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

REGULAR MEETING
Monday, January 17th, 2022 –6:00 p.m.

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

NOTICE TO THE PUBLIC: This is a meeting of the City Council to conduct the regular business of the city. Every item on the agenda is an item of discussion and action if needed.

1. Call meeting to order

2. Approval of Agenda

3. Consent agenda

    a. Minutes from 1-4-2021
    b. Expenditures for 1-17-2022
    c. December Fire Department Report

4. **Public forum**: 3 minutes per person. See guidelines for public comments at the Clerk's table.

5. Washington County Sheriff Update

6. PeopleService Inc Update

    a. Water plant update
    b. Televise sewer main and service connections for 3rd St Project
    c. Review of ROW permits for fiber and impact on future projects on River Street
    d. Update on Dean Swailes sewer connection to main

7. Kalona Public Library Update

8. Resolutions, Ordinances

    a. Resolution #20220117-01 Approve Annual Fee for Library Services
    b. Resolution #20220117-02 Appoint Mayor Pro-Tem
    c. Resolution #20220117-03 Approve Bid for 1998 Suburban
    d. Resolution #20220117-04 Approve Agreement with Sharon Telephone for Placement of Hut on River Street
    d. Resolution #20220117-05 Approve Bid Quantity Price for Spring Street Repair
    e. Resolution #20220117-06 Approve Tree Bid for Tree Removal in Railroad Park
    f. Resolution #20220117-07 Approve Change of Agent of Record for City Insurance
    g. Resolution #20220117-08 Approve Appointing Depository

9. City Administrator Report

    a. Monthly Financials
    b. Set Date for Public Meeting on 3rd Street Project

c.. Committee Assignments?
d. Appointments to Planning & Zoning
e. Consider Purchase of Microsoft Licensing for Council and Mayor

10. Closing Comments

11. Motion to adjourn

RIVERSIDE CITY COUNCIL MEETING: Tuesday, January 4, 2022

The Riverside City Council met on Tuesday, January 4, 2022, at the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order at 7:10 p.m. and following the Pledge of Allegiance requested roll call. Council members present: Tom Sexton, Edgar McGuire, Kevin Kiene, Lois Schneider, and Kevin Mills.

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

Motion made by Kiene to approve Consent Agenda, including 12-20-2021 minutes and 1-4-2022 expenditures, second by Schneider. Motion passed 5-0.

Motion made by McGuire, second by Schneider to open Public Hearing for the Sale of Real Estate-Lot #8 Cherry Lane. Roll call. Motion passed 5-0. Hearing opened at 7:16 p.m. There were no questions or comments from the audience or received at city hall. Motion made by Sexton, second by Kiene to close Public Hearing. Roll call. Motion passed 5-0. Hearing closed at 7:17 p.m.

MaryJane Stumpf and Chris Kirkwood presented a request NTE $500 to pay for an intern to work on the Sesquicentennial Book. The intern will be employed by the City of Kalona. Motion made by Schneider, second by McGuire to approve request NTE $500. Motion passed 5-0.

Motion made by McGuire, second by Sexton to approve Resolution #20220104-01, sale of Lot #8, Cherry Lane for $40,000.00 to Bailee and Morgan Samson. Roll call. Motion passed 5-0.

Motion made by McGuire, second by Kiene to approve Resolution #20220104-02, release of retainage to J&L Construction for the final sod project on the 4th Street Construction Project. Roll call. Motion passed 4-1, Mills voting no.

Motion made by McGuire, second by Schneider to approve Resolution #20220104-03, appoint City Attorney William J Sueppel. Roll Call. Motion passed 5-0.

Discussion on the possible waiving of review of Plat for Stumpf Construction Co, LTD located within the two-mile radius of the city limits of Riverside. As there were items needing clarification, no action was taken on Resolution #20220104-04 and the plat will be reviewed by Planning & Zoning and the city council.

City Administrator Yancey gave an overview for council. Yancey had prepared notes on the 3rd Street Project walk through work session held November 23, 2021. Plans will be further reviewed at the budget work session. Yancey asked for review of the Hotel/Motel, Commercial and Residential Grant Applications to determine the objective of each. Applications will be further reviewed at the budget work session, and council will determine the amount of funding allocated for each.

Mills, Schneider, and Kiene provided council comments. Mayor Schneider reminded council of Monday budget work session.

Motion made by McGuire, second by Kiene to adjourn the meeting. Motion carried 5-0. Mayor adjourned the meeting the time being 8:22 p.m.

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

Next council meeting is a budget work session January 10, 2022, at 6:00 p.m. in the Riverside council chambers.

Next regular council meeting will be January 17, 2022, at 6:00 p.m. in the Riverside council chambers.

_____

Allen Schneider, Mayor

ATTEST:

_____

Christine Yancey, City Administrator

	EXPENDITURES 01-17-2022				
	COUNCIL MEETING	**UNPAID BILLS:**			
1	AXIOM	EAST STREET	001-5-210-6407	$ 817.50	
2	CROELL INC	12 KNOB BLOCK	001-5-510-6320	$ 600.00	
3	EMERGENCY SERVICES	I AM RESPONDING	002-5-150-6332	$ 2,096.00	
4	FELD FIRE	4 FIRE GEAR	002-5-150-6356	$ 440.00	
5	GRONEWOLD	FY 21 AUDIT	001-5-650-6498	$ 4,165.30	
6	IA FIRE FIGHTERS ASSOC	MEMBERSHIP	002-5-150-6345	$ 476.00	
7	ICE IT LLC	GRANT	145-5-650-6417	$ 4,696.00	
8	IOWA SOLUTIONS	MONTHLY SERVICE	001-5-650-6497	$ 443.25	
9	IOWA SOLUTIONS	DEC SERVICE ORDERS	001-5-650-6497	$ 2,304.65	$ 2,747.90
10	JIIM'S SMALL ENGINE	CHAIN SAW REPAIRS	001-5-430-6504	$ 58.00	
11	JIM'S SMALL ENGINE	FD- AIR FILTER	002-5-150-6352	$ 10.78	$ 68.78
12	JOHNSON COUNTY REFUSE	DEC BILLING	670-5-840-6499	$ 7,204.25	
13	KALONA AUTO	PARK	001-5-430-6504	$ 63.01	
14	KALONA AUTO	GMC SUBURBAN	002-5-150-6352	$ 75.06	$ 138.07
15	KALONA GRAPHICS	EMS REPORTS	002-5-150-6370	$ 58.16	
16	LEAF	COPY LEASE	001-5-650-6496	$ 156.50	
17	MENARDS	SHOP	001-5-210-6372	$ 116.27	
18	MENARDS	C HALL	001-5-650-6310	$ 13.74	$ 130.01
19	NEAPOLITAN LABS	WEBSITE	001-5-650-6494	$ 1,000.00	
20	OFFICE EXPRESS	OFFICE SUPPPLY	001-5-650-6506	$ 221.40	
21	OFFICE EXPRESS	SNOW MELT	110-5-210-6335	$ 44.97	$ 266.37
22	PAWS & MORE	4TH QTR 2021	001-5-190-6413	$ 192.00	
23	REC	SIGN	001-5-520-6510	$ 65.13	
24	REC	LIFT STATION	610-5-815-6371	$ 51.40	
25	REC	W/W PLANT	610-5-815-6371	$ 3,431.50	
26	REC	SHOP	001-5-210-6371	$ 39.48	
27	REC	WATER PLANT	600-5-810-6371	$ 3,953.20	
28	REC	TRAFIC LIGHT	001-5-230-6371	$ 152.68	
29	REC	CASINO L/S	610-5-815-6371	$ 210.00	$ 7,903.39
30	RIVER PRODUCTS	GRAVEL	600-5-810-6374	$ 170.31	
31	RIVERSIDE HISTORY CENTER	GRANT	145-5-650-6413	$ 5,425.76	
32	STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	$ 15.00	
33	STANDARD PEST CONTROL	FD	002-5-150-6310	$ 15.00	
34	STANDARD PEST CONTROL	WATER PLANT	600-5-810-6332	$ 15.00	
35	STANDARD PEST CONTROL	SHOP	001-5-210-6506	$ 15.00	$ 60.00
36	STOREY KENWORTHHY	W2 FORMS	001-5-650-6506	$ 41.99	
37	THE NEWS	PUBLICATIONS	001-5-650-6402	$ 297.72	
38	TRAFFIC LOGIX CORP.	LAG BOLTS	110-5-210-6415	$ 255.00	
39	VISA	LEAGUE CONFERENCE	001-5-650-6240	$ 460.00	
40	VISA	CASEY'S FUEL	001-5-430-6323	$ 13.16	
41	VISA	LT CASES/MOUSE	001-5-650-6506	$ 364.80	
42	VISA	USTREAM	001-5-650-6494	$ 99.00	
43	VISA	POSTAGE	001-5-650-6508	$ 29.72	$ 966.68
44	WA. CO, AUDITOR	LAW CONTRACT	001-5-110-6499	$ 32,910.00	
45	YOTTY	LAG BOLTS	110-5-210-6415	$ 11.16	
46	**********	**TOTAL BILLS**		**$ 73,294.85**	
47		PAID BILLS:			
48	IPERS	CONTRIBUTIONS - 2021 DEC	$ 2,732.02		
49	1ST NAT'L BANK	DEC 21 "HSA"	$ 750.00		
50	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-DEC	$ 634.00		
51	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-DEC	$ 1,487.00		
52	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-DEC	$ 839.00		
53	IRS	941 TAX DEPOSIT - 2021 DEC	$ 3,663.58		
54	PAYROLL	PAYROLL - 2021 DEC	$ 13,093.68		
55	WATER DEPOSITS	REFUNDS	$ 162.88		
56	WELLMARK	Jan-22	$ 5,080.48		
57	**********	**TOTAL PAID BILLS**		**$ 28,442.64**	
58	**********	**TOTAL EXPENDITURES**		**$ 101,737.49**	
59	12/31/2021				
60	MTD TREASURERS REPORT	REVENUES	EXPENSES	BALANCE	
61	GENERAL FUND	$ 119,011.85	$ 165,823.95	$ 1,043,208.76	
62	FIRE DEPT FUND	$ 81,638.30	$ 5,220.33	$ 174,229.33	
63	ROAD USE TAX FUND	$ 10,555.22	$ 2,426.68	$ 133,438.38	
64	LOCAL OPTION SALES TAX	$ 12,024.76	$ 250,000.00	$ 97,000.48	
65	CASINO REVENUE RUND	$ 139,591.37	$ 802,935.00	$ 245,461.00	
66	DEBT SERVICE	$ -	$ 250.00	$ 222,450.00	
67	CAPITAL PROJECTS FUND	$ 905,435.00	$ 17,218.75	$ 1,251,999.20	
68	COMMUNITY CENTER FUNDS	$ 100,102.15	$ -	$ 1,112,737.47	
69	WATER FUND	$ 29,433.44	$ 22,155.39	$ 606,025.67	
70	SEWER FUND	$ 26,194.91	$ 18,007.20	$ 405,018.98	
71	GARBAGE/LANDFILL FUND	$ 7,197.27	$ 7,222.75	$ 9,623.53	
72	STORM WATER FUND	$ 1,550.02	$ -	$ 14,566.42	
73	**TOTAL**	**$ 1,432,734.29**	**$ 1,291,260.05**	**$ 5,315,759.22**	
74					
75	**EXPENDITURES by FUND**				

76	GENERAL FUND	$	44,655.30			
77	FIRE DEPARTMENT	$	3,171.00			
78	ROAD USE FUND	$	311.13			
79	CASINO FUND	$	10,121.76			
80	DEBT SERVICE	$	-			
81	WATER FUND	$	4,138.51			
82	SEWER FUND	$	3,692.90			
83	GARBAGE	$	7,204.25			
84	**TOTAL EXPENDITURES**	**$**	**73,294.85**			

RIVERSIDE FIRE DEPARTMENT

FIRE / RESCUE / EMS / HAZMAT

December 2021 Update

Calls for Service:

Medicals – 16
Building Fire – 3
Fire Alarms – 3
Severe Weather - 1
Brush Fires - 3

Total calls – 26 calls for service in December

RFD call volume for the year of 2021 was 301 calls, that's an increase of 70 calls from 2020

Training:

The members trained on winter fire ground operations.

RESA:

The annual RESA meeting with the board members was set for January 20th. This will provide an update of funds raised and expenses for 2021. The members will also work on new funding ideas and review past goals.

Other News

The members had another steady month responding to various types of calls. We finished the year with a record number of calls for RFD. We will continue to look at how we provide service and coverage for all hours of the day. We had 12 calls that we had no personnel available to respond to in 2021, these where EMS type calls. The Chief is working with Christine on budget items. We will get a date set for the annual RFD report to the council. We looked at a new cardiac monitor for RFD, grant funding was found to purchase this device. I would like to thank DC Hancock for all his hardwork on how we provide EMS to the community. We will move forward with becoming a Paramedic level service with the State of Iowa. This was discussed at the work session, and we have the ability to provide that with our current volunteers. It's foolish to not let our advanced providers to provide that level of care on EMS calls that they can do life saving interventions. I will have an update of all this at the RFD annual report to the council.

Serving Proudly

Thanks
Chief Smothers

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211201:dateend-20211231:Zone-criv

DateTime	CFS	Call Type	Zone
12/01/2021 06:12:01	2115516	VANDALISM-CRIMINAL MISCHIEF	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/01/2021 07:09:35]
Mileage report: Unit 92-8 traveled to destination: CASINO
Date/time: 12/1/2021 7:07:54 AM to 12/1/2021 7:09:35 AM
Odometer Reading: 41630 to 41631
Mileage = 1
[12/01/2021 06:14:14]
REPORTS A SUBJECT WHO BUSTED THE WINDOW OUT IN HER VEHICLE. RED PONTIAC G6 PARKED IN ROW 7A. 92-8 RESPONDED. WINDOW HAD ALREADY BEEN BROKEN AND WAS COVERED WITH TAPE. THE TAPE WAS PULLED OFF SO THE SUBJECTS COULD GRAB THEIR ITEMS. NO NEW DAMAGE. PARTIES WERE SEPARATED. DOCUMENTATION.

12/01/2021 21:35:09	2115561	DISORDERLY CONDUCT	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/01/2021 21:37:53]
CALLER REPORTING AN INTOXICATED FEMALE PATRON IS CAUSING PROBLEMS WITH STAFF AND OTHER PATRONS. SHE IS BEING REMOVED FROM THE FLOOR. WHITE FEMALE WEARING LEATHER JACKET REDDISH HAIR WITH A WHITE MALE IN A BLACK LEATHER JACKET AND COWBOY HAT. CASINO CALLED BACK ADVISING THEY WERE LEAVING IN A DARK COLORED CADILLAC SEDAN WB ON HIGHWAY 22. THEY DO BELIEVE THE DRIVER IS SOBER.
92-15 RESPONDED AND CHECKED THE AREA AND WAS UNABLE TO LOCATE.

12/02/2021 21:28:44	2115609	SEX OFFENDER-CHECK	CRIV

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA 52327

details:

[12/02/2021 21:28:57]
DEPUTY REPORTS AN SOR CHECK // PRESENT AND ACCOUNTED FOR.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211201:dateend-20211231:Zone-criv

12/03/2021 02:10:04 2115620 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: E 1ST ST&S PIONEER ST

CityStateZip: RIVERSIDE, IA

details:
[12/03/2021 02:10:52]
92-20 REPORTS BEING OUT WITH A VEHICLE THAT HAS BEEN SITTING IN THIS LOCATION FOR 20 MINUTES. SUBJECT IS DROPPING OFF HIS VEHICLE TO BE WORKED ON AND IS WAITING FOR HIS RIDE.

12/03/2021 11:34:49 2115642 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:
[12/03/2021 11:35:22]
SEX OFFENDER CHECK. UNABLE TO LOCATE.

12/03/2021 15:12:19 2115651 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 210 SCHNOEBELEN ST

CityStateZip: RIVERSIDE, IA 52327

details:
[12/03/2021 15:21:18]
CALLER REPORTS AN ONGOING ISSUE WITH A PARKING COMPLAINT. 92-10 SPOKE WITH THE CALLER, AS WELL AS THE OTHER PARTY. THEY WERE MADE AWARE OF THE COMPLAINT.

12/03/2021 17:53:16 2115660 FIRE CALL CRIV

Agency: Fire

Address: SYCAMORE ST&ASH ST

CityStateZip: RIVERSIDE, IA 52327

details:
[12/03/2021 17:55:13]
CALLER REPORTS A GRASS FIRE IN THE AREA THAT APPEARS TO BE UNATTENDED. RIVERSIDE FIRE RESPONDED. FIRE EXTINGUISHED.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211201:dateend-20211231:Zone-criv

12/04/2021 13:25:12 2115686 INTIMIDATION/HARASSMENT CRIV

Agency: Washington County Sheriff's Office

Address: 1014 TUPELO BLVD

CityStateZip: RIVERSIDE, IA 52327

details:

[12/04/2021 13:27:47]
CALLER REPORTS HARASSMENT VIA TEXT MESSAGE. // 92-10 SPOKE WITH THE CALLER WHO WAS GIVEN HER OPTIONS. WEST BRANCH WILL CONTACT THE SUSPECT AND ADVISE HER TO CEASE CONTACT.

12/04/2021 17:13:45 2115693 INTIMIDATION/HARASSMENT CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/04/2021 17:18:11]
CALLER REPORTING HIS EMPLOYEES EX HUSBAND HAS SHOWN UP IN THE PARKING LOT HARASSING EMPLOYEES BECAUSE HE BELIEVES SHE IS WORKING. 92-10 AND 92-19 RESPONDED. SUBJECT WAS GONE UPON ARRIVAL. DOCUMENTATION.

12/05/2021 22:25:02 2115735 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/05/2021 22:26:38]
CALLER REPORTS A SUBJECT TRYING TO OBTAIN A BAG WITH NARCOTICS AND MARIJUANA IN IT. CHARGES PENDING DCI LAB RESULTS.

12/06/2021 09:13:17 2115747 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 90 N GLASGOW ST

CityStateZip: RIVERSIDE, IA 52327

details:

[12/06/2021 09:14:06]
CALLER NEEDS TO SPEAK WITH A DEPUTY REGARDING THE MALE SUBJECT LIVING IN THE HOME. 92-10 ATTEMPTED TO RETURN TH

PHONE CALL, LEFT A MESSAGE. CALLER CALLED BACK IN ADVISING SHE WAS NOT NEEDING TO SPEAK WITH A DEPUTY AT THIS TIM THINGS WERE GETTING WORKED OUT.

12/06/2021 14:32:57 2115755 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 51 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[12/06/2021 14:34:19]
REPORT OF TWO IMPROPERLY PARKED VEHICLES IN RIVERSIDE FOR QUITE SOME TIME 1) CHJ113 ALLEY BEHIND 51 E 1ST ST 2) AWK386 ALLEY BEHIND 21 OR 31 W 1ST ST.

92-11 WAS ADVISED AND MADE CONTACT WITH THE CITY. THE VEHICLES ARE ON PRIVATE PROPERTY AND CONTACT WILL HAVE TO BE MADE WITH THE PROPERTY OWNER.

12/07/2021 19:08:31 2115801 INTIMIDATION/HARASSMENT CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[12/07/2021 19:11:39]
CALLER REPORTS A NEIGHBOR IS HARASSING AND THREATENING HER ABOUT HER DOG. 92-14 SPOKE WITH BOTH PARTIES AND ADVISED THE NEIGHBOR NOT TO GO NEAR THE CALLERS RESIDENCE.

12/09/2021 17:51:58 2115874 LIQUOR LAW VIOLATIONS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/09/2021 17:54:05]
CALLER REPORTS AN INTOXICATED FEMALE IS JUST OUTSIDE THE HOTEL ENTRANCE AND WANTS TO DRIVE OFF. 92-14, 92-11, 92-13 RESPONDED. HER HUSBAND CAME AND DROVE HER OFF THE PROPERTY.

12/10/2021 11:04:44 2115903 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: 41 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[12/10/2021 11:05:13]
REPORTS BEING OUT AT A RESIDENCE ASSISTING JOHNSON CO. DOCUMENTATION.

12/10/2021 17:37:20 2115931 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/10/2021 17:38:57]
REPORTS AN INTOXICATED MALE SUBJECT WHO THEY HAVE BEEN DEALING WITH FOR THE LAST 60-90 MINS TRYING TO CONVINCE HIM TO GET A RIDE. REQUESTING ASSISTANCE FROM A DEPUTY. 92-13 & 92-11 RESPONDED. 92-13 GAVE THE SUBJECT A RIDE TO ANOTHER LOCATION FOR THEM TO CALL A TAXI.

12/10/2021 19:52:21 2115936 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/10/2021 19:54:38]
CALLER REPORTS THERE IS A SUBJECT AT THE CASINO THAT HAS PREVIOUSLY BEEN TRESPASSED. 92-15 RESPONDED. THE SUBJECT LEFT PRIOR TO DEPUTY ARRIVAL. CASINO WILL CALL BACK IF THEY RETURN.

12/10/2021 21:15:57 2115940 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/10/2021 21:16:56]
CALLER REPORTS THAT THERE IS A SUBJECT THAT IS BANNED ON THE PROPERTY. 92-13, 92-15, 92-20, 52-75, RIVERSIDE QRS, AND AD55 ALL RESPONDED. 92-13 ARRESTED AND 92-20 TRANSPORTED NAM/BRIGHT,SPENCER WALLICE AGE/37 ADR/2005 GRANVILLE AVE, FAIRFIELD OFF/TRESPASS 1ST OFFENSE, INTERFERENCE WITH OFFICIAL ACTS CAUSING BODILY INJURY, DISORDERLY CONDUCT CAUSING BODILY INJURY, ASSAULT ON A PEACE OFFICER CAUSING BODILY INJURY, ASSAULT WHILE PARTICIPATING IN A FELONY, AND DISARMING A PEACE OFFICER.

12/10/2021 21:45:13 2115942 FIRE CALL CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20211201:dateend-20211231:Zone-criv

Agency: Fire

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/10/2021 21:46:02]
CALLER REPORTS A FIRE ALARM AT THE CASINO IN A MOP CLOSET OPS 7.

RIVERSIDE FIRE DEPARTMENT WAS PAGED AND THEN DISREGARDED.

12/11/2021 22:01:17 2115984 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/11/2021 22:03:45]
CALLER REPORTS A FEMALE SUBJECT IS INTOXICATED, POSSIBLY ASSAULTED ANOTHER SUBJECT, AND THEY ARE NEEDING ASSISTANCE WITH HER. 92-7, 92-13, 92-15, AND 92-20 RESPONDED. A TAXI WAS PAID FOR BY THE OTHER PARTY INVOLVED AND THE CASINO MADE SURE SHE LEFT THE PROPERTY. PARTIES WERE SEPARATED.

12/12/2021 01:08:25 2115992 ASSAULT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/12/2021 01:10:01]
CALLER REPORTING A POSSIBLE PHYSICAL ALTERCATION NEAR ROOM 319. 92-7 AND 92-20 RESPONDED. VERBAL ONLY BETWEEN FRIENDS WHO WERE SEPARATED UPON ARRIVAL.

12/12/2021 10:35:04 2116010 FIRE CALL CRIV

Agency: Fire

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/12/2021 10:35:54]
REPORTS A FIRE ALARM ON THE PANEL THEY HAVE NOT CHECKED OUT YET. HEAT DETECTOR IN THE MOP CLOSET. OPS 8. RIVERSIDE FIRE PAGED AND DISREGARDED, FALSE ALARM.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211201:dateend-20211231:Zone-criv

12/12/2021 17:48:33 2116023 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/12/2021 17:51:30]
CALLER REPORTS A SUBJECT TRYING TO GET MONEY FROM SEVERAL PEOPLE. 92-13 RESPONDED. UNABLE TO LOCATE.

12/12/2021 18:46:00 2116027 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[12/12/2021 18:47:51]
DEPUTY REPORTS BEING OUT ON AN SOR CHECK. 92-13 ADVISED THE SUBJECT WAS PRESENT.

12/13/2021 18:52:04 2116083 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

details:

[12/13/2021 18:54:27]
92-7 REPORTS A SEX OFFENDER CHECK. SUBJECT PRESENT.

12/14/2021 12:16:12 2116107 ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/14/2021 12:17:57]
CALLER REPORTS A MALE SUBJECT ASSAULTED A FEMALE IN THE PARKING LOT. CASINO SECURITY REPORTED THE SAME. 92-6, 92-10, AND 92-11 RESPONDED. 92-11 ARRESTED NAM/HASSELBRINK,CHRISTOPHER BRENT AGE/29 ADR/365 BEAVER KREEK CTR APT NORTH LIBERTY,IA OFFENSE/VIOLATION OF A NO CONTACT ORDER, DRIVING UNDER SUSPENSION, PUBLIC INTOXICATION, AND

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211201:dateend-20211231:Zone-criv

DOMESTIC ABUSE ASSAULT 2ND OFFENSE

12/14/2021 13:09:23 2116110 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/14/2021 13:10:08]
DEPUTY REPORTS LOCATING DRUGS WHILE ON CFS 2116107. 92-11 ADVISED CHARGES PENDING. REPORT TO BE FILED.

12/15/2021 17:53:19 2116166 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/15/2021 17:56:51]
CALLER REPORTS A FEMALE ASKING PEOPLE FOR MONEY FOR GAS. 92-11 RESPONDED THEN DISREGARDED. THE SUBJECT LEFT PRIOR TO DEPUTY ARRIVAL.

12/16/2021 12:41:46 2116203 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3056 RIVER CROSSING CT

CityStateZip: RIVERSIDE, IA 52327

details:

[12/16/2021 12:44:11]
REPORTS A MALE SUBJECT WHO WAS DRIVING A VAN WENT INTO THE DITCH AND NOW THE VAN IS IN THEIR PARKING LOT. THE DRIVER IS CURRENTLY ACROSS THE STREET AT CASEYS WITH AN EMPLOYEE. DRIVER IS APPROXIMATELY 26 YOA WEARING ALL BLACK CLOTHING. 92-11 & 92-10 RESPONDED. UNABLE TO LOCATE THE DRIVER. CHARGES PENDING.

12/16/2021 13:36:14 2116207 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[12/16/2021 13:37:44]

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211201:dateend-20211231:Zone-criv

REPORTS BEING OUT AT A RESIDENCE FOR A SEX OFFENDER CHECK. SUBJECT WAS PRESENT.

12/18/2021 02:06:28 2116300 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/18/2021 02:09:36]
CALLER REPORTS THERE IS A SUBJECT THEY WOULD LIKE REMOVED FROM THE PROPERTY. 92-18 RESPONDED BUT WAS DISREGARDED PRIOR TO ARRIVAL. THE SUBJECT GOT A RIDE.

12/18/2021 23:16:34 2116325 WARRANT ARREST CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/19/2021 00:27:46]
Mileage report: Unit 92-18 traveled to destination: JAIL
Date/time: 12/19/2021 00:03:21 to 12/19/2021 00:27:46
Odometer Reading: 3043 to 3056
Mileage = 13
[12/18/2021 23:17:19]
92-18 REPORTS A VEHICLE STOP. 92-18 REPORTS BEING OUT WITH A SUBJECT THAT HAS AN IOWA CITY PD WARRANT. NAM/ANDERSON,NICHOLAS SCOTT AGE/37 ADR/58 REGAL LN, IOWA CITY. OFF/WARRANT FOR POSSESSION OF CONTROLLED SUBSTANCE METHAMPHETAMINE 1ST OFFENSE.

ANDERSON WAS ALSO CITED BY 92-18 FOR DRIVING WHILE LICENSE UNDER SUSPENSION X9

12/19/2021 03:25:02 2116332 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/19/2021 03:28:07]
CALLER REPORTS THAT THERE WAS A THEFT EARLIER IN THE DAY AND THE SUSPECT IS IN ONE OF THE HOTEL ROOMS. 92-15 RESPONDED. WILLIAMS,TANNER LEE (32) OF 202 C AVE HIAWATHA WILL HAVE CHARGES PENDING.

12/19/2021 05:05:16 2116334 HANG UP 911 CALLS CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211201:dateend-20211231:Zone-criv

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[12/19/2021 05:06:15]
JOHNSON COUNTY REPORTS RECEIVING A 911 HANG UP FROM A MALE SAYING TWO FEMALES WILL NOT LEAVE HIS APARTMENT. THEY MADE CONTACT WITH THE SUBJECT AGAIN WHO ADVISED IT WAS JUST AN ARGUMENT AND EVERYTHING IS FINE. WOULD NOT GIVE MORE INFORMATION. DOCUMENTATION.

12/20/2021 12:55:47 2116373 THEFT-MOTOR VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 120 RAILROAD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[12/20/2021 12:57:18]
REPORTS THAT HER 2003 BUICK CENTURY WAS TAKEN FROM HER RESIDENCE BY A SUBJECT AND HE HAS NOT RETURNED IT. REQUEST TO SPEAK WITH A DEPUTY. // SPOKE WITH THE CALLER. SHE HAS ALLOWED HIM TO DRIVE IT IN THE PAST. WILL ATTEMPT TO MAKE CONTACT WITH THE DRIVER TO RETURN THE VEHICLE. DOCUMENTATION.

[12/20/2021 4:20:00]

VEHICLE HAS BEEN RETURNED

12/20/2021 17:50:11 2116387 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 221 N WASHINGTON ST

CityStateZip: RIVERSIDE, IA 52327

details:

[12/20/2021 17:53:33]
CALLER REPORTS SOMEONE IS MESSING WITH THEIR VEHICLE. 92-13 SPOKE TO THE SUBJECT. DOCUMENTATION.

12/22/2021 22:04:18 2116472 ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 90 N WASHINGTON ST

CityStateZip: RIVERSIDE, IA 52327

details:
[12/22/2021 22:08:00]
CALLER REPORTS RECEIVING INFORMATION OF A POSSIBLE DOMESTIC DISTURBANCE AT THE NEIGHBORS, PRIOR TO OFFICERS ARRIVAL CALLERS GIRLFRIEND WITNESSED A MALE SUBJECT PUSH THE FEMALE. 92-15 & 92-13 RESPONDED. REPORT FILED, CHARGES PENDING FOR DOMESTIC ABUSE ASSAULT FOR NAM/ELLIS,CHRISTOPHER WAYNE (38) OF WELLMAN.

12/24/2021 12:51:25 2116529 PROPERTY-LOST-FO UND CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/24/2021 12:53:59]
REPORTS THAT HE LOST HIS PHONE AT THE RIVERSIDE CASINO LAST NIGHT. SAMSUNG GALAXY S21. // IOWA CITY PD WAS TRACKING THE PHONE. DOCUMENTATION.

12/25/2021 14:44:15 2116563 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/25/2021 14:50:18]
CALLER REPORTS HIS SAMSUNG CELL PHONE WAS LOST AT THE CASINO A COUPLE DAYS AGO. INFORMATION SENT TO THE DCI AT THE CASINO. DOCUMENTATION.

12/26/2021 13:13:50 2116580 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/26/2021 13:17:09]
CALLER REQUESTS A WELFARE CHECK FOR TWO SUBJECTS, ONE MALE AND ONE FEMALE, WHO APPEAR TO BE ASLEEP IN A SILVER PONTIAC GRAND PRIX ON THE SIDE OF THE BUILDING NEXT TO THE VACUUM. 92-8 AND 92-11 RESPONDED. THE DRIVER WAS AWAKE AND WAS DRIVING AWAY FROM THE SCENE UPON ARRIVAL. EVERYTHING APPEARED TO BE FINE.

12/27/2021 03:40:38 2116597 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/27/2021 03:47:25]
CALLER REPORTS SOMEONE STOLE THEIR PHONE. 92-18 RESPONDED. SECURITY FOOTAGE REQUESTED FROM THE PROPERTY. UNDER INVESTIGATION.

12/27/2021 07:04:05 2116598 HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

Address: 211 N ROSE ST

CityStateZip: RIVERSIDE, IA 52327

details:
[12/27/2021 07:05:48]
REPORTS A HANG UP 911 CALL FROM A RESIDENCE. 92-8 RESPONDED & WAS UNABLE TO MAKE CONTACT WITH ANYONE AT THE RESIDENCE. POSSIBLE WEATHER ISSUE WITH THE PHONE LINE.
DISPATCH MADE CONTACT WITH THE HOMEOWNER WHO WAS FINE.

12/27/2021 20:14:47 2116631 WARRANT ARREST CRIV

Agency: Washington County Sheriff's Office

Address: 90 N WASHINGTON ST

CityStateZip: RIVERSIDE, IA 52327

details:
[12/27/2021 20:20:54]
92-15 REPORTS LOCATING A SUBJECT ON A WARRANT. ARREST: ELLIS,CHRISTOPHER WAYNE (38) ADR: 202 FAIRVIEW DR., RIVERSIDE OFFENSE: DOMESTIC ABUSE ASSAULT - INJURY OR MENTAL ILLNESS - 1ST OFFENSE NO BOND OCA/2116472

12/31/2021 22:30:35 2116796 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[12/31/2021 22:31:01]
92-7 REPORTS BEING ON A VEHICLE STOP WITH LIC/KDK646. ONE MALE SUBJECT HAS CHARGES FOR OPERATING WHILE INTOXICATED PENDING DCI LAB RESULTS. ONE FEMALE SUBJECT HAS CHARGES PENDING FOR POSSESSION OF A CONTROLLED SUBSTANCE PENDING DCI LAB RESULTS.

12/31/2021 23:12:31 2116799 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20211201:dateend-20211231:Zone-criv

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/31/2021 23:14:40]
CALLER REPORTS THAT THERE IS A GUEST ON THE GAMING FLOOR WHO IS INTOXICATED AND WHO IS REFUSING TO LEAVE. 92-15 RESPONDED AND ASSISTED.

12/31/2021 23:54:35 2116801 FRAUD CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[12/31/2021 23:55:20]
92-15 REPORTS BEING OUT WITH A SUBJECT WHO TRIED TO USE A FAKE ID TO MAKE ENTRANCE ONTO THE GAMING FLOOR AT THE RIVERSIDE CASINO. SUBJECT CITED INTO COURT NAM/DO, KHANG PHUNG HUY (19) ADR/1206 ENGLISH LN NE OF CEDAR RAPIDS, IA OFF/UNLAWFUL USE OF A DRIVERS LICENSE OR ID CARD.

PeopleService INC.
Water & Wastewater Professionals

Date: January 10, 2022

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: December 2021

Water Operation & Maintenance

- Well 7 had the new pump installed and was disinfected and flushed.
- I met with Axiom and other utilities for a utility meeting on the 3rd St project.
- 12 locates, all complete
- 14 door postings
- I am still working with engineers to try and plan the replacement of the raw water line at the water plant.

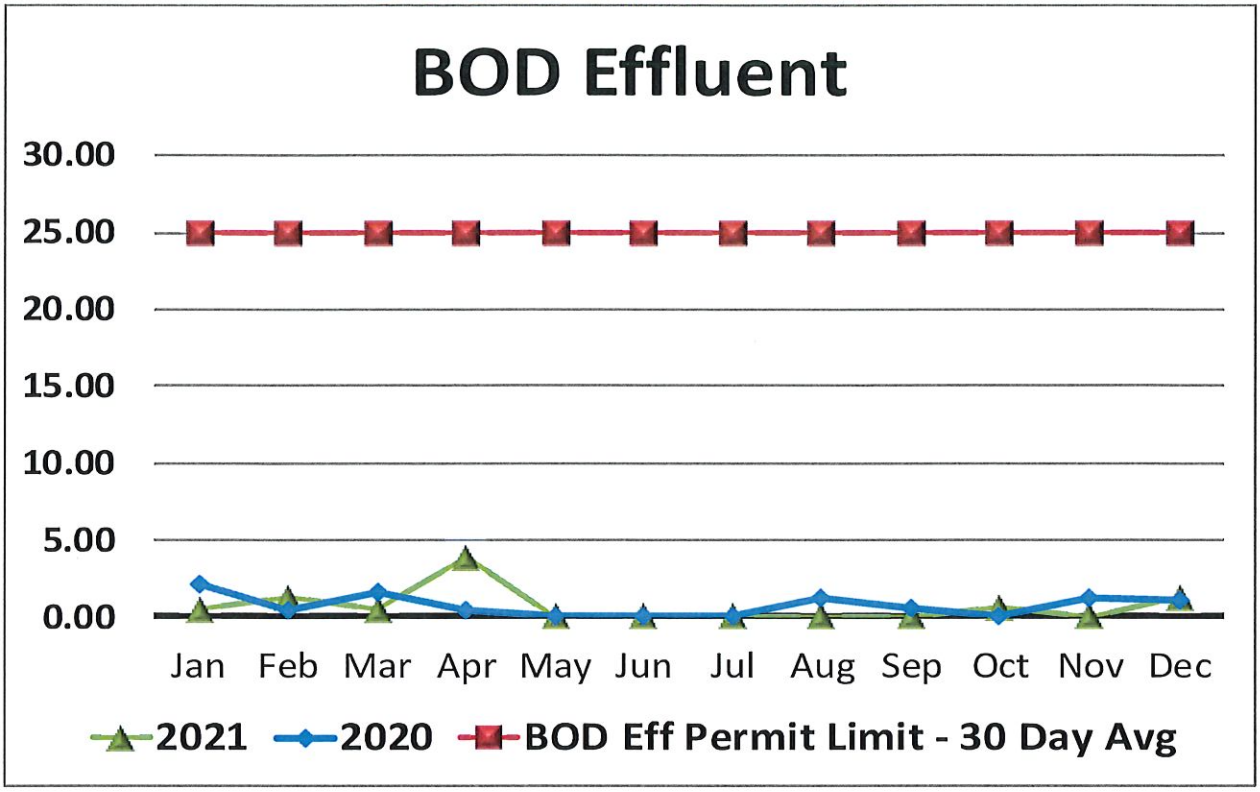
Wastewater Operation & Maintenance

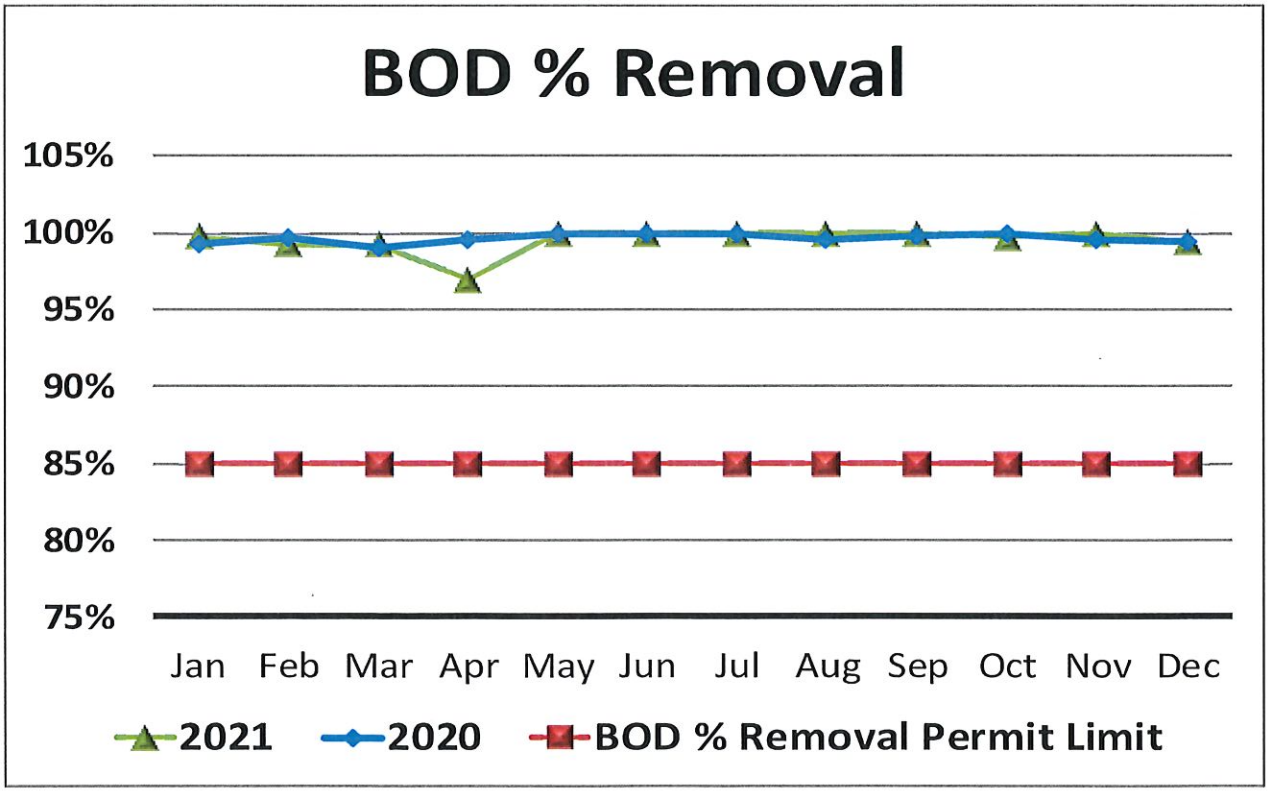
- I added more insulation and made an enclosure for the return sludge pipes at the wastewater plants. This will help prevent the lines from freezing again.
- I have received an email from Scott with MMS containing the as-builds for the 2nd St project in regard to Dean Swails' sewer. Based on Scott's opinion, the project should not have had any impact on Dean's sewer. I have talked to Dean about this and I do not feel that this would be the City's liability to correct or fix based on Scott's opinion and the project maintenance bond being expired.

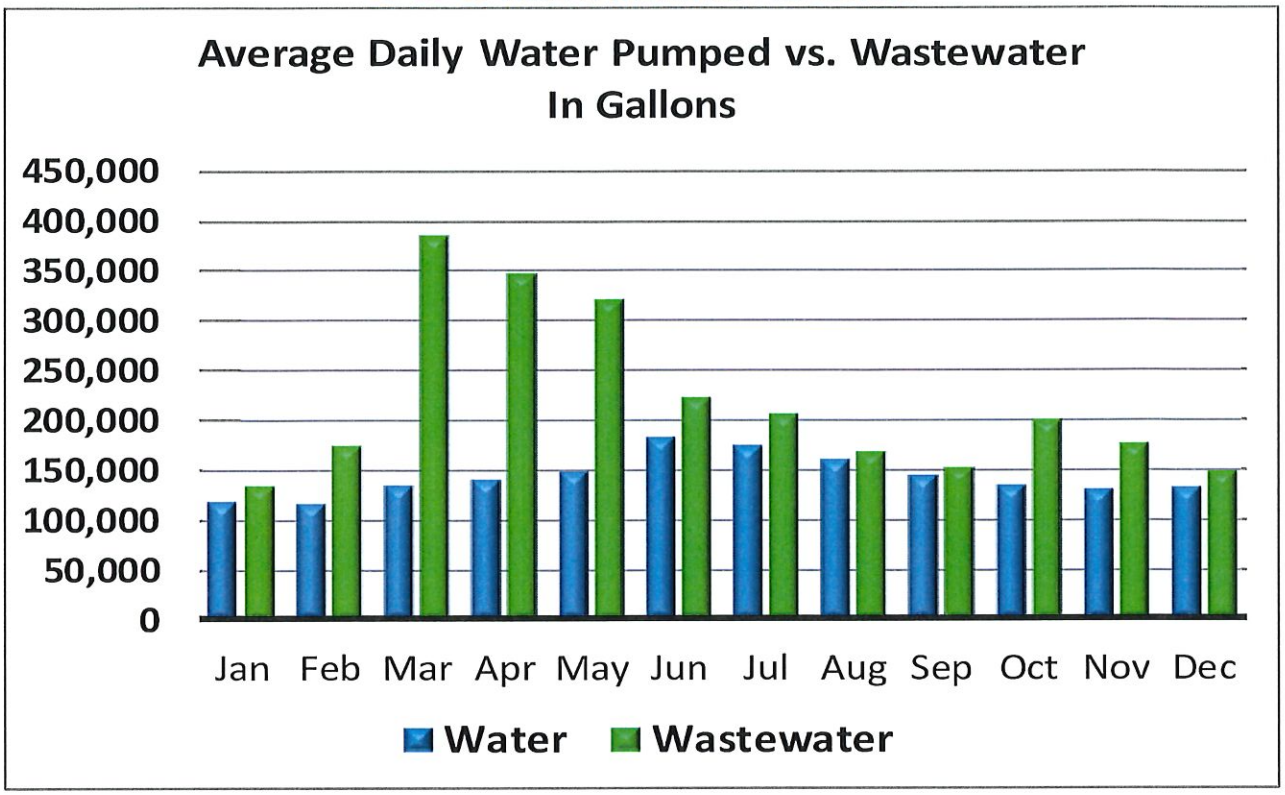
Iowa Department of Natural Resources

-

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	$8,429.80	32%	50%
Maintenance Budget	$21,840.00	$13,259.10	61%	50%
Total	$48,049.00	$21,688.90	45%	50%

PeopleService INC.
Water & Wastewater Professionals

		December-21	November-21	December-20
Water	**Units**			
Total Monthly Pumped	gallons	4,093,000	3,921,000	3,426,000
Average Daily Pumped	gallons	132,030	130,700	110,520
Maximum Daily Pumped	gallons	237,000	241,000	266,000
Minimum Daily Pumped	gallons	0	100,000	0
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.33	2.11	1.73
Chlorine - Total Avg Residual System	mg/L	1.00	1.18	1.02
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	153.00	178.00	127.00
Iron				
Iron - Avg Raw	mg/L	1.89	1.80	2.00
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.74	1.52	1.72
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	18.50	18.00	25.00
Water Loss				
Water Billed	gallons	2,648,130	2,889,997	2,390,051
Water used in main breaks/hydrant flushin	gallons	0	15,000	0
Water used at city buildings	gallons	40,394	37,200	127,000
Loss	gallons	0%	25%	27%
Wastewater				
BOD				
BOD Influent Avg	mg/L	206	177	192
BOD Effluent Avg	mg/L	1	0.0	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.39%	99.99%	99.41%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	191	124	192
TSS Effluent Avg	mg/L	3	2	5
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	98.30%	98.79%	97.50%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	10	8	10
Influent Flow				
Total Monthly	gallons	4,621,000	5,287,300	4,013,600
Average Daily	gallons	149,064	176,243	129,470
Maximum Daily	gallons	242,200	247,900	301,600
Minimum Daily	gallons	105,000	130,800	86,600
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--DECEMBER '21

Water Plant Maintenance

Date	Vendor List	Description	Total
12/16/21	Hawkins	Hydrochloric Acid	$95.70
12/16/21	Municipal Supply	Flange	$241.80
12/25/21	First National Bank, VISA	PVC Glue and Parts	$198.94
12/25/21	First National Bank, VISA	Flex Tape Rolls	$116.20
		Total	**$652.64**

Water System Maintenance

Date	Vendor List	Description	Total
12/16/21	Conney Safety	Sensor	$112.09
		Total	**$112.09**

Wastewater Plant Maintenance

Date	Vendor List	Description	Total
12/16/21	MARC	Weed Killer	$1,243.65
		Total	**$1,243.65**

Wastewater System Maintenance

Date	Vendor List	Description	Total
12/14/21	Schnobelein	Supplies	$88.80
12/16/21	MARC	Weed Killer	$1,243.66
12/16/21	Conney Safety Products	Sensor	$112.10
12/27/21	USA Bluebook	Fuse	$28.87
12/27/21	USA Bluebook	Pump & Float	$731.05
		Total	**$2,204.48**

Water Plant Maintenance	$652.64
Water System Maintenance	$112.09
W/W Plant Maintenance	$1,243.65
W/W System Maintenance	$2,204.48
Month Total	$4,212.86

PeopleService INC.
Water & Wastewater Professionals

Annual Maintenance Budget	$21,840.00
Total Maintenance Dollars Spent Year to Date	**$13,259.10**
Percent Maintenance Budget Spent Year to Date	**61%**

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE - DECEMBER '20

Water System Chemicals

Date	Vendor List	Description	Total
12/16/21	Hawkins	Sodium Hypochlorite	$405.00
12/16/21	Hawkins	Caustic	$533.25
		Total	**$938.25**

Wastewater System Chemicals

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

Water System Chemicals	$938.25
W/W System Chemicals	$0.00
Month Total	$938.25

Annual Chemical Budget	$26,209.00
Total Chemical Dollars Spent Year to Date	**$8,429.80**
Percent Chemical Budget Spent Year to Date	**32%**

Maintenance Month Total	$4,212.86
Chemical Month Total	$938.25
Month Total	**$5,151.11**
Annual Budget	**$48,049.00**
Total Spent Year to Date	**$21,688.90**
Percent Budget Spent Year to Date	**45%**

PeopleService INC.
Water & Wastewater Professionals

Work Orders Completed

Date completed	Equipment	Task
12/10/2021	BLOWERS	Monthly PM
12/2/2021	WWTP GENERATOR	Monthly PM
12/2/2021	LIFT STATION #1	LS Monthly PM
12/2/2021	LIFT STATION #2	LS Monthly PM
12/2/2021	LIFT STATION #3	LS Monthly PM
12/2/2021	LIFT STATION #4	LS Monthly PM
12/2/2021	LIFT STATION #5	LS Monthly PM
12/10/2021	MAIN LIFT STATION	LS Monthly PM
12/1/2021	EFFLUENT SAMPLER	Monthly PM
12/1/2021	INFLUENT SAMPLER	Monthly PM
12/1/2021	SCREEN UNIT	Monthly PM
12/1/2021	UV SYSTEM	Monthly PM
12/1/2021	FIRE EXTINGUISHERS	Inspection
12/1/2021	FILTER	Monthly PM
12/1/2021	CARTRIDGE FILTERS	Monthly PM
12/1/2021	DEHUMIDIFIERS	Monthly PM
12/15/2021	WATER PLANT GENERATOR	Monthly PM
12/1/2021	HIGH SERVICE PUMPS	Monthly PM
12/10/2021	WATER PLANT HEATER	Inspection
12/10/2021	INTERSTAGE PUMP #1	Annual PM
12/10/2021	INTERSTAGE PUMP #2	Annual PM
12/10/2021	INTERSTAGE PUMP #3	Annual PM
12/1/2021	FIRE EXTINGUISHERS	Inspection

Christine Yancey

From: Brian Boelk <bboelk@axiom-con.com>
Sent: Tuesday, January 11, 2022 5:53 AM
To: Christine Yancey
Subject: 210144- Third Street Improvements - Sanitary Sewer

Good morning Christine, good to see you last night and glad to have gotten some direction from Council. I completely forgot to bring this up last night at the work session, but we are recommending that we have the existing sanitary sewer along Third Street televised to make sure all is in good condition prior to reconstruction the street and installing new pavement over it. In talking with Bill, sounds like they feel it is in good condition but it has not been televised since 2013. There has also been discussion by council members to replace the laterals (sanitary services) from the main to the City Right-of-Way and if we televise we will be able to document those locations and visually evaluate the services connections as well.

Sounds like PeopleService would have to hire this out and the City would pay for it. They currently have a contract with Visu-Sewer and they are supposed to be televising another line for Riverside soon so we may be able to get it done fairly quick. Do we need to run this by Council or can we give direction to have it taken care of?

My apologies for not bringing this up last night.

Thanks,



BRIAN BOELK PE, CPESC, CPMSM
Owner - Principal - Civil Services Manager

AXIOMCONSULTANTS

CBJ Best of the Corridor 2019-2021
w: axiom-con.com c: 319-400-1056

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.



KALONA PUBLIC LIBRARY

ANNUAL REPORT

FY 2020/2021

Preparing for the future

Strategic Plan 2021-2025

- Know Your Community
  - City of Riverside residents will have increased access to library services and programs
  - Community members will have regular access to library materials regardless of their ability to visit the library
  - Kalona residents will recognize the library's involvement in numerous aspects of community life
- Understand How to Find, Evaluate, and Use Information
  - Residents will have the resources they need to identify and analyze risks, benefits, and alternatives before making decisions that affect their health and wellness
  - Patrons will understand how to evaluate information and determine credible sources
- Visit a Comfortable Place: Physical and Virtual Spaces
  - All library guests will be greeted by a warm and welcoming space
  - Kalona residents will enjoy family-oriented interactive outdoor activities at the library
  - Patrons will receive a multitude of accessible virtual programs and digital collections

Accreditation

- The library completed it's month's-long accreditation application in February
- Kalona Public Library has achieved a Tier 3 status (highest available) and is a fully accredited public library
- Accreditation provides a higher rate of compensation through the State Library's Enrich Iowa program
- According to State Librarian Michael Scott, "of Iowa's 543 public libraries, 392- including the Kalona Public Library - are accredited"
- Our current status is valid through June 30, 2024

Promoting access for all

- Promoted curbside pickup to a permanent service for patrons
- Provided weekly home deliveries to those patrons who are home-bound or lack transportation
- Interlibrary loans
  - Removed all fees associated with interlibrary loans
  - Increased maximum number of interlibrary loans patrons can check out at one time
  - Patrons requested and received 3.4x more interlibrary loans this year than last year
- Patron Cards
  - Eased requirements for applying and receiving a library card
  - Amended library policy to remove restrictions surrounding check out of materials without a card. Patrons are no longer required to purchase a replacement card after forgetting their card for a second time.

State Appointments

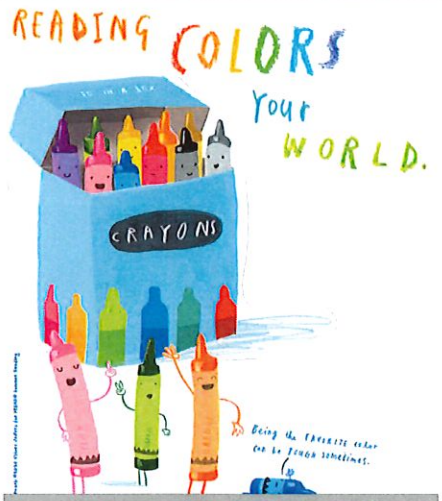
- Bridges Selection Committee: Director Trevor Sherping was one of eighteen public librarians chosen from across the state to serve a three-year term on the Bridges Selection Committee. Two months a year, Trevor will select all adult fiction purchased for the Bridges consortium.
- Kids All Iowa Reads Committee: Director of Youth Services Olivia Kahler was re-appointed to a two-year term. In her role on the committee, Olivia recommends titles for the longlist and helps to curate the shortlist and select each year's winner.

SUMMER READING PROGRAM

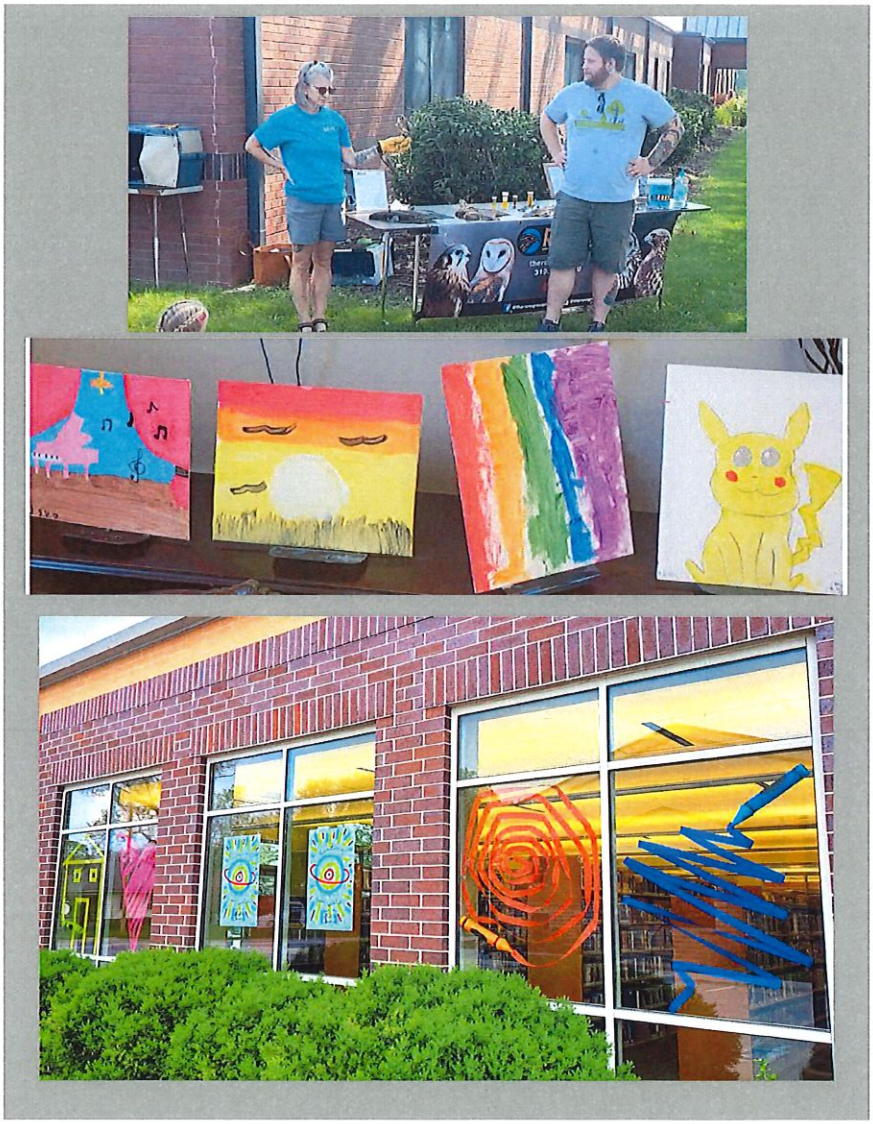
This year's summer reading program theme was "Reading Colors Your World". It focused on the uniqueness of every reader.

279

Participants signed up for the program ages 0 -13







Absolute Science

mr taylor sings

BLANK PARK ZOO
IMAGINE THAT.

WEEKLY PROGRAMS

The programming that we provide for local children during the summer is something that people of all ages looks forward to.

Regular weekly programs that we provide year round as well as in the summer include a preschool story time, toddler time, and 2 on-site story times outside of the library. In the summer we also add Monday, Tuesday and Thursday programs to bring our weekly tally to 7 programs per 5-day work week.

Over

1,500

participants in our in-person programs this summer.

57

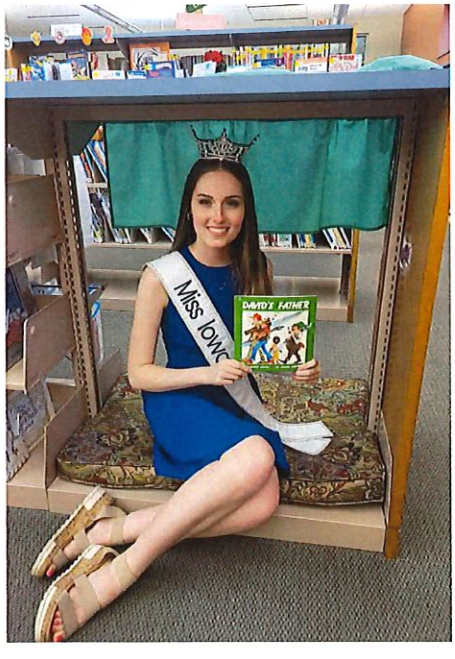
in-person programs were presented in a 9 week time frame.

128

people were at our highest attended program of the summer: Prairie Patch Llama Visit









Patrons

- 4,559 registered cardholders
  - 1,979 Kalona residents
  - 1,261 rural Washington County residents
  - 992 Open Access patrons
  - 327 Riverside residents

- 163 new library cards issued
  - 42 new Open Access cards issued

Library Use

- 12,196 people entered our doors
- 352 reference transactions
  - up 180% over last fiscal year

- 10,654 website visits
- 5,226 wireless sessions
- 1,171 computer uses

- 30,072 physical materials circulated
- 11,614 digital materials circulated
- 7,815 materials circulated to rural patrons
- 268 information retrievals from databases

Program Attendance

- 82 in-person programs
  - 52 children's programs; 1,432 attendance
  - 30 adult programs; 162 attendance
- 39 live virtual programs
  - 32 children's programs; 1,440 attendance
  - 7 adult programs; 52 attendance
- 8 online, recorded programs
  - 1,199 views of recorded programs

Interlibrary Loan

- 1,125 items received from other Iowa libraries for our patrons
  - This represents a 204% increase over last fiscal year

- 356 KPL items sent to Iowa public libraries

Collection Management

Physical Materials

- Count by material type:
  - Print: 28,602
  - Audio: 1,582
  - DVDs: 2,472

- Count by audience:
  - Adult
    - Books: 14,317
    - Audio materials: 1,073
    - DVDs: 1830

  - Young Adult
    - Books: 1,543
    - Audio materials: 26

  - Children's
    - Books: 12,061
    - Audio materials: 427
    - DVDs: 642

- Materials added
  - Books: 1,764
  - Audio: 44
  - Video: 223

- Materials weeded
  - Books: 767
  - Audio: 34
  - Video: 101

Digital Materials

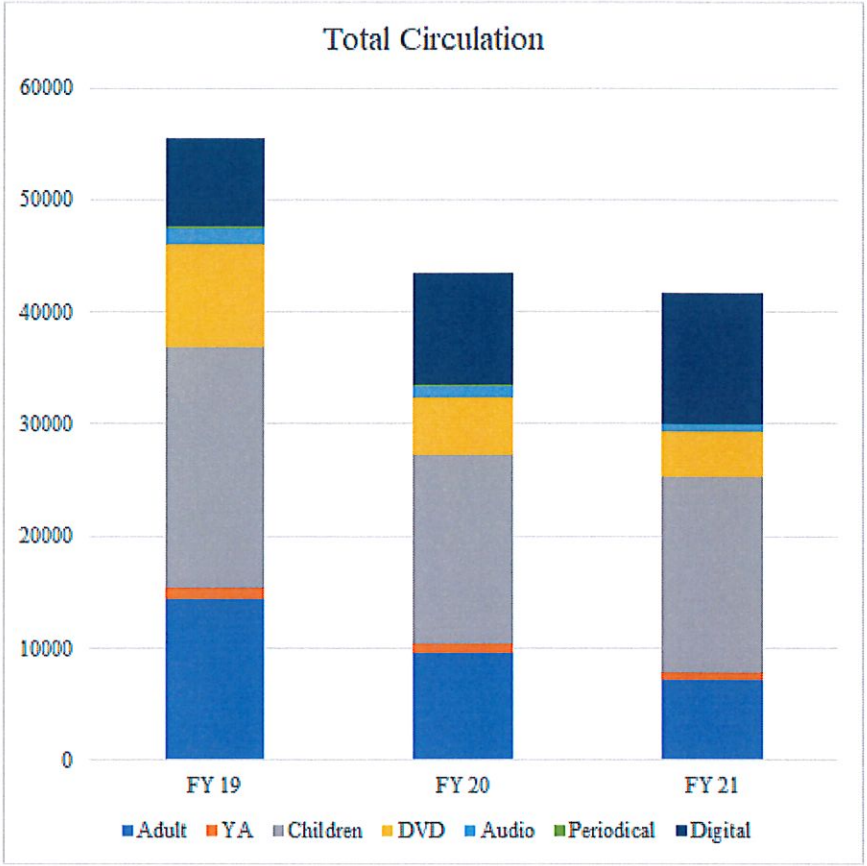
- Books: 57,658
- Audiobooks: 31,079
- Periodicals: 3,683
- Video: 35

CIRCULATION

Fiscal Year Totals

- Total circulation: 41,686

- Adult books: 7,110
- Young Adult books: 713
- Children's books: 17,586
- DVDs: 3,960
- Audio materials: 570
- Periodicals: 87
- Digital materials: 11,614

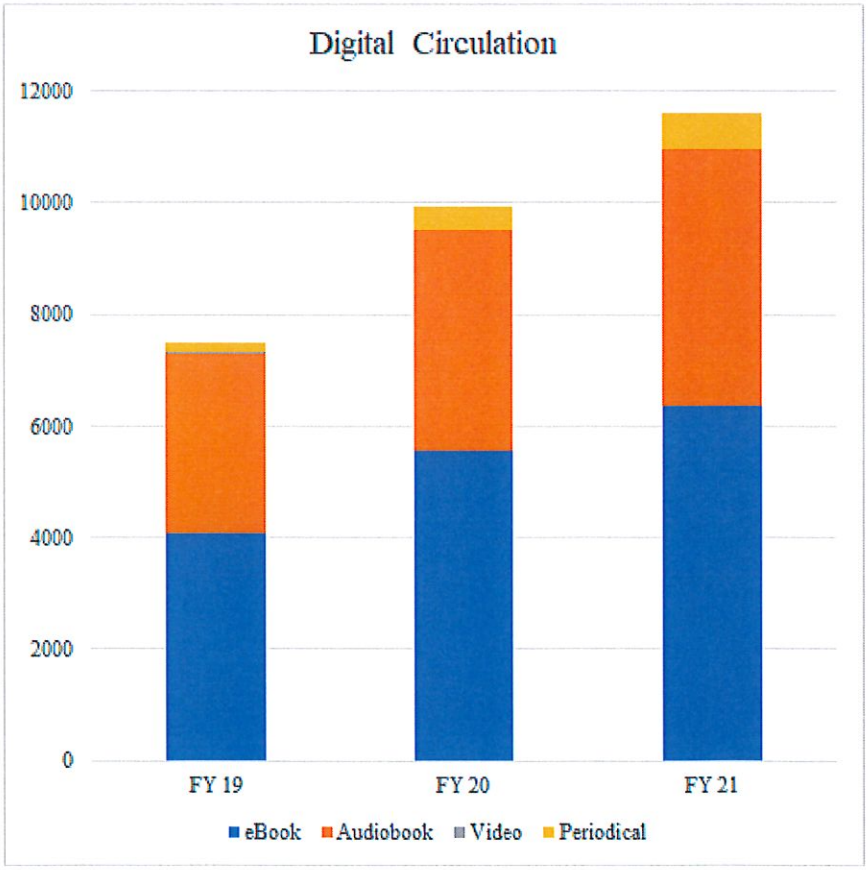


Physical Materials

- Total physical circulation: 30,072

- By material type:
  - Book: 25,409
    - Adult: 7,110
    - Young Adult: 713
    - Children: 17,586
  - DVD: 3,960
  - Audio: 570
  - Periodical: 87
  - Other: 46

- By audience:
  - Adult: 9,466
  - Young Adult: 736
  - Children: 19,824



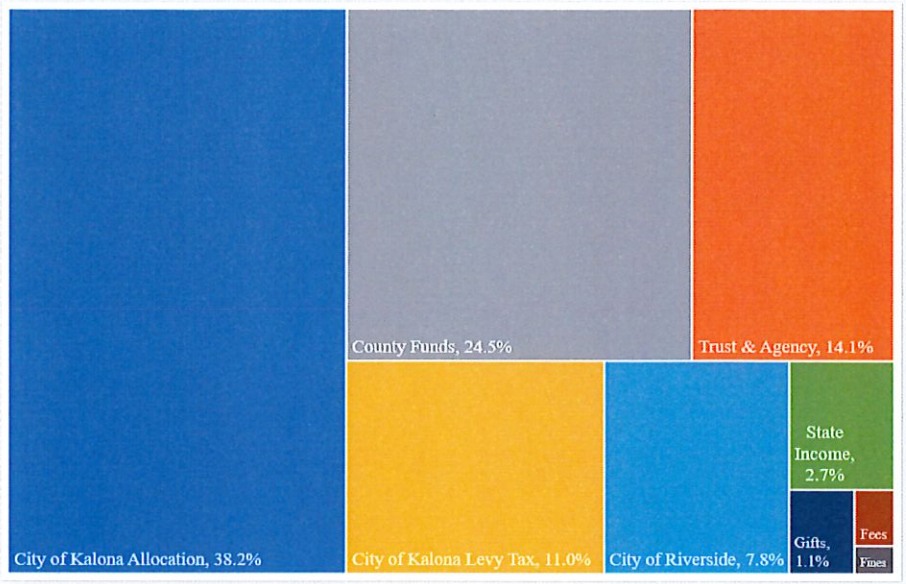
Digital Materials

- Total digital circulation: 11,614

- Book: 6,365
- Audiobook: 4,602
- Periodical: 646
- Video: 1

REVENUES

City of Kalona Allocation	$	102,300	38.2%
Trust & Agency	$	37,759	14.1%
County Funds	$	65,505	24.5%
City of Kalona Levy Tax	$	29,485	11.0%
City of Riverside	$	20,954	7.8%
State Income	$	7,159	2.7%
Gifts	$	2,980	1.1%
Fees	$	1,186	0.4%
Fines	$	581	0.2%
	$	**267,909**	**100.0%**



KPL Foundation and KPL Friends

Despite their inability to hold regular fund raisers, the Foundation and Friends have been generous with their funds. We are greatly appreciative of their support as we work to improve library services and collections. This year the Foundation has funded two library bookshelves, a couch for the children's area, $1,500 worth of books to rejuvenate the children's nonfiction collection, a smart projector for the program room, and a Cricut machine. Meanwhile, the Friends funded the Prairie Patch Llama visit, prize books for the Summer Reading Program, and craft supplies throughout the year for children's and adult programs.

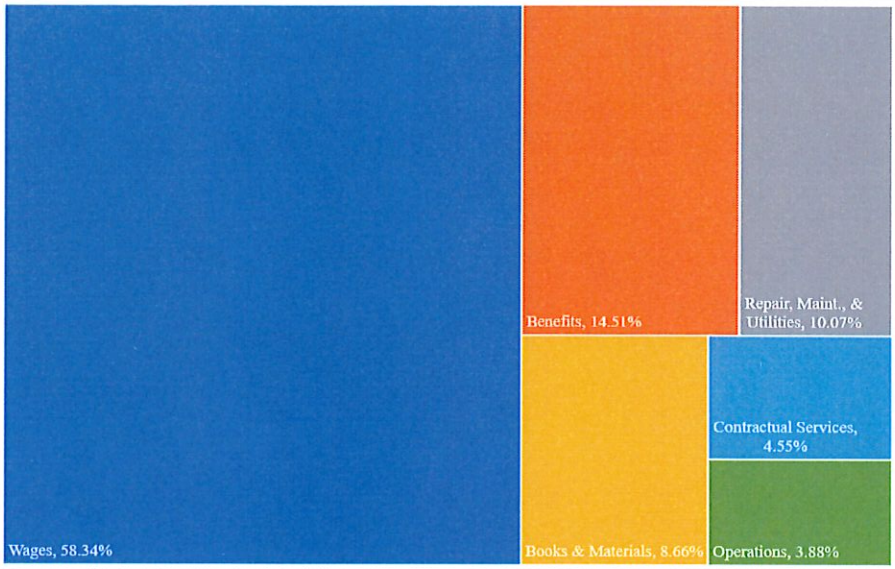
Fines

The importance fines have played in library finances has diminished for several fiscal years. This consistent decline, as shown below, has been present even before the pandemic affected the library's ability to provide patrons with materials and collect fines on overdue materials. Fines now comprise a mere 0.22%, or 1/454, of the library budget.

	FY 18		FY 19		FY 20		FY 21	
Fines	$ 4,655	1.68%	$ 4,085	1.49%	$ 2,763	1.03%	$ 581	0.22%
Fees	$ 2,900	1.05%	$ 2,711	0.99%	$ 1,774	0.66%	$ 1,186	0.44%
	$ 7,555	**2.73%**	**$ 6,796**	**2.48%**	**$ 4,537**	**1.77%**	**$ 1,767**	**0.66%**

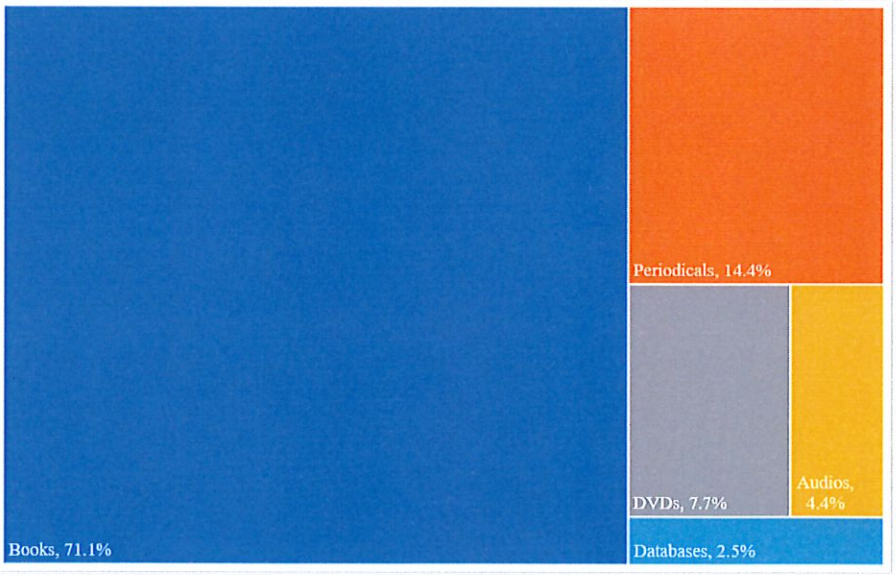
EXPENDITURES

Wages	$	151,842	58.3%
Benefits	$	37,759	14.5%
Repair, Maint., & Utilities	$	26,205	10.1%
Books & Materials	$	22,529	8.7%
Contractual Services	$	11,831	4.5%
Operations	$	10,096	3.9%
	$	**260,262**	**100%**



Books and Materials

Books	$	16,013	71.1%
Periodicals	$	3,244	14.4%
DVDs	$	1,734	7.7%
Audios	$	981	4.4%
Databases	$	556	2.5%
	$	**22,529**	**100.0%**



BOARD OF TRUSTEES

Frank Slabaugh, President
Kyle Askling, Vice-President
Christina Grier, Secretary
Shirlene Seale
Donna Jones
Jim Miller
Karen Stalter

LIBRARY STAFF

Trevor Sherping, Director
Olivia Kahler, Director of Youth Services
Samantha McGuire, Circulation Librarian
Patty Stolbom, Services Assistant Librarian
Len Rozmus, Custodian
Kelly Carden, Clerk
Sheryl Graber, Clerk
Laura Mallory, Clerk
Deborah Vallejo, Clerk

RESOLUTION #20220117-01

RESOLUTION FOR CONTRACT FOR LIBRARY SERVICES FY22-23

WHEREAS the City of Riverside does not have a public library in its community, so the City will contract with the Kalona Public Library for services to all Riverside residents.

NOW, THEREFORE, BE IT RESOLVED by the City of Riverside City Council of Riverside, IA agrees to pay the sum of $22,230.00, for the Fiscal Year 2022-23, to the Kalona Public Library. All residents of the City of Riverside will be able to use all Library services.

BE IT RESOLVED this designation shall be effective July 1st, 2022 through June 30th, 2023.

MOVED BY Council Person _____, Seconded by Council Person _____ to approve the foregoing resolution.

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

Ayes:

Nays:

Absent:

Passed and approved this 17th day of January, 2022 by the City Council of Riverside, IA.

Signed:_____ Date_____
Tom Sexton, Mayor Pro Tem

Attest:_____ Date_____
Becky LaRoche, City Clerk

CONTRACT FOR LIBRARY SERVICES

This contract is made and entered into this _____ day of _____, 20__ by and between the City of Riverside, Iowa, and the Board of Trustees of the Kalona Public Library.

CONSIDERATIONS

WHEREAS, the City of Riverside, Iowa, does not have a public library; and

WHEREAS, the Board of Trustees of the Kalona Public Library maintains a public library in its community that is in part supported by taxes levied upon the property located within its corporate boundaries, which tax meets the minimum standards set by §256.69 of the Code of Iowa; and

WHEREAS, the City of Riverside, Iowa, desires to avail itself for and on behalf of the residents of said city, use of the materials, services and facilities of the Kalona Public Library, and the Board of Trustees of the Kalona Public Library is willing to provide the same in accordance with the terms and conditions contained herein.

NOW, THEREFORE, IT IS AGREED by and between the parties that:

1. **APPROPRIATION.** The City of Riverside, Iowa, will provide an appropriation of Twenty Two Thousand Two Hundred Thirty Dollars and Zero Cents ($22,230.00) for Fiscal Year July 1, 2022 through June 30, 2023, to the Board of Trustees of the Kalona Public Library for the use by all residents of the said city of the library materials and facilities within and under the jurisdiction and control of the Board of Trustees of the Kalona Public Library.

2. **PAYMENTS.** The City of Riverside, Iowa, will pay the appropriation in one full payment due and payable by the end of the month of July 2022.

3. **LIBRARY SERVICES PROVIDED.** The Board of Trustees of the Kalona Public Library agrees to furnish the use of Kalona Public Library materials, services, and facilities to all residents of the City of Riverside, Iowa, on the same terms and conditions as those now provided to the residents of the City of Kalona, Iowa.

The undersigned affirm that the foregoing contract has been approved by the City Council of the City of Riverside, Iowa and the Board of Trustees of the Kalona Public Library, and that they are duly authorized and directed to execute and thereby bind the parties hereto.

CITY OF RIVERSIDE, IOWA

By: _____
Allen Schneider, Mayor

BOARD OF TRUSTEES OF THE KALONA PUBLIC LIBRARY

By: _____
Frank Slabaugh, President

RESOLUTION #20220117-02

RESOLUTION APPOINTING TOM SEXTON AS MAYOR PRO TEM

WHEREAS the City of Riverside has determined that it is necessary to appoint Tom Sexton as Mayor Pro Tem effective January 17th, 2022 to complete the duties described in the Mayor Pro Tem job description in the City of Riverside Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the City of Riverside City Council of Riverside, IA to designate Tom Sexton as Mayor Pro Tem, through December 31, 2022.

MOVED BY Councilperson _____, Seconded by Councilperson _____ to approved the foregoing resolution.

PASSED AND APPROVED this 17th day of January, 2022 by the City Council of Riverside, IA.

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

Ayes:

Nays:

Absents:

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

RESOLUTION #20220117-03

RESOLUTION TO APPROVE THE SALE OF GMC SUBURBAN

WHEREAS, on January 6th, 2022, the City of Riverside, Iowa, published notice of sealed bid for a white1998 GMC Suburban, 4x4, V8, with 58,800 miles for sale.

WHEREAS, Deadline for bids was 4:30 PM on January 12th, 2022, and bids were opened at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa, as directed by the Riverside City Council.

THEREFORE, BE IT RESOLVED, the City of Riverside City Council, hereby approves the sale of 1998 GMC Suburban to _____ in the amount of $_____

IT WAS MOVED by Councilperson _____, seconded by Councilperson _____, to adopt the foregoing resolution.

ROLL CALL: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Absents:

PASSED AND APPROVED this 17th day of January 2022 by the City Council of Riverside, Iowa.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

CLASSIFI

$7 minimum for first 15 words
30¢ each additional word

GARAGE SALES
$10 for 40 words

SUBMIT YOUR CLASSIFIED

PO Box 4
419 B A

CLASSIFIED DEADLINES: LINE ADS: 4 P.M. MOND

KALONA AUTO
USED CARS & TRUCKS

SPECIAL OF THE WEEK

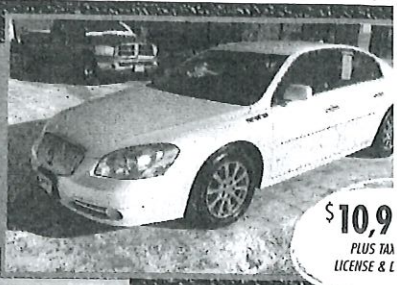


2017 FORD EXPLORER XLT
AWD / 7 PASS / 67K
$26,450

Great Deal on CarGurus
319-656-3447
www.KalonaAuto.com

SPECIALS
Capper AUTO GROUP

2011 BUICK LUCERNE
CXL SEDAN / LOADED
LEATHER / JUST IN



$10,9
PLUS TA
LICENSE & L



$39,995
PLUS TAX, TITLE, LICENSE & DOC FEE

2017
CHEVROLET SILVERADO
LT CREW CAB / 4 X 4 / 5
LOCAL TRADE / Z 71 PACK

2018
FORD EDGE SEL
ALL WHEEL DRIVE / JUST IN
LOADED / ONLY 18K



$38,9
PLUS TA
LICENSE &



CALL TRACY OWENS!
319-461-5598
WWW.CAPPERAUTOGROUP.COM

City of Riverside
FOR SALE:
1998 white Chevy Suburban
4x4, V8 engine,
58,800 miles, leather seats
Minimum bid is $4500
Sealed bids accepted until
4:30 p.m. on
January 12, 2022
Contact City Hall
60 N Greene Street
Riverside, IA

Help Wanted

Wanted: Someone to take close-up pictures of a knot in a tree. 319-656-2682

Real Estate For Rent

Lovely 2-bedroom, 1-bath apart. now available. Vaulted ceilings, large deck, attached garage, beautiful view, in country setting. Call Laurie at 319-656-5132.

Mini-storage located on Comm Street in Lone Tree. Now taking r vations. Call 319-643-7150

For rent: Storage units, 108 6t Kalona. Also Riverside location. Livestock Equipment, 319-330- or 319-648-2949.

Services

Heavy duty carpet cleaners. E to operate. Gambles Hardware 656-2911

60-60-60 SALE!
60% OFF INSTALLATION OF A NEW BATH OR SHOWER



60 MONTH FINANCING

Bids for 1998 Suburban 1-12-2022

	NAME	BID
1)	Tony Sweeting	$6,310.00
2)	Jacob Delay	$4,200.00
3)	Bob Engeman	$4,850.00
4)	Roger Knight	$5,959.59
5)	Steve Rodgers	$7,777.00
6)	Tyler Becker	$6,655.00
7)	Jared Schneider	$5,200.50
8)	Brian Michel	$7,501.00
9)	John Tullis	$4,701.00
10)	Matt Berg	$5,301.00
11)	Keith Allison	$7,700.00
12)	Nathan McAvan	$5,025.00
13)		
14)		
15)		

RESOLUTION #20220117-04

RESOLUTION APPROVING SITE LEASE WITH SHARON TELEPHONE COMPANY

Whereas, the City of Riverside City will enter into an agreement to lease space on River Street,

Therefore, be it resolved the City of Riverside City Council does hereby agree to enter into the attached site lease agreement with Sharon Telephone Company of Hills, IA, with no rental fee.

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

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

Ayes:

Nays:

Absents:

Passed and approved by the City Council of Riverside, Iowa on this 17th day of January , 2022.

Signed: _____ Date:_____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

RESOLUTION #20220117-05

RESOLUTION APPROVING STREET MAINTENANCE COST ESTIMATE FOR SEAL COAT

Whereas, the City of Riverside City Council at the recommendation of Bryan Lenz, Street Supervisor, to approve the Street Maintenance estimate for seal coat street repairs for the City of Riverside from LL Pelling of North Liberty, Iowa.

Therefore, be it resolved the City of Riverside City Council does hereby accept the unit pricing for the 2022 Seal Coat work, and authorize LL Pelling to prepare the 2022 street maintenance estimate at the unit cost listed below.

Option 1 - $3.50/SY – Base repair, and single seal coat

Option 2 - $2.40/SY – Single seal coat

Cold Mix Patch Material - $260/ton

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

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

Ayes:

Nays:

Absents: Redlinger

Passed and approved by the City Council of Riverside, Iowa and approved this 17th day of January, 2022.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

PROPOSAL

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

LL PELLING CO.

WWW.LLPELLING.COM 1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317 (319) 626-4600 FAX (319) 626-4605

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

RE: 2022 Sealcoat Work **November, 2021**

Description of Work:

Type A Work (Option 1) **Unit Price**

A. Base repair and single seal coat consisting of:
Scarify and pulverize existing street surface
Furnish water as required for compaction, reshape and recompact.
Furnish and apply single seal coat of MC-3000 asphalt
Furnish, spread and roll 3/8" chips. $3.50 SY

OR

Type B Work (Option 2)

B. Single seal coat consisting of:
Power broom streets
Furnish and apply single seal coat of MC-3000 asphalt
Furnish, spread and roll 3/8" chips. $2.40 SY

Cold Mix Patch Material (15 tons or less) $260.00 TON

NOTES:

1. **Billing on final units completed.**
2. **Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.**
3. **Prices for 2022 Construction Season, if accepted and mailed back by January 30th, 2022.**

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

Authorized Signature Bob Dan Lee

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

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

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

Signature_____ **Date**_____

Signature_____ **Date**_____

"Committed to Excellence since 1948"

RESOLUTION #20220117-06

RESOLUTION TO AWARD THE BID FOR TREE REMOVAL IN RAILROAD PARK

WHEREAS, on the 17th day of January, 2022 the City of Riverside reviewed bids for tree removal in the Railroad Park Improvement Project

THEREFORE, be it resolved by the City of Riverside City Council, does hereby accept the Bid for tree removal in Railroad Park from _____ in the amount of $_____.

.

IT WAS MOVED BY Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution.

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 17th day of January, 2022.

Signed:_____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

Tree bids for Railroad Park-9 trees to include stump grinding and cleanup (prep for project)

D.A.S.H.		$5,850.00
Custom Tree Service		$3,200.00
Iowa River Tree Service		$5,400.00
English River Concrete		$5,800.00
Sexton Stump Removal		$6,369.00

RESOLUTION #20220117-07

RESOLUTION APPROVING CHANGE OF RECORD FOR CITY INSURANCE

WHEREAS, the City of Riverside City Council recognizes need to have Property and Casualty insurance,

WHEREAS, the City of Riverside City Council agrees to continue with EMC Insurance Company for City insurance coverage,

WHEREAS, the City of Riverside City Council, has a purchasing policy to purchase services in Washington County, when possible,

THEREFORE, be it resolved by the City of Riverside City Council, does hereby approve the change of agent of record to Southeast Iowa Insurance Services of Wellman, Iowa, and Shawn J. Powell as agent.

IT WAS MOVED BY Council Person _____, seconded by Council Person _____, to approve the foregoing resolution.

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

Ayes:

Nays:

Passed and Approved by the City Council of Riverside, Iowa on this 17th day of January, 2022.

Signed: _____ Date:_____

Allen Schneider, Mayor

Attest: _____ Date:_____

Becky LaRoche, City Clerk

RESOLUTION #20220117-08

RESOLUTION APPOINTING DEPOSITORY

WHEREAS the City of Riverside has determined it necessary to appoint People's Trust and Savings Bank and Hills Bank and Trust as the official depositories for all City funds.

WHEREAS the Riverside City Council hereby designate the following named banks to be depositories for the City of Riverside. The City of Riverside's City Clerk, City Administrator, Mayor and Mayor Pro Tem are hereby authorized to deposit, set up and sign for any checking, savings, money market and Certificate of Deposit accounts for the City of Riverside.

Peoples Trust & Savings - Maximum Deposits up to $ 6,000,000
Hills Bank & Trust Co. -Maximum Deposits up to $ 3,000,000
IPAIT Iowa Public Agency Investment Trust – Deposits up to $3,000,000

NOW, THEREFORE, BE IT RESOLVED, the following people are authorized to conduct banking for the City of Riverside; Mayor, Mayor Pro Tem, City Clerk, and City Administrator. All banking is required to have two authorized signatures and this resolution covers the calendar year of 2022.

MOVED BY Councilperson _____ seconded by Councilperson _____, to approve the foregoing resolution.

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

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa on this 17th day of January, 2022.

Signed: _____ Date:_____

Allen Schneider, Mayor

Attest: _____ Date:_____

Becky LaRoche, City Clerk

1/17/2022 Council Meeting

Public Works-Mixed up leaf pile, added water for composting
- -Discussions with Bill Stukey on 3rd St Project
- -Worked on four-wheeler battery
- -Ordered flags for parks, city hall and fire station
- -Worked on clearing drain downtown-had to call in City Sewer
- -Worked on budget
- -Worked on Christmas lights, removed 1/12/22
- -Worked on snow fence
- -Final prep for Suburban to sell
- -Started on city hall bench
- -Checked on downed street sign
- -Snow plowing Saturday and Sunday
- -Ordered new cutting edge for four-wheeler plow
- -Plowing prep: put weights in gray truck, fueled, filled sander, made sure all trucks had scrapers, shovels, salt
- -Employee meetings
- -Working on bids for tree removal at Railroad Park
- -Removed Christmas lights
- -Jay-building permit for funeral home
- -Jay-inspection on house on Galileo
- -Jay-2nd St permit drywalling
- -Jay-checking on Mark Lyon's stairs
- -Snow plowing, curbing back, apply product prior to ice storm
- -Hauling snow piles to park, pushed slush off streets
- -Cleared snow from drifting
- -Worked on truck tailgate, painted
- -Cleaned water/ice off city hall furnace area
- -Windshield wiper repair
- -Worked on sign list for 3rd St Project

City Administrator-Monday employee meetings
- -Payroll
- -A/P
- -Agenda Prep
- -Budget-added requests to excel spreadsheet, compiled info on water, sewer sent to Speer
- -Answering phones
- -Emails
- -Discussion on Vaugh Davisson's tree
- -Receive bids for Suburban, answer questions
- -Request for new bid for limestone wall for spring council approval and application
- -Updates on Delta Shield renovation-staff working on getting bids

-Checking into full office licenses for laptops
-Rules of order from Bill Sueppel
-Checking on conflict of interest for council member Kiene (he is on the RESA board)
-Met with Edgar 1-5-21 questions on agenda
-Adding in Report A Concern to call Washington County Sheriff on dog barking and at large
-1/6 met with Fire Chief on budget
-Working with Sheriff's Department on finding owner of rental
-Citizen call on licensing a vehicle in Washington County
-Phone update with Dominic of KCII on council meeting
-Resident balance on account question
-Service call from Mediacom to check bandwidth
-Email from Brad Geater, Axiom (previously sent to council) Court St not a city street
Will prepare document for formal recording
-Contacted Above & Beyond for furnace pipe freezing over issues
-Email from Knights of Columbus on tournament to be held in Riverside Aug 6-7, Ball Association to provide concession stand
-Email with Steve @ apex on lot sales. Cherry Lane lot sold, two lots sold in Northern Heights
-Tom dropped off binders and clips for reuse
-1/12 Zoom meeting on final rules for ARPA funds
-1/12 Bids opening for Suburban, Clerk & CA
-1/14 Zoom with FEMA on monitor grant
-1/14 WEDG Housing Initiatives Zoom meeting

City Clerk-Payroll
-Water billing
-Payroll
-Month end balancing
-Deposits
-Emails
-Calls for high water usage
-shut offs
-Move ins/outs
-Email from Julie-Southeast Iowa Journal on Riverside activities Jan-April for booklet

Goals-

Website updates-Text ready to go. Sign up on website. Working next on search engine

Update Employee Handbook-waiting for attorney information

Nuisance Properties-ongoing process, letters sent, follow up

Downtown Building Inspection Process-Checking into cost if Fire Inspector does not happen

Code updates-

Completed Railroad Park and 3rd Street Design-

- Railroad Park-3rd tree bid for removal.
- 3rd Street-Setting up public meetings, resident one on one meetings

12/31/2021

Treasurer's Report	$ 5,315,759.22	
Cash on Hand		
Peoples Checking	$ 957,623.13	
Peoples MM	$ 3,029,748.78	(1.5M transfer checking to MM)
Hills Bank	$ 90,899.91	(Water/Sewer/Garbage, Storm Water)
Total	**$ 4,078,271.82**	

CD's and Savings	CD's	Savings		*transfers*
CC CD's	$ 300,428.58			
CC CD's	$ 231,118.28			
CC Savings		$ 581,190.61		
Total CD's & Savings	**$ 531,546.86**	**$ 581,190.61**	$1,112,737.47	$100,000

Cash On Hand	$ 4,078,271.82			
	Cash	Reserves		
General	$ 584,259.67	$ 382,798.00	****	$72,750, -$55,000, +$100,000
American Rescue Plan Funds	$ 76,151.09			
Fire	$ 84,366.49	$ 89,862.84	***	$72,750
RUT	$ 133,438.38			
LOST	$ 97,000.48			$-100,000, $-150,000
TIF				
Casino Rev-Gaming, Agreement	$ 155,371.44		$446,049.12	($700,435)
Casino Rev-Hotel/Motel	$ 90,089.56		$	54,500.00
Debt Svc		$ 222,450.00	GO bond payment	
Capital Projects	$ 924,879.01	$ 327,120.19	******	$+700,435, $+150,000, $+55,000
CC Funds				
Water	$ 165,660.84	$ 440,364.83	*	
Sewer	$ 97,077.48	$ 307,941.50	**	
Garbage	$ 9,623.53			
Storm Water	$ 14,566.42			
Total	**$ 2,432,484.39**	**$ 1,770,537.36**	$	4,203,021.75

Treasurer's Report	$ 5,315,759.22

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

* Water-6 month Reserves $178,927.00, Cashed in CD $261,437.83

**Sewer-Engie $72,000, $90,000 Lift Station #1, $145,941.50 6 month Reserves

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

**** General Fund 6 months reserves, $382,798.00

******$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.

CITY of RIVERSIDE FUND BALANCES 12-31-2021

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	$ 1,043,208.76	$ (242,614.95)		$ 800,593.81
002	FIRE	$ 174,229.33	$ (174,229.33)		$ -
110	R.USE	$ 133,438.38	$ -		$ 133,438.38
121	LOST	$ 97,000.48	$ -		$ 97,000.48
145	CASINO	$ 245,461.00	$ -		$ 245,461.00
200	DEBT	$ 222,450.00	$ -		$ 222,450.00
301	CAP PRO	$ 1,251,999.20		$ -	$ 1,251,999.20
302	CB FUNDS	$ 1,112,737.47	$ (1,112,737.47)		$ -
600	WATER	$ 606,025.67	$ (48,840.00)		$ 557,185.67
610	SEWER	$ 405,018.98	$ (72,021.00)		$ 332,997.98
670	GARBAGE	$ 9,623.53		$ -	$ 9,623.53
680	STORM	$ 14,566.42	$ -		$ 14,566.42
	TOTAL	$ 5,315,759.22	$ (1,650,442.75)	$ -	$ 3,665,316.47
POOLED CASH BALANCE 12/31/2021				**MATURITY**	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	18975	$ 300,428.58	2.60%	2/5/2022	
CD	19068	$ 231,118.28	2.60%	8/30/2022	
SAV	67928	$ 481,190.61	0.25%		
TOTAL	302 FUND	$ 1,012,737.47			
CHECK	35308	$ 1,166,499.56	0.15%		
MM	67545	$ 3,030,392.08	0.25%		
HILLS	2656940	$ 106,130.11	0.15%		
	TOTAL	$ 5,315,759.22			
LESS RESERVES		$ (1,650,442.75)			
LIQUID CASH		$ 3,665,316.47	12/31/2021		

POOLED CASH REPORT (FUND 999)

AS OF: DECEMBER 31ST, 2021

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH			
001-1110 CHECKING ACCT-GENERAL FUND	1,089,133.46	(45,924.70)	1,043,208.76
002-1110 CHECKING ACCT-FIRE DEP.	97,811.36	76,417.97	174,229.33
003-1110 CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110 CHECKING ACCT-ROAD USE TAX	125,309.84	8,128.54	133,438.38
121-1110 CHECKING ACCT-LOST	334,975.72	(237,975.24)	97,000.48
125-1110 CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKING ACCT-CASINO REVENUE	908,804.63	(663,343.63)	245,461.00
200-1110 CHECKING ACCT-DEBT SERVICE	222,700.00	(250.00)	222,450.00
301-1110 CHECKING ACCT-CAP PROJECTS	363,782.95	888,216.25	1,251,999.20
302-1110 COMMUNITY CENTER FUNDS	1,012,635.32	100,102.15	1,112,737.47
600-1110 CHECKING ACCT-WATER	598,747.62	7,278.05	606,025.67
610-1110 CHECKING ACCT-SEWER	396,831.27	8,187.71	405,018.98
670-1110 CHECKING ACCT-GARBAGE	9,649.01	(25.48)	9,623.53
680-1110 CHECKING ACCT-STORM WATER	13,016.40	1,550.02	14,566.42
TOTAL CLAIM ON CASH	5,173,397.58	142,361.64	5,315,759.22
CASH IN BANK - POOLED CASH			
999-1110 CASH IN BANK #35378	1,040,113.57	126,385.99	1,166,499.56
999-1112 MONEY MARKET #67545	3,029,748.78	643.30	3,030,392.08
999-1114 HILLS BANK #2656940	90,899.91	15,230.20	106,130.11
999-1115 COMM CENTER FUND #67928	481,088.46	102.15	481,190.61
999-1117 COMMUNITY BUILDING CD#18975	300,428.58	0.00	300,428.58
999-1119 COMMUNITY BUILDING CD#19068	231,118.28	0.00	231,118.28
SUBTOTAL CASH IN BANK - POOLED CASH	5,173,397.58	142,361.64	5,315,759.22
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	5,173,397.58	142,361.64	5,315,759.22
DUE TO OTHER FUNDS - POOLED CASH			
999-2100 DUE TO OTHER FUNDS	5,173,397.58	142,361.64	5,315,759.22
TOTAL DUE TO OTHER FUNDS	5,173,397.58	142,361.64	5,315,759.22

POOLED CASH REPORT (FUND 999)

AS OF: DECEMBER 31ST, 2021

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
DUE TO POOLED CASH			
001-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
002-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
003-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
110-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
121-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
125-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
145-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
200-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
301-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
302-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
600-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
610-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
670-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
680-2020 ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL DUE TO POOLED CASH	0.00	0.00	0.00
DUE FROM OTHER FUNDS			
999-1330 DUE FROM OTHER FUNDS	0.00	0.00	0.00
TOTAL DUE FROM OTHER FUNDS	0.00	0.00	0.00
ACCOUNTS PAYABLE - POOLED CASH			
999-2020 ACCOUNTS PAYABLE CONTROL	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE POOLED CASH	0.00	0.00	0.00

*** PROOF CASH BALANCES ***

(A)		(B)		(C)	
CLAIM ON CASH	5,315,759.22	CLAIM ON CASH	5,315,759.22	CASH IN BANK	5,315,759.22
CASH IN BANK	5,315,759.22	DUE TO OTHER FUNDS	5,315,759.22	DUE TO OTHER FUNDS	5,315,759.22
DIFFERENCE	0.00		0.00		0.00

CITY OF RIVERSIDE

MTD TREASURERS REPORT

AS OF: DECEMBER 31ST, 2021

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	1,089,133.46	119,001.85	165,823.95	1,042,311.36	(35.01)	862.39	1,043,208.76
002-FIRE DEPARTMENT	97,811.36	81,638.30	5,220.33	174,229.33	0.00	0.00	174,229.33
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	125,309.84	10,555.22	2,426.68	133,438.38	0.00	0.00	133,438.38
121-LOCAL OPTION SALES TAX	334,975.72	12,024.76	250,000.00	97,000.48	0.00	0.00	97,000.48
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	908,804.63	139,591.37	802,935.00	245,461.00	0.00	0.00	245,461.00
200-DEBT SERVICE	222,700.00	0.00	250.00	222,450.00	0.00	0.00	222,450.00
301-CAPITAL PROJECTS	363,782.95	905,435.00	17,218.75	1,251,999.20	0.00	0.00	1,251,999.20
302-COMMUNITY CENTER FUNDS	1,012,635.32	100,102.15	0.00	1,112,737.47	0.00	0.00	1,112,737.47
600-WATER FUND	598,747.62	29,433.44	22,155.39	606,025.67	0.00	0.00	606,025.67
610-SEWER FUND	396,831.27	26,194.91	18,007.20	405,018.98	0.00	0.00	405,018.98
670-LANDFILL/GARBAGE	9,649.01	7,197.27	7,222.75	9,623.53	0.00	0.00	9,623.53
680-STORM WATER	13,016.40	1,550.02	0.00	14,566.42	0.00	0.00	14,566.42
GRAND TOTAL	5,173,397.58	1,432,724.29	1,291,260.05	5,314,861.82	(35.01)	862.39	5,315,759.22

*** END OF REPORT ***

REVENUE AND EXPENDITURES REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2021

001-GENERAL FUND

% OF YEAR COMPLETED: 50.00

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND							
TOTAL REVENUE	1,233,283.00	613,301.18	1,158,740.00	119,001.85	740,021.63	418,718.37	63.86
TOTAL EXPENDITURES	851,791.59	445,113.01	947,559.33	165,823.95	480,497.00	467,062.33	50.71
REVENUES OVER/(UNDER) EXPENDITURES	381,491.41	168,188.17	211,180.67	(46,822.10)	259,524.63	(48,343.96)	122.89
002-FIRE DEPARTMENT							
TOTAL REVENUE	143,905.00	114,631.36	150,425.00	81,638.30	92,143.30	58,281.70	61.26
TOTAL EXPENDITURES	132,335.54	30,743.26	150,343.00	5,220.33	35,348.54	114,994.46	23.51
REVENUES OVER/(UNDER) EXPENDITURES	11,569.46	83,888.10	82.00	76,417.97	56,794.76	(56,712.76)	9,261.90
003-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
110-ROAD USE TAX							
TOTAL REVENUE	130,000.00	74,436.42	130,000.00	10,555.22	74,029.48	55,970.52	56.95
TOTAL EXPENDITURES	390,000.00	63,580.67	211,000.00	2,426.68	12,048.71	198,951.29	5.71
REVENUES OVER/(UNDER) EXPENDITURES	(260,000.00)	10,855.75	(81,000.00)	8,128.54	61,980.77	(142,980.77)	76.52-
121-LOCAL OPTION SALES TAX							
TOTAL REVENUE	125,000.00	73,269.41	125,000.00	12,024.76	89,954.40	35,045.60	71.96
TOTAL EXPENDITURES	125,000.00	125,000.00	250,000.00	250,000.00	250,000.00	0.00	100.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(51,730.59)	(125,000.00)	(237,975.24)	(160,045.60)	35,045.60	128.04
125-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
145-CASINO REVENUE FUND							
TOTAL REVENUE	1,200,000.00	431,609.86	1,123,853.05	139,591.37	987,594.17	136,258.88	87.88
TOTAL EXPENDITURES	1,239,000.00	323,580.30	1,123,835.00	802,935.00	1,067,917.81	55,917.19	95.02
REVENUES OVER/(UNDER) EXPENDITURES	(39,000.00)	108,029.56	18.05	(663,343.63)	(80,323.64)	80,341.69	5,006.32-
200-DEBT SERVICE							
TOTAL REVENUE	224,200.00	0.00	224,900.00	0.00	224,900.00	0.00	100.00
TOTAL EXPENDITURES	224,200.00	4,600.00	224,200.00	250.00	2,450.00	221,750.00	1.09
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(4,600.00)	700.00	(250.00)	222,450.00	(221,750.00)	1,778.57
301-CAPITAL PROJECTS							
TOTAL REVENUE	1,513,800.00	391,981.93	1,598,935.00	905,435.00	905,435.00	693,500.00	56.63
TOTAL EXPENDITURES	1,639,000.00	1,156,958.28	1,504,248.00	17,218.75	37,333.25	1,466,914.75	2.48
REVENUES OVER/(UNDER) EXPENDITURES	(125,200.00)	(764,976.35)	94,687.00	888,216.25	868,101.75	(773,414.75)	916.81

REVENUE AND EXPENDITURES REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2021

001-GENERAL FUND

% OF YEAR COMPLETED: 50.00

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
302-COMMUNITY CENTER FUNDS							
TOTAL REVENUE	15,000.00	111,267.80	110,000.00	100,102.15	107,511.02	2,488.98	97.74
TOTAL EXPENDITURES	11,000.00	1,000.00	0.00	0.00	11,000.00	(11,000.00)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	4,000.00	110,267.80	110,000.00	100,102.15	96,511.02	13,488.98	87.74
600-WATER FUND							
TOTAL REVENUE	433,550.00	215,047.02	424,320.00	29,433.44	214,699.17	209,620.83	50.60
TOTAL EXPENDITURES	380,535.50	202,844.31	825,310.00	22,155.39	119,035.84	706,274.16	14.42
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	12,202.71	(400,990.00)	7,278.05	95,663.33	(496,653.33)	23.86-
610-SEWER FUND							
TOTAL REVENUE	399,074.00	234,467.17	442,296.60	26,194.91	233,512.84	208,783.76	52.80
TOTAL EXPENDITURES	309,647.50	153,870.02	387,603.00	18,007.20	148,100.34	239,502.66	38.21
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	80,597.15	54,693.60	8,187.71	85,412.50	(30,718.90)	156.17
670-LANDFILL/GARBAGE							
TOTAL REVENUE	90,000.00	43,386.21	90,600.00	7,197.27	43,568.51	47,031.49	48.09
TOTAL EXPENDITURES	90,000.00	42,834.00	91,100.00	7,222.75	44,716.30	46,383.70	49.08
REVENUES OVER/(UNDER) EXPENDITURES	0.00	552.21	(500.00)	(25.48)	(1,147.79)	647.79	229.56
680-STORM WATER							
TOTAL REVENUE	18,500.00	9,594.12	18,500.00	1,550.02	9,472.59	9,027.41	51.20
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	9,594.12	0.00	1,550.02	9,472.59	(9,472.59)	0.00
GRAND TOTAL REVENUES	5,696,312.00	2,312,992.48	5,597,569.65	1,432,724.29	3,722,842.11	1,874,727.54	66.51
GRAND TOTAL EXPENDITURES	5,666,310.13	2,550,123.85	5,733,698.33	1,291,260.05	2,208,447.79	3,525,250.54	38.52
REVENUES OVER/(UNDER) EXPENDITURES	30,001.87	(237,131.37)	(136,128.68)	141,464.24	1,514,394.32	(1,650,523.00)	38.52

*** END OF REPORT ***

DATES: 12/01/2021 THRU 12/30/2021

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION	
ACTIVE ACCOUNTS:	525	37.33	58,776.80	58,814.13	NEW ACCOUNTS:	6
DISCONNECTED ACCTS:	10	194.88	530.97	725.85	DISCONNECT--NO TRF:	10
FINALED ACCOUNTS:	40	1,094.61		1,094.61	DISCONNECT-TRANSFER:	0
INACTIVE ACCOUNTS:	1,728	0.00		0.00		
GRAND TOTALS	2,303	1,326.82	59,307.77	60,634.59		

CALCULATION SUMMARY	TOTAL CHARGES:	59,307.77
	DEPOSIT RETURNS:	0.00
	TOTAL CURRENT:	59,307.77

====== 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	67.00	0.00	0.00	0.00			
CON CONTRACT	1	35.00	0.00	0.00	0.00			
GAR GARBAGE	737	7,020.25	0.00	0.00	0.00			
STI STICK PICK U	368	184.00	0.00	0.00	0.00			
STW STORM WATER	524	1,572.00	0.00	0.00	0.00			
SWR SEWER	520	24,320.61	0.00	716.30	10,232.79	2638,616.0000		2638,616.0000
WTR WATER	526	24,007.47	0.00	1,385.14	23,084.12	2648,130.0000	275	2648,405.0000
TOTALS		57,206.33	0.00	2,101.44	33,316.91			

========== 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	24,007.47
	200-SEWER	610-4-815-1-4500	24,320.61
	300-GARBAGE	670-4-950-1-4504	7,020.25
	400-ANIMAL SHELTER DONATION	001-4-950-2-4700	67.00
	450-STORM WATER FEE	680-4-950-4-4504	1,572.00
	460-STICK PICK UP	670-4-950-1-4504	184.00
TAX:			
	190-WATER EXCISE TAX	600-4-810-1-4560	1,385.14
	290-SEWER TAX	600-4-810-1-4560	716.30
CONTRACTS:			
	900-CONTRACT	001-1200	35.00
	R/C TOTALS		59,307.77

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

==== B O O K C O D E T O T A L S ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	238.70	122.73	0.00	0.00	0.00	361.43
02-BOOK 02	56.48CR	176.67	17.55	19.47	0.00	157.21
03-BOOK 03	195.12	0.00	0.00	0.00	38.95	234.07
04-BOOK 04	61.45CR	0.00	0.00	0.00	0.00	61.45CR
05-BOOK 05	65.17CR	0.00	0.00	0.00	0.00	65.17CR
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	151.92	0.64	0.00	0.00	0.00	152.56
08-BOOK 08	431.99CR	0.00	0.00	0.00	980.16	548.17
TOTALS	29.35CR	300.04	17.55	19.47	1019.11	1326.82

ERRORS: 000

Christine Yancey

From: Brian Boelk <bboelk@axiom-con.com>
Sent: Thursday, January 13, 2022 9:52 AM
To: Christine Yancey
Cc: Becky LaRoche; Nick Bettis
Subject: 210144 - Third Street Improvements - Public Meeting

Good morning Christine. Following up on available evenings for Axiom to see what will work for City staff and council with regards to meeting with the public. Would like to get scheduled as soon as possible and assume you are thinking evenings. Here are some preferred dates but none of these work let me know and we will get another time figured out in the next couple of weeks.

- Tuesday – January 18th
- Wednesday – January 19th
- Wednesday – January 26th
- Thursday – January 27th

Thanks,



BRIAN BOELK PE, CPESC, CPMSM
Owner - Principal - Civil Services Manager

AXIOMCONSULTANTS

CBJ Best of the Corridor 2019-2021
w: axiom-con.com c: 319-400-1056

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.

COMMITTEE APPOINTMENTS 7-6-2021

Mayor Pro Tem
Tom Sexton

Streets Committee:
Bryan Lenz
Jay Stuelke
Bill Stukey
Andy Rodgers
Tom Sexton
Mayor

Parks Committee:
(Oct)
Bryan Lenz
Jay Stuelke
Kevin Mills
Andy Rodgers
Tom Sexton-alternate
Planning & Zoning Commission member

Employee Committee:
(May, Oct)
Lois Schneider
Kevin Mills
City Administrator
Mayor

Finance Committee:
City Clerk
City Administrator
Lois Schneider
Edgar McGuire
Mayor

Planning & Zoning:
(Monthly meetings)
Tom Sexton

Fire Department:
(Monthly meetings)
Edgar McGuire
Andy Rodgers

911, Communications, Emergency Management Committee:
Mayor
Alternate-City Administrator

Grant Program Committee:
(Will review and recommend to council all grant applications)
Edgar McGuire, Kevin Mills
City Administrator
Mayor
Two Citizens ?

Christine Yancey cityadmin@riversideiowa.gov
319-648-3501
319-930-8440

Bryan Lenz streets@riversideiowa.gov
319-325-9287

Jay Stuelke bldginsp@riversideiowa.gov
319-331-3467

Bill Stukey bstukey@peopleservice.com
319-530-3730

CITY of RIVERSIDE
PLANNING ZONING COMMISSION

NAME	ADDRESS	PHONE	E-MAIL	TERM END
Havel, Doug (2 mile)	3035 135th Street	319-621-1160	doughavel@gmail.com	2021
Kiene, Kevin	PO Box 255 Riverside, IA 52327	319-631-3306	kjbek@aol.com	2021
Reschly, Denise	80 W 4th St. PO Box 118	319-648-2221	dreschley@riverside-bank.com	2025
Schneider, Robert	3190 HWY 22, Riverside, IA 52327	319-936-0367	backtalj@sharontc.net	2024
Weber, Rob	121 N Washington St. PO Box 191	319-330-4476	rsweber@iowatelecom.net	2025
Westfall, Kris	204 Buckeye Ln, Riverside, IA 52327	319-330-6644	kwestfall@iowarealty.com	2021
Yoder, Bob	Washingting Co. Supervisor	319-325-3609	b.yoder@co.washington.ia.us	Wa Co Super

Christine Yancey

From: Chris Kirkwood <trekkie9@iowatelecom.net>
Sent: Friday, January 7, 2022 3:07 PM
To: Christine Yancey
Cc: Allen Schneider
Subject: January minutes of 150th Committee meeting

Christine: Here are the minutes. Please note the change in time and place at the end for the February meeting for your list of meetings in the newsletter for next month's bills. Thanks again!
CK

150th Committee Meeting: 50 Years of Riverside History
Wednesday, January 4, 2022, 7pm, Riverboat Room, City Office

Present:
Mike Meinders, Co-Chair
Carolyn Hudson
Chris Kirkwood, Secy

1.
Call edthe meeting to order at 7pm. No changes to the minutes of December 7, 2021.

2.
New business
a.
Council meeting update from Jan 4, 2022: The committee request for funding for an intern from Kalona to design and format our booklet was approved by the council for not-to-exceed $500. This allows us access to software we don't have and simplifies payment since Kalona will invoice the City of Riverside directly. Chris will notify Ryan in Kalona that this was approved and has called to talk to Molly at The News.
b.
Mary Jane wrote the grant application to Casino and the History Center was awarded $1,000 funding toward the booklet and a night's stay at the Casino for a raffle prize.

3.
Old business
a.
The letter and form for businesses was reviewed. Carolyn and Mike both agreed that printing the letter on legal size would make it easier for businesses to see and reply, so Chris will get the longer paper, reformat the letter and print it at the History Center using letterhead that Mike provided. Mike suggested that we ask the city to put our request in the newsletter and maybe run a reminder on the message sign to get a better response to the letter.
b.
The business list is in label format, Mary Jane has a box of envelopes, and she left a check for 100 stamps. Chris will finish printing them out and also return address labels. Chris will finish the letters and get them in the mail as soon as possible.
c
The timeline was reviewed and more events have been added. Chris is starting a list of items for historical write up. Mike and Carolyn suggested that a running theme throughout the booklet could be based on the timeline, inter woven with adds. This seems like a better idea that jumping around out of sequence, although some stories may cross the boundaries.
d.

Carolyn said she didn't know the date when the current time capsule was to be opened and maybe we should consider doing that during Trek Fest this year as an event. Our time capsule should designate a year for its 'opening' when we dedicate it.

4.
The meeting ended at 8:30pm.

5.
Next meeting is scheduled for Wednesday, February 2, 2022, at the Riverboat Room.

Minutes recorded by Chris Kirkwood

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.