COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: Monday, November 1, 2021

The Riverside City Council met on Monday, November 1, 2021, at the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order at 6:00 p.m. and following the Pledge of Allegiance request roll call. Council members present: Tom Sexton, Edgar McGuire, Andy Rodgers, Lois Schneider, and Kevin Mills.

Motion made by McGuire to approve agenda, second by Sexton. Motion passed 5-0.

After discussion on the Fire Department equipment to be sold Motion made by McGuire to approve Consent Agenda, including 10-18-21 minutes, 11-1-21 expenditures, and selling of FD equipment, second by Sexton. Motion passed 5-0.

After discussion on number of gallons to fill pool, motion made by McGuire to approve $80.40 partial sewer abatement, second by Mills. Motion carried 5-0.

Brian Boelk-Axiom, reviewed final designs, cost estimates and timetable to Railroad Park Project.

Steve Smith from Johnson County Refuse addressed council on his decision to sell his company and talked about an assignment form. Contract going forward will include city wide clean up twice a year and remove the stick pickup. Motion made Sexton, second by McGuire to amend contract as discussed. Motion carried 5-0.

Motion made by Sexton to set Public Hearing for Plans and Specification and Notice to Bid for Railroad Project for November 15, 2021, at 6:00 p.m. in the council chambers. Second by Schneider. Roll call. All yes, motion carried 5-0.

Further discussion was held on the City Administrator's amended contract prepared by the city attorney. Mayor Schneider gave an overview of the redline items that had changed to the final amended contract for approval. Motion made by McGuire to approve amended contract, second by Sexton. Roll call vote. Rodgers, Sexton, McGuire aye, Schneider, Mills nay. Motion carried 3-2.

City Administrator Yancey read report to mayor, council, and reviewed citizen request to discuss street parking during snow removal at a later date. Mayor Schneider and Council member Schneider will be on the Community Visioning Committee. Yancey gave overview of discussion with Sheriff Schneider on upcoming meeting concerning accidents and issues on Hwy 22. Motion made by Sexton to fill ex-officio vacancy on Riverboat Foundation Board for one year with council member McGuire, second by Schneider. Motion passed 5-0.

Motion made by McGuire, second by Mills to accept resignation of Rodgers from council as he is moving out of the city. Motion passed 4-0.

Motion made by Sexton to adjourn meeting, second by McGuire. Motion carried 4-0. Mayor adjourned the meeting the time being 7:31 p.m.

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

Next council meeting November 15, 2021, at 6:00 p.m. in the Riverside council chambers.

Allen Schneider, Mayor

ATTEST:

Christine Yancey, City Administrator

	EXPENDITURES 11-15-2021				
	COUNCIL MEETING	UNPAID BILLS:			
1	ABSOLUTE OUTDOOR	LEAF PICK-UP	001-5-430-6320	$ 1,581.00	
2	AIRGAS	EMS- AIR SUPPLY	002-5-150-6375	$ 280.17	
3	ALLIANT ENERGY	PARKS	001-5-430-6371	$ 576.62	
4	ALLIANT ENERGY	SEWER	610-5-815-6371	$ 677.43	
5	ALLIANT ENERGY	CITY HALL	001-5-650-6371	$ 448.26	
6	ALLIANT ENERGY	WATER	600-5-810-6371	$ 100.28	
7	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	$ 1,449.01	
8	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	$ 396.56	$ 3,648.16
9	APPARATUS TESTING	FIRE PUMP CERT.	002-5-150-6352	$ 932.25	
10	BIG IRON	SKID LOADER	001-5-430-6504	$ 32.50	
11	BROWN SUPPLY	SNOW BLADE PARTS	110-5-210-6335	$ 1,020.00	
12	BROWN SUPPLY	WATER PLANT	600-5-810-6374	$ 673.20	$ 1,693.20
13	DICKERSON	HAUL SALT	110-5-210-6335	$ 270.00	
14	FASTENAL	SPLOW BOLTS	110-5-210-6335	$ 21.48	
15	FELD FIRE	PPE SUPPLY	002-5-150-6370	$ 404.00	
16	HEIMAN	ROPE RESCUE -TRUCK 162	002-5-150-6356	$ 1,042.90	
17	HOLIDAY INN	IMFOA	001-5-650-6240	$ 224.00	
18	IOWA 1 CALL	LOCATES	600-5-810-6507	$ 33.30	
19	IOWA RURAL WATER	2022 MEMBERSHIP	600-5-810-6245	$ 225.00	
20	IOWA SOLUTIONS	MONTHLY SERVICE	001-5-650-6497	$ 438.25	
21	IOWA SOLUTIONS	OCT SERVICE ORDERS	001-5-650-6497	$ 290.00	$ 728.25
22	JOHNSON COUNTY REFUSE	OCT BILLING	670-5-840-6499	$ 7,222.75	
23	KALONA AUTO	STREETS	001-5-210-6331	$ 327.54	
24	KALONA AUTO	FIRE DEPT	002-5-150-6356	$ 96.27	$ 423.81
25	KOCH	COPY FEES	001-5-650-6496	$ 1,015.23	
26	LL PELLING	114TH STREET FALL SERVICE	110-5-210-6417	$ 1,942.30	
27	MEARDON, SUPPEL, DOWNER	LEGAL	001-5-640-6411	$ 700.00	
28	MENARDS	SNOW FENCE-GALILEO	110-5-210-6335	$ 208.20	
29	MENARDS	FUEL CNDTNER, BLK UNDERCOAT	001-210-6371	$ 84.78	
30	MENARDS	ANTIFREEZE-BATTERIES	001-5-210-6371	$ 107.44	$ 400.42
31	MIDWEST FRAME	SNOW PLOW MAINT.	110-5-210-6335	$ 54.68	
32	OFFICE EXPRESS	FD OFFICE SUPPLY	002-5-150-6340	$ 393.88	
33	OVERHEAD DOOR	SHOP DOOR SERVICE	001-5-210-6507	$ 461.50	
34	PSC DIST	FD BATHROOM REPAIR	002-5-150-6340	$ 26.55	
35	REC	SIGN	001-5-520-6510	$ 73.37	
36	REC	LIFT STATION	610-5-815-6371	$ 36.50	
37	REC	W/W PLANT	610-5-815-6371	$ 3,196.50	
38	REC	SHOP	001-5-210-6371	$ 36.50	
39	REC	WATER PLANT	600-5-810-6371	$ 2,725.65	
40	REC	TRAFIC LIGHT	001-5-230-6371	$ 145.95	
41	REC	CASINO L/S	610-5-815-6371	$ 179.95	$ 6,394.42
42	SCHIMBERG CO	WATER PLANT PARTS	600-5-810-6324	$ 1,494.34	
43	SCHNOEBELEN INC	HYD HOSE/FITTINGS	001-5-210-6331	$ 77.10	
44	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	$ 65.00	
45	THE NEWS	PUBLICATIONS	001-5-650-6402	$ 208.56	
46	TYLER TECH	INCODE CIS ANNUAL	0010-5-650-6499	$ 668.54	
47	UMB	GO BOND INT	200-5-710-6852	$ 2,200.00	
48	UTILITY SERVICE CO	WATER PLANT MAINT.	600-5-810-6324	$ 5,653.00	
49	VISA	LEAGUE CONFERENCE	001-5-650-6240	$ 86.05	
50	VISA	CASEY'S FUEL-MOWERS	001-5-430-6323	$ 48.58	
51	VISA	RENTAL CODE BOOK	001-5-650-6506	$ 43.00	
52	VISA	TRUCK FUEL	110-5-210-6331	$ 261.09	
53	VISA	USTREAM	001-5-650-6494	$ 99.00	
54	VISA	UNIFORMS	001-5-430-6181	$ 117.64	$ 655.36
55	WASHINGTON CO. RECORDER	RECORDING	001-5-650-6401	$ 12.00	
56	YOTTY'S	08 REPAIRS	110-5-210-6331	$ 35.73	
57	**********	**TOTAL BILLS**		**$ 39,640.38**	
58		PAID BILLS:			
59	IPERS	CONTRIBUTIONS - 2021 OCT	$ 2,786.58		
60	1ST NAT'L BANK	OCT 21 "HSA"	$ 750.00		
61	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-OCT	$ 667.00		
62	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-OCT	$ 1,245.00		
63	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-OCT	$ 1,872.00		
64	IRS	941 TAX DEPOSIT - 2021 OCT	$ 3,804.75		
65	PAYROLL	PAYROLL - 2021 OCT	$ 12,504.64		
66	**********	**TOTAL PAID BILLS**		**$ 23,629.97**	
67	**********	**TOTAL EXPENDITURES**		**$ 63,270.35**	

68	**EXPENDITURES by FUND**				
69	GENERAL FUND		$ 9,417.42		
70	FIRE DEPARTMENT		$ 3,572.58		
71	ROAD USE FUND		$ 3,813.48		
72	CASINO FUND		$ -		
	DEBT SERVICE		$ 2,200.00		
73	WATER FUND		$ 10,904.77		
74	SEWER FUND		$ 4,090.38		
75	GARBAGE		$ 7,222.75		
76	**TOTAL EXPENDITURES**		**$ 41,221.38**		
78	MTD TREASURERS REPORT	10/31/2021	REVENUES	EXPENSES	BALANCE
79	GENERAL FUND		$ 415,233.75	$ 80,871.65	$ 1,101,258.38
80	FIRE DEPT FUND		$ 4,500.00	$ 4,178.58	$ 103,795.43
81	ROAD USE TAX FUND		$ 11,774.95	$ 2,400.70	$ 121,660.94
82	LOCAL OPTION SALES TAX		$ 11,616.34	$ -	$ 301,759.53
83	CASINO REVENUE RUND		$ 86,878.28	$ 2,500.00	$ 1,064,132.91
84	CAPITAL PROJECTS FUND		$ -	$ 11,203.75	$ 372,531.70

RIVERSIDE FIRE DEPARTMENT

FIRE / RESCUE / EMS / HAZMAT

October 2021 Update

Calls for Service:

Medicals – 18
Building Fire Response – 1
Motor Vehicle Accidents – 3
Fire Alarms – 1

Total calls – 23 calls for service in October

RFD call volume for the year as of **November 1st is 257 calls**, we responded to **231 calls for the entire year of 2020.**

Training:

The members trained on vertical ventilation, roof operations, ladders, saws, forcible entry and fire behavior. This training was done at the RFD burn building under live fire conditions.

RESA:

The members finalized plans for the fall raffle dinner to be held at the VFW. The raffle dinner is on November 6th at 5pm.

Other News

The members had another steady month with calls, we once again had some very challenging calls involving motor vehicle accidents. These types of incidents are often tough on our members and their mental health. We as a department work with our members to provide them help with outside agencies that deal in critical incident stress. The members did a school visit with Ainsworth FD to the Highland Elementary for fire prevention week. We also participated in Trunk or Treat at the school. The department provided Fire and EMS standby for the demo derby, I will provide more on the safety issues with this event at our work session. The annual service testing was done on the ladder truck by UL laboratories and Testing. This is an annual test and inspection of the aerial ladder and all ground ladders that must be done to be NFPA compliant. The members also work with the City guys to burn the brush pile out at the maintenance building.

"WE"RE STILL HERE AND READY TO RESPOND"

Thanks

Chief Smothers

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211001:dateend-20211031:Zone-CRIV

DateTime	CFS	Call Type	Zone
10/01/2021 09:42:51	2112679	FRAUD	CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:
[10/01/2021 09:48:17]
REPORTS A POTENTIAL FRAUDELENT CHARGE ON THEIR COMPANY CREDIT CARD. OCCURRED ON 8/6/21 FOR $48.00. 92-8 SPOKE WITH THE CALLER & RESPONDED. DOCUMENTATION.

10/01/2021 11:54:13	2112687	VANDALISM-CRIMINAL MISCHIEF	CRIV

Agency: Washington County Sheriff's Office

Address: 71 W 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/01/2021 11:59:42]
REPORTS SOMEONE BROKE A SCREEN, REMOVED A SCREEN, AND A GARAGE DOOR OPENER IS MISSING FROM HER MOMS RESIDENCE. REQUEST DOCUMENTATION. // 92-8 NOTIFIED. DOCUMENTATION.

10/01/2021 18:57:34	2112711	WELFARE CHECK	CRIV

Agency: Washington County Sheriff's Office

Address: 151 W 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/01/2021 19:00:20]
CALLER REQUESTS A WELFARE CHECK ON THEIR CHILDREN. 92-7, 92-13, AND 92-19 ALL RESPONDED. JUVENILE SUBJECTS WERE OKAY.

10/01/2021 20:26:56	2112714	CIVIL STANDBY	CRIV

Agency: Washington County Sheriff's Office

Address: 151 W 3RD ST

CityStateZip: RIVERSIDE, IA

details:

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211001:dateend-20211031:Zone-CRIV

[10/01/2021 20:28:13]
DEPUTY REPORTS BEING OUT AT A RESIDENCE DOING A CIVIL STANDBY. 92-7 AND 92-13 PROVIDED THE CIVIL STANDBY.

10/01/2021 23:07:14 2112733 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/01/2021 23:09:50]
DEPUTY REPORTS BEING OUT WITH A FEMALE IN THE PARKING LOT. 92-20 ADVISED SHE WAS JUST UPSET WITH THEIR SPOUSE AND THERE WAS NO ISSUE. THEY WERE SENT ON THEIR WAY.

10/02/2021 10:25:18 2112750 BURGLARY-RESIDENTIAL CRIV

Agency: Washington County Sheriff's Office

Address: 71 W 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/02/2021 10:35:22]
CALLER REPORTS A BURGLARY. SUBJECT GOT INSIDE THE RESIDENCE AND CHANGED THE LOCKS. 92-19 SPOKE WITH THE CALLER. DOCUMENTATION.

10/02/2021 17:54:54 2112767 THEFT-MOTOR VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 71 W 3RD ST

CityStateZip: RIVERSIDE, IA 94854

details:
[10/02/2021 17:56:35]
CALLER REPORTS A STOLEN VEHICLE. 92-19 SPOKE WITH THE CALLER. REPORT TO BE FILED. LIC/T1360 WAS ENTERED AS STOLEN. SIN/3170944 NIC/V253318844.

10/02/2021 20:58:35 2112777 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA

details:

10

COUNCIL PACKET

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211001:dateend-20211031:Zone-CRIV

[10/02/2021 20:59:22]
DEPUTY REPORTS CONDUCTING AN SOR CHECK.

10/02/2021 21:07:48 2112778 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/02/2021 21:08:24]
VEHICLE STOP WITH LIC/KXX759. 92-7 AND 92-13 WERE ALSO ENROUTE BUT DISREGARDED. 92-15 CITED NAM/ARNOLD,GARRETT DEAN AGE/26 ADR/1404 RIVERSIDE RD RIVERSIDE,IA OFFENSE/OPEN CONTAINER AND FAILURE TO OBEY A STOP SIGN.

10/02/2021 23:38:50 2112783 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 21 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/02/2021 23:43:02]
TWO CALLERS REPORT SOMEONE IN AN APARTMENT THAT SHOULD NOT BE THERE.

92-20 AND 92-15 BOTH RESPONDED. SUBJECT WAS ASKED TO LEAVE AND DID SO.

10/03/2021 01:50:38 2112786 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/03/2021 02:14:57]
Mileage report: Unit 92-20 traveled to destination: IOWA CITY
Date/time: 10/3/2021 1:55:18 AM to 10/3/2021 2:14:57 AM
Odometer Reading: 64003 to 64015
Mileage = 12
[10/03/2021 01:51:08]
DEPUTY REPORTS BEING OUT WITH A MALE SUBJECT WHO FLAGGED HIM DOWN, HIS RIDE LEFT HIM AND HE IS REQUESTING ASSISTANCE. 92-20 RESPONDED AND GAVE SUBJECT A RIDE TO HIS RESIDENCE.

10/03/2021 03:24:57 2112789 DISORDERLY CONDUCT CRIV

COUNCIL PACKET

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211001:dateend-20211031:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[10/03/2021 03:27:11]
CALLER REPORTS AN INTOXICATED FEMALE WHO WAS ASKED TO LEAVE THE PROPERTY AND IS NOW IN SECTION 7A WITH ANOTHER GROUP OF INDIVIDUALS ARGUING. 92-20 RESPONDED, SUBJECTS WERE ALLOWED TO GET A ROOM.

10/03/2021 20:44:42 2112824 CIVIL STANDBY CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[10/04/2021 10:39:51]
Linked to CFS#: 2112846
[10/03/2021 20:51:44]
CALLER REPORTING A GUEST IS STATING ANOTHER SUBJECT HAS THE KEY TO THEIR VEHICLE AND WILL NOT RETURN IT. THEY ARE ALSO SITTING IN THE VEHICLE. 92-7 RESPONDED. SUBJECT RETURNED THE KEY AND WAS GIVEN A RIDE TO THE LIGHTHOUSE IN WASHINGTON BY 92-7.

10/04/2021 08:48:35 2112840 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[10/04/2021 08:48:53]
REPORTS BEING OUT ON A SEX OFFENDER CHECK. ADVISED SUBJECT WAS PRESENT.

10/04/2021 14:23:24 2112851 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[10/04/2021 14:31:53]
CALLER REPORTS EARLY SATURDAY MORNING THEIR PHONE WAS TAKEN FROM THE CASINO. 92-3 SPOKE WITH THE CALLER. THERE WERE NO SUSPECTS ON VIDEO. OLDER LG PHONE. THE CALLER REQUESTED DOCUMENTATION.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211001:dateend-20211031:Zone-CRIV

10/05/2021 07:31:27 2112878 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:
[10/05/2021 07:33:06]
REPORTS A CUSTOMER RAN INTO THE BUILDING AND THERE IS DAMAGE. NO INJURIES. 92-11 RESPONDED. INFORMATION EXCHANGED. DOCUMENTATION.

10/05/2021 13:01:48 2112887 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/05/2021 13:06:52]
REQUESTS A WELFARE CHECK ON A SEMI THAT HAS BEEN SITTING ON THE NE SIDE OF THE PARKING LOT SINCE LAST WEEK. THE CURTAINS ARE PULLED. RED SEMI WITH #118 ON THE SIDE. TRUE LINE TRANSPORT. 92-11 RESPONDED. THE OPERATOR HAD ALREADY MADE ARRANGEMENTS WITH CASEYS AND WILL RETURN ON MONDAY. NO ISSUE.

10/05/2021 19:37:12 2112900 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 491 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/05/2021 19:44:45]
CALLER REPORTS TWO RED TRUCKS IMPROPERLY PARKED AT THE INTERSECTION. 92-7 RESPONDED. ONE WAS PARKED IN THE DRIVEWAY AND THE OTHER WAS PARKED IN A NO PARKING ZONE. 92-7 HAD THE SUBJECT MOVE HIS VEHICLE.

10/06/2021 13:01:56 2112922 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:
[10/06/2021 13:04:22]
REPORTS A MALE SUBJECT WHO APPEARS INTOXICATED. HE WAS STAGGERING AROUND THEN GOT INTO A VEHICLE. SUBJECT

DROVE DOWN THE HIGHWAY, TURNED AROUND AND CAME BACK. NOW HE IS PARKED IN FRONT OF THE STORE ON THE WEST SIDE VEHICLE DESCRIBED AS A DARK GRAY 4 DOOR, POSSIBLY GRAND PRIX, WITH LINN CO PLATES. 92-8 RESPONDED & WAS UNABLE TC LOCATE THE VEHICLE.

10/07/2021 10:56:54 2112969 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[10/07/2021 10:57:18]
DEPUTY OUT WITH VEHICLE OPEN DOOR // VEHICLE SECURED.

10/08/2021 18:20:33 2113033 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[10/08/2021 20:08:05]
Mileage report: Unit 92-15 traveled to destination: JAIL
Date/time: 10/8/2021 7:42:20 PM to 10/8/2021 8:08:05 PM
Odometer Reading: 47632.2 to 47654.1
Mileage = 21.9
[10/08/2021 18:22:56]
CALLER REPORTS TWO SUBJECTS YELLING AT EACHOTHER IN THEIR CAR. 92-15 RESPONDED. 92-15 ARRESTED NAM/FISK,LINDA JOYCE AGE/50 ADR/625 HIGH ST LINNEUS,MO OFFENSE/MACON COUNTY MISSOURI WARRANT FOR FAILURE TO APPEAR ORIGINAL CHARGE PASSING BAD CHECK BOND/$5000 CASH ONLY. EXTRADITION ARRANGEMENTS WILL BE MADE WITH MACON COUNTY MISSOURI. SHE IS ALSO WANTED OUT OF MERCER COUNTY MISSOURI FOR FAILURE TO APPEAR ORIGINAL CHARGE PASSING BAD CHECK BOND/$3000 CASH ONLY. THE DISPUTE WAS VERBAL ONLY, THE OTHER PARTY WALKED TO THE CASINO. THE VEHICLE WILL BE REMOVED TOMORROW.

*10/18/21: 92-6 SERVED A WARRANT OF COMMITMENT FOR WAIVING EXTRADITION ON THIS SUBJECT IN THE JAIL. BAIL AMOUNT IS SET AT $5000. DEFENDANT IS ORDERED TO APPEAR BEFORE THE COURT AT 0930 HRS ON 11/12/21 TO REVIEW

10/08/2021 21:30:31 2113038 TRAFFIC-DRIVING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 200 N BOISE ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/08/2021 21:32:21]
CALLER REPORTS MULTIPLE FOUR WHEELERS DRIVING AROUND RIVERSIDE. 92-15 RESPONDED. UNABLE TO LOCATE.

10/09/2021 20:47:25 2113083 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/09/2021 20:52:12]
HEAVILY INTOXICATED WHITE MALE, WHITE HAIR WITH A HAWKEYE SHIRT ON. BEING OBSTINATE. MADE NO ATTEMPTS TO CONTACT A RIDE. CURRENTLY WALKING TOWARD THE PARKING LOT. REQUESTING A SHERIFFS DEPUTY. 92-16 RESPONDED AND ADVISED THAT THE SUBJECT WAS LEAVING WITH A SOBER DRIVER.

10/10/2021 02:58:20 2113099 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/10/2021 03:01:53]
CALLER REPORTS FEMALE IN SECTION 7A DARK COLORED JEEP CHEROKEE. LIC/IRK558 HAD BEEN ON THE GAMING FLOOR LAST NIGHT AND TRIED TO GET IN TONIGHT, CASINO WANTS HER CITED. CITATION ISSUED TO: HABNER-KEEVER,BROOKE LYNNE OF WASHINGTON FOR ENTERING A GAMING FLOOR UNDER THE AGE OF 21.

10/12/2021 08:11:45 2113188 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/12/2021 08:13:23]
REPORTS AN ACCIDENT INVOLVING A GOLF CART & THE SUBJECT IS NOT MOVING. HAVE RIVERSIDE FIRE BRING THEIR UTV. EVENT 7. RIVERSIDE QRS/FIRE/RESCUE, AD55, 92-10, 92-6, 92-16 & AIRCARE RESPONDED. NO MEDICAL TRANSPORT. MEDICAL EXAMINER RESPONDED. 92-10 WILL FILE A STATE ACCIDENT REPORT. 92-16 WILL FILE AN INCIDENT REPORT.

10/12/2021 19:10:16 2113215 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/12/2021 20:02:08]

[10/12/2021 19:10:48]
92-7 REPORTS BEING OUT WITH TWO VEHICLES. 92-7 ARRESTED NAM/RAY,JACOB ALLEN AGE/28 ADR/120 B AVE, KALONA OFF/DRIVIN WHILE BARRED X9

10/13/2021 21:08:55 2113266 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 491 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/13/2021 21:16:06]
CALLER REPORTS A SEMI AND TRAILER ILLEGALLY PARKED. 92-18 RESPONDED AND SPOKE TO THE VEHICLE OWNER WHO ADVSIED THEY WILL GET IT MOVED.

10/14/2021 15:08:29 2113304 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/14/2021 15:53:57]

[10/14/2021 15:11:16]
CALLER REPORTS A TWO VEHICLE ACCIDENT IN THE PARKING LOT TO THE EAST SIDE, NO INJURIES. LIC/JHJ226 - OPR/PETTITT,ALLEN THOMAS OF CORALVILLE VS LIC/CEJ905 - OPR/HULTINE,MEGAN RENAE OF WEST BRANCH,IA INFORMATION EXCHANGED.

10/14/2021 21:21:07 2113324 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 111 N KNISEL ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/14/2021 21:23:06]
CALLER REPORTS SMELLING MARIJUANA IN THEIR APARTMENT BUILDING. 92-7 RESPONDED AND WAS UNABLE TO LOCATE.

10/14/2021 23:36:23 2113330 TRAFFIC-ACCIDENT CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211001:dateend-20211031:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/14/2021 23:37:16]
CALLER REPORTS WITNESSING A HIT AND RUN. 92-14 RESPONDED. NO VICTIM INFORMATION AT THIS TIME. DOCUMENTATION.

10/15/2021 18:00:52 2113362 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 21 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/15/2021 18:05:12]
CALLER REQUESTS TO SPEAK WITH AN OFFICER REGARDING THE THEFT OF CREDIT CARDS FROM HER RESIDENCE ON 10/2/21. 92-15 LEFT A MESSAGE FOR THE COMPLAINANT TO CALL HIM BACK. DOCUMENTATION ONLY AT THIS TIME.

10/16/2021 21:56:23 2113422 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/16/2021 21:57:51]
CALLER REPORTS HIT AND RUN IN THE PARKING LOT. REPORT TO BE FILED.

10/17/2021 02:29:43 2113432 LOITERING-VAGRANC CRIV
Y

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/17/2021 03:00:44]

[10/17/2021 02:35:48]
CALLER REPORTING THERE ARE 3 SUBJECTS THAT CANNOT FIND A RIDE AND AT LEAST ONE IS INTOXICATED AND NOT ALLOWED ON GAMING FLOOR. 92-20 WAS ENROUTE, CASINO CALLED BACK ADVISING THEY GOT AN UBER RIDE BACK TO CORALVILLE.

10/17/2021 15:41:36 2113444 TRESPASS CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211001:dateend-20211031:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 82 W 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/17/2021 15:43:45]
CALLER REPORTS A SUBJECT CAME ON THE PROPERTY AND VANDALIZED SOMETHING. 92-13 AND 92-14 BOTH RESPONDED AND SPOKE TO THE CALLER. DEPUTY WILL TRY TO LOCATE THE SUSPECT. DOCUMENTATION.

10/18/2021 07:44:18 2113466 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 650 E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/18/2021 07:46:34]
REPORTS BEING INVOLVED IN A 3 VEHICLE ACCIDENT. 1 SUBJECT IS COMPLAINING OF FEELING DIZZY. ROADWAY IS NOT BLOCKED, THEY HAVE PULLED INTO THE DRIVEWAY. OPS 7. 92-6, 92-8, RIVERSIDE FIRE, RIVERSIDE QRS AND AD55 RESPONDED. LIC/KLZ781 OPR/JUVENILE OF RIVERSIDE VS. LIC/JTY700 OPR/TOMPKINS,CHRISTOPHER OF RIVERSIDE VS. LIC/GENGAR OPR/KRUKOSKI,DANIEL OF RIVERSIDE. STATE ACCIDENT REPORT TO BE FILED. NO CITATIONS. FORD TRUCK WILL BE REMOVED PRIVATELY LATER TODAY.

10/18/2021 20:26:38 2113497 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:
[10/18/2021 20:26:38]
Cloned From Parent: 2113493 with Call Type: MEDICAL CALL
[10/18/2021 19:22:41]
92-7 REPORTS BEING OUT WITH AN INTOXICATED DRIVER. 92-13 AND 92-15 ALSO RESPONDED. CHARGES PENDING ON NAM/BRAUN,AARON MICHAEL AGE/32 ADR/19335 COUNTY ROAD X17 COLUMBUS JUNCTION IOWA OFFENSE/PENDING PER DCI LAB RESULTS OPERATING WHILE INTOXICATED

10/18/2021 21:03:04 2113499 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: 1000 HIGHWAY 218

CityStateZip: RIVERSIDE, IA 52327

details:
[10/18/2021 21:03:50]
THE RIVERSIDE CASINO REPORTS A POSSIBLE INTOXICATED DRIVER. 92-15, 92-13, AND 92-7 ALL RESPONDED. 92-15 ARRESTED NAM/WILSON,DAVID AGE/46 ADR/1621 WASHINGTON AVE SE CEDAR RAPIDS AVE OFFENSE/OPERATING VEHICLE WHILE INTOXICATEI 1ST OFFENSE AND DRIVING WHILE BARRED. SUBJECT WAS CITED FOR NO INSURANCE.

10/19/2021 18:41:32 2113537 TRAFFIC-DEER ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3249 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/19/2021 18:48:28]
CALLER REPORTS A DEER CAME OUT OF THE DITCH AND STRUCK THE FRONT OF HIS VEHICLE, HE ISNT INJURED AND THE DEER IS DEAD IN THE DITCH. DOCUMENTATION PROVIDED, VEHICLE IS DRIVABLE.

10/21/2021 06:41:39 2113606 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/21/2021 06:43:23]
CALLER REQUESTS A DEPUTY TO ASSIST WITH A PATRON THAT THEY HAVE ASKED TO LEAVE THE PROPERTY. HIS NAME IS "CODY" AND HE IS AT THE MAIN ENTRANCE. 92-16 AND 92-10 WERE ENROUTE, CASINO CALLED BACK ADVISING THE MALE PATRON HAD LEFT ON HIS OWN.

10/21/2021 07:38:28 2113609 TRAFFIC-ACCIDENT CRIV

Agency:

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:
[10/21/2021 07:42:34]
CALLER REPORTS A SEMI LIC/GA5777 OPR/RICHARDS, LLOYD KIRK OF HILLS, IA VS CAR LIC/KRJ266 OPR/JUVENILE TRAFFIC ACCIDEN IN THE PARKING LOT OF THE RIVERSIDE KUM & GO. 92-5, 92-6, 92-10. AD54, AD55, IOWA HIGHWAY PATROL, KALONA FIRE DEPARTMENT, KALONA QRS, AND RIVERSIDE FIRE DEPARTMENT RESPONDED. IOWA HIGHWAY PATROL TO FILE A STATE ACCIDENT REPORT.

AD56 TRANSPORTED ONE PATIENT TO THE UNIVERSITY OF IOWA HOSPITALS AND CLINICS, ARRIVING AT 0813 HRS. AD54 TRANSPORTED A SECOND PATIENT TO THE UNIVERSITY OF IOWA HOSPITALS AND CLINICS, ARRIVING AT 0822 HRS.

10/21/2021 08:36:58 2113611 ANIMAL-DOGS AT LARGE CRIV

Agency: Washington County Sheriff's Office

Address: 181 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[10/21/2021 08:38:28]
CALLER REPORTS THREE DOGS RUNNING LOOSE. A BROWN BOXER, A WHITE PITBULL MIX, AND A SHITZU TYPE DOG. CALLER BELIEVES THEY BELONG TO 181 4TH ST. 92-10 RESPONDED TO THE RESIDENCE. DOOR WAS WIDE OPEN AND DOGS DID GO BACK INSIDE, DEPUTY SHUT THE DOOR. CONTACT WILL BE MADE WITH THE HOME/DOG OWNERS.

10/21/2021 09:07:57 2113613 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[10/21/2021 09:13:54]
CALLER REPORTS THAT A SUBJECT LEFT THE CLINIC AND SEEMED DISORIENTED. REQUESTED A WELFARE CHECK. SUBJECT WAS WEARING CARHART OVERALLS, CONSTRUCTION BOOTS, AND A BRIGHT FACE COVERING. 92-10 AND 92-17 RESPONDED. SUBJECT WAS TRYING TO GET HOME TO MISSOURI.

10/21/2021 10:28:21 2113618 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[10/21/2021 10:31:25]
CALLER REPORTS A THEFT AT THE CASINO OF APPROXIMATELY $50. DEPUTY WAS DISREGARDED UPON ARRIVAL. DCI WILL HANDLE THE INVESTIGATION INTERNALLY.

10/21/2021 22:00:34 2113659 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 130 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/21/2021 22:01:54]
CALLER REPORTS A COMMERCIAL BURGLARY ALARM FRONT MOTION DETECTOR. 92-14 RESPONDED, BUILDING WAS SECURE. KEYHOLDER CONTACTED.

10/23/2021 07:27:38 2113723 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/23/2021 07:29:39]
CALLER REPORTS THAT THERE IS A SUBJECT IN THEIR VEHICLE UP BY THE VALET DEPARTMENT ON THE CURB DOING SUSPISCIOUS THINGS. 92-10 RESPONDED. SUBJECTS LEFT PRIOR TO DEPUTY ARRIVAL.

10/23/2021 22:20:31 2113760 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: 211 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/23/2021 22:22:51]
CALLER REQUEST OFFICER ASSISTANCE CHECKING WITH A SUBJECT AT A RESIDENCE IN RIVERSIDE. 92-18 RESPONDED BUT WAS UNABLE TO LOCATE THE SUBJECT.

10/24/2021 09:27:29 2113776 VANDALISM-CRIMINAL MISCHIEF CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/24/2021 09:32:02]
REPORTS A VIOLATION OF A NO CONTACT ORDER OCCURRED LAST NIGHT WHILE AT THE CASINO. SUSPECT ALSO SLASHED THE TIRES ON HER BOYFRIENDS MOMS VEHICLE. 03 LINCOLN NAVIGATOR. 92-8 RESPONDED. NO COURT ORDER VIOLATION OCCURRED. VEHICLE WAS BEING TOWED OFF THE PARKING LOT. REPORT TO BE FILED.

10/24/2021 23:47:36 2113801 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211001:dateend-20211031:Zone-CRIV

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:
[10/24/2021 23:48:09]
92-18 REPORTS BEING OUT WITH A SUBJECT. EVERYTHING IS FINE NO ISSUE.

10/25/2021 17:53:20 2113828 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/25/2021 17:53:33]
SOR CHECK. PRESENT

10/25/2021 18:05:37 2113830 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3027 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/25/2021 18:08:30]
CALLER RECEIVED A REPORT OF A W/M WEARING BLK PANTS AND A CARHART COAT. HAD BEEN SLEEPING IN THE AREA AND NOW WALKING TOWARDS RIVERSIDE

10/26/2021 10:43:06 2113862 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/26/2021 11:16:31]
Mileage report: Unit 92-8 traveled to destination: JAIL
Date/time: 10/26/2021 10:53:57 AM to 10/26/2021 11:16:31 AM
Odometer Reading: 38103 to 38126
Mileage = 23
[10/26/2021 10:43:24]
REPORTS BEING ON A VEHICLE STOP IN THE CASINO PARKING LOT WITH LIC/JE638. 92-16 ALSO RESPONDED. 92-8 ARRESTED/SCHULTE,SHEILA MARIE (56) OF 220 A AVE #51, KALONA OFFENSE/DRIVING WHILE LICENSE IS REVOKED.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211001:dateend-20211031:Zone-CRIV

10/26/2021 17:11:20 2113881 CIVIL STANDBY CRIV

Agency: Washington County Sheriff's Office

Address: 21 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:
[10/26/2021 17:16:42]
CALLER REQUESTS A CIVIL STAND BY TO RETRIEVE THEIR VEHICLE. 92-11 RESPONDED AND ASSISTED.

10/28/2021 07:53:44 2113947 FIRE CALL CRIV

Agency: Fire

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/28/2021 07:54:36]
CALLER REQUESTS RIVERSIDE FIRE DEPARTMENT FOR A SMOKE DETECTOR ALARM GOING OFF IN THE HALLWAY BY THE EMPLOYEE DINING ROOM OPS 7.

THE CASINO CALLED BACK AND DISREGARDED THE FIRE DEPARTMENT. IT WAS A FALSE ALARM, THERE WAS A LEAK ON AN ALARM PANEL.

10/28/2021 11:03:26 2113953 SEX OFFENDER-REGISTRATION CRIV

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

details:
[10/28/2021 11:04:00]
REPORTS A SEX OFFENDER VERIFICATION.

VERIFICATION COMPLETED.

10/29/2021 01:16:32 2113984 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/29/2021 01:20:17]
CALLER REQUESTS A WELFARE CHECK ON HER BOYFRIEND WHOM SHE HAS NOT HEARD FROM IN THE LAST 8 HOURS. LAST KNOWN SNAPCHAT LOCATION WAS NEAR THE CASINO IN LIC/HEM837. 92-13, 92-15, AND 92-20 ALL RESPONDED. THE SUBJECT WAS LOCATED AND ADVISED TO CONTACT THE CALLER.

10/31/2021 00:04:54 2114078 WARRANT ARREST CRIV

Agency: Washington County Sheriff's Office

Address: 151 W 3RD ST

CityStateZip: RIVERSIDE, IA

details:
[10/31/2021 00:07:47]
92-7 AND 92-14 REPORT BEING OUT WITH A WANTED SUBJECT.
92-7 ARRESTED NAM/LUCAS,REBECCA LYNN AGE/45 ADR/2264 YUCCA AVE, AINSWORTH OFF/WASHINGTON COUNTY WARRANT FOR VIOLATION OF PAROLE ORIGINAL CHARGE POSSESSION OF CONTROLLED SUBSTANCE METHAMPHETAMINE 3RD OR SUBSEQUENT OFFENSE NO BOND EXTRADITION STATEWIDE. OCA/1610390 SIN/3178548 NIC/W095043434
WARRANT CLEARED FROM THE SYSTEM.

10/31/2021 01:54:29 2114083 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[10/31/2021 01:54:47]
DEPUTY REPORTS BEING OUT WITH A SUBJECT AT THE CASINO. 92-14 ADVISED A PATRON IS INTOXICATED AND THE CASINO IS GOING TO TRY TO ASSIST HIM IN FINDING A SAFE RIDE HOME.

10/31/2021 22:09:58 2114118 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

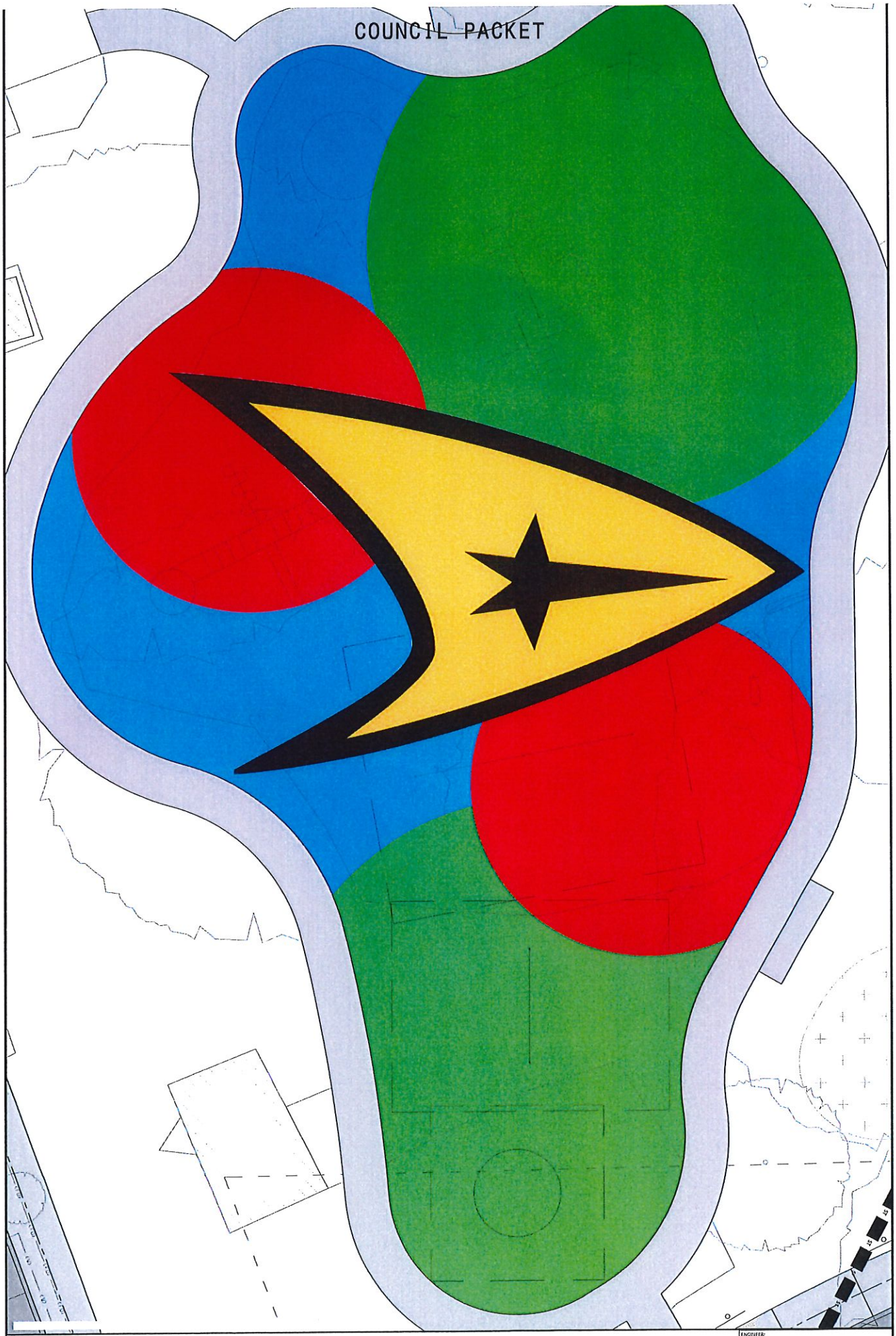
details:
[10/31/2021 22:11:19]
CALLER REPORTS AN INTOXICATED GUEST THAT THEY WOULD LIKE REMOVED. 92-14 AND 92-7 RESPONDED. THERE WERE ABOUT 5 SUBJECTS THAT WERE ADVISED TO MAKE ARRANGEMENTS AND FIND A RIDE.



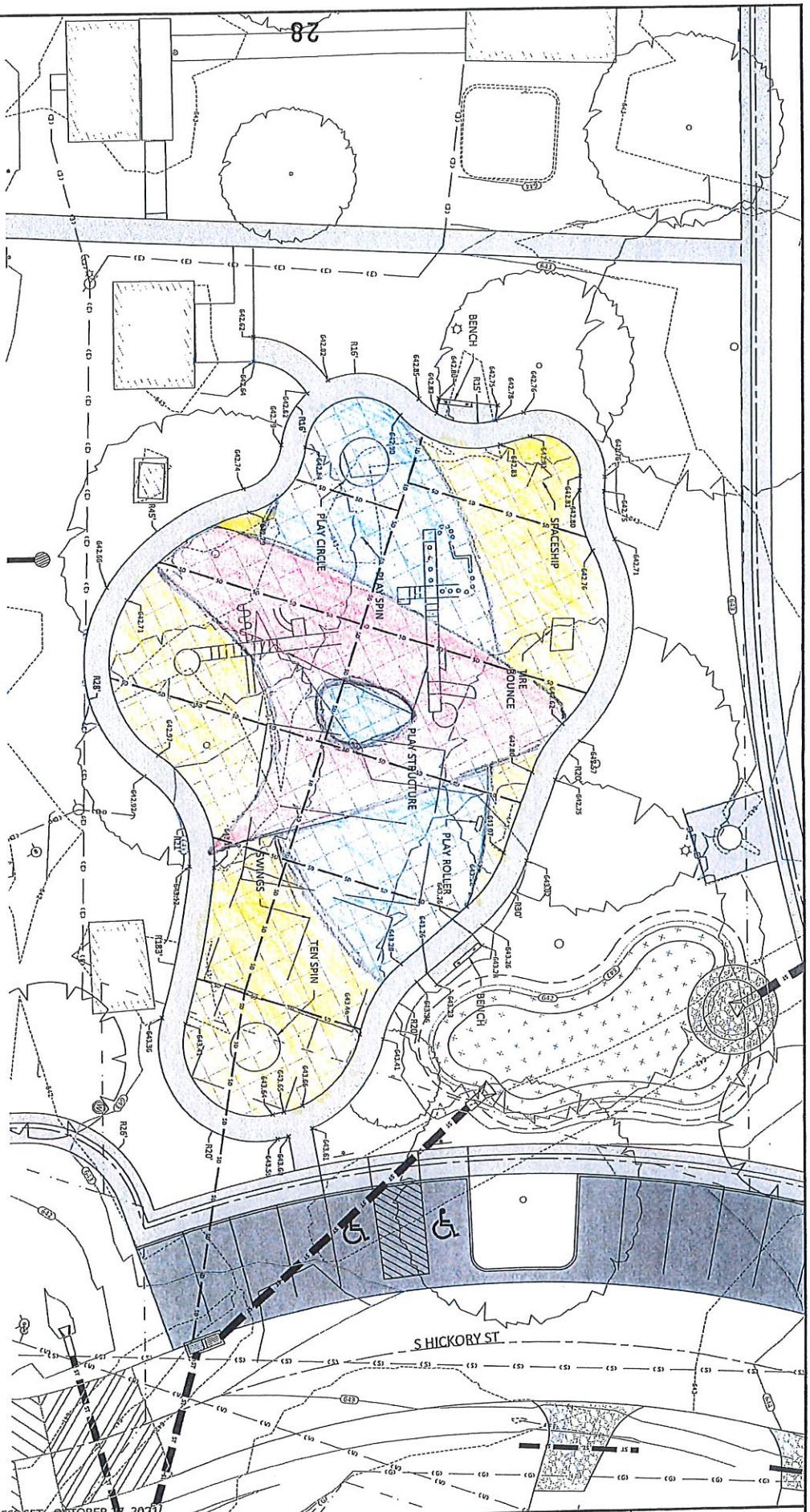
ENGINEER:
AXIOM
CONSULTANTS



ENGINEER: AXIOM CONSULTANTS



ENGINEER:
AXIOM CONSULTANTS



NOT FOR CONSTRUCTION - PROGRESS SET - OCTOBER 27, 2021

SHEET NAME: PLAYGROUND LAYOUT	PROJECT NAME: RAILROAD PARK IMPROVEMENTS	DRAWING LOG	ENGINEER: AXIOM CONSULTANTS
PROJECT NO.: 210145	DESIGN PROFESSIONAL: BOELK	CLIENT NAME: CITY OF RIVERSIDE	WWW.AXIOM-CON.COM | (319) 519-6220

REV | DESCRIPTION OF CHANGES | DATE

SHEET NUMBER: C4.00

COUNCIL PACKET





PeopleService INC.
Water & Wastewater Professionals

Date: November 12, 2021

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: October 2021

Water Operation & Maintenance

- I was called by Omnisite on 10-10-21 for train 2 at the water plant failing to run. When I arrived the train had shut down for a pump failure. During inspection I didn't immediately find anything wrong that would have caused the pump to fail. I shut down power to the train and opened the inspection cover for the wires going to the pump. I found a wire nut for one of the lead wires had worn through the plastic and grounded the wire. This caused the pump to shut down. I cut back about an inch of fresh wire and reconnected the wires, while applying some friction tape to help prevent this from happening again. The fix took about twenty minutes and was able to get the train back online.
- We completed our fall hydrant flushing. We plan to schedule hydrant painting for next year where we will go and paint all the hydrants that are in need.
- On 10-28-21 around 3:40 PM I received an alarm for the RO shutting down unexpectedly. On arrival I noticed water on the floor. I found two broken 8" 90 degree elbows. We had some premade and ready to install. Ben and I worked for about two hours and had both installed. I went to start the plant when a large section of pipe and fittings going to cartridge filters 2 and 3 broke and fell about 10 feet from the air. We did not have all the parts to make the repairs that night and there was about 11 feet of water in the clear well. The next day on Friday we had sourced the few parts we didn't already have on hand from Brown's Supply in Cedar Rapids. Ben went to get the parts while I started making the repairs. By 1 PM we had made the repairs to this section of line and went to start the plant. Immediately we had two more 8" T fittings, two 10" 45 degree fittings and a 1" chemical feed line break. We had the parts to fix most of these on hand.

We were able to make all the repairs we could, minus the 10" parts. The 10" parts are cracked and leaking but were restrained to where they wouldn't completely break and would allow us to fill the tank. Friday's repairs took around 12 hours to complete. The plant ran all night and I checked on it though out the night and next day. While doing rounds on Sunday I assessed and further damage that may have incurred. I found a T fitting that reduces to 3" may have been compromised from the stress. There is no thrust block or restraint on this line. I used a ratchet strap to help restrain the line if it were to break and keep from breaking more fittings. On Monday I started the plant again and the 3" line I was concerned about broke, fortunately the ratchet strap performed as I expected and prevented it from flexing too much and breaking more pipe. I had Schimberg deliver a reducer bushing so we could make the repair. We let that fitting cure overnight and started the plant again on Tuesday. The plant ran all day Tuesday without issue, except for the 10" parts we were still waiting for. These fittings are not breaking from pressure, but stress. The raw water line only has around 40 psi while running, but the lack of thrust blocks and hangers stresses the lines as the well turns on and causes them to flex, which weakens them over time. Schedule 80 pipe is not a very common material for water plant process piping and can be difficult to obtain, often requiring special ordering.

- 20 locates all completed. Design locate for all of 3rd St project was also completed.
- 10 door postings and 4 shut offs.

Wastewater Operation & Maintenance

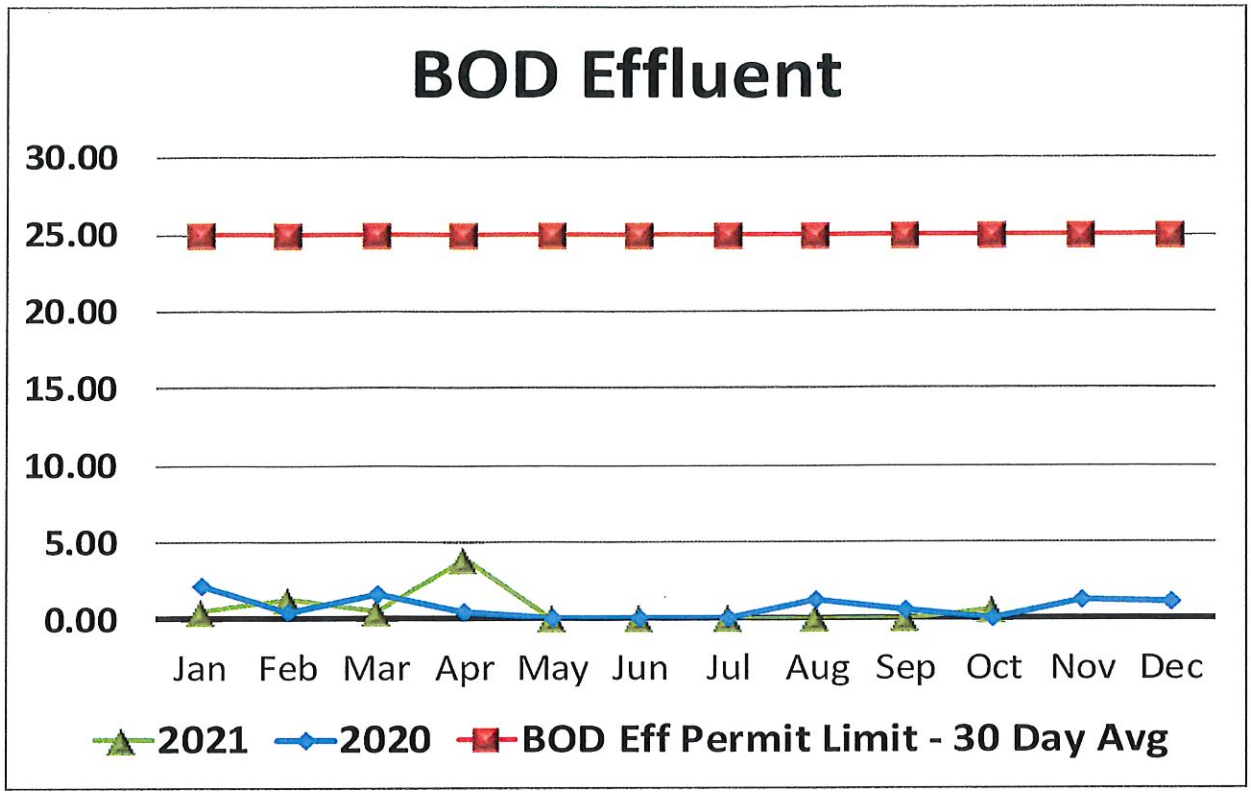
- We replaced batteries in generators at lift stations 1, 2, 3 and 5. We will replace batteries in the other units next year.
- The heater hoses for the block heater on the wastewater plant generator were starting to crack. I had new hoses made and replaced them.
- We removed several small trees that were growing up the hill on the north side of the wastewater plant.

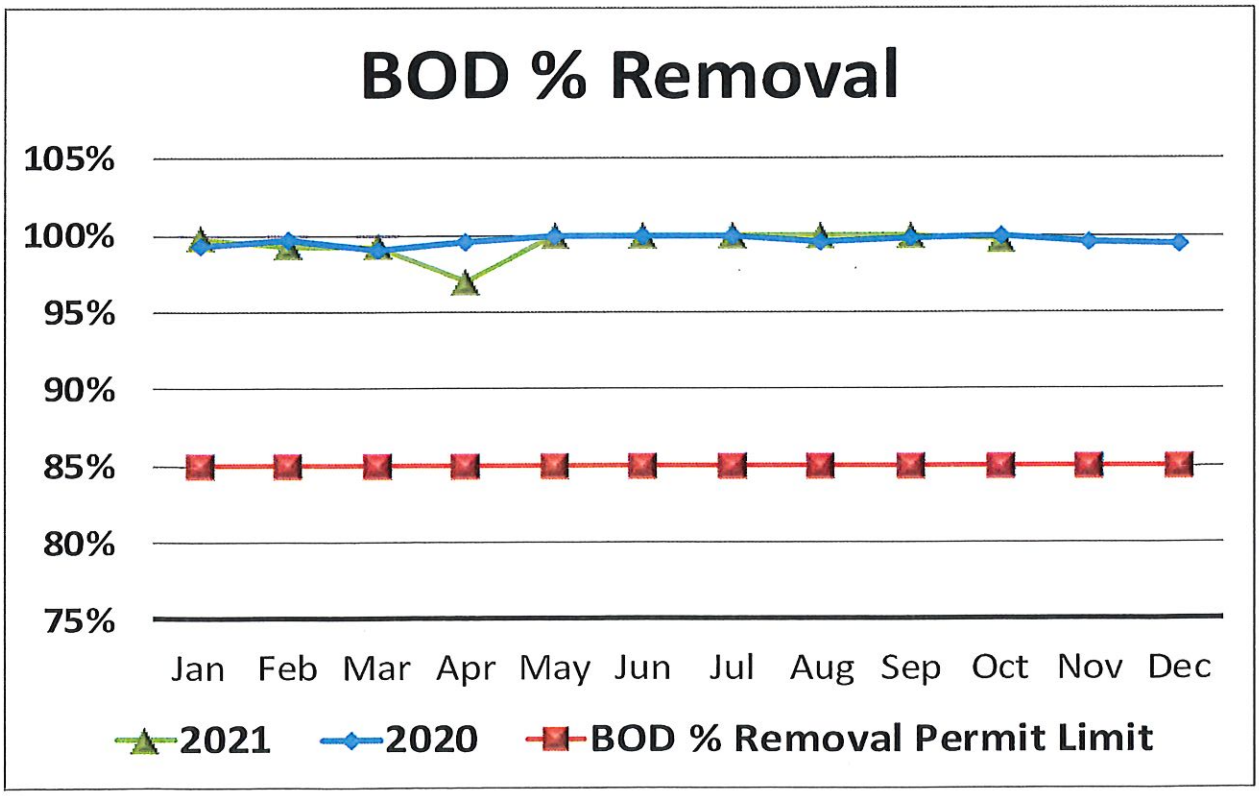
- We serviced both portable generators and the trash pump with fresh oil and gas. All units were run and in great condition. One generator had a small gas leak and we installed a new petcock.
- Blower 1 at the wastewater plant was failing to run. During inspection I found the same issue as the pump at the water plant for train 2. These wires use a large metal lug to connect the leads together and are taped. The vibration of the motor running caused the tape to rub against the case and wear through, grounding the leads. I used the same approach as the other pump and retaped then wrapped in friction tape which is stronger and harder to wear through.

Iowa Department of Natural Resources

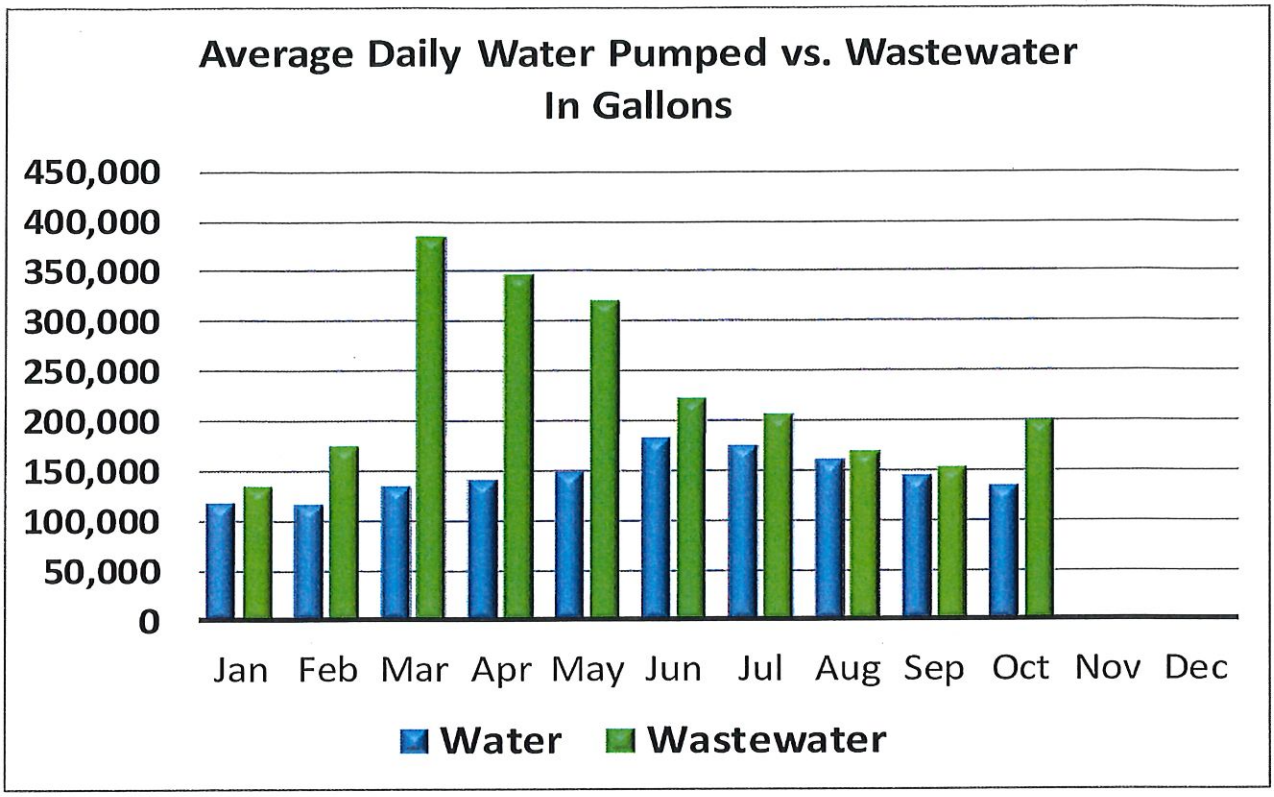
-

PeopleService INC.
Water & Wastewater Professionals





PeopleService INC.
Water & Wastewater Professionals



Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	$26,209.00	$6,676.30	25%	33%
Maintenance Budget	$21,840.00	$8,036.72	37%	33%
Total	$48,049.00	$14,713.02	31%	33%

PeopleService INC.
Water & Wastewater Professionals

		October-21	September-21	October-20
Water	**Units**			
Total Monthly Pumped	gallons	4,168,000	4,358,000	4,318,000
Average Daily Pumped	gallons	134,450	145,270	139,290
Maximum Daily Pumped	gallons	237,000	242,000	277,000
Minimum Daily Pumped	gallons	109,000	54,000	0
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.88	1.72	1.09
Chlorine - Total Avg Residual System	mg/L	1.19	1.17	1.13
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	187.00	169.00	160.00
Iron				
Iron - Avg Raw	mg/L	2.26	2.76	2.05
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.27	1.10	1.38
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	14.00	11.00	30.00
Water Loss				
Water Billed	gallons	0	3,737,271	3,075,608
Water used in main breaks/hydrant flushin	gallons	0	10,000	400,000
Water used at city buildings	gallons	0	176,197	164,725
Loss	gallons	0%	10%	16%
Wastewater				
BOD				
BOD Influent Avg	mg/L	220	247	260
BOD Effluent Avg	mg/L	1	0.0	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.70%	99.99%	99.99%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	205	307	194
TSS Effluent Avg	mg/L	1	3	4
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	99.51%	98.89%	98.19%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	1	0	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	10	5	10
Influent Flow				
Total Monthly	gallons	6,199,800	4,561,800	3,581,000
Average Daily	gallons	199,993	152,060	115,516
Maximum Daily	gallons	709,300	297,900	217,100
Minimum Daily	gallons	108,100	110,200	70,700
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE--OCTOBER '21

Water Plant Maintenance

Date	Vendor List	Description	Total
10/7/21	USA Bluebook	Wash Bottle, Elbow	$17.29
10/25/21	First National Bank, VISA	Supplies	$44.83
		Total	**$62.12**

Water System Maintenance

Date	Vendor List	Description	Total
		Total	**$0.00**

Wastewater Plant Maintenance

Date	Vendor List	Description	Total
10/7/21	USA Bluebook	Thermometer	$24.77
10/7/21	USA Bluebook	Wash Bottle, Elbow	$83.88
10/25/21	First National Bank, VISA	Supplies	$128.69
		Total	**$237.34**

Wastewater System Maintenance

Date	Vendor List	Description	Total
10/25/21	First National Bank, VISA	Supplies	$152.28
		Total	**$152.28**

Water Plant Maintenance	$62.12
Water System Maintenance	$0.00
W/W Plant Maintenance	$237.34
W/W System Maintenance	$152.28
Month Total	$451.74
Annual Maintenance Budget	$21,840.00
Total Maintenance Dollars Spent Year to Date	**$8,036.72**
Percent Maintenance Budget Spent Year to Date	**37%**

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE - OCTOBER '21

Water System Chemicals

Date	Vendor List	Description	Total
10/7/21	Hawkins	Sodium Hypochlorite	$382.50
10/7/21	Hawkins	Polyphosphate	$536.80
10/7/21	Hawkins	Caustic	$612.25
		Total	**$1,531.55**

Wastewater System Chemicals

Date	Vendor List	Description	Total
		Total	**$0.00**

Water System Chemicals	$1,531.55
W/W System Chemicals	$0.00
Month Total	$1,531.55
Annual Chemical Budget	$26,209.00
Total Chemical Dollars Spent Year to Date	**$6,676.30**
Percent Chemical Budget Spent Year to Date	**25%**

Maintenance Month Total	$451.74
Chemical Month Total	$1,531.55
Month Total	**$1,983.29**
Annual Budget	**$48,049.00**
Total Spent Year to Date	**$14,713.02**
Percent Budget Spent Year to Date	**31%**

PeopleService INC.
Water & Wastewater Professionals

Work Orders Completed

Date completed	Equipment	Task
10/11/2021	BLOWERS	Monthly PM
10/7/2021	WWTP GENERATOR	Monthly PM
10/4/2021	LIFT STATION #1	LS Monthly PM
10/5/2021	LIFT STATION #2	LS Monthly PM
10/4/2021	LIFT STATION #3	LS Monthly PM
10/4/2021	LIFT STATION #4	LS Monthly PM
10/4/2021	LIFT STATION #5	LS Monthly PM
10/11/2021	MAIN LIFT STATION	LS Monthly PM
10/4/2021	EFFLUENT SAMPLER	Monthly PM
10/4/2021	INFLUENT SAMPLER	Monthly PM
10/4/2021	SCREEN UNIT	Monthly PM
10/5/2021	UV SYSTEM	Monthly PM
10/4/2021	FIRE EXTINGUISHERS	Inspection
10/4/2021	FILTER	Monthly PM
10/4/2021	CARTRIDGE FILTERS	Monthly PM
10/4/2021	DEHUMIDIFIERS	Monthly PM
10/11/2021	WATER PLANT GENERATOR	Monthly PM
10/4/2021	HIGH SERVICE PUMPS	Monthly PM
10/13/2021	WATER PLANT HEATER	Inspection
10/4/2021	FIRE EXTINGUISHERS	Inspection

NOTICE OF PUBLIC HEARING ON

PROPOSED RAILROAD PARK IMPROVEMENTS PROJECT

YOU ARE HEREBY NOTIFIED that the City of Riverside, Iowa, will hold a public hearing on proposed plans, specifications, form of contract and estimated costs for construction of the Railroad Park Improvements Project for the City of Riverside, Iowa on November 15th, at 6:00 p.m. in the City Council Chambers located at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa.

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

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

RESOLUTION #111521-01

RESOLUTION TO ACCEPT PLANS AND SPECIFICATION DESIGN FOR RAILROAD PARK IMPROVEMENTS PROJECT

WHEREAS, City of Riverside has contracted with Axiom Consultants to plan and design the Railroad Park Improvements Project for the City of Riverside.

WHEREAS, Project will replace sand with soft fall surfacing, add sidewalks, add parking and install ADA approved equipment. Engineer's estimate $367,531.00

WHEREAS, the City of Riverside held a Public hearing at City Hall on November 15th, regarding this project at the Council Meeting starting at 6:00 PM.

THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, APPROVES THE Plans, Specifications and Contract for the Railroad Park Improvement Project, and authorizes Axiom to send project out for bid.

IT WAS MOVED BY Councilperson _____, seconded by Councilperson _____ that the foregoing Resolution be approved.

Roll call: Sexton, McGuire, Schneider, Kiene

Ayes:

Nays:

Absent:

Passed by the City Council of Riverside, Iowa, and approved this 15th day of November, 2021.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

RESOLUTION #111521-02

RESOLUTION APPOINTING OFFICIAL NEWPAPER FOR PUBLICATIONS

WHEREAS, the City of Riverside finds it necessary on an annual basis to designate a newspaper of general circulation within the community as the appropriate entity for the publication of all official notices and proceedings;

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA, as follows:

"The News" to be the official weekly newspaper for the City of Riverside, Iowa and that such designation shall be in effect for one year beginning with the first council meeting in January 2022, through December 31, 2022.

IT WAS MOVED BY Councilperson _____, seconded by Councilperson _____, that the foregoing Resolution be approved.

Roll Call: Sexton, McGuire, Schneider, Kiene

Ayes:

Nays:

Absents:

PASSED AND APPROVED this 15th day of November, 2021 by the City Council of Riverside, IA.

Signed: _____ Date:_____

Allen Schneider, Mayor

Attest: _____ Date:_____

Becky LaRoche, City Clerk

The News

419 B Avenue, PO Box 430 | Kalona, IA 52247-0430 | Phone (319) 656-2273 | Fax (319) 656-2299

November 1, 2021

Mayor Allen Schneider
City of Riverside
60 Greene Street
PO Box 188
Riverside, IA 52327

Honorable Mayor and City Council Members:

The News newspaper requests to once again be named an official newspaper for the City of Riverside. We appreciate our ongoing partnership with the city to provide Riverside residents with public notices that affect their lives.

I am available to answer any questions from board members if there are any.

All the best,

Ron Slechta
Publisher/Owner

news@TheNews-IA.com | publisher@TheNews-IA.com | adsales@TheNews-IA.com | admin@TheNews-IA.com

RESOLUTION #111521-03

RESOLUTION TO APPROVE AGREEMENT WITH FP MAILING SOLUTIONS

WHEREAS, the City of Riverside City, Iowa agrees to rent a postage meter from FP Mailing Solutions of Addison, IL be used by the City of Riverside,

WHEREAS, the City of Riverside will pay $28.95 per month, billed quarterly, for rental of a Post Base 20 postage meter system,

THEREFORE, BE IT RESOLVED, the City of Riverside City Council, hereby approves this Customer Agreement for 36 months rental of postage meter from FP Mailing Solutions.

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

Roll Call: Sexton, McGuire, Schneider, Kiene

Ayes:

Nays:

Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of November, 2021.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche City Clerk

FP Mailing Solutions
140 N. Mitchell Ct, Ste 200
Addison, IL 60101-5629
Tel: (800) 341-6052
www.fp-usa.com

Customer Agreement

CUSTOMER INFORMATION

Billing Address	
Customer: CITY OF RIVERSIDE	
Department:	
Street: PO BOX 188	
City: RIVERSIDE	County:
State: IA	Zip: 52327-0188
Tel: (319) 348-3501	Fax:
E-mail: BECKY@CITYOFRIVERSIDEIOWA.COM	
Contact Name: Becky Laroche	
Deliver To: ☐ Dealer ☑ Customer ☐ Fulfilled from Dealer Inventory	
☐ *Existing Customers Only: check box if Billing Address has changed.*	

Shipping & Installation Address *(if different than Billing)*	
Customer: CITY OF RIVERSIDE	
Department:	
Street: 60 GREENE ST	
City: RIVERSIDE	County:
State: IA	Zip: 52327-9614
Tel:	Fax:
E-mail:	
Contact Name:	
Mailing Address: ☑ Same as Billing	
☐ *Existing Customers Only: check box if Shipping & Install Address has changed.*	

RENTAL INFORMATION

Quantity	Item #	Item Description	Monthly Rate	Rental Billing Delivery *(select one)*
1	P100C/PBASE20	PostBase 20 Meter/Base	included	☑ Electronic Billing
1	PCOLORBBLK	PostBase Color (Available in Black Only)	included	☐ Paper Billing
1	UNL	Unlimited Resets	included	**Rental Billing Frequency** *(select one)*
1	RGPOST	PostBase RateGuard	included	☐ Annual Billing
				☐ Semi-Annual
				☑ Quarterly Billing
				Note: If a payment option is not selected, FP will default to Quarterly Paper Billing.
Term of Contract: 36 **months***		**Total Monthly Payment**	$28.95	

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at www.fp-usa.com/terms-conditions are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.) * 36 Month Initial Term will apply unless otherwise indicated above.

CUSTOMER ACCEPTANCE *(please complete all fields)*

Customer Acceptance of Terms		Dealer Information	
Print Name of Authorized Representative: Becky Laroche		Selling Dealer Name: FP Mailing Solutions	Dealer #: 4960
Tel: (319) 348-3501		Address: 140 N MITCHELL CT STE 200 ADDISION IL 60101	
Tax ID: 426005154	State: IA	Tel: 630.827.5868	Fax: 800.884.6905
Authorized Signature: X		Sales Representative Name: DAN FLOWERS - 1980	
Date: 10/20/21		Servicing Dealer Name:	Svc. Dealer #:

DEALER & INTERNAL USE ONLY

☐ New Customer	☐ Lease Company: _____	Promo Code: _____
☐ Upgrade / Model Change	☐ Major Account: _____	Package Code: P20A
☑ Renewal (no change of equipment)	☐ GSA / State Contract No.: _____	☐ Price or Terms Exception Approval *(Form Attached)*
☐ Coterminous Add-On: _____	Master Billing Acct. No.: _____	☐ USPS® Location: *(CPU Letter Attached)*
☐ Change of Ownership	Master Postage Acct. No.: _____	☐ Tax-Exempt *(Certificate Attached)*
Existing Account No.: 600081699		

RESOLUTION #111521-04

RESOLUTION APPROVING THE STREET FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2021

Whereas, the City of Riverside City Council has reviewed the FY 20-21 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, 2021 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: Sexton, McGuire, Schneider, Kiene

Ayes:

Nays:

Absents:

Passed by the City Council of Riverside, Iowa and approved this 15th day of November, 2021.

Signed: _____ Date:_____

Allen Schneider, Mayor

Attest: _____ Date:_____

Becky LaRoche, City Clerk

RESOLUTION #111521-05

RESOLUTION APPROVING THE TRANSFER OF FUNDS FOR THE 2021-2022 BUDGET YEAR

WHEREAS, the City of Riverside exercises the right to transfer funds per the certified budget for Fiscal Year 2021-2022.

1. Transfer $224,900 from the Casino Fund to the Debt Service Fund, per certified budget.

THEREFORE, be it resolved, the City of Riverside City Council directs the City Clerk to transfer funds in the amount of $224,900.00 as approved for the 2021/2022 budget year.

It was moved by Councilperson _____, seconded by Councilperson _____, that the foregoing Resolution be adopted.

Roll Call: Sexton, McGuire, Schneider, Kiene

Ayes:

Nays:

Passed by the City of Riverside City Council and approved this 15th day of November, 2021.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk

10/31/2021

Treasurer's Report	$ 5,071,320.65	
Cash on Hand		
Peoples Checking	$ 957,623.13	
Peoples MM	$ 3,029,126.36	(1.5M transfer checking to MM)
Hills Bank	$ 75,495.44	(Water/Sewer/Garbage, Storm Water)
Total	**$ 4,062,244.93**	

CD's and Savings	CD's	Savings	
CC CD's	$ 298,472.56		
CC CD's	$ 229,613.53		
CC Savings		$ 480,989.63	
Total CD's & Savings	**$ 528,086.09**	**$ 480,989.63**	$ 1,009,075.72

Cash On Hand	$ 4,062,244.93		
	Cash	Reserves	
General	$ 833,708.29	$ 191,399.00	****
American Rescue Plan Funds	$ 76,151.09		
Fire	$ 13,932.59	$ 89,862.84	***
RUT	$ 121,660.94		
LOST	$ 301,759.53		
TIF			
Casino Rev-Gaming, Agreement	$ 1,023,814.38		$446,049.12 look back period
Casino Rev-Hotel/Motel	$ 40,318.53		$ 54,500.00 Grant asking FY22
Debt Svc	$ -		
Capital Projects	$ 45,411.51	$ 327,120.19	******
CC Funds			
Water	$ 240,404.27	$ 350,901.33	*
Sewer	$ 149,958.41	$ 234,970.75	**
Garbage	$ 9,458.72		
Storm Water	$ 11,412.56		
Total	**$ 2,867,990.82**	**$ 1,194,254.11**	$ 4,062,244.93

Treasurer's Report **$ 5,071,320.65**

(All cash, CD's, Savings Accounts, Reserves)

* Water-Reserves, Cashed in CD $261,437.83

**Sewer-Engie $72,000, $90,000 Lift Station #1, $72,970.75 Reserves

***FD unspent funds previous years, $5,000 WCRF grant imaging camera

**** General Fund 3 months reserves

******$109,360.19 sale of house, $17,400 sale of truck, $200,000 lot sales

LOST revenue: 40% General Fund, 60% Capital Projects

Hotel/Motel: 50% recreation, convention, culutural or entertainment facilites. Memorials, Halls & monuments, civic center, auditorium, colliseums, or loan payments for these.

COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: OCTOBER 31ST, 2021

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH			
001-1110 CHECKING ACCT-GENERAL FUND	766,699.19	334,559.19	1,101,258.38
002-1110 CHECKING ACCT-FIRE DEP.	103,474.01	321.42	103,795.43
003-1110 CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110 CHECKING ACCT-ROAD USE TAX	112,286.69	9,374.25	121,660.94
121-1110 CHECKING ACCT-LOST	290,143.19	11,616.34	301,759.53
125-1110 CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKING ACCT-CASINO REVENUE	979,754.63	84,378.28	1,064,132.91
200-1110 CHECKING ACCT-DEBT SERVICE	0.00	0.00	0.00
301-1110 CHECKING ACCT-CAP PROJECTS	383,735.45	(11,203.75)	372,531.70
302-1110 COMMUNITY CENTER FUNDS	1,008,973.61	102.11	1,009,075.72
600-1110 CHECKING ACCT-WATER	572,199.81	19,105.79	591,305.60
610-1110 CHECKING ACCT-SEWER	339,316.26	45,612.90	384,929.16
670-1110 CHECKING ACCT-GARBAGE	9,405.51	53.21	9,458.72
680-1110 CHECKING ACCT-STORM WATER	9,854.94	1,557.62	11,412.56
TOTAL CLAIM ON CASH	4,575,843.29	495,477.36	5,071,320.65
CASH IN BANK - POOLED CASH			
999-1110 CASH IN BANK #35378	478,713.69	478,909.44	957,623.13
999-1112 MONEY MARKET #67545	3,028,483.33	643.03	3,029,126.36
999-1114 HILLS BANK #2656940	59,672.66	15,822.78	75,495.44
999-1115 COMM CENTER FUND #67928	480,887.52	102.11	480,989.63
999-1117 COMMUNITY BUILDING CD#18975	298,472.56	0.00	298,472.56
999-1119 COMMUNITY BUILDING CD#19068	229,613.53	0.00	229,613.53
SUBTOTAL CASH IN BANK - POOLED CASH	4,575,843.29	495,477.36	5,071,320.65
WAGES PAYABLE			
999-2010 WAGES PAYABLE	0.00	0.00	0.00
SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH	4,575,843.29	495,477.36	5,071,320.65
DUE TO OTHER FUNDS - POOLED CASH			
999-2100 DUE TO OTHER FUNDS	4,575,843.29	495,477.36	5,071,320.65
TOTAL DUE TO OTHER FUNDS	4,575,843.29	495,477.36	5,071,320.65

CITY OF RIVERSIDE
MTD TREASURERS REPORT
AS OF: OCTOBER 31ST, 2021

JND	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	766,699.19	415,233.75	80,871.65	1,101,061.29	(179.60)	17.49	1,101,258.38
002-FIRE DEPARTMENT	103,474.01	4,500.00	4,178.58	103,795.43	0.00	0.00	103,795.43
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	112,286.69	11,774.95	2,400.70	121,660.94	0.00	0.00	121,660.94
121-LOCAL OPTION SALES TAX	290,143.19	11,616.34	0.00	301,759.53	0.00	0.00	301,759.53
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	979,754.63	86,878.28	2,500.00	1,064,132.91	0.00	0.00	1,064,132.91
200-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	383,735.45	0.00	11,203.75	372,531.70	0.00	0.00	372,531.70
302-COMMUNITY CENTER FUNDS	1,008,973.61	102.11	0.00	1,009,075.72	0.00	0.00	1,009,075.72
600-WATER FUND	572,199.81	35,386.76	16,280.97	591,305.60	0.00	0.00	591,305.60
610-SEWER FUND	339,316.26	69,620.03	24,007.13	384,929.16	0.00	0.00	384,929.16
670-LANDFILL/GARBAGE	9,405.51	7,226.96	7,173.75	9,458.72	0.00	0.00	9,458.72
680-STORM WATER	9,854.94	1,557.62	0.00	11,412.56	0.00	0.00	11,412.56
RAND TOTAL	4,575,843.29	643,896.80	148,616.53	5,071,123.56	(179.60)	17.49	5,071,320.65

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*** END OF REPORT ***

COUNCIL PACKET

CITY of RIVERSIDE FUND BALANCES 10-31-2021

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	$ 1,101,258.38	$ (242,614.95)		$ 858,643.43
002	FIRE	$ 103,795.43	$ (103,795.43)		$ -
110	R.USE	$ 121,660.94	$ -		$ 121,660.94
121	LOST	$ 301,759.53	$ -		$ 301,759.53
145	CASINO	$ 1,064,132.91	$ -		$ 1,064,132.91
200	DEBT	$ -	$ -		$ -
301	CAP PRO	$ 372,531.70	$ (200,000.00)	$ -	$ 172,531.70
302	CB FUNDS	$ 1,009,075.72	$ (1,009,075.72)		$ -
600	WATER	$ 591,305.60	$ (48,840.00)		$ 542,465.60
610	SEWER	$ 384,929.16	$ (72,021.00)		$ 312,908.16
670	GARBAGE	$ 9,458.72		$ -	$ 9,458.72
680	STORM	$ 11,412.56	$ -		$ 11,412.56
	TOTAL	$ 5,071,320.65	$ (1,676,347.10)	$ -	$ 3,394,973.55
POOLED CASH BALANCE 10/31/2021				**MATURITY**	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	18975	$ 298,472.56	2.60%	2/5/2022	
CD	19068	$ 229,613.53	2.60%	8/30/2022	
SAV	67928	$ 480,989.63	0.25%		
TOTAL	302 FUND	$ 1,009,075.72			
CHECK	35308	$ 957,623.13	0.15%		
MM	67545	$ 3,029,126.36	0.25%		
HILLS	2656940	$ 75,495.44	0.15%		
	TOTAL	$ 5,071,320.65			
LESS RESERVES		$ (1,676,347.10)			
LIQUID CASH		$ 3,394,973.55	10/21/2021		

COUNCIL PACKET

REVENUE AND EXPENDITURES REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2021

01-GENERAL FUND

% OF YEAR COMPLETED: 33.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
01-GENERAL FUND							
TOTAL REVENUE	1,233,283.00	544,387.67	1,158,740.00	415,233.75	593,895.17	564,844.83	51.25
TOTAL EXPENDITURES	851,791.59	362,844.78	947,559.33	80,871.65	275,484.30	672,075.03	29.07
REVENUES OVER/(UNDER) EXPENDITURES	381,491.41	181,542.89	211,180.67	334,362.10	318,410.87	(107,230.20)	150.78
02-FIRE DEPARTMENT							
TOTAL REVENUE	143,905.00	70,030.00	150,425.00	4,500.00	10,455.00	139,970.00	6.95
TOTAL EXPENDITURES	132,335.54	12,140.01	150,343.00	4,178.58	24,094.14	126,248.86	16.03
REVENUES OVER/(UNDER) EXPENDITURES	11,569.46	57,889.99	82.00	321.42	(13,639.14)	13,721.14	6,633.10-
03-EMS DEPARTMENT							
TOTAL REVENUE	170,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	255,300.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(85,300.00)	0.00	0.00	0.00	0.00	0.00	0.00
10-ROAD USE TAX							
TOTAL REVENUE	130,000.00	49,892.61	130,000.00	11,774.95	54,170.48	75,829.52	41.67
TOTAL EXPENDITURES	390,000.00	6,370.20	211,000.00	2,400.70	3,967.15	207,032.85	1.88
REVENUES OVER/(UNDER) EXPENDITURES	(260,000.00)	43,522.41	(81,000.00)	9,374.25	50,203.33	(131,203.33)	61.98-
21-LOCAL OPTION SALES TAX							
TOTAL REVENUE	125,000.00	40,443.72	125,000.00	11,616.34	44,713.45	80,286.55	35.77
TOTAL EXPENDITURES	125,000.00	125,000.00	250,000.00	0.00	0.00	250,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(84,556.28)	(125,000.00)	11,616.34	44,713.45	(169,713.45)	35.77-
25-TIF							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-CASINO REVENUE FUND							
TOTAL REVENUE	1,200,000.00	289,825.17	1,123,853.05	86,878.28	778,431.08	345,421.97	69.26
TOTAL EXPENDITURES	1,239,000.00	309,923.09	1,123,835.00	2,500.00	40,082.81	1,083,752.19	3.57
REVENUES OVER/(UNDER) EXPENDITURES	(39,000.00)	(20,097.92)	18.05	84,378.28	738,348.27	(738,330.22)	572.13
00-DEBT SERVICE							
TOTAL REVENUE	224,200.00	0.00	224,900.00	0.00	0.00	224,900.00	0.00
TOTAL EXPENDITURES	224,200.00	0.00	224,200.00	0.00	0.00	224,200.00	0.00

COUNCIL PACKET

REVENUE AND EXPENDITURES REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2021

01-GENERAL FUND

% OF YEAR COMPLETED: 33.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
02-COMMUNITY CENTER FUNDS							
TOTAL REVENUE	15,000.00	107,669.50	110,000.00	102.11	3,849.27	106,150.73	3.50
TOTAL EXPENDITURES	11,000.00	0.00	0.00	0.00	11,000.00	(11,000.00)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	4,000.00	107,669.50	110,000.00	102.11	(7,150.73)	117,150.73	6.50-
00-WATER FUND							
TOTAL REVENUE	433,550.00	155,540.92	424,320.00	35,386.76	153,154.55	271,165.45	36.09
TOTAL EXPENDITURES	380,535.50	75,880.59	825,310.00	16,280.97	72,211.29	753,098.71	8.75
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	79,660.33	(400,990.00)	19,105.79	80,943.26	(481,933.26)	20.19-
10-SEWER FUND							
TOTAL REVENUE	399,074.00	179,348.89	442,296.60	69,620.03	178,332.52	263,964.08	40.32
TOTAL EXPENDITURES	309,647.50	116,375.08	387,603.00	24,007.13	113,009.84	274,593.16	29.16
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	62,973.81	54,693.60	45,612.90	65,322.68	(10,629.08)	119.43
70-LANDFILL/GARBAGE							
TOTAL REVENUE	90,000.00	28,965.93	90,600.00	7,226.96	28,958.20	61,641.80	31.96
TOTAL EXPENDITURES	90,000.00	28,523.00	91,100.00	7,173.75	30,270.80	60,829.20	33.23
REVENUES OVER/(UNDER) EXPENDITURES	0.00	442.93	(500.00)	53.21	(1,312.60)	812.60	262.52
80-STORM WATER							
TOTAL REVENUE	18,500.00	6,436.84	18,500.00	1,557.62	6,318.73	12,181.27	34.16
TOTAL EXPENDITURES	18,500.00	0.00	18,500.00	0.00	0.00	18,500.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	6,436.84	0.00	1,557.62	6,318.73	(6,318.73)	0.00
RAND TOTAL REVENUES	5,696,312.00	1,847,123.18	5,597,569.65	643,896.80	1,852,278.45	3,745,291.20	33.09
RAND TOTAL EXPENDITURES	5,666,310.13	1,985,604.31	5,733,698.33	148,616.53	581,486.08	5,152,212.25	10.14
REVENUES OVER/(UNDER) EXPENDITURES	30,001.87	(138,481.13)	(136,128.68)	495,280.27	1,270,792.37	(1,406,921.05)	10.14

** END OF REPORT ***

COUNCIL PACKET

COUNCIL PACKET

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION	
ACTIVE ACCOUNTS:	528	361.96	68,888.46	69,250.42	NEW ACCOUNTS:	7
DISCONNECTED ACCTS:	6	17.55	272.89	290.44	DISCONNECT--NO TRF:	6
FINALED ACCOUNTS:	36	1,235.86		1,235.86	DISCONNECT-TRANSFER:	0
INACTIVE ACCOUNTS:	1,720	0.00		0.00		
GRAND TOTALS	2,290	1,615.37	69,161.35	70,776.72		

CALCULATION SUMMARY	TOTAL CHARGES:	69,261.35
	DEPOSIT RETURNS:	100.00CR
	TOTAL CURRENT:	69,161.35

====== 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 SHELT	38	63.00	0.00	0.00	0.00			
CON CONTRACT	3	179.09	0.00	0.00	0.00			
GAR GARBAGE	740	7,037.75	0.00	0.00	0.00			
STI STICK PICK U	370	185.00	0.00	0.00	0.00			
STW STORM WATER	523	1,569.00	0.00	0.00	0.00			
SWR SEWER	519	28,917.62	0.00	1,021.66	14,595.02	3230,433.0000		3230,433.0000
WTR WATER	526	28,637.02	0.00	1,651.21	27,518.54	3246,438.0000		3246,438.0000
TOTALS		66,588.48	0.00	2,672.87	42,113.56			

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

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:		
100-WATER	600-4-810-1-4500	28,637.02
200-SEWER	610-4-815-1-4500	28,917.62
300-GARBAGE	670-4-950-1-4504	7,037.75
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	63.00
450-STORM WATER FEE	680-4-950-4-4504	1,569.00
460-STICK PICK UP	670-4-950-1-4504	185.00
TAX:		
190-WATER EXCISE TAX	600-4-810-1-4560	1,651.21
290-SEWER TAX	600-4-810-1-4560	1,021.66
CONTRACTS:		
900-CONTRACT	001-1200	179.09
R/C TOTALS		69,261.35

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

==== BOOK CODE TOTALS ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	450.97	0.00	0.00	56.72	0.00	507.69
02-BOOK 02	511.87	19.47	0.00	0.00	0.00	531.34
03-BOOK 03	768.51	3.05	0.00	0.00	38.95	810.51
04-BOOK 04	35.32CR	0.00	0.00	0.00	0.00	35.32CR
05-BOOK 05	10.81CR	18.75	0.00	0.00	0.00	7.94
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	1219.02	121.14	0.00	0.00	0.00	1340.16
08-BOOK 08	690.89	72.57	24.73	34.62	920.81	1743.62
TOTALS	3595.13	234.98	24.73	91.34	959.76	4905.94

RORS: 000

delinquent
$ 1,310.81

COUNCIL PACKET

Christine Yancey

From: Mickey Shields <mickeyshields@iowaleague.org>
Sent: Tuesday, November 9, 2021 7:02 PM
To: Christine Yancey
Subject: Re: filling a vacancy

Hi Christine,

That is correct as a council seat that was vacant and filled via appointment must go on the next city election ballot (either regular or special election), and whoever wins that election can take the seat immediately after the election results are certified. This would mean they can serve right away this November/December and then finish out the remainder of the term (2 years remaining, it sounds like).

And with the seat that is now vacant due to Andy Rodgers' resignation, the council could fill it via appointment for the remaining time on its term (through the end of December). From there, it sounds like that seat would be beginning its new 4-year term in January and the person who won the recent election would take the seat.

Let me know if anything else comes up. Thanks!

Mickey Shields
Director of Membership Services
Iowa League of Cities
Direct: (515) 974-5316

Iowa League of Cities | 500 SW 7th Street, Suite 101 | Des Moines IA 50309-4506
Main: (515) 244-7282 | Fax: (978) 367-9733 | http://www.iowaleague.org

On Tue, Nov 9, 2021 at 5:19 PM Christine Yancey <cityadmin@riversideiowa.gov> wrote:

> Hi Mickey,
>
> Just to have this in writing as a follow up to our conversation today at the budget workshop:
>
> Jeanine Redlinger resigned her council position in June, 2021. Kevin Mills was appointed June 21, 2021 to fill the vacancy through 12/31/2021 after the ten day posting of the intention to fill the vacancy.
>
> Andy Rodgers resigned his council position at the end of the meeting November 1, 2021. His term would have ended December 31, 2021.

At the last election, Kevin Mills was elected for the four year term vacated by Andy Rodgers. Kevin Kiene was elected to fill the remaining two years of Jeanine Redlinger's term. When we talked today, you indicated Kevin Kiene would now be sworn in and fill the last six weeks of 2021, and then fulfill the last two years of Jeanine Redlinger's term, replacing Kevin Mills. Council can approve the ten day posting on the November 15, 2021 council meeting, to fill the remainder of Andy Rodgers term until December 31, 2021. Council would approve that appointment at the December 6, 2021 meeting. Council can choose at the December meeting to fill the unexpired term with Kevin Mills, (who was elected to the open four year seat to begin January 6, 2021).

Am I stating this correctly? This is all due to Kevin Mills running for a four year open seat versus the two year unexpired term?

Thanks,

Christine Yancey

City Administrator
City of Riverside, Iowa

319-648-3501

cityadmin@riversideiowa.gov

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Christine Yancey

From: kjkbek@aol.com
Sent: Wednesday, November 10, 2021 11:55 AM
To: Allen Schneider; Christine Yancey; Becky LaRoche
Subject: Planning and Zoning

All

I am sending this email to resign from Planning and Zoning. My resignation is effective immedianly so I can assume my.position on the City Council.

Cordially

Kevin Kiene

Sent from the all new AOL app for Android

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

Christine Yancey

From: clerknet@simplelists.com on behalf of Barb Collins <b.collins@mononaiowa.com>
Sent: Tuesday, November 9, 2021 12:23 PM
To: lakesideiowa@siouxland.com; 'clerknet'
Subject: RE: [clerknet] Holiday

Monona is off at noon of Friday December 24th and taking Monday the 27th for Christmas.

From: clerknet@simplelists.com <clerknet@simplelists.com> **On Behalf Of** lakesideiowa@siouxland.com
Sent: Tuesday, November 9, 2021 12:03 PM
To: 'clerknet' <clerknet@simplelists.com>
Subject: [clerknet] Holiday

What does everyone get for time off for Christmas and NY since they fall on a Saturday?

Sarah Bartling, City Clerk
100 Ash Street
Lakeside, IA 50588
712.732.6601
lakesideiowa@siouxland.com



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Christine Yancey

From: clerknet@simplelists.com on behalf of Deanna Rekemeyer <cdfindir@gmtel.net>
Sent: Wednesday, November 10, 2021 9:00 AM
To: lakesideiowa@siouxland.com; 'clerknet'
Subject: RE: [clerknet] Holiday

We have both the eves and the day of off...so we will have Friday and Monday off for both Christmas and New Years. Normally Saturday holidays would be on Friday but since Friday for both are already a holiday, the second holiday for us will be done on the following Monday.

Deanna Rekemeyer
Director of Finance
City of DeWitt (5,514)
cdfindir@gmtel.net
563-659-3811 phone
563-659-9021 fax

From: clerknet@simplelists.com <clerknet@simplelists.com> **On Behalf Of** lakesideiowa@siouxland.com
Sent: Tuesday, November 9, 2021 12:03 PM
To: 'clerknet' <clerknet@simplelists.com>
Subject: [clerknet] Holiday

What does everyone get for time off for Christmas and NY since they fall on a Saturday?

Sarah Bartling, City Clerk
100 Ash Street
Lakeside, IA 50588
712.732.6601
lakesideiowa@siouxland.com



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11/15/2021 Council Meeting

Public Works-Parks maintenance to include cleaning the bathrooms, empty trash, mowing, trimming,
-Trail maintenance to include mowing, trimming
-Cleaned park bathrooms
-Meeting with Bill S on shop generator
-Repaired shop toilet
-Cleaned out floor drains at shop
-Arranged burning of brush pile with FD
-Talked to DOT about salt shed
-Jay met with Mark Lyons on water in basement-seeping in through brick
-Jay processed building permit for Galileo
-Delivered council packets
-Helped with water plant repair
-Closed park bathrooms
-Picked up new cutting edges for plows
-Picked up snow fence for Galileo
-Parking lot prep for painting by Pelling-picked up cones
-Worked on snow plows
-cleaned up rock on street
-moved chairs at city hall for room rental

City Administrator-Monday employee meetings
-River Street backup-work with PeopleService and adjuster
-Worked on health insurance options
-Meeting with Kevin Mills, Beth Coweizell, Abby Sojka, Allen over concerns 11/5
-Employee Meeting 11/8
-Budget work shop 11/9
-Community Visioning Zoom meeting 11/9
-Leaf pickup 11/9 & 11/10-leaves needed to be to curb by 7 a.m. 11/9
-Meeting with Sharon Telephone 11/10
-Meeting with DOT, Sheriff on Hwy 22 11/10
- Meeting with Kevin Guy-RACC 11/10
-Tour of sludge removal 11/10
-Veteran's Day Commemoration 11/11

City Clerk-organized Veteran's Day Remembrance
-Payroll
-Month end balancing
-Deposits
-Emails

Goals-

Website updates-final stages for text messaging-should be live soon

Update Employee Handbook-

Nuisance Properties-ongoing process, letters sent, follow up

Downtown Building Inspection Process-waiting for work session and decision of council on potential hiring of fire inspector, this will be a short- and long-term goal

Code updates-Working with attorney on tightening up nuisance code. Ordered and received International Property Maintenance Code-Jay reviewing

Completed Railroad Park and 3rd Street Design-Hoping to have council approval for Railroad Park at 11/1 meeting and Axiom is to provide a timeline for moving forward. Third Street is in process.