Plat of Survey Approval**

Property Split  Property Line Adjustment  Auditor’s Plat  Retracement  R-O-W Sale

**Property Owner Information:**

Name: Nate & Janene King, Riggs Group, LLC  
Address: P.O. Box 409  
City, ST, Zip: North Liberty, IA 52317  
Phone: 319-936-3130  
Email: janene@kingbrotransport.com

**Applicant Information (if different):**

Name: Adam Recker, PLS,  
Land Surveyor for Fehr Graham  
Address: 200 5th Ave. SE., Suite 100  
City, ST, Zip: Cedar Rapids, IA 52401  
Phone: 563-920-7839

**Surveyor/Engineer Information:**

Name/Company: Adam Recker, PLS, Land Surveyor for Fehr Graham  
Address: 200 5th Ave. SE., Suite 100 City, ST, Zip: Cedar Rapids, IA 52041  
Phone: 319-294-6909 Email: arecker@fehrgraham.com

**Property Information:**

Parcel ID No.: 0408400009 Sec(s)/Twp(s)/Rng(s): 8-T77N-R6W  
Present Land Use: AG Proposed Land Use: Resident

Is this property in an Agricultural District? Yes  No  (Ch 352 – County Land Preservation)

If so, is the Request for Withdrawal prepared? Yes  No

Will this transfer be to an adjacent landowner? Yes  No  Unknown

Will this be a conveyance between family members that will qualify for an exemption for time of transfer inspection of the current septic system? Yes  No  Unknown

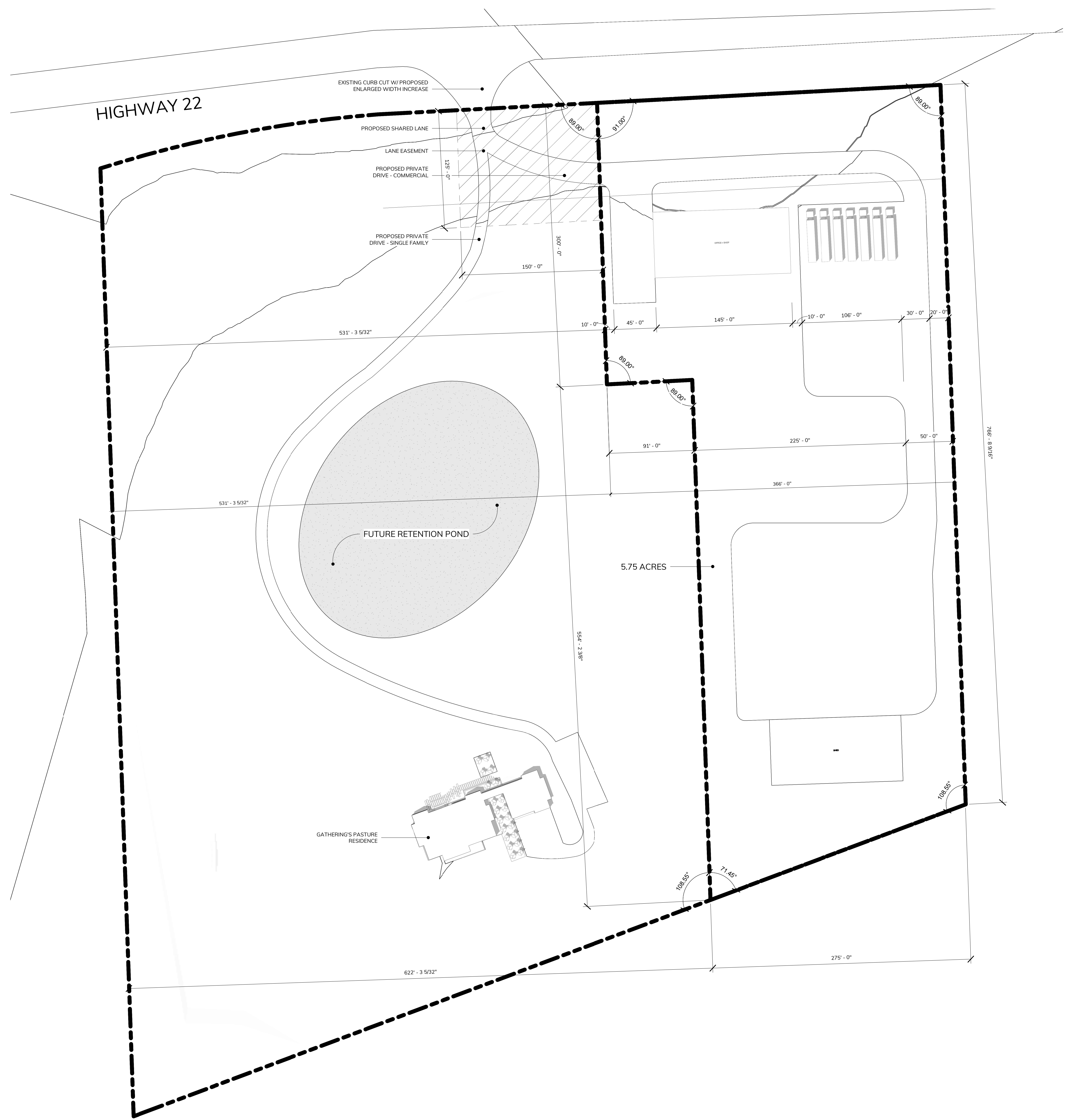
**Certification and Consent:**

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that in filing this application I am acting with the knowledge, consent, and authority of the owners of the property. I hereby give my consent to permit County officials to enter upon the property for the purpose of inspection and, if necessary, for posting a public notice on the property. Signature \_\_\_\_\_ Date \_\_\_\_\_

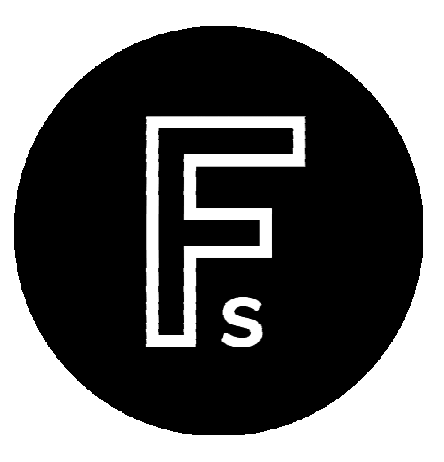
Plat, application, submissions and fee to be submitted jointly to the Subdivision Coordinator. Please refer to “Plat of Survey, Application and Submittal Checklist”.

Application No: \_\_\_\_\_ Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

FOR OFFICE USE ONLY

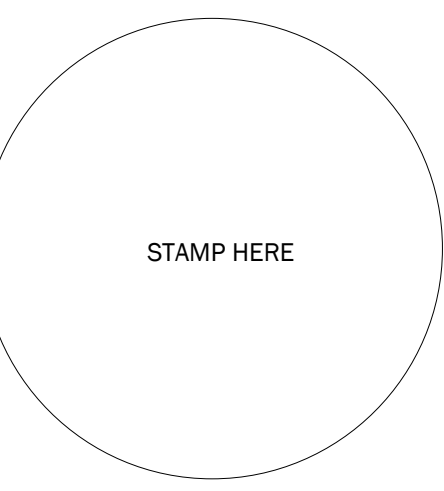


1 ARCHITECTURAL SITE PLAN  
1" = 50'-0"



FORM FUNCTION STUDIO, LLC  
101 16TH AVE, SW - SUITE A  
CEDAR RAPIDS, IA 52404

formfunctionstudio.com



certification:	
drawn:	AC
checked:	Checker

mark:	date:	description:

DESIGN DEVELOPMENT  
NOT FOR CONSTRUCTION

project name:  
**KING RESIDENCE**  
2973 Hwy 22  
Riverside, IA 52327  
DATE: 6/13/2024 2:04:57PM

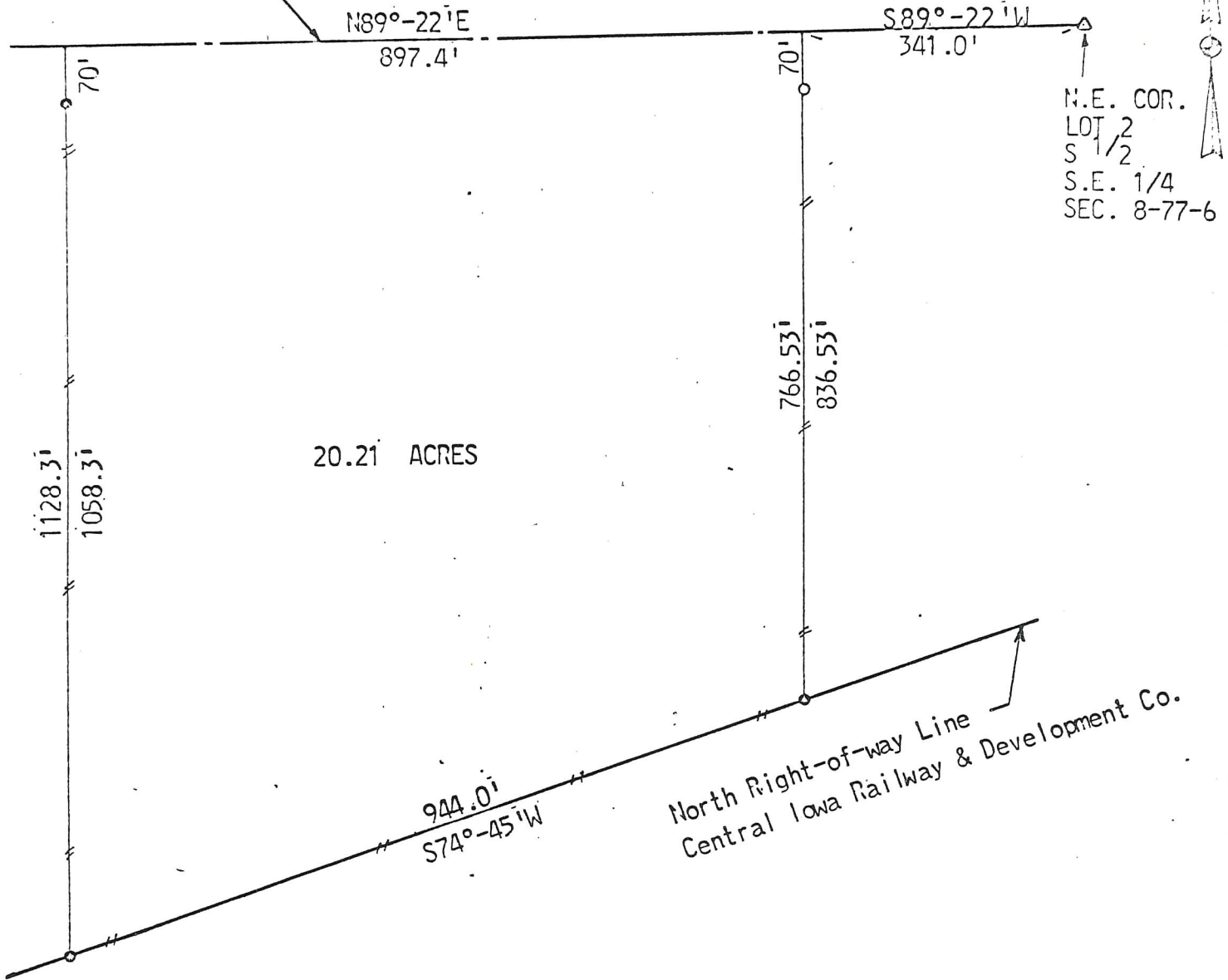
project number: 2303001

sheet title:  
**SITE PLAN**

sheet number:  
**A100**



Centerline of Highway



N.E. COR.  
 LOT 2  
 S 1/2  
 S.E. 1/4  
 SEC. 8-77-6

20.21 ACRES

North Right-of-way Line  
 Central Iowa Railway & Development Co.

COMMENCING AT A POINT 2682.5 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER SECTION 8 TOWNSHIP 77 NORTH RANGE 6 WEST OF THE 5th. P.M., WASHINGTON COUNTY, IOWA: WHICH IS THE NORTHEAST CORNER OF LOT 2 OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 8 TOWNSHIP 77 NORTH RANGE 6 WEST, THENCE S89°-22'W 341.0 FEET TO THE POINT OF BEGINNING, THENCE SOUTH 836.53 FEET TO THE NORTH RIGHT-OF-WAY LINE OF THE CENTRAL IOWA RAILWAY AND DEVELOPMENT CO., THENCE S74°-45'W 944.0 FEET ALONG THE NORTH LINE OF SAID RAILROAD, THENCE NORTH 1128.3 FEET TO THE NORTH LINE OF LOT 2, THENCE N89°-22'E 897.4 FEET ALONG THE NORTH LINE OF LOT 2 TO THE POINT OF BEGINNING AND CONTAINING 20.21 ACRES SUBJECT TO HIGHWAY EASEMENTS.

I, Robert G. Huber, a duly registered Professional Engineer & Land Surveyor, do hereby certify that the above plat is a true representation of the survey made by me in accordance with the laws of the State of Iowa on NOVEMBER 11 1976

Robert G. Huber, P.E. & L.S. #2996

Subscribed and sworn to before me this 11 th day of NOVEMBER 1976

(SEAL)

[Signature]  
 Notary Public

SCALE: 1" = 200'

LEGEND	
Steel Fence Post	⊙ Existing Fence
in	○ Section Corner
Corner Post	⊠ Corner Post

**HUBER ENGINEERING**  
 203 EAST MAIN STREET  
 WASHINGTON, IOWA 52253

**RESOLUTION #2025-XX**

**RESOLUTION RECOMMENDING APPROVAL OF REPLAT REQUEST  
FOR PARCEL #0408400009**

**WHEREAS**, per Iowa Code §354.9 and Riverside Municipal Code §166.03, the City of Riverside reserves the right to review applications for replating within two miles of the City’s boundaries; and

**WHEREAS**, Parcel #0408400009 resides in unincorporated Washington County and is within 2 miles of the boundaries of the City of Riverside; and

**WHEREAS**, the Planning & Zoning Commission of the City of Riverside met on December 17<sup>th</sup>, 2024; and

**WHEREAS**, it was approved by the Riverside Planning & Zoning Commission to recommend the approval of the application for replat to Washington County; and

**WHEREAS**, Washington County requires a passed resolution as documentation of approval.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Riverside, Iowa does hereby recommend the approval of the replat application for Parcel #0408400009.

**BE IT FURTHER RESOLVED**, by the City Council of Riverside, Iowa that the Mayor and City Administrator are hereby authorized and directed to execute said resolution.

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

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

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by the Riverside City Council on this 21<sup>st</sup> day of January 2025.

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

Allen Schneider, Mayor



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

Date \_\_\_\_\_

Stephanie Thomann, City Clerk

# PROPOSAL

City of Riverside  
P.O. Box 188  
Riverside, IA 52327

A - up 25¢  
B - up 10¢  
Cold - up \$10



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

### RE: 2025 Sealcoat Work

November, 2024

#### Description of Work:

#### Type A Work (Option 1)

Unit Price

A. Base repair and single seal coat consisting of:

Scarify and pulverize existing street surface

Furnish water as required for compaction, reshape and recompact.

Furnish and apply single seal coat of MC-3000 asphalt

Furnish, spread and roll 3/8" chips.

\$ 4.25 / 2 SY

OR

#### Type B Work (Option 2)

B. Single seal coat consisting of:

Power broom streets

Furnish and apply single seal coat of MC-3000 asphalt

Furnish, spread and roll 3/8" chips.

\$ 2.90 / 2 SY

#### Cold Mix Patch Material (15 tons or less)

\$ 310.00 TON

#### NOTES:

1. Billing on final units completed.
2. Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.
3. Prices for 2025 Construction Season, if accepted and mailed back by January 30th, 2025.

\*Is this project tax exempt? Yes \_\_\_ No \_\_\_. If you checked yes, please send the Iowa Construction Sales Tax Form with your signed proposal.

Authorized Signature

Note: This proposal may be withdrawn if not accepted within See Notes days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**RESOLUTION #2025-XX**

**RESOLUTION FOR 2025 SEAL COATING RATES FROM LL PELLING**

**WHEREAS**, per Iowa Code §364.12(2), the City of Riverside has a responsibility to keep public places open, in repair, and free from nuisance; and

**WHEREAS**, the City of Riverside has allocated funds in the FY2025 Budget for street maintenance and repair.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of Riverside, Iowa does hereby accept the rates provided by LL Pelling as outlined:

*Type A Work (base repair and seal coat):* \$4.25 per square yard

**or**

*Type B Work (seal coat only):* \$2.90 per square yard

*Cold Mix Patch Material (15 tons or less):* \$310.00 per ton

**BE IT FURTHER RESOLVED**, by the City Council of Riverside, Iowa that the Mayor and City Administrator are hereby authorized and directed to execute said resolution.

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

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

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by the Riverside City Council on this 21<sup>st</sup> day of January 2025.

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

Date \_\_\_\_\_

Allen Schneider, Mayor

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

Date \_\_\_\_\_

Stephanie Thomann, City Clerk



**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000 // 888.241.8001  
www.v-k.net

**MEMORANDUM**

To: City of Riverside

From: Emily Linebaugh

Subject: UV Disinfection System Replacement  
December 2024 Progress Report

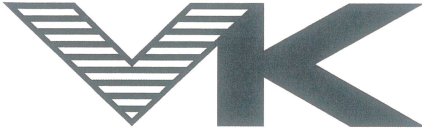
Date: 01/02/2025

A summary of activities for the project during the period covered by Pay Estimate No. 1 (Award Date until 12/31/2024) are as follows:

1. The Iowa DNR issued a construction permit for the project on 11/26/2024.
2. A preconstruction conference was held for the project on 12/17/2024. Representatives from Veenstra & Kimm, WRH, the City of Riverside, and People Service were present.
3. Official Notice to Proceed was issued to the WRH. on 12/23/2024 once all contracts were signed.
4. WRH submitted a project schedule, schedule of values, list of subcontractors, and also made a visit to the site. WRH does not anticipate moving on to the site yet but is continuing with submittals and other planning items.
5. The UV disinfection system shop drawing was reviewed and returned to the manufacturer for revisions prior to final review. This is a critical item and will affect project schedule.
6. Pay application includes request for payment of items related to project management, bonds and insurance.

**END**





**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000 // 888.241.8001  
www.v-k.net

**PAY ESTIMATE NO. 1**

**UV DISINFECTION SYSTEM REPLACEMENT  
RIVERSIDE, IOWA**

December 31, 2024

WRH, Inc.  
1648 T Avenue  
South Amana, IA 52334

Contract Amount      \$386,600.00  
Contract Date        November 18, 2024  
Pay Period             Dec. 1, 2024 - Dec. 31, 2024

BID ITEMS							
	Description	Unit	Completed Previously	Completed This Period	Scheduled Value	Percent Completed	Value Completed
1.1	Bonds/Ins/Permits/Builders Risk	LS		\$ 13,579.00	\$ 13,579.00	100%	\$ 13,579.00
1.2	Project Management	LS		\$ 2,000.00	\$ 10,000.00	20%	\$ 2,000.00
1.3	Site Supt/Quality Control/Safety	LS			\$ 5,000.00		\$ -
1.4	Temp Utilities/Toilets/Misc	LS			\$ 1,000.00		\$ -
1.5	Erosion Control	LS			\$ 1,000.00		\$ -
1.6	Mobilization	LS			\$ 5,500.00		\$ -
1.7	Layout	LS			\$ 2,500.00		\$ -
1.8	Testing	LS			\$ 2,500.00		\$ -
1.9	Submittals	LS			\$ 7,000.00		\$ -
2.1	Removals/UV/Concrete	LS			\$ 15,000.00		\$ -
2.2	Grading for Slabs & Driveway	LS			\$ 7,500.00		\$ -
2.3	Sidewalk & Driveways; L, M & E	LS			\$ 9,000.00		\$ -
2.4	Seeding & Restoration	LS			\$ 1,500.00		\$ -
3.1	Building Piers, Pads: L,M & E	LS			\$ 3,500.00		\$ -
5.1	Soild Planking L&M	LS			\$ 500.00		\$ -
7.1	Concrete Joints: L&M	LS			\$ 1,000.00		\$ -
11.1	Glasco UV Materials	LS			\$ 208,350.00		\$ -
11.2	UV Installation	LS			\$ 15,000.00		\$ -
13.1	Shelter Sealed Eng. Dwgs	LS			\$ 2,700.00		\$ -
13.2	Shelter Building Materials	LS			\$ 10,471.00		\$ -
13.3	Building Erection L,M & E	LS			\$ 12,000.00		\$ -
16.1	Electrical Demo	LS			\$ 1,439.00		\$ -
16.2	Electrical Underground Materials	LS			\$ 7,500.00		\$ -
16.3	Electrical Underground Labor	LS			\$ 8,630.00		\$ -
16.4	Electrical Above Ground Materials	LS			\$ 3,592.00		\$ -
16.5	Electrical Above Ground Labor	LS			\$ 4,130.00		\$ -
16.6	Electrical Building Materials	LS			\$ 4,022.00		\$ -
16.7	Electrical Building Labor	LS			\$ 5,180.00		\$ -
17.1	Switchgear	LS			\$ 4,652.00		\$ -
17.2	Controls	LS			\$ 12,855.00		\$ -
<b>Contract Price:</b>					<b>\$ 386,600.00</b>		<b>\$ 15,579.00</b>

**MATERIALS STORED SUMMARY**

	Description	# of Units	Unit Price	Extended Cost
			<b>Total</b>	\$ -



**SUMMARY**

		Total Approved	Total Completed
	Contract Price	\$ 386,600.00	\$ 15,579.00
Approved Change Order (list each)			
	Revised Contract Price	\$ 386,600.00	\$ 15,579.00

Stored \$ -  
 Total Earned \$ 15,579.00  
 Retainage (5%) \$ 778.95  
 Total Earned Less Retainage \$ 14,800.05

Total Previously Approved (list each)			

Total Previously Approved \$ -

Percent Complete 4%

Amount Due This Request \$ 14,800.05

The amount \$14,800.05 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:  
WRH, Inc.

Recommended By:  
Veenstra & Kimm, Inc.

Approved By:  
Riverside, Iowa

Signature: Bud Maynard

Digitally signed by Bud Maynard  
DN: cn=Bud Maynard, o=WRH, Inc., c=US

Name: Bud Maynard

Title: VP

Date: 12-31-2024

Signature: Emily Linebaugh

Name: Emily Linebaugh

Title: Engineer

Date: December 31, 2024

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**RESOLUTION #2025-XX**

**PAY REQUEST #1 TO WRH, INC. FOR WORK COMPLETED ON WASTEWATER TREATMENT PLANT UV DISINFECTION SYSTEM REPLACEMENT PROJECT**

**WHEREAS**, the City of Riverside awarded a contract to WRH, Inc. for the replacement of the UV Disinfection System at the Wastewater Treatment Plant in the amount of \$386,600.00 at the Riverside City Council Meeting on November 18<sup>th</sup>, 2024; and

**WHEREAS**, the City of Riverside has been provided an authorized pay request and recommendation of approval by the contracted engineering firm, Veenstra & Kimm, Inc.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of Riverside, Iowa does hereby accept Pay Request #1 and authorize payment in the amount of \$14,800.05 to WRH, Inc. for work completed on the UV Disinfection System Replacement Project at the Wastewater Treatment Plant for the period of 12/1/2024 through 12/31/2024.

**BE IT FURTHER RESOLVED**, by the City Council of Riverside, Iowa that the Mayor and City Administrator are hereby authorized and directed to execute said resolution.

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

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

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by the Riverside City Council on this 21<sup>st</sup> day of January 2025.

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

Allen Schneider, Mayor

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

Stephanie Thomann, City Clerk



CITY of RIVERSIDE FUND BALANCES 12-31-2024

FUND	NAME	BALANCE	RESERVES (3 MONTHS)	AVAILABLE
001	GENERAL	\$ 572,949.48	\$ (417,000.00)	\$ 155,949.48
002	FIRE	\$ 268,943.64	\$ (268,943.64)	\$ -
110	R.USE	\$ 158,153.17		\$ 158,153.17
121	LOST	\$ 74,230.61	\$ -	\$ 74,230.61
125	TIF	\$ 9,505.26	\$ (9,505.26)	\$ -
145	CASINO	\$ 1,667,570.56	\$ -	\$ 1,667,570.56
301	CAP PRO	\$ 586,157.84		\$ 586,157.84
302	CB FUNDS	\$ 1,462,037.91	\$ (1,462,037.91)	\$ -
600	WATER	\$ 150,131.97	\$ (84,000.00)	\$ 66,131.97
610	SEWER	\$ 583,825.41	\$ (84,000.00)	\$ 499,825.41
680	STORM	\$ 11,409.93	\$ -	\$ 11,409.93
	<b>TOTAL</b>	<b>\$ 5,544,915.78</b>	<b>\$ (2,325,486.81)</b>	<b>\$ 3,219,428.97</b>
<b>POOLED CASH BALANCE</b>		<b>12/31/2024</b>		
<b>COMM. BUILDING SET A SIDE</b>			<b>INTEREST RATE</b>	
SAV	XXX28	\$ 470,911.66	4.07%	
CD	XXXXX067	\$ 1,000,000.00	4.35%	
<b>TOTAL</b>	<b>302 FUND</b>	<b>\$ 1,470,911.66</b>		
CHECK	XXX78	\$ 533,024.49	2.40%	
MM	XXX45	\$ 2,531,555.37	4.07%	
CD	XXXXX066	\$ 1,000,000.00	4.35%	
TIF	XXXX326	\$ 9,505.26		
	<b>TOTAL</b>	<b>\$ 4,074,085.12</b>	<b>TOTAL ALL FUNDS</b>	<b>\$ 5,544,996.78</b>
	<b>LESS RESERVES</b>	<b>\$ (2,325,486.81)</b>		
<b>LIQUID CASH</b>		<b>\$ 1,748,598.31</b>	<b>11/30/2024</b>	

MTD TREASURERS REPORT

AS OF: DECEMBER 31ST, 2024

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	596,131.88	46,528.88	62,274.73	580,386.03	0.00	( 7,436.55)	572,949.48
002-FIRE DEPARTMENT	274,341.18	1,733.83	7,131.37	268,943.64	0.00	0.00	268,943.64
110-ROAD USE TAX	146,709.87	12,162.94	719.64	158,153.17	0.00	0.00	158,153.17
121-LOCAL OPTION SALES TAX	61,929.06	12,301.55	0.00	74,230.61	0.00	0.00	74,230.61
125-TIF	9,234.76	270.50	0.00	9,505.26	0.00	0.00	9,505.26
145-CASINO REVENUE FUND	1,578,416.76	89,153.80	0.00	1,667,570.56	0.00	0.00	1,667,570.56
301-CAPITAL PROJECTS	620,770.04	0.00	34,612.20	586,157.84	0.00	0.00	586,157.84
302-COMMUNITY CENTER FUNDS	1,469,337.13	1,574.53	8,873.75	1,462,037.91	0.00	0.00	1,462,037.91
600-WATER FUND	141,202.01	28,424.03	19,462.28	150,163.76	0.00	( 31.79)	150,131.97
610-SEWER FUND	576,194.86	27,395.37	19,733.03	583,857.20	0.00	( 31.79)	583,825.41
680-STORM WATER	9,827.84	1,663.09	0.00	11,490.93	0.00	0.00	11,490.93
<b>GRAND TOTAL</b>	<b>5,484,095.39</b>	<b>221,208.52</b>	<b>152,807.00</b>	<b>5,552,496.91</b>	<b>0.00</b>	<b>( 7,500.13)</b>	<b>5,544,996.78</b>

\*\*\* END OF REPORT \*\*\*



CITY OF RIVERSIDE  
 POOLED CASH REPORT (FUND 999)  
 AS OF: DECEMBER 31ST, 2024

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
001-1110		CHECKING ACCT-GENERAL FUND	596,131.88 (	23,182.40)	572,949.48
002-1110		CHECKING ACCT-FIRE DEP.	274,341.18 (	5,397.54)	268,943.64
110-1110		CHECKING ACCT-ROAD USE TAX	146,709.87	11,443.30	158,153.17
121-1110		CHECKING ACCT-LOST	61,929.06	12,301.55	74,230.61
125-1110		CHECKING ACCT-TIF	9,234.76	270.50	9,505.26
145-1110		CHECKING ACCT-CASINO REVENUE	1,578,416.76	89,153.80	1,667,570.56
301-1110		CHECKING ACCT-CAP PROJECTS	620,770.04 (	34,612.20)	586,157.84
302-1110		COMMUNITY CENTER FUNDS	1,469,337.13 (	7,299.22)	1,462,037.91
600-1110		CHECKING ACCT-WATER	141,202.01	8,929.96	150,131.97
610-1110		CHECKING ACCT-SEWER	576,194.86	7,630.55	583,825.41
680-1110		CHECKING ACCT-STORM WATER	<u>9,827.84</u>	<u>1,663.09</u>	<u>11,490.93</u>
TOTAL CLAIM ON CASH			<u>5,484,095.39</u>	<u>60,901.39</u>	<u>5,544,996.78</u>
			=====	=====	=====

<u>CASH IN BANK - POOLED CASH</u>					
999-1110		CASH IN BANK #35378	482,539.36	50,485.13	533,024.49
999-1112		MONEY MARKET #67545	2,522,984.14	8,571.23	2,531,555.37
999-1115		COMM CENTER FUND #67928	469,337.13	1,574.53	470,911.66
999-1121		TIF FUND F&M #4604326	9,234.76	270.50	9,505.26
999-1122		CD# 40110066	1,000,000.00	0.00	1,000,000.00
999-1123		CD #40110067 CBF	<u>1,000,000.00</u>	<u>0.00</u>	<u>1,000,000.00</u>
SUBTOTAL CASH IN BANK - POOLED CASH			<u>5,484,095.39</u>	<u>60,901.39</u>	<u>5,544,996.78</u>

<u>WAGES PAYABLE</u>					
999-2010		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOTAL CASH IN BANK - POOLED CASH			<u>5,484,095.39</u>	<u>60,901.39</u>	<u>5,544,996.78</u>
			=====	=====	=====

<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-2100		DUE TO OTHER FUNDS	<u>5,484,095.39</u>	<u>60,901.39</u>	<u>5,544,996.78</u>
TOTAL DUE TO OTHER FUNDS			<u>5,484,095.39</u>	<u>60,901.39</u>	<u>5,544,996.78</u>
			=====	=====	=====

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>DUE TO POOLED CASH</u>					
001-2020	ACCOUNTS PAYABLE		7,399.50 (	8,626.26) (	1,226.76)
002-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
110-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
121-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
125-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
145-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
200-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
301-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
302-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
600-2020	ACCOUNTS PAYABLE		0.00 (	31.79) (	31.79)
610-2020	ACCOUNTS PAYABLE		0.00 (	31.79) (	31.79)
670-2020	ACCOUNTS PAYABLE		0.00	0.00	0.00
680-2020	ACCOUNTS PAYABLE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL DUE TO POOLED CASH			7,399.50 (	8,689.84) (	1,290.34)
			=====	=====	=====
<u>DUE FROM OTHER FUNDS</u>					
999-1330	DUE FROM OTHER FUNDS		<u>14,389.50</u> (	<u>8,689.84)</u>	<u>5,699.66</u>
TOTAL DUE FROM OTHER FUNDS			14,389.50 (	8,689.84)	5,699.66
			=====	=====	=====
<u>ACCOUNTS PAYABLE - POOLED CASH</u>					
999-2020	ACCOUNTS PAYABLE CONTROL		<u>14,389.50</u> (	<u>8,689.84)</u>	<u>5,699.66</u>
TOTAL ACCOUNTS PAYABLE POOLED CASH			14,389.50 (	8,689.84)	5,699.66
			=====	=====	=====

\*\*\* PROOF CASH BALANCES \*\*\*

=====

(A)		(B)		(C)	
CLAIM ON CASH	5,544,996.78	CLAIM ON CASH	5,544,996.78	CASH IN BANK	5,544,996.78
CASH IN BANK	<u>5,544,996.78</u>	DUE TO OTHER FUNDS	<u>5,544,996.78</u>	DUE TO OTHER FUNDS	<u>5,544,996.78</u>
DIFFERENCE	0.00		0.00		0.00

\*\*\* PROOF ACCOUNTS PAYABLE BALANCES \*\*\*

=====

(D)		(E)		(F)	
AP PENDING	5,699.66	AP PENDING	5,699.66	DUE FROM OTHER FUNDS	5,699.66
DUE FROM OTHER FUNDS	<u>5,699.66</u>	ACCOUNTS PAYABLE	( <u>1,290.34</u> )	ACCOUNTS PAYABLE	( <u>1,290.34</u> )
DIFFERENCE	0.00		6,990.00		( 6,990.00)

\*\*\* END OF REPORT \*\*\*



DATES: 12/01/2024 THRU 12/31/2024

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION
ACTIVE ACCOUNTS:	555	357.95	59,091.09	59,449.04	NEW ACCOUNTS: 5
DISCONNECTED ACCTS:	7	21.13CR	2.66	18.47CR	DISCONNECT--NO TRF: 7
FINALED ACCOUNTS:	36	2,172.35		2,172.35	DISCONNECT-TRANSFER: 0
INACTIVE ACCOUNTS:	1,899	0.00		0.00	
<b>**GRAND TOTALS**</b>	<b>2,497</b>	<b>2,509.17</b>	<b>59,093.75</b>	<b>61,602.92</b>	

**\*\*CALCULATION SUMMARY\*\***

TOTAL CHARGES:	59,393.75
DEPOSIT RETURNS:	300.00CR
TOTAL CURRENT:	59,093.75

===== S E R V I C E C A T E G O R Y T O T A L S =====

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
AS ANIMAL SHELTER	36	78.00	0.00	0.00	0.00			
GAR GARBAGE	781	7,444.50	0.00	0.00	0.00			
STW STORM WATER	545	1,635.00	0.00	0.00	0.00			
SWR SEWER	539	24,208.28	0.00	688.20	9,831.72	2601,214.0000		2601,214.0000
WTR WATER	550	23,968.48	0.00	1,371.29	22,853.33	2634,572.0000		2634,572.0000
<b>***TOTALS***</b>		<b>57,334.26</b>	<b>0.00</b>	<b>2,059.49</b>	<b>32,685.05</b>			

===== R E V E N U E C O D E T O T A L S =====

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
<b>SERVICES:</b>		
100-WATER	600-4-810-1-4500	23,968.48
200-SEWER	610-4-815-1-4500	24,208.28
300-GARBAGE	001-4-950-1-4504	7,444.50
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	78.00
450-STORM WATER FEE	680-4-950-4-4504	1,635.00
<b>TAX:</b>		
190-WATER EXCISE TAX	600-4-810-1-4560	1,371.29
290-SEWER TAX	610-4-815-4-4560	688.20
<b>**R/C TOTALS**</b>		<b>59,393.75</b>

===== R A T E T A B L E T O T A L S =====

CAT	CODE	TBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
AS	400	A10 ANIMAL SHELTER	A10	3	30.00	0.00	0.00	0.00		
AS	400	AS1 ANIMAL SHELTER	AS1	28	28.00	0.00	0.00	0.00		
AS	400	AS2 ANIMAL SHELTER	AS2	1	2.00	0.00	0.00	0.00		
AS	400	AS3 ANIMAL SHELTER	AS3	1	3.00	0.00	0.00	0.00		
AS	400	AS5 ANIMAL SHELTER	AS5	3	15.00	0.00	0.00	0.00		
GAR	300	G02 GARBAGE- 35 GAL	G02	99	1,732.50	0.00	0.00	0.00		

BOOK:

===== R A T E T A B L E T O T A L S =====  
\*\* ( CONTINUED ) \*\*

CAT CODE	TBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
GAR 300	G03 GARBAGE - 65 GAL	G03	290	5,655.00	0.00	0.00	0.00		
GAR 300	G04 GARBAGE - XTRA CART	G04	4	57.00	0.00	0.00	0.00		
GAR 300	R01 RECYCLING 65 GAL	R01	338	0.00	0.00	0.00	0.00		
GAR 300	R02 RECYCLING 95 GAL	R02	50	0.00	0.00	0.00	0.00		
STW 450	ST1 STORM WATER FEE	ST1	545	1,635.00	0.00	0.00	0.00		
SWR 200	S01 SEWER-RESIDENTIAL	S01	484	13,907.15	0.00	0.00	0.00	1,349,841.0000	
SWR 200	S03 SEWER-COM, IND, GOV	S03	46	9,893.26	0.00	674.03	9,629.36	1,244,943.0000	
SWR 200	S04 SEWER-RES SEWER ONLY	S04	4	140.00	0.00	0.00	0.00		
SWR 200	S06 SEWER - 150% RATE	S06	1	65.51	0.00	0.00	0.00	5,279.0000	
SWR 200	S07 SEWER -COM O/S CITY	S07	3	180.00	0.00	12.60	180.00		
SWR 200	S08 SEWER-COM, O/S METER	S08	1	22.36	0.00	1.57	22.36	1,151.0000	
WTR 100	W01 WATER	W01	531	22,923.95	0.00	1,359.69	22,660.05	2,463,643.0000	
WTR 100	W02 WATER - OUTSIDE CITY	W02	2	121.28	0.00	7.28	121.28	9,476.0000	
WTR 100	W03 WATER - 2ND METER	W03	6	72.00	0.00	4.32	72.00		
WTR 100	W05 NO CHARGE	W05	6	0.00	0.00	0.00	0.00	40,515.0000	
WTR 100	WLO WATER - ACC CONS LOW	WLO	3	0.00	0.00	0.00	0.00		
WTR 100	WO4 WATER NO TAX	WO4	2	851.25	0.00	0.00	0.00	120,938.0000	
***TOTALS***				57,334.26	0.00	2,059.49	32,685.05		

===== M E T E R G R O U P T O T A L S =====

CODE	DESCRIPTION	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION	DEMAND CONSUMPTION
W	WATER	2,634,572.0000	0.000	2,634,572.0000	

===== R E F U N D E D D E P O S I T T O T A L S =====

CODE	DESCRIPTION	NUMBER	AMOUNT
10	WATER DEPOSIT	3	200.00CR
20	SEWER DEPOSIT	2	100.00CR
**DEPOSIT TOTALS**		5	300.00CR



DATES: 12/01/2024 THRU 12/31/2024

BOOK:

===== CUSTOMER CLASS TOTALS =====

CLASS	SERV RATE							
CAT CODE	TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
CIT WTR 100 W05		NO CHARGE	4	0.00	0.00	0.00	0.00	26,495.0000
		** CLASS TOTAL **	CIT	0.00	0.00	0.00	0.00	26,495.0000
COM AS 400 AS1		ANIMAL SHELTER	1	1.00	0.00	0.00	0.00	
COM GAR 300 G02		GARBAGE- 35 GAL	2	35.00	0.00	0.00	0.00	
COM GAR 300 G03		GARBAGE - 65 GAL	4	78.00	0.00	0.00	0.00	
COM GAR 300 R01		RECYCLING 65 GAL	6	0.00	0.00	0.00	0.00	
COM GAR 300 R02		RECYCLING 95 GAL	1	0.00	0.00	0.00	0.00	
		** CATEGORY TOTAL **	GAR	113.00	0.00	0.00	0.00	
COM STW 450 ST1		STORM WATER FEE	49	147.00	0.00	0.00	0.00	
COM SWR 200 S01		SEWER-RESIDENTIAL	5	366.66	0.00	0.00	0.00	51,111.0000
COM SWR 200 S03		SEWER-COM, IND, GOV	42	9,616.00	0.00	9,616.00	673.09	1,206,733.0000
COM SWR 200 S07		SEWER -COM O/S CITY	3	180.00	0.00	180.00	12.60	
COM SWR 200 S08		SEWER-COM, O/S METER	1	22.36	0.00	22.36	1.57	1,151.0000
		** CATEGORY TOTAL **	SWR	10,185.02	0.00	9,818.36	687.26	1,258,995.0000
COM WTR 100 W01		WATER	46	9,066.21	0.00	9,066.21	543.99	1,124,038.0000
COM WTR 100 W02		WATER - OUTSIDE CITY	1	55.77	0.00	55.77	3.35	4,197.0000
COM WTR 100 W05		NO CHARGE	2	0.00	0.00	0.00	0.00	14,020.0000
COM WTR 100 WLO		WATER - ACC CONS LOW	2	0.00	0.00	0.00	0.00	
COM WTR 100 WO4		WATER NO TAX	2	851.25	0.00	0.00	0.00	120,938.0000
		** CATEGORY TOTAL **	WTR	9,973.23	0.00	9,121.98	547.34	1,263,193.0000
		** CLASS TOTAL **	COM	20,419.25	0.00	18,940.34	1,234.60	
GOV STW 450 ST1		STORM WATER FEE	2	6.00	0.00	0.00	0.00	
GOV SWR 200 S03		SEWER-COM, IND, GOV	2	218.29	0.00	0.00	0.00	32,383.0000
GOV WTR 100 W01		WATER	2	218.29	0.00	0.00	0.00	32,383.0000
GOV WTR 100 WLO		WATER - ACC CONS LOW	1	0.00	0.00	0.00	0.00	
		** CATEGORY TOTAL **	WTR	218.29	0.00	0.00	0.00	32,383.0000
		** CLASS TOTAL **	GOV	442.58	0.00	0.00	0.00	
NTX STW 450 ST1		STORM WATER FEE	1	3.00	0.00	0.00	0.00	
NTX SWR 200 S03		SEWER-COM, IND, GOV	1	45.61	0.00	0.00	0.00	5,601.0000
NTX WTR 100 W01		WATER	1	45.61	0.00	0.00	0.00	5,601.0000
		** CLASS TOTAL **	NTX	94.22	0.00	0.00	0.00	

DATES: 12/01/2024 THRU 12/31/2024

BOOK:

===== CUSTOMER CLASS TOTALS =====

CLASS	SERV	RATE							
CAT	CODE	TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
RES AS	400	A10	ANIMAL SHELTER	3	30.00	0.00	0.00	0.00	
RES AS	400	AS1	ANIMAL SHELTER	27	27.00	0.00	0.00	0.00	
RES AS	400	AS2	ANIMAL SHELTER	1	2.00	0.00	0.00	0.00	
RES AS	400	AS3	ANIMAL SHELTER	1	3.00	0.00	0.00	0.00	
RES AS	400	AS5	ANIMAL SHELTER	3	15.00	0.00	0.00	0.00	
** CATEGORY TOTAL ** AS					77.00	0.00	0.00	0.00	
RES GAR	300	G02	GARBAGE- 35 GAL	97	1,697.50	0.00	0.00	0.00	
RES GAR	300	G03	GARBAGE - 65 GAL	286	5,577.00	0.00	0.00	0.00	
RES GAR	300	G04	GARBAGE - XTRA CART	4	57.00	0.00	0.00	0.00	
RES GAR	300	R01	RECYCLING 65 GAL	332	0.00	0.00	0.00	0.00	
RES GAR	300	R02	RECYCLING 95 GAL	49	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL ** GAR					7,331.50	0.00	0.00	0.00	
RES STW	450	ST1	STORM WATER FEE	493	1,479.00	0.00	0.00	0.00	
RES SWR	200	S01	SEWER-RESIDENTIAL	479	13,540.49	0.00	0.00	0.00	1,298,730.0000
RES SWR	200	S03	SEWER-COM, IND, GOV	1	13.36	0.00	13.36	0.94	226.0000
RES SWR	200	S04	SEWER-RES SEWER ONLY	4	140.00	0.00	0.00	0.00	
RES SWR	200	S06	SEWER - 150% RATE	1	65.51	0.00	0.00	0.00	5,279.0000
** CATEGORY TOTAL ** SWR					13,759.36	0.00	13.36	0.94	1,304,235.0000
RES WTR	100	W01	WATER	482	13,593.84	0.00	13,593.84	815.70	1,301,621.0000
RES WTR	100	W02	WATER - OUTSIDE CITY	1	65.51	0.00	65.51	3.93	5,279.0000
RES WTR	100	W03	WATER - 2ND METER	6	72.00	0.00	72.00	4.32	
** CATEGORY TOTAL ** WTR					13,731.35	0.00	13,731.35	823.95	1,306,900.0000
** CLASS TOTAL ** RES					36,378.21	0.00	13,744.71	824.89	
** GRAND TOTALS **					57,334.26	0.00	32,685.05	2,059.49	



===== REPORT TOTALS =====

==== BOOK CODE TOTALS ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	124.97	62.06	66.82	70.72	460.48	785.05
02-BOOK 02	433.84	0.00	0.00	0.00	318.68	752.52
03-BOOK 03	205.53CR	68.53	0.00	0.00	0.00	137.00CR
04-BOOK 04	149.17	13.40	0.00	0.00	0.00	162.57
05-BOOK 05	1.38CR	0.00	0.00	0.00	0.00	1.38CR
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	68.46	149.64	0.00	0.00	346.25	564.35
08-BOOK 08	440.13CR	12.25	0.00	0.00	819.69	391.81
TOTALS	129.40	305.88	66.82	70.72	1945.10	2517.92

ERRORS: 000