

CITY OF RIVERSIDE COUNCIL TENTATIVE AGENDA

RIVERSIDE CITY HALL COUNCIL CHAMBERS

60 N GREENE STREET

Tuesday, September 6th, 2016 at 6:30 p.m.

6:30 PM – Regular City Council Meeting

NOTICE TO THE PUBLIC:

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

CALL MEETING TO ORDER: Mayor Pro Tem Schnoebelen

- Pledge of Allegiance
- Roll Call

APPROVAL OF AGENDA:

1. Approve Consent Agenda

1. a) Minutes from 08-15-16
1. b) Minutes from 08-22-16
1. c) Minutes from 08-25-16
1. d) Expenditures 09-06-16

2. Committee Reports:

3. Citizens Comments:

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

4. Property at 202 Schnoebelen – Complaints from neighbors

5. Resolution #09062016-01 “Resolution approving the Street Finance Report”

6. Resolution #09062016-02 “Resolution to set the date for Public Hearing-Planning and Zoning Ordinance”

7. PUBLIC HEARING – 6:45 PM

Sale of Cherry Lane Lots #1, 15 & 16

- Open Public Hearing
- Oral or Written Comments
- Close Public Hearing

8. Resolution #09062016-03 “Resolution to sell Cherry Lane lot #1 to Kevin and Maria Meller”

9. Resolution #09062016-04 “Resolution to sell Cherry Lane Lots #15 & 16 to TWRVR Properties”

10. MMS Consultants Update: Some items may need action

- Cherry Lane Subdivision
- Ella Street Project (Sidewalk Corrections-Who Pays)
- Casey’s Sewer Project
- Doug Havel Land Purchase
- Utility Locates for the City
- Huffman’s Water Issue – 141 Hickory Street
- McGuire’s Water Issue – 241 E 4th Street
- Ron Popham – Manhole Issue
- Update on Documents from Hart Frederick

11. Resolution #09062016-05 “Resolution to set date for Public Hearing-Sell Property to Doug Havel”

12. Resolution #09062016-06 “Pay Request #5 Cornerstone Excavating – Ella St Project

13. Jeff Schott – Work Session

14. Help for Streets and Parks

15. Julie Lang Property – Next action to take

16. Calvin Geyer Property – Next action to take

17. City Clerk Comments

18. City Council Comments & Requests for Information

19. Adjourn Council Meeting

Approved: _____
Ralph Schnoebelen, Mayor Pro Tem

Date: _____

RIVERSIDE CITY COUNCIL MEETING; AUGUST 15, 2016

The Riverside City Council meeting opened at 6:35 pm in City Hall with Mayor Pro Tem Schnoebelen requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Bob Schneider Jr., Tom Sexton and Rob Weber. Mayor Schneider was absent.

Motion by Schneider to approve consent agenda, minutes, and expenditures, pulling Schnoebelen Inc. invoice for separate vote. Second by Sexton, passed 5-0. Sexton moved to pay the Schnoebelen Inc. invoice, second by Weber. Passed 4-0, Schnoebelen abstained.

Larry Simon resigned from Visioning Committee and gave his recommendations to the Council. Redlinger moved to approve appointments of Phil Richman as president, and Marge Schnoebelen as secretary. Second by Sexton, passed 5-0.

Andy Rodgers of RACC asked for permission to have demo derby in Hall Park. Redlinger moved to allow RACC to hold demo derby on October 8, 2016. Second by Weber, passed 5-0.

Discussion held on property at 51 S. Boise Street. Schneider moved to not release insurance money until we have more information on the plans for the property. Second by Sexton, passed 5-0. Council asked clerk to have City Inspector look at property, and to send a letter to owner, asking for a reply within 60 days.

Glen Meisner, MMS gave council updates on Ella, Cherry Lane, and Pioneer storm water.

Schneider moved to have MMS proceed with TOPO study survey on Pioneer Street storm water for \$22,900. Second by Redlinger, passed 5-0.

Sexton moved to complete the 8' sidewalk at Vet's Park for \$5880. Second by Weber, passed 5-0.

Sexton moved to go into Closed Session: Real Estate, Iowa Code 21.5 (1)(j) at 7:45 pm. Second by Weber, passed 5-0.

Sexton moved to return to Open Meeting at 8:30 pm. Second by Schneider, passed 5-0.

Sexton moved to have selected committees proceed as directed by Council in Closed Session. Second by Weber, passed 5-0.

Doug Havel addressed council on sell of city land adjacent to his property on Hwy 22. Schnoebelen moved to sell city property to Doug Havel at \$2.27/sq' and to install tree plantings between Hwy 22 and solar panels for beautification. Documents will be prepared and ready for signature at next meeting. Second by Weber, passed 5-0.

Schneider moved to table sick leave payouts until next meeting. Second by Sexton, passed 5-0.

Discussion held on Kevin Engel Exit Forms and Vacation pay out. Schneider moved to let Kevin Engel keep cell phone number, Second by Weber, passed 4-1 Sexton opposed. Redlinger moved to pay out 80.55 hours of vacation for \$2026.64. Second by Weber, passed 5-0.

Nuisance properties were discussed. Redlinger will contact owner and report back to Council. Sexton wants to see a signed, Nuisance Complaint Form, used by staff to report problems to Council.

Schnoebelen asked about 20 mile limit for employees in the Job Descriptions. Weber, Sexton, and Redlinger felt it should stay on the forms for future employees.

Council held discussion of Ron Hembry's job performance. Redlinger moved to terminate Hembry's employment with the city on Friday, August 19, 2016. Second by Sexton, passed 3-2 Schneider and Weber opposed.

Schneider moved to table work session with Jeff Schott. Second by Weber, passed 5-0.

Sexton moved to table well maintenance for more information. Second by Weber, passed 5-0.

Employee self-evaluations have been turned into Council.

Sexton moved to change next Council Meeting to September 6th due to Labor Day. Second by Weber, passed 5-0.

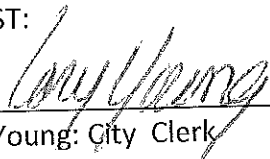
Sexton moved to close Washburn and St Mary's street for one block in each direction from the Church for their Labor Day Celebration. Second by Schneider, passed 5-0.

Schneider moved to adjourn meeting at 9:45 pm. Second by Redlinger, passed 5-0.

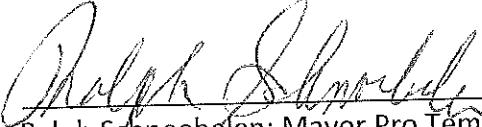
Full content of Council Meetings can be viewed on the City Web Site;
www.cityofriversideiowa.com

NEXT CITY COUNCIL MEETING – Tuesday, September 6, 2016 at 6:30 pm.

ATTEST:



Lory Young: City Clerk



Ralph Schnoebelen; Mayor Pro Tem

RIVERSIDE SPECIAL CITY COUNCIL MEETING; AUGUST 22, 2016

The Special Riverside Council meeting opened at 6:05 pm in City Hall with Mayor Schneider requesting roll call. Council members present were: Ralph Schnoebelen, Jeanine Redlinger, Tom Sexton, and Rob Weber. Bob Schneider Jr. was absent.

Motion by Sexton to approve agenda, moving the Resolution to the top. Second by Weber, passed 4-0.

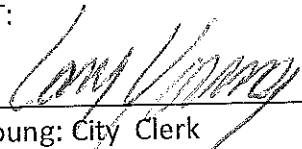
Schnoebelen moved to pass Resolution #08222016-01 Setting date for Public Hearing to sell Cherry Lane Lots on September 6th, 2016 at 6:45 pm. Second by Weber, passed 4-0.

Glen Meisner, MMS gave updates on Ella Street project. Council left City Hall to walk Ella Street with MMS Consultants. Council returned to City Hall at 8:45 pm with Mayor Pro Tem Schnoebelen conducting the remainder of meeting. Council agreed to hold follow-up meeting with MMS on Thursday, August 25, 2016 at 6:30 pm in City Hall.


Sexton moved to adjourn meeting at 9:57 pm. Second by Redlinger, passed 4-0.

NEXT SPECIAL CITY COUNCIL MEETING – Thursday, August 25, 2016 at 6:30 pm.
NEXT COUNCIL MEETING –Tuesday, September 6, 2016 at 6:30 pm.

ATTEST:



Lory Young: City Clerk



Allen Schneider; Mayor

RIVERSIDE SPECIAL CITY COUNCIL MEETING; AUGUST 25, 2016

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

Motion by Schnoebelen to approve agenda. Second by Sexton passed 3-0.

Bob Schneider arrived at 6:37 pm.

Mayor Schneider discussed his resignation. He would resign tonight, or take a 30 day leave. Schnoebelen moved to not accept resignation and give the Mayor a 30 day leave of absence. Second by Sexton, passed 4-0. Mayor Schneider turned the meeting over to Mayor Pro Tem Schnoebelen, starting his leave immediately.

Glen Meisner of MMS requested permission to have survey done on City property being sold to Doug Havel. Weber moved to proceed with survey. Second by Schneider, passed 4-0.

MMS Engineers discussed Ella Street items with City Council and citizens in attendance, who are affected by this project. Solutions were agreed upon, with a couple of items stated to be checked by council before final work is done. Council will sign off on the three sidewalk crosswalks that are not in compliance with the ADA requirements. Jean Harmston asked to not have her ditch seeded in grass. She would like to plant ground cover instead. Council agreed, and would need confirmation of plans by next meeting. Schnoebelen thank MMS for their input in correcting these issues.

Sexton moved to adjourn at 9:22 pm. Second by Schneider, passed 4-0.

NEXT COUNCIL MEETING –Tuesday, September 6, 2016 at 6:30 pm.

ATTEST:



Lory Young: City Clerk



Ralph Schnoebelen; Mayor Pro Tem

EXPENDITURES 09-06-16					
COUNCIL MEETING					
UNPAID BILLS					
ARCHER APPLIANCE	CB DISHWASHER	001-5-460-6310	\$	144.90	
ALLIANT ENERGY	PARKS	001-5-430-6371	\$	405.49	
ALLIANT ENERGY	SEWER	610-5-815-6371	\$	815.32	
ALLIANT ENERGY	WATER	600-5-810-6371	\$	95.14	
ALLIANT ENERGY	FIRE STATION	001-5-150-6330	\$	517.90	
ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$	587.22	
ALLIANT ENERGY	COMM BUILD	001-5-460-6371	\$	203.76	
ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$	1,239.40	\$ 3,864.23
CARUS	WATER SUPPLY	600-5-810-6501	\$	811.76	
FLAKE, STEVE	WATER OPERATOR 8/5-8/14	600-5-810-6499	\$	1,237.50	
FLAKE, STEVE	SEWER OPERATOR 8/5-8/14	610-5-815-6499	\$	1,237.50	\$ 2,475.00
FELD FIRE	FIRE TRUCK # 162 EQUIPMENT	001-5-150-6356	\$	1,007.80	
IOWA OUTDOORS	DNR SUBSCRIPTION	001-5-650-6402	\$	30.00	
J&S PLUMBING	FIRE STATION-AIR CONDITIONER	001-5-150-6310	\$	111.38	
IOWA PAPER SUPPLY	PARKS	001-5-430-6325	\$	319.92	
IOWA PRISON INDUSTRIES	STREET SIGNS -CHERRY LANE	301-5-750-6772	\$	450.14	
IOWA SOLUTIONS	E-MAIL ACCOUNTS	001-5-650-6494	\$	40.00	
LENZ, BRYAN	SHOE ALLOWANCE	001-5-210-6181	\$	125.00	
MIDWEST BREATHING AIR LLC	RVFD	001-5-150-6356	\$	603.03	
MEDIACOM	AUGUST SERVICE	001-5-650-6373	\$	138.72	
PITNEY BOWES	POSTAGE	600-5-810-6508	\$	622.38	
RESA	FALL FUNDRAISER	001-5-520-6240	\$	200.00	
STUELKE, JAY	INSPECTIONS	001-5-170-6499	\$	87.50	
TYLER TECH.	MAINTENANCE 10/1/16-9/30/17	001-5-650-6497	\$	3,139.25	
US CELLULAR	AUGUST BILLING	001-5-210-6373	\$	37.98	
USA BLUEBOOK	WATER SUPPLY	600-5-810-6507	\$	199.06	
WASHINGTON CO. TREASURER	CHERRY LANE TAXES	301-5-750-6772	\$	170.00	
WASHINGTON CO. TREASURER	HOLDERNESS TAXES	145-5-650-6427	\$	337.00	
WASHINGTON CO. TREASURER	VAN ZANTE TAXES	145-5-650-6427	\$	920.00	\$ 1,427.00
WINDSTREAM	PARKS	001-5-210-6373	\$	116.41	
WINDSTREAM	SEWER	610-5-815-6373	\$	242.58	
WINDSTREAM	WATER	600-5-810-6373	\$	208.25	\$ 567.24
YAHNKE, NATE	AUGUST MOWING	001-5-430-6320	\$	270.00	
YOUNG, LORY	SEPT CELL	001-5-650-6373	\$	50.00	
	TOTAL UNPAID BILLS		\$	16,722.29	✓ A-P
PAID BILLS					
DELTA DENTAL	SEPT. BILLING		\$	533.78	
LINCOLN NATIONAL	LIFE, AD&D INS PREMIUMS -AUGUST		\$	301.03	
MEDIACOM	AUG PHONE-INTERNET	001-5-650-6373	\$	172.64	
WELLMARK INS.	AUGUST BILLING		\$	6,039.84	
US BANK	SEPT. RENTAL-COPIER	001-5-650-6496	\$	166.37	
DNR	NPDES PERMIT	610-5-815-6245	\$	210.00	
WATER REFUNDS	5 - AUGUST REFUNDS		\$	180.69	
	TOTAL PAID EXPENDITURES		\$	7,604.35	
	TOTAL ALL EXPENDITURES			\$ 24,326.64	

PACKET: 02840 9-6-16 EXPENDITURES
VENDOR SET: 01 City of Riverside
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 16,722.29
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 16,722.29

✓ Extend Bal

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2016-2017	001-2020	ACCOUNTS PAYABLE	9,375.66-*				
		001-5-150-6310	FIRE BUILDING MAINT & RE	111.38	5,000	2,591.07	198,745	168,732.76
		001-5-150-6330	FIRE DEPT - ELECTRIC & G	517.90	8,000	6,551.91	198,745	168,326.24
		001-5-150-6356	FIRE DEPT - TOOLS & EQUI	1,610.83	7,500	5,068.69	198,745	167,233.31
		001-5-170-6499	BUILDING INSPECTOR - CON	87.50	3,000	2,860.00	198,745	168,756.64
		001-5-210-6181	UNIFORMS-STREETS	125.00	500	187.94	112,594	100,324.80
		001-5-210-6373	STREET PHONE EXPENSE	154.39	1,500	1,095.76	112,594	100,295.41
		001-5-230-6371	ELECTRIC FOR STREET LIGH	1,239.40	17,000	13,055.85	112,594	99,210.40
		001-5-430-6320	GROUNDS MAINTENANCE	270.00	11,000	10,082.82	108,140	91,381.09
		001-5-430-6325	PARK SUPPLIES	319.92	5,000	4,149.80	108,140	91,331.17
		001-5-430-6371	PARK ELECTRIC & GAS	405.49	8,000	2,733.78	108,140	91,245.60
		001-5-460-6310	BLD MAINT & EXPENSE	144.90	1,000	832.42	151,557	131,589.10
		001-5-460-6371	ELECTRIC & GAS	203.76	1,500	972.71	151,557	131,530.24
		001-5-520-6240	MEETINGS & CONFERENCE	200.00	250	50.00	25,450	13,405.00
		001-5-650-6371	ELECTRIC & GAS	587.22	5,500	4,047.37	69,950	47,977.02
		001-5-650-6373	TELEPHONE	188.72	3,000	2,252.77	69,950	48,375.52
		001-5-650-6402	PUBLICATIONS	30.00	3,500	2,741.26	69,950	48,534.24
		001-5-650-6494	WEBSITE	40.00	2,500	2,400.00	69,950	48,524.24
		001-5-650-6497	COMPUTER SUPPORT	3,139.25	4,500	852.75	69,950	45,424.99
		145-2020	ACCOUNTS PAYABLE	1,257.00-*				
		145-5-650-6427	PROPERTY ACQUISITION	1,257.00	100,000	98,183.00		
		301-2020	ACCOUNTS PAYABLE	620.14-*				
		301-5-750-6772	CHERRY LANE CONSTRUCTION	620.14	590,000	558,977.74	1,433,184	1,114,495.75
		600-2020	ACCOUNTS PAYABLE	3,174.09-*				
		600-5-810-6371	ELECTRIC AND GAS	95.14	32,000	26,655.39	255,054	227,994.40
		600-5-810-6373	TELEPHONE	208.25	3,500	2,951.40	255,054	227,881.29
		600-5-810-6499	CONTRACT SERVICES	1,237.50	5,000	3,762.50	255,054	226,852.04
		600-5-810-6501	CHEMICALS	811.76	25,000	20,564.28	255,054	227,277.78
		600-5-810-6507	OPERATING EXPENSES & SUP	199.06	3,000	2,475.69	255,054	227,890.48
		600-5-810-6508	POSTAGE - WATER	622.38	2,000	1,097.63	255,054	227,467.16
		610-2020	ACCOUNTS PAYABLE	2,295.40-*				
		610-5-815-6371	ELECTRIC & GAS	815.32	58,000	51,303.83	236,670	211,857.37
		610-5-815-6373	TELEPHONE	242.58	3,500	3,014.84	236,670	212,430.11
		610-5-815-6499	CONTRACT SERVICES	1,237.50	2,000	762.50	236,670	211,435.19
		999-1330	DUE FROM OTHER FUNDS	16,722.29 *				

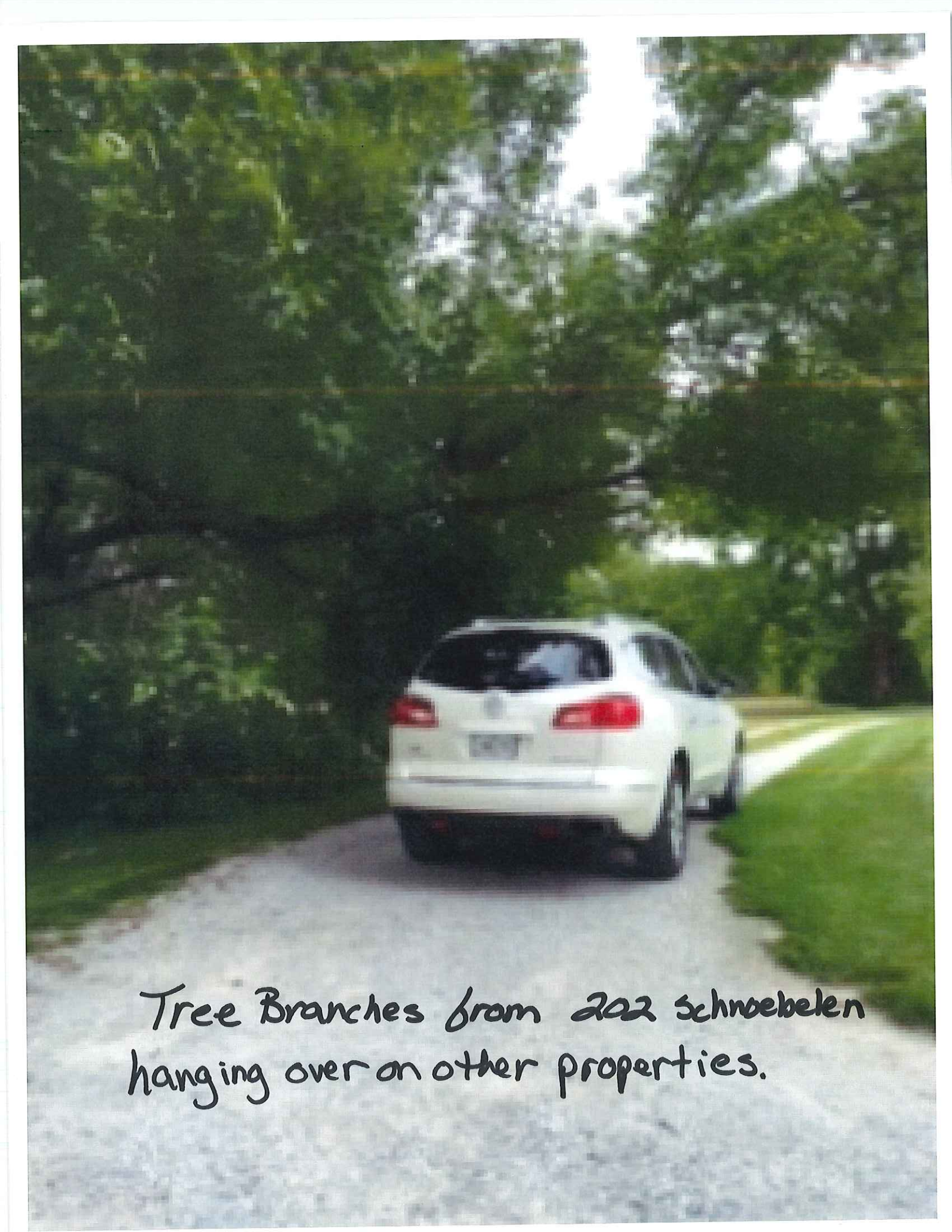
** 2016-2017 YEAR TOTALS 16,722.29

Fall Weeds
202 Schwedebelen



Tall weeds
202 Schwabebelen



A photograph showing the rear view of a white SUV driving away on a gravel driveway. The driveway is flanked by green grass. In the background, there are large, leafy trees. The image has a slightly grainy texture.

Tree Branches from 202 Schroebelen
hanging over on other properties.

RESOLUTION #09062016-01

**RESOLUTION APPROVING THE STREET FINACIAL REPORT FOR
FISCAL YEAR ENDING JUNE 30, 2016**

Whereas, the City of Riverside City Council has reviewed the FY 15-16 Street Financial Report for the City of Riverside as submitted by the City Clerk for the City of Riverside.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Street Financial Report for the fiscal year ending June 30, 2016 as prepared by the City Clerk for the City of Riverside, Iowa.

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

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

Ayes:

Nays:

Absents:

Passed by the City Council of Riverside, Iowa and approved this 6th day of September, 2016.

Signed: _____

Ralph Schnoebelen, Mayor Protem

Attest: _____

Lory Young, City Clerk



Form 517007 {5-2016}
Office of Local Systems
Ames, IA 50010

City Name
RIVERSIDE
City Number
6495

City Street Financial Report

Report Generated
8/17/2016 2:30 PM
Fiscal Year
2016
Sheet
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Cover Sheet

Now therefore let it be resolved that the city council RIVERSIDE, Iowa
(City Name)

On _____ did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2015 to June 30, 2016
(Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
LORY YOUNG	lory@cityofrivsideiowa.com	60 N Greene Street	Riverside	52327-0000
Hours	Phone	Extension	Phone(Alternative)	
8-4:30 Monday-Friday	319-648-3501		319-648-3501	

Preparer Information

Name	E-mail Address	Phone	Extension
LORY YOUNG	lory@cityofrivsideiowa.com	319-648-3501	

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Allen Schneider	mayor@cityofrivsideiowa.com	60 N Greene Street	Riverside	52327-0000
Phone	Extension			
319-330-2102				

Resolution Number _____

Signature Mayor

Signature City Clerk



Form 517007 (5-2016)
Office of Local Systems
Ames, IA 50010

City Name
RIVERSIDE
City Number
6495

City Street Financial Report

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Fiscal Year
2016
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Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
Road use Other Steeet Street Debt Totals
Tax Fund Monies

Round Figures to Nearest Dollars

	Column 1 Road use Tax Fund	Column 2 Other Steeet Monies	Column 3 Street Debt	Column 4 Totals
A. BEGINNING BALANCE				
1. July 1 Balance	\$262,442	\$4,934	\$0	\$267,376
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$262,442	\$4,934	\$0	\$267,376
B. REVENUES				
1. Road Use Tax	\$122,714			\$122,714
2. Property Taxes		\$97,033	\$0	\$97,033
3. Special Assessments		\$0	\$0	\$0
4. Miscellaneous		\$530,320	\$0	\$530,320
5. Proceeds from Bonds, Notes, and Loans		\$0	\$1,265,000	\$1,265,000
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$122,714	\$627,353	\$1,265,000	\$2,015,067
C. Total Funds Available (Line A3 + Line B7)	\$385,156	\$632,287	\$1,265,000	\$2,282,443

Column 1 Column 2 Column 3 Column 4
Road use Other Steeet Street Debt Totals
Tax Fund Monies

Round Figures to Nearest Dollars

	Column 1 Road use Tax Fund	Column 2 Other Steeet Monies	Column 3 Street Debt	Column 4 Totals
EXPENSES				
D. Maintenance				
1. RoadWay Maintenance	\$51,396	\$92,931	\$0	\$144,327
2. Snow and Ice Removal	\$1,599	\$2,503	\$0	\$4,102
E. Construction, Reconstruction and Improvements				
1. Engineering	\$0	\$46,794	\$111,800	\$158,594
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$0	\$474,984	\$666,998	\$1,141,982
4. Traffic Services	\$0	\$0	\$0	\$0
F. Administration	\$0	\$8,542	\$1,792	\$10,334
G. Equipment	\$0	\$0	\$0	\$0
H. Miscellaneous		\$0	\$0	\$0
J. street Debt				
1. Bonds, Notes and Loans - Principal Paid	\$0	\$0	\$0	\$0
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$0	\$0
TOTALS				
K. Total Expenses (Lines D thru J)	\$52,995	\$625,754	\$780,590	\$1,459,339
L. Ending Balance (Line C-K)	\$332,161	\$6,533	\$484,410	\$823,104
M. Total Funds Accounted For (K + L = C)	\$385,156	\$632,287	\$1,265,000	\$2,282,443



Form 517007 {5-2016}
Office of Local Systems
Ames, IA 50010

City Name
RIVERSIDE
City Number
6495

City Street Financial Report

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Fiscal Year
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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
197---Casino Revenue	\$530,320.00	\$0.00
Line B4 Totals	\$530,320.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		



Form 517007 (5-2016)
Office of Local Systems
Ames, IA 50010

City Name
RIVERSIDE
City Number
6495

City Street Financial Report

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Fiscal Year
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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input checked="" type="checkbox"/>	General Obligation	Paving & Construction	301	06/15/2016	\$1,265,000	100	2022	\$1,265,000	\$0	\$0	\$0	\$0	\$1,265,000
New Bond Totals					\$1,265,000	\$1,265,000	Totals	\$1,265,000	\$0	\$0	\$0	\$0	\$1,265,000



Form 517007 (5-2016)
Office of Local Systems
Ames, IA 50010

City Name
RIVERSIDE
City Number
6495

City Street Financial Report

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8/17/2016 2:30 PM
Fiscal Year
2016
Sheet
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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
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Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
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IOWADOT
 Form 517007 (5-2016)
 Office of Local Systems
 Ames, IA 50010

City Street Financial Report

Report Generated
8/17/2016 2:30 PM
Fiscal Year
2016
Sheet
6 of 8

City Name
RIVERSIDE
City Number
6495

Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	2006	Chevy Truck	\$20,000		\$0		\$0	No	NOCH
	2008	Chevy 1 Ton Truck	\$40,000		\$0		\$0	No	NOCH
	1997	Ford 1 Ton Truck	\$25,000		\$0		\$0	No	NOCH
	2008	Case Skid Loader	\$17,900		\$0		\$0	No	NOCH
	2000	Case Tractor	\$20,000		\$0		\$0	No	NOCH
	1994	Case Loader	\$12,500		\$0		\$0	No	NOCH

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Office of Local Systems
Ames, IA 50010

City Name
RIVERSIDE
City Number
6495

City Street Financial Report

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2016
Sheet
7 of 8

Explanation Sheet

Comments



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Office of Local Systems
Ames, IA 50010

City Name
RIVERSIDE
City Number
6495

City Street Financial Report

Report Generated

8/17/2016 2:30 PM

Fiscal Year

2016

Sheet

8 of 8

Monthly Payment Sheet

Month	Road Use tax Payments
July	\$10,210.40
August	\$13,754.54
September	\$12,199.89
October	\$9,331.87
November	\$10,615.08
December	\$10,714.68
January	\$8,930.29
February	\$10,263.68
March	\$10,529.36
April	\$7,302.67
May	\$7,859.55
June	\$11,002.19
Totals	\$122,714.20

Lory Young

From: Bell, Tammi [DOT] <Tammi.Bell@dot.iowa.gov>
Sent: Tuesday, June 21, 2016 12:11 PM
To: 'lory@cityofriversideiowa.com'
Subject: Street Finance Report Training

TO: RIVERSIDE
lory@cityofriversideiowa.com lory@cityofriversideiowa.com

From: Tammi Bell, Office of Local Systems

Subject: Street Finance Report Training

Date: June 21, 2016

Every year the Iowa DOT offers training classes for city clerks to attend in assisting on the completion of the Street Finance Report (SFR).

These classes will be a great opportunity for individuals who would like refreshed on the process, have questions, or are unclear in understanding information on the forms.

The on-line reporting system has been updated adding some new features. The report has not changed; it can be used on any web browser.

Report instructions are available at the following website:
http://www.iowadot.gov/local_systems/publications/sfr/sfrsystem.aspx

There are going to be **Webinar Conference Training** offered. If you want to attend this training there is a limit number of only 30 connections, registration is necessary. The website login and phone number information will be provided by the training date. This training will be held only on the ***noted date and times***.

[Click here to find out more about the Street Finance Report Training Classes.](#)

Note a class will be cancelled if not enough participants register; if so, a notification will be sent to those who had registered for that location.

Thanks

Tammi Bell

Office of Local Systems
515-239-1529
tammi.bell@dot.iowa.gov



Mailings are available at the Local Systems Weekly Mailing web address -

http://www.iowadot.gov/local_systems/mailing/main_mailing.htm

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7640 / Virus Database: 4613/12465 - Release Date: 06/21/16

RESOLUTION #09062016-02

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO
ADOPT NEW PLANNING AND ZONING ORDINANCE**

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing to adopt the new Planning and Zoning Ordinance on September 19th, 2016 at 6:45 p.m. in the City Council Chambers located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the date for the Public Hearing.

IT WAS MOVED BY Councilperson _____, seconded by Councilperson _____ that the foregoing resolution be adopted.

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

Ayes:

Nays:

Absent:

Signed:

Ralph Schnoebelen, Mayor Protem

Attest :

Lory Young, City Clerk

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

The City Council of the City of Riverside, Iowa will hold a public hearing for the purpose of receiving input and suggestions from the general public concerning the City's Zoning Ordinance Update. A zoning ordinance is intended to provide reasonable rules and regulations for the development of a community to protect the health, safety and welfare of the general public. The Public Hearing will be held during the City Council meeting on Monday, September 19, 2016, at 6:30 p.m., at City Hall.

The ordinance is available for public review at the City Clerk's office. For more information concerning this public hearing, please contact Chad Sands at (319) 365-9941, ext. 127.

RESOLUTION NO. 09062016-03

A RESOLUTION AUTHORIZING THE SALE OF PROPERTY LOCATED AT 101 CHERRY LANE IN RIVERSIDE AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE ALL NECESSARY DOCUMENTS TO COMPLETE THE SALE.

WHEREAS, the City Council of the City of Riverside, Iowa, a municipal corporation, has subdivided property located in Riverside, Washington County, Iowa; and

WHEREAS, the City has advertised and offered to sell the lots in the Cherry Lane Addition Subdivision; and

WHEREAS, the City has received an offer from Kevin and Maria Meller to buy the lot at 101 Cherry Lane in Riverside, Washington County, Iowa, described as follows:

Lot 1 (1) of Cherry Lane Addition, Riverside, Iowa; in
Washington County, Iowa.

WHEREAS, Kevin and Maria Meller have offered to buy the lot for \$45,000.00, and the City has determined that to be the fair market value for the property; and

WHEREAS, the Notice of Public Hearing was published in accordance with the provisions set forth in Section 362.3, Iowa Code, and a public hearing on the proposed sale of the property was held as required by Iowa Code; and

WHEREAS, the City Council determines that the sale of this property, under the agreed upon terms, would be in the best interest of the City of Riverside, Iowa.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA, that the above-described property be sold to Kevin and Maria Meller, as set forth in the Purchase Agreement, and that the Mayor and City Clerk, with the assistance of the City Attorney, are hereby authorized, empowered and directed to execute all documents necessary to complete the sale.

ADOPTED AND APPROVED this 6th day of September, 2016.

CITY OF RIVERSIDE, IOWA

By: _____
Ralph Schnoebelen, Mayor Pro Tem

ATTEST: _____
Lory Young, City Clerk

RESOLUTION NO. 09062016-04

A RESOLUTION AUTHORIZING THE SALE OF PROPERTY LOCATED AT 104 AND 106 CHERRY LANE IN RIVERSIDE AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE ALL NECESSARY DOCUMENTS TO COMPLETE THE SALE.

WHEREAS, the City Council of the City of Riverside, Iowa, a municipal corporation, has subdivided property located in Riverside, Washington County, Iowa; and

WHEREAS, the City has advertised and offered to sell the lots in the Cherry Lane Addition Subdivision; and

WHEREAS, the City has received an offer from TWRVR Properties to buy two lots at 104 Cherry Lane and 106 Cherry Lane in Riverside, Washington County, Iowa, described as follows:

Lot 15 (15) of Cherry Lane Addition, Riverside, Iowa; in
Washington County, Iowa;

and

Lot 16 (16) of Cherry Lane Addition, Riverside, Iowa; in
Washington County, Iowa.

WHEREAS, TWRVR Properties has offered to buy the lots for a total purchase price of \$70,000.00, and the City has determined that to be the fair market value for the property; and

WHEREAS, the Notice of Public Hearing was published in accordance with the provisions set forth in Section 362.3, Iowa Code, and a public hearing on the proposed sale of the property was held as required by Iowa Code; and

WHEREAS, the City Council determines that the sale of this property, under the agreed upon terms, would be in the best interest of the City of Riverside, Iowa.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA, that the above-described property be sold to TWRVR Properties, as set forth in the Purchase Agreement, and that the Mayor and City Clerk, with the assistance of the City Attorney, are hereby authorized, empowered and directed to execute all documents necessary to complete the sale.

ADOPTED AND APPROVED this 6th day of September, 2016.

CITY OF RIVERSIDE, IOWA

By: _____
Ralph Schnoebelen, Mayor Pro Tem

ATTEST: _____
Lory Young, City Clerk

Lory Young

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Thursday, September 01, 2016 4:30 PM
To: 'Matt Bockenstedt'
Cc: 'Glen Meisner'; Lory Young; d.caldwell@mmsconsultants.net
Subject: Cherry Lane Project - Riverside

We need to get a schedule for finishing this up. If we do not hear anything from you by Tuesday noon, it is likely that the Council will authorize us to get someone else in to finish things up and deduct it from the retainage owed. They meet Tuesday night and this will be a discussion item.

Let us know what the plan is for this project.

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

Project Manager

Office: (319) 351-8282

Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

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From: Scott Pottorff [mailto:S.pottorff@mmsconsultants.net]
Sent: Thursday, August 25, 2016 10:21 AM
To: 'Matt Bockenstedt'
Cc: 'Glen Meisner'; Lory Young; d.caldwell@mmsconsultants.net
Subject: FW: Rozmus concerns- update please

Matt, see below. This adjacent property owner has several concerns that need to be addressed along with the other items that remain to be cleaned up on the Cherry Lane project.

Please give us an update on your plans for this.

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August 25, 2016

2245-012

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

RE: **Ella Street Improvements Project** – Concerns Raised at August 22, 2016 City Council Meeting – With Responses from August 25, 2016 Special Council Meeting

Honorable Mayor and City Council,

Below is a list of concerns brought up at the Special City Council Meeting on August 22, 2016. We have tried to summarize the areas of concern along with recommended ways to address the concern. There are some items that require additional discussion and direction from the Council. The goal is to revise this list after the Council meeting on August 25 as a record of the direction of the Council on these issues.

1. Line up the east/west sidewalk at the NW corner of the intersection of Highway 22 and Ella Street with existing sidewalk to the west. Install curb ramp to south toward Highway 22.

Please see attached Exhibit #1. It shows the proposed layout at this location. Council to verify this is what is desired. Council confirmed this is the preferred layout. It was agreed to sawcut triangular piece of existing north/south sidewalk to avoid unusual jointing.

2. There are concerns about the elevation of the 8' sidewalk along Veteran's Park on the east side of Ella Street.

It looks like we could raise the sidewalk about an inch from what is staked in order to improve drainage to the existing area drain. We intend to make this change. Agreed by the Council.

3. There were discussions about moving the monument sign and electrical box near Veteran's Park so that the 8' wide sidewalk could continue straight south and not jog closer to Ella Street in this area.

This will need to be discussed with Council. The Council decided not to pursue this option.



4. There are concerns about the gas valve poured into the curb and gutter at the SW corner of the intersection of 2nd Street and Ella Street.

The contractor has indicated they will dig down and break off the valve and patch the void with grout to repair this area. The Council agreed with his method.

5. How should transitions in width of sidewalks be handled? Tapers or extend full width to match existing narrower width?

Please see attached Exhibit #2. This exhibit shows the options for making these tie-ins. This will be discussed with Council. The Council decided to install tapers at connections to existing sidewalks. For single panel connections the taper will be from 4' to existing width over the single panel. For connections longer than one panel the sidewalk will extend 4' wide and transition to existing width over one panel at the connection to the existing walk. The property owner side of the transition shall align with the existing sidewalk with the taper on the street side.

6. Concrete collars need to be poured for intakes where precast top does not line up with precast bottom. Will this collar be attached to the intake box in any way? Concern is freeze/thaw movement and breaking of collar over time.

The contractor has indicated that they intend to tie the collars to the box with dowel or other tie rods. The Council agreed with this method.

7. Review drainage from south side of the alley between 2nd and 3rd Street on the east side of Ella Street. Does this drain out? How will this be handled?

We collected some additional topographic survey in the area. Much of the ditch drains to the east along the alley. The portion of this ditch that drains to the street appears to be able to drain out over the sidewalk. The Council agreed with MMS findings.

8. Should the alley on the east side of Ella Street between 2nd and 3rd Streets be poured all the way to the adjacent driveway to the south? Should there be a grass strip left between them?

Our understanding is that this alley will be poured all the way to the driveway, eliminating the grass area between them. The Council agreed with this method.



9. At alleys do we want to install tapers instead of the radii shown on the plans? It was discussed to taper 6 feet on each side of the alley instead of the 10 foot radii.

See attached Exhibit #3 for examples of radii and tapers at each alley. The Council decided to install tapers (6' of taper outside of existing alley width) instead of radii for alleys.

10. The sidewalk at the SE corner of the intersection of 3rd and Ella Streets which extends to the east of the common panel is 5' wide instead of 4' and does not match the existing walk.

Depending on the type of tie-ins decided on #5 above, the contractor will need to sawcut this sidewalk to make it the correct width. The Council decided they would prefer to remove and replace these sidewalks so the edges match other sidewalks installed.

11. The area behind the walk at 181 Ella Street needs to be backfilled with gravel to level out the area between the new walk and the home.

This was discussed with the contractor and will be done. The Council agreed.

12. For intakes that stick up above the sidewalk, is there any way to hide or decorate the back of these intakes? What can be done about steep slopes?

We have several ideas for these areas. This will need to be discussed with the Council. It was decided that MMS would approach each affected property owner to discuss what each property owner would prefer. Once the property owner and MMS agree to a solution, it will be brought back to the Council for approval prior to installing anything.

13. At the alley on the east side of Ella between 3rd and 4th Streets, should the driveway to the south be poured with the alley? Discussion included pouring the entire driveway, pouring just about half of it and pouring just the alley and leaving the driveway grass.

This will need to be discussed with the Council. It was decided to pour the driveway along with the alley.

14. Can anything be done differently for the sidewalk at the SW corner of 4th and Ella Streets? Discussion included raising the common panel 8 inches or so. ADA requirements would apply here.



The Council directed MMS for this intersection the sidewalk slope behind the common panel (to the west) would match the slope of the sidewalk to the street (to the east). The "Accessibility Exceptions Certification" will be filled out to document this exception from ADA requirements. It was decided that full compliance would create an unsafe condition at this location.

15. It was discussed that the property owner at the SW corner of 4th and Ella Streets would prefer a modular block retaining wall behind the sidewalk instead of the poured in place concrete wall previously discussed.

This will be a modular block wall as requested. The Council agreed to this. If the agreed to sidewalk grades would allow for grading on private property here instead of the wall (at the discretion of the property owner after review of forms at this location), the work on private property would include stripping the existing sod and replacing it after grading work is complete.

16. For the sidewalk at the NW corner of 4th and Ella, can the flat spot in the forms at the top of the slope be eliminated to flatten out the slope?

The Council directed MMS for this intersection the sidewalk slope behind the common panel (to the west) would match the slope of the sidewalk to the street (to the east). The "Accessibility Exceptions Certification" will be filled out to document this exception from ADA requirements. It was decided that full compliance would create an unsafe condition at this location.

17. Why does the 8' wide sidewalk long 311 Ella Street sit so low? Can it be raised?

This will be discussed with the Council. It was discussed that the sidewalk would remain as constructed to be reviewed with final grading to determine if any changes are needed. Likely changes would be made outside of the contract in the future if needed.

18. What can be done for the driveway at 311 Ella Street to eliminate the car bottoming out?

We have met with the property owner to discuss options here. This will be discussed with the Council. It was decided to grind down the lip of the driveway approach at the back of curb. Then wood would be installed in



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the street to simulate the 2" asphalt overlay which remains to be installed. Several types of vehicles will be driven over the driveway to see if enough improvement will be made to avoid bottoming out of vehicles. Depending on the result of that testing additional measures may be required to correct the driveway.

19. The grade between the end of the curb and the beehive intake at the SE corner of St. Mary's and Ella Streets is a concern. What can be done here?

We have several ideas to improve this area. This will be discussed with the Council. It was decided that MMS would continue to work with the property owner to determine an acceptable solution at this location. Once a solution is determined it would be brought back to the Council for approval prior to installation.

20. Can we eliminate the sharp bends in the sidewalk at the SW corner of St. Mary's and Ella Streets?

It was discussed and decided to angle the sidewalk from the existing curb cut to match the existing sidewalk to eliminate the two sharp bends. The Council agreed.

21. At the NW corner of St/ Mary's and Ella Street, the property owner requested to remove one additional panel at the bottom of the steps and to eliminate the offset in the sidewalk in the forms. It was also discussed to eliminate the gap between the sidewalk and existing retaining wall.

It was discussed to move the sidewalk about 6" closer to the wall and then to have a sloped 6" curb in the sidewalk at the wall. The resulting width of the sidewalk would be 4'-6" with 6" of it being the sloped curb to the wall. At the top of the slope at the steps, the width of the walk would taper to match the existing width at the north side of the steps. The Council agreed with this approach. The Council directed MMS that this location could be another exception to ADA requirements if needed to protect the foundation of the existing retaining wall.

22. The property owner at the NW corner of St. Mary's and Ella Streets also requested to not seed the slope area between the sidewalk and curb along her property. She volunteered to plant vegetation which will require less maintenance by her.



This will be passed on to the contractor. The contractor will be instructed to grade the area and prep it like they would be seeding but leave the seeding to the property owner. This area will receive topsoil like other parts of the project. The Council agreed but asked City staff and MMS to work with the property owner to obtain a plan for what the property owner would propose along with a timeline for installation. There are concerns about getting vegetation on this steep slope area as soon as possible to prevent erosion of this slope.

23. For the sidewalk at the SW corner of Blackberry and Ella Streets, can the flat spot in the forms be eliminated at the top of the parallel ramp to the west of the common panel?

The Council directed MMS for this intersection the sidewalk slope behind the common panel (to the west) would match the slope of the sidewalk to the street (to the east). The "Accessibility Exceptions Certification" will be filled out to document this exception from ADA requirements. It was decided that full compliance would create an unsafe condition at this location.

24. At the NE corner of Blackberry and Ella Streets, the forms to not appear to line up with the existing sidewalk. There was discussion about adjusting the forms here to line up better and to add a radius in the sidewalk.

The contractor will be instructed to make these changes to the forms. The Council agreed.

25. At the same corner, it was discussed whether to fill in the triangular area between the curb ramps with sidewalk to eliminate this small area of mowing.

This could be an option as long as the curb ramps are poured separately from the triangular piece to delineate the accessible routes and ramps. It was decided to install concrete in this triangle area.

26. It was discussed that there used to be a crosswalk across Blackberry at the west side of the intersection from south to north.

There were no curb ramps at this location when the project was surveyed and designed and older aerials do not appear to show a crosswalk here. It would likely be possible to install curb ramps and a crosswalk here if the Council is interested. It would not be required but may be a good idea to add additional accessibility at this intersection. The Council agreed to



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install curb ramps on the north and south side of Blackberry here to provide a crosswalk at this location.

27. It was discussed with the property owner at 421 Ella Street to preserve or reset his property corners.

MMS agreed to reset the property corners.

28. It was discussed with the property owner at 423 Ella Street to place backfill at the back of sidewalk to match his yard. He indicated that he valued the tree but did not care if the hosta plants were removed.

It was agreed that the hostas could be removed to make the slope more gradual back to match the yard. It was agreed to not place any fill within 3 feet of the tree. The Council agreed

29. **The Council agreed to install a paved driveway at 421 Ella Street where an additional curb cut was installed for a second access to that home. The driveway will be approximately 12'x8' here.**

30. **It was agreed that the sidewalk to the north from the driveway to the new sidewalk will be poured to match the existing width at 491 Ella Street.**

The responses above will be modified as required once it is determined how these items will be addressed. It is intended that the majority of these items are determined at the Council meeting on August 25th. **The above responses include what was discussed and agreed upon on these items. A few items still require Council approval of additional design work.**

Respectfully yours,

Glen D. Meisner, P.E. and L.S.
 MMS Consultants, Inc.

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



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August 31, 2016

Mayor Ralph Schnoebelen, Mayor Pro-Tem
Lory Young, City Clerk
City of Riverside
PO Box 188
Riverside, IA 52327

RE: Ella Street, Riverside, Iowa

Dear Ralph and Lory:

On Thursday evening, August 18, 2016 Ralph Schnoebelen notified me to halt all concrete work on sidewalks and drives on the Ella Street project. I called All-American Concrete that evening. Cornerstone Excavating was notified the next day.

On Monday evening, August 22, 2016 at 6:00 p.m. a Special City Council meeting was held in Riverside, Iowa both in the Council Chamber and on the Ella Street project. The Council set another Special Council meeting for Thursday, August 25, 2016.

During the Special City Council meeting on Thursday, August 25, 2016 at 6:00 p.m. the Council directed MMS Consultants, Inc. to raise the "common panel" of the sidewalk so that slope of the sidewalks on each side of the common panel would be similar. The Council decided that full compliance of the ADA Standards would create an unsafe condition.

There are four locations that the Council directed MMS to have the contractor change that would not meet the ADA requirements. Additionally, the Council also wanted two other areas changed as the Council thought it looked better.

MMS Consultants, Inc. presented the list of 30 (thirty) items to All-American and Cornerstone Excavating. Nearly all of the small items have been changed and the concrete has been poured.

The contractor has again left the job site stating that they need to be assured that they will be paid for changing the forms and time spent grading for the raised grade. It was my feeling that the Council understood that the changing of the forms at the above locations would be paid for on a "time and material" basis since the change was a deviation from the plans as well as a deviation from the ADA Standards.

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I am asking someone at the City of Riverside, Iowa to direct MMS Consultants, Inc. to direct the contractor to proceed and that the contractor will be paid on a "time and material" basis for changing forms and grade at these locations.

We are really getting into the critical time of year that we need to finish the concrete so that we can do the "finish grading" that will allow the proposed seeding to germinate and grow this fall.

The next three working days are very critical to the completion of this project.

Lory, please make sure this gets to Ralph and all council members. I would like to have the contractor resume work Thursday, September 1 and be able to work Friday and Tuesday, September 6, 2016.

Again, I felt everyone was on board with the decisions that were made on August 25, 2016 and that this work would be additional work.

Please provide me with a signed letter to have the contractor proceed.

Respectfully submitted,

A handwritten signature in blue ink that reads "Glen D. Meisner".

Glen D. Meisner, PE & PLS

T:\2245\2245-012-\2245012L4.docx

Lory Young

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Wednesday, August 31, 2016 4:08 PM
To: Lory Young
Cc: 'Glen Meisner'; 'Vincent Schrock MMS'
Subject: Gehrs and Walker Intakes
Attachments: gehrsouth083116.pdf; walker083116.pdf; _Certification_.htm

We met with Gehrs and Walker last night to review the areas where the intakes stick up. Attached are what we agreed to with each party to do to beautify the back side of those intakes and maintain good drainage to the beehives. Red is concrete, green is grass, blue is mulch. Green with cross hatching is grass with erosion control matting to help protect from erosion until grass is established.

I am working to try and get pricing for these from the Contractor before Monday night. Hopefully the Council will agree with these solutions and authorize the Contractor to proceed with these.

Let me know if you have any questions.

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Scott Pottorff, P.E.

Project Manager

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Mobile: (319) 631-0365

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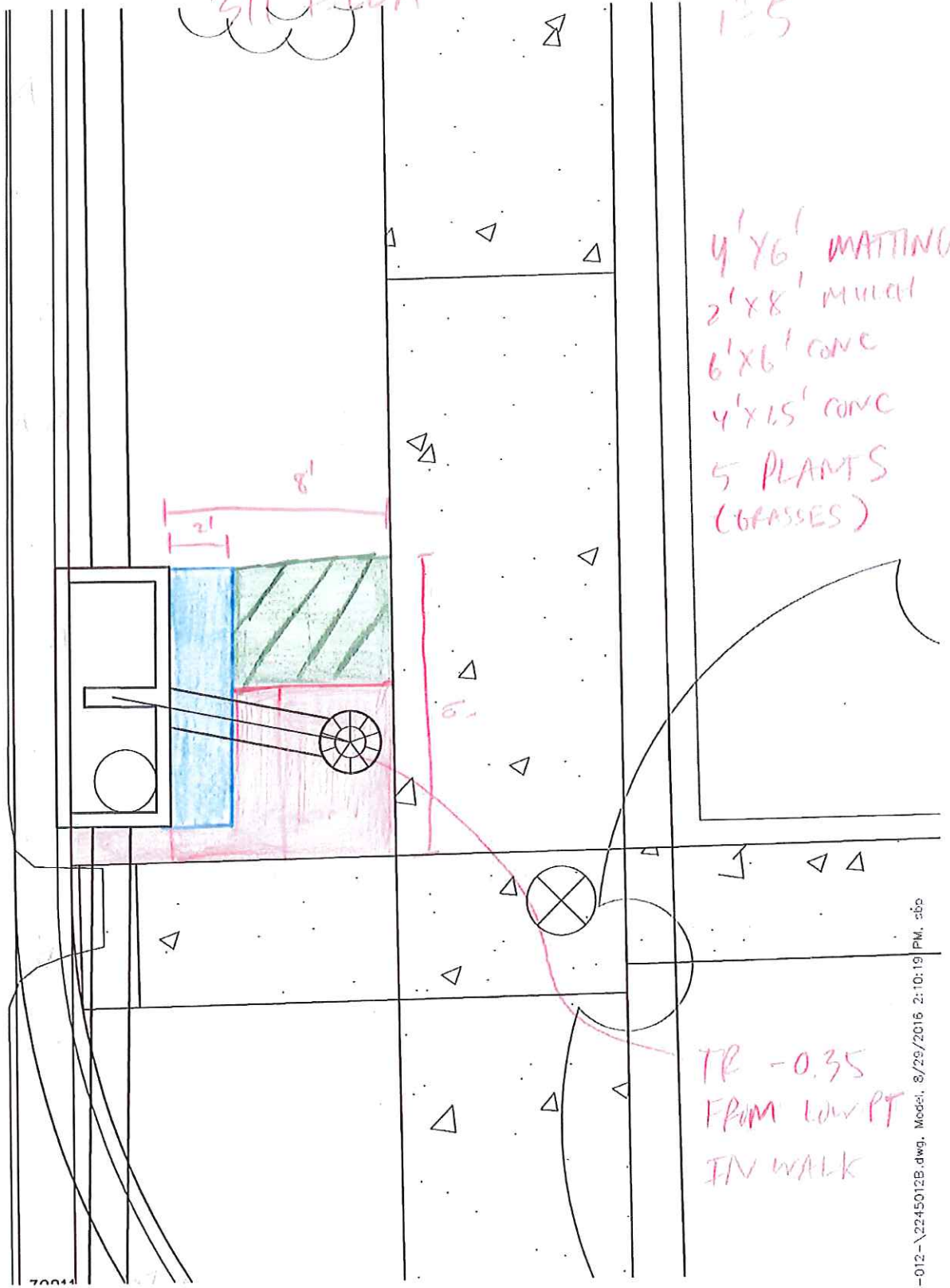
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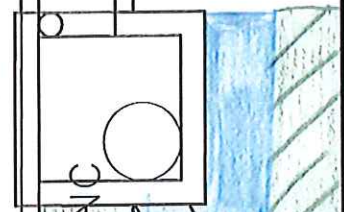
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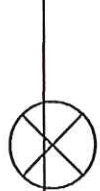
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421 ELLA

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2'x9' MATTING
2'x6' MULCH
4 PLANTS
(SMALL EVERGREEN)

30000
705.091
INTAKE TOP CURB



30008
704.777
INTAKE BEEHIVE cl tr



30007

704.022
EDGE CONC

703.670
50006

EDGE CONC
702.829

30005

702.426
30004

702.25 TR
BEEHIVE

Lory Young

From: Scott Pottorff <S.pottorff@mmsconsultants.net>
Sent: Thursday, September 01, 2016 11:36 AM
To: scott.cook@caseys.com; jeff.fliger@caseys.com
Cc: Lory Young; 'Glen Meisner'
Subject: Riverside Casey's Sanitary Sewer Update
Attachments: 2245022payrequest1.pdf; 20160824_143403.jpg; _Certification_.htm

I apologize for not keeping you updated better on the progress of this project.

The contractor has completed the work on this project and all that is left is some minor cleanup work. Attached is the first pay request the Council approved on August 1, 2016.

During construction there was no evidence of any plugging of the service line to the store. The contractor said it looked clean as far as he could see when he made the connection to the new main.

Last week we worked with the contractor to complete the mandrel testing to test for deflection or settling of the main after it has been in place a minimum of 28 days. When we pulled the cover off the downstream new manhole, there was a big mass of paper products in the manhole partially plugging the flow. Attached is a picture we took. The manhole is such that the flow has to do sort of a U turn in the manhole so that is not helping but it seems like we have moved the plugging problem we had previously to the manhole. At the manhole it is easier to clean out than when it was getting stuck in the pipe. Is there something unusual about what is being put in the sewer from the store that is causing this? It is also possible that the mass of paper is coming from one of the homes and not the store.

There will be at least one more pay request on this project and once it is completed the City will likely request reimbursement from Casey's per the agreement.

Feel free to contact me with any questions or concerns.

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



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

Scott Pottorff, P.E.

Project Manager

Office: (319) 351-8282

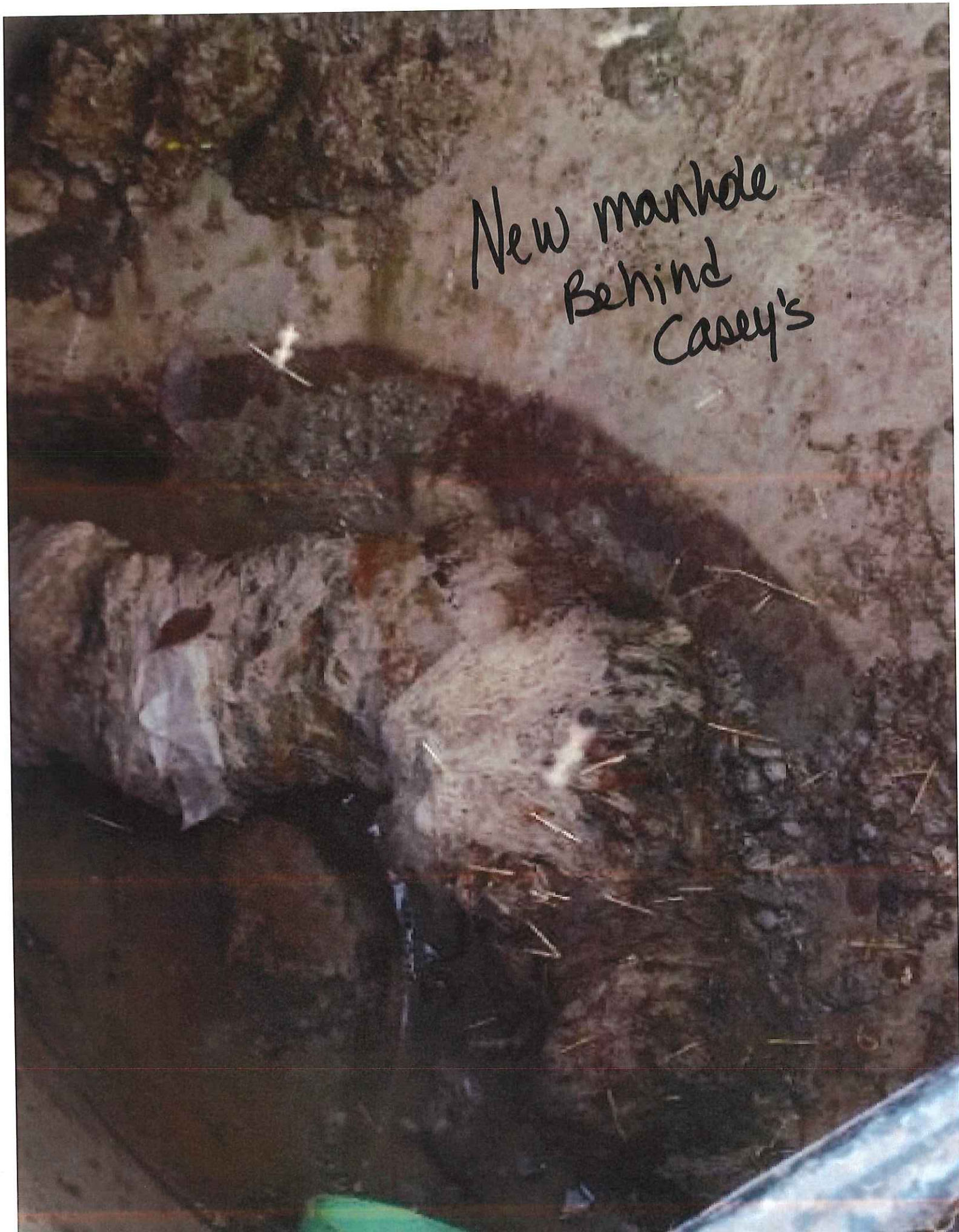
Mobile: (319) 631-0365

S.pottorff@mmsconsultants.net

www.mmsconsultants.net

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New manhole
Behind
Casey's



Council Packet

326-006
1.05

Enterprise Park

326-004
3.5

Owner Information
RIVERSIDE, CITY OF

Site Information
04-09-300-016
Book: 57
Page: 434
Legal: ABD RR ROW THRU SW1/4 EXC NE PT

HWY 22

H16

RIVERSIDE

9

351-004
1

Tener Triangle

300-014

300-016

300-022
29.82

TAKE

WANT

RIVERSIDE 300-016

300-022
29.82

9

Land
Doug Haven
would like to
purchase

300-022
29.82

9

0

175

Feet



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1917 S. Gilbert Street
Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
mms@mmsconsultants.net

Environmental Specialists

Landscape Architects

Land Planners

Land Surveyors

Civil Engineers

September 1, 2016

Lory Young, City Clerk
City of Riverside
PO Box 188
Riverside, IA 52327

RE: Dan Huffman at 141 Hickory Street

Dear Lory:

I made a site visit to the Dan Huffman property today at 141 Hickory Street in Riverside, Iowa.

I am attaching some photographs of the road side ditch and drainage pipes south of Highway 22.

The first photo is taken of the outlet end of the drainage pipe under East 2nd Street. This pipe is partially filled with sediment.

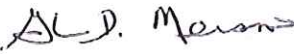
The second photo is taken of the inlet end of a drainage pipe of a walkway that goes east to the home at 141 Hickory Street.

During the recent heavy rains not all of the storm water was able to pass through the driveway pipe. The water may have spread easterly into the yard of the home at 141 Hickory Street.

Riverside should ask the current owner if the walkway and drainage pipe could be removed.

We will discuss this at the City Council meeting on Tuesday, September 6, 2016.

Respectfully submitted,


Glen D. Meisner, PE & PLS

T:\2245\2245-002-\2245002L3.docx






Lory Young

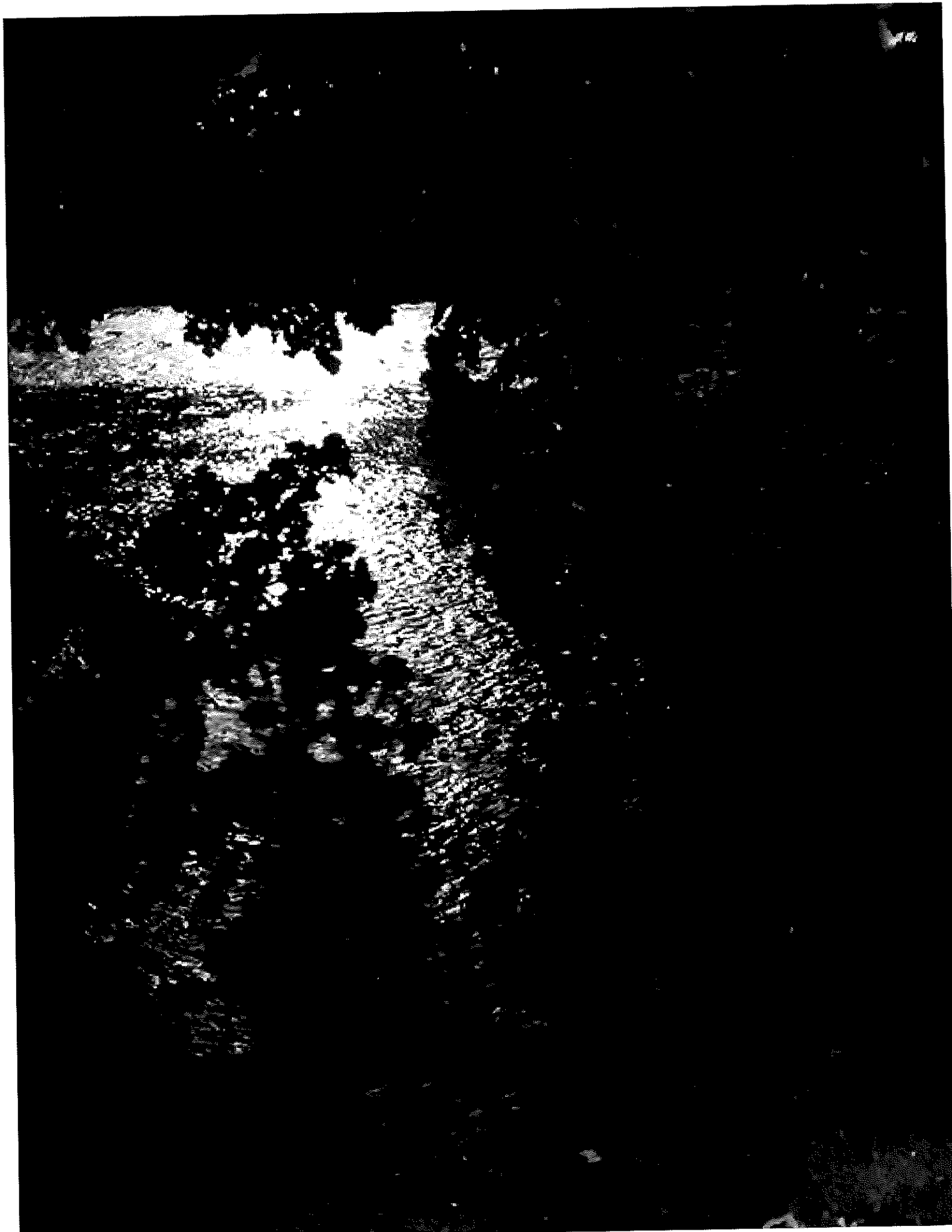
From: Carrie Huffman <carriehuffman14@yahoo.com>
Sent: Monday, August 29, 2016 12:10 PM
To: lory@cityofriversideiowa.com
Subject: 141 Hickory St E yard flooding
Attachments: yard 1.jpg; yard 2.jpg; yard 3.jpg; yard 4.jpg; yard 5.jpg; _Certification_.htm

Hello Lory! I appreciate you taking the time to look into the problem that we are having. I am attaching pictures that I took during last night's heavy downpour. As you can see - there is a ditch at the front of our yard that has the city's culvert running through it. The rain water fills up the ditch and then it progressively floods our yard. This causes the ground to become completely saturated and the water ends up in our basement. We have raised dirt all around our house as well as 2 sump pumps and we still have a huge amount of water in the basement. I believe that the only fix to this problem is having something done about the culvert - as it is obviously not working properly and putting an unnecessary burden on my family. I am confident that the City of Riverside will remedy this situation. Again - thank you for your time. I look forward to your response.

*Bryan went + looked @
8/29/16. LY*



Huffman
141 Hickory



Huffman





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Iowa City, Iowa 52240

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September 1, 2016

Lory Young, City Clerk
City of Riverside
PO Box 188
Riverside, IA 52327

RE: Edgar McGuire at 241 4th Street East, Riverside

Dear Lory:

Edgar McGuire has contacted the City of Riverside concerning water being pumped from his basement onto the 4th Street right-of-way. Edgar stated that during dry weather the pump still runs continuously.

During my visit to his home, I determined by two water tests that chlorine appears to be in the water being pumped to 4th Street. One test was taken at the sump pump pipe in the 4th Street right-of-way and one in the sump pump pit inside the home. I am attaching two photographs of the tests.

It is my feeling that the water main is too low to be seeping north to the house as the main is 5-6 feet lower than 4th Street.

There is a possibility that water could be coming from St. Mary's Street. There is also a possibility that there is a high water table. We can shut off the water line in St Mary's Street to see if the main is leaking.

We will discuss this at the City Council meeting on Tuesday, September 6, 2016.

Respectfully submitted,

Glen D. Meisner, PE & PLS

T:\2245\2245-030-\2245030L1.docx







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September 1, 2016

Lory Young, City Clerk
City of Riverside
PO Box 188
Riverside, IA 52327

RE: Ron Popham at 199 Schnoebelen Street

Dear Lory:

I made a site visit on two occasions to Ron Popham at 199 Schnoebelen Street. Ron indicated to me that the sanitary manhole located in his driveway has raised and has broken the concrete in the driveway. I am attaching several pictures.

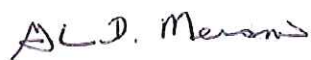
During the second visit, Bryan Lenz opened the bolted down manhole lid so that I could determine what was happening inside the manhole.

It is my opinion that the manhole did not raise, but the concrete settled due to improper compaction around the manhole.

One solution would be to replace the concrete while another solution would be to mud-jack the concrete.

We will discuss this at the City Council meeting on Tuesday, September 6, 2016.

Respectfully submitted,


Glen D. Meisner, PE & PLS

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RESOLUTION #09062016-05

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO
SELL PROPERTY TO DOUG HAVEL**

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing to sell property located east of Bud's Custom Meats to Doug Havel on September 19th, 2016 at 6:55 p.m. in the City Council Chambers located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the date for the Public Hearing.

IT WAS MOVED BY Councilperson _____, seconded by Councilperson _____ that the foregoing resolution be adopted.

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

Ayes:

Nays:

Absent:

Signed: _____
Ralph Schnoebelen, Mayor Protem

Attest : _____
Lory Young, City Clerk

RESOLUTION #09062016-06

**RESOLUTION APPROVING PAY REQUEST #5 FROM CORNERSTONE
EXCAVATING FOR ELLA STREET IMPROVEMENTS PROJECT**

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay estimate from Cornerstone Excavating for work performed and billed on Pay Request #5 for the Ella Street Improvements Project in the amount of \$256,775.65.

Therefore, be it resolved the City of Riverside City Council does hereby approve this pay request to Cornerstone Excavating for the Ella Street Improvements Project in the amount of \$256,775.65

Moved by Councilperson _____, seconded by Councilperson _____ to adopt the foregoing resolution on September 6th, 2016.

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

Ayes:

Nays:

Absents:

Signed: _____

Ralph Schnoebelen, Mayor Protem

Attest: _____

Lory Young, City Clerk

CONSTRUCTION PROGRESS PAYMENT

Project Description Ella Street Improvements
 Contract Date 16-Oct-15

PN: 2245012

Contractor: Cornerstone Excavating
 Address: P.O. Box 928
 City, St., Zip: Washington, Iowa 52353
 Phone: 319-653-3957
 Fax: 319-653-9067

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

Estimate #

<input type="checkbox"/>	5
<input checked="" type="checkbox"/>	x
<input type="checkbox"/>	

Partial Payment
 Final Payment

FOR PERIOD:
 FROM: 7/25/16
 TO: 8/19/16

Owner PN _____
 Federal PN _____
 State PN _____

Base Contract Price	\$1,108,055.85
---------------------	----------------

Change #	1	\$10,182.60
Change #	2	\$11,000.50
Change #	3	\$5,738.25
Change #	4	\$650.00
Change #	5	\$2,000.00
Change #	6	\$10,496.25

Total Contract	\$1,148,123.45
----------------	----------------

Materials on Hand	\$ -
-------------------	------

Construction Completed	\$972,393.66
------------------------	--------------

Total Earned	\$972,393.66
--------------	--------------

Less Retainage	\$48,619.68
----------------	-------------

Less Previous Payment	\$666,998.32
-----------------------	--------------

Amount Due This Est	\$256,775.65
---------------------	--------------

Requested by: _____
Jim Zieglowsky
 Title: President
 Date: _____

Approved by: _____

 Title: _____
 Date: _____

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

Attested by: _____

 Title: _____
 Date: _____

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

i:\proj\forms\payreqst.xls

Ella Street Improvements

5

Pay Estimate No.:

Payable to: Cornerstone Excavating

Date: August 23, 2016

Week Ending: August 19, 2016

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$15,700.00	15,700.00	0.25	3,925.00	0.75	11,775.00
2	Mobilization	LS	1	\$72,500.00	72,500.00	0.25	18,125.00	1.00	72,500.00
3	Clearing and Grubbing	LS	1	\$15,000.00	15,000.00	-	-	1.00	15,000.00
4	Off Site Topsoil	CY	500	\$34.00	17,000.00	-	-	-	-
5	Class 10 Excavation, Import	CY	U.P.O	\$15.00	-	-	-	-	-
6	Excavation, Class 13 ***	CY	2,070	\$10.95	22,686.50	270.00	2,956.50	2,070.00	22,686.50
7	Below Grade Excavation (Core Out)	CY	200	\$37.95	7,590.00	-	-	55.00	2,087.25
8	Subgrade Preparation	SY	6,038	\$1.80	10,868.40	-	-	6,038.00	10,868.40
9	Subbase, Modified, 6" Thick for Full Depth HMA *	SY	126	\$5.75	724.50	-	-	126.00	724.50
10	Subbase, Modified, 4" Thick for 6" PCC Sidewalk	SY	1,405	\$5.25	7,381.50	306.00	1,606.50	1,405.00	7,381.50
11	Subbase, Macadam Stone, 6" Thick	SY	623	\$6.75	4,205.25	104.00	702.00	104.00	702.00
12	Subbase, Class A Crushed Stone, 4" Thick	SY	623	\$4.50	2,803.50	-	-	-	-
13	Removal of Culverts	EA	22	\$250.00	5,500.00	-	-	22.00	5,500.00
14	Backfilling of Curbs	LF	3,436	\$2.00	6,872.00	1,000.00	2,000.00	1,000.00	2,000.00
15	Trench Foundation	TONS	50	\$21.50	1,075.00	-	-	-	-
16	Replacement of Unsuitable Backfill Material, Granular Backfill	CY	50	\$94.75	4,737.50	-	-	488.00	19,520.00
17	Granular Trench Backfill, Class A Roadstone, 8" Sanitary Main	LF	488	\$40.00	19,520.00	-	-	582.00	6,693.00
18	Granular Trench Backfill, Class A Roadstone, 12" Storm Sewer	LF	534	\$11.50	6,141.00	-	-	95.00	1,092.50
19	Granular Trench Backfill, Class A Roadstone, 15" Storm Sewer	LF	95	\$11.50	1,092.50	-	-	35.00	402.50
20	Granular Trench Backfill, Class A Roadstone, 18" Storm Sewer	LF	35	\$11.50	402.50	-	-	120.00	1,200.00
21	Granular Trench Backfill, Class A Roadstone, 24" Storm Sewer	LF	120	\$10.00	1,200.00	-	-	40.00	670.00
22	Granular Trench Backfill, Class A Roadstone, 8" Water Main	LF	40	\$16.75	670.00	-	-	141.00	2,361.75
23	Granular Trench Backfill, Class A Roadstone, 8" Water Main	LF	60	\$16.75	1,005.00	-	-	488.00	19,251.60
24	Sanitary Sewer Gravity Main, Trenched, PVC (SDR 26), 8" Dia.	LF	488	\$39.45	19,251.60	-	-	488.00	4,880.00
25	Remove Existing Sanitary Sewer	LF	488	\$10.00	4,880.00	-	-	8.00	9,000.00
26	Sanitary Sewer Existing Service Lateral Reconnection	EA	8	\$1,125.00	9,000.00	-	-	1,265.00	62,301.25
27	Storm Sewer, Trenched, RCP, 12" Dia.	LF	1,265	\$49.25	62,301.25	-	-	391.00	17,595.00
28	Storm Sewer, Trenched, RCP, 15" Dia.	LF	391	\$45.00	17,595.00	-	-	348.00	16,269.00
29	Storm Sewer, Trenched, RCP, 18" Dia.	LF	348	\$46.75	16,269.00	-	-	293.00	16,394.75
30	Storm Sewer, Trenched, RCP, 24" Dia.	LF	293	\$55.75	16,394.75	-	-	217.00	2,712.50
31	Removal of Storm Sewer	LF	289	\$12.50	3,612.50	-	-	540.00	4,563.00
32	Longitudinal Subdrain, Type 2, 4"	LF	639	\$8.45	5,398.55	-	-	1.00	425.00
33	Subdrain Cleanout, Type A-1 ***	EA	4	\$425.00	1,700.00	1.00	425.00	2.00	450.00
34	Subdrain Outlet, Connection to Structure	EA	3	\$225.00	675.00	-	-	3.00	1,500.00
35	Connect Existing Sump Pump Outlet to Storm Sewer or Subdrain, East Side	EA	2	\$500.00	1,000.00	-	-	5.00	3,760.00
36	Connect Existing Sump Pump Outlet to Intake or Subdrain, West Side	EA	2	\$750.00	1,500.00	-	-	184.00	5,952.40
37	Water Main, 6", PVC C900	LF	184	\$32.35	5,952.40	-	-	733.00	25,655.00
38	Water Main, 8", PVC C900	LF	733	\$35.00	25,655.00	-	-	1.00	4,060.00
39	Fire Hydrant Assembly	EA	1	\$4,050.00	4,050.00	-	-	2.00	6,000.00
40	Cut in 4"x4" Tee	EA	2	\$2,000.00	4,000.00	-	-	2.00	6,000.00
41	Cut in 8"x8" Tee	EA	2	\$3,000.00	6,000.00	-	-	1.00	1,250.00
42	Relocate Existing Fire Hydrant Assembly	EA	1	\$1,250.00	1,250.00	-	-	3.00	4,125.00
43	Water Service Stub, Main to Curb Stop Short, 1" Copper (Type K)	EA	3	\$1,375.00	4,125.00	-	-	4.00	7,800.00
44	Water Service Stub, Main to Curb Stop Long, 1" Copper (Type K)	EA	4	\$1,950.00	7,800.00	-	-	2.00	2,200.00
45	Remove Tee and Install Sleeve	EA	2	\$1,100.00	2,200.00	-	-	-	-
46	Remove Tee and Valve and Install Sleeve	EA	2	\$1,200.00	2,400.00	-	-	2.00	2,400.00

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
47	Remove Valve Box and Rod	EA	2	\$250.00	500.00	-	-	2.00	500.00
48	Gate Valve, 4"	EA	2	\$825.00	1,650.00	-	-	2.00	1,650.00
49	Gate Valve, 6"	EA	2	\$925.00	1,850.00	-	-	2.00	1,850.00
50	Gate Valve, 8"	EA	7	\$1,225.00	8,575.00	-	-	7.00	8,575.00
51	Sanitary Manhole, Type SW-301, 48" Dia	EA	2	\$3,000.00	6,000.00	-	-	2.00	6,000.00
52	Storm Manhole, Type SW-301, 48" Dia	EA	7	\$3,000.00	21,000.00	-	-	7.00	21,000.00
53	Storm Manhole, Type SW-301, 48" Dia with SW-504 Type 3B Grate	EA	2	\$3,000.00	6,000.00	-	-	4.00	12,000.00
54	Storm Intake, Type SW-501	EA	1	\$2,975.00	2,975.00	-	-	1.00	2,975.00
55	Storm Intake, Type SW-509	EA	6	\$4,725.00	28,350.00	1.50	7,087.50	6.00	28,350.00
56	Storm Intake, Type SW-512, 24"	EA	11	\$1,875.00	20,625.00	-	-	9.00	16,875.00
57	Storm Intake, Type SW-513, 48"x48"	EA	1	\$3,000.00	3,000.00	-	-	1.00	3,000.00
58	Storm Intake, Type SW-541 with SW-542 Extension	EA	4	\$7,000.00	28,000.00	2.00	14,000.00	4.00	28,000.00
59	Storm Intake, Type SW-545 (12)	EA	1	\$8,600.00	8,600.00	0.50	4,300.00	1.00	8,600.00
60	Storm Intake, Type SW-545 (14)	EA	4	\$8,600.00	34,400.00	2.00	17,200.00	4.00	34,400.00
61	Manhole Adjustment, Minor	EA	1	\$500.00	500.00	-	-	2.00	1,000.00
62	Connect to Existing Manhole	EA	1	\$1,500.00	1,500.00	-	-	-	-
63	Remove Existing Sanitary Manhole	EA	2	\$2,000.00	4,000.00	-	-	2.00	4,000.00
64	Remove Existing Storm Manhole or Intake **	EA	7	\$1,000.00	7,000.00	-	-	8.00	8,000.00
65	PCC Curb and Gutter, 24" Wide	LF	3,486	\$17.75	60,986.00	-	-	3,204.00	56,871.00
66	Granular Surfacing, Class A Crushed Stone	TONS	200	\$16.30	3,260.00	-	-	-	-
67	Removal of Pavement, Composite, Highway 22	SY	150	\$16.50	2,475.00	-	-	126.00	2,079.00
68	Composite Pavement, 3" HMA on 7" PCC, Highway 22	SY	150	\$105.00	15,750.00	-	-	126.00	13,230.00
69	HMA Base, 3/4" Mixture, 300K ESAL *	TONS	1,225	\$72.30	88,567.50	1,300.22	94,005.91	1,300.22	94,005.91
70	HMA Surface, 1/2" Mixture, 300K ESAL *	TONS	615	\$81.00	49,815.00	-	-	-	-
71	HMA Binder, PG 64-22	TONS	110	\$338.00	37,180.00	64.50	21,801.00	64.50	21,801.00
72	Removal of Sidewalk	SY	743	\$7.50	5,572.50	-	-	743.00	5,572.50
73	Removal of PCC Driveway ***	SY	267	\$7.50	2,002.50	67.00	502.50	267.00	2,002.50
74	Sidewalk, PCC, 5'	SY	420	\$65.45	27,489.00	60.00	6,636.00	60.00	6,636.00
75	Sidewalk, PCC, 6'	SY	1,172	\$69.75	81,747.00	648.00	45,267.75	1,142.00	79,654.50
76	Detectable Warnings	SF	465	\$47.50	22,087.50	170.00	8,075.00	170.00	8,075.00
77	PCC Driveway, 6' ***	SY	341	\$69.75	23,784.75	258.00	17,995.50	341.00	23,784.75
78	Pavement Scarification	SY	500	\$14.45	7,225.00	-	-	-	-
79	Removal of PCC Curb and Gutter	LF	35	\$10.00	350.00	-	-	35.00	350.00
80	Bituminous Seal Coat	SY	623	\$8.20	5,109.60	-	-	-	-
81	Seeding, Fertilizing and Mulching, Permanent, Type 1	AC	1.0	\$3,600.00	3,600.00	-	-	-	-
82	SWPPP Management	LS	1	\$4,000.00	4,000.00	-	-	0.50	2,000.00
83	Silt Fence	LF	500	\$2.00	1,000.00	-	-	-	-
84	Removal of Silt Fence	LF	500	\$0.50	250.00	-	-	-	-
85	Inlet Protection Device	EA	27	\$50.00	1,350.00	-	-	27.00	1,350.00
86	Inlet Protection Device Maintenance	EA	27	\$25.00	675.00	-	-	10.00	250.00
87	Painted Pavement Markings, Waterborne or Solvent	STA	16.32	\$170.30	2,779.30	-	-	-	-
	TOTAL CONTRACT				1,085,988.85		266,811.16		911,646.56
C.O.#1	Upsize 48" Storm Manholes to 60"	EA	4,000	\$1,095.65	4,382.60	-	-	4.00	4,382.60
	Additional Tree Removal at 4th and Ella Street	LS	1,000	\$2,850.00	2,850.00	-	-	1.00	2,850.00
	Additional Tree Removal (3 Evergreen Trees), cut down grade, install downspout connection to ditch	LS	1,000	\$2,950.00	2,950.00	-	-	0.75	2,212.50
	TOTAL CHANGE C.O.#1				10,182.60				9,445.10
C.O.#2	Pavement Removal Milling and Stockpile	SY	5,075,000	\$3.90	19,792.50	-	-	5,075.00	19,792.50
	g' Subbase - Placement of Millings	SY	5,075,000	\$2.25	11,418.75	-	-	5,075.00	11,418.75
	Import 6" Base Material (Millings Stockpile or Virgin Modified Subbase)	SY	1,778,000	\$5.75	10,223.50	-	-	1,778.00	10,223.50
	TOTAL CHANGE C.O.#2				41,434.75				41,434.75
C.O.#3	Water Main Additional Fittings and Bends	LS	1,000	\$5,738.25	5,738.25	-	-	1.00	5,738.25
	TOTAL CHANGE C.O.#3				5,738.25				5,738.25
C.O.#4	Grab Tree Stumps	LS	1,000	\$650.00	650.00	-	-	1.00	650.00
	TOTAL CHANGE C.O.#4				650.00				650.00
C.O.#6	Dura Slot Drain	LF	20,000	\$103.50	2,070.00	20.00	2,070.00	20.00	2,070.00

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
	6" HDPE Drain Tile	LF	36.000	\$25.25	909.00	36.00	909.00	36.00	909.00
	Connect to Storm Sewer	LS	1.000	\$500.00	500.00	1.00	500.00	1.00	500.00
	Remove and Reinstall Retaining Wall Blocks	LS	1.000	\$650.00	650.00	-	-	-	-
	TOTAL CHANGE C.O. #6				4,129.00		3,479.00		3,479.00
	TOTAL CONTRACT WITH CHANGE ORDERS				1,148,123.45		270,290.16		972,393.66

* Quantity Change with Change Order #2
 ** Quantity Change with Change Order #5
 *** Quantity Change with Change Order #6

Pay Estimate #1 \$ 137,636.14
 Pay Estimate #2 \$ 292,634.37
 Pay Estimate #3 \$ 170,071.75
 Pay Estimate #4 \$ 66,456.06

Retainage 5% \$ 48,619.58
 Total Value of Completed Work Less Retainage \$ 923,773.97
 Previous Payments \$ 666,998.32
 Current Payment Due \$ 256,775.65