

RIVERSIDE CITY COUNCIL MEETING: Monday, February 7, 2022

The Riverside City Council meeting opened at 6:00 pm at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Tom Sexton, Edgar McGuire, Lois Schneider, Kevin Kiene, and Kevin Mills.

Motion by McGuire to approve agenda. Second by Sexton, with update to item 6 d, passed 5-0.

Kiene moved to approve the minutes of January 4<sup>th</sup> and 17<sup>th</sup>, expenditures, liquor license renewal for Kum & Go #80, and Planning and Zoning Commission minutes of January 24, 2022. Second by Schneider, passed 5-0.

Kelli Schneider presented donation to Community Center for her volunteer hours through the Riverside Casino Winning Hands Volunteer Program.

McGuire moved to pass Resolution #20220207-01, Approving Site Lease agreement with Sharon Telephone Company for \$3600 per year for 5 years. Second by Schneider, passed 5-0.

Schneider moved to pass Resolution #20220207-02, Approving journal entry for uncollectable water bills totaling \$406.85 Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #20220207-03, Approving year ending June 30, 2021 Urban Renewal Report. Second by Sexton, passed 5-0.

McGuire moved to pass Resolution #20220207-04, Approving Plat of Survey, Lot 2 of Stumpf Subdivision in Washington County. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #20220207-05, Approving service agreement with Veenstra & Kimm, Inc. for engineering service at the water plant, not to exceed \$35,000. Second by Schneider, passed 4-1, Kiene opposed.

McGuire moved to pass Resolution #20220207-06, Approving 1 year renewal of Real Estate listing with Lepic-Kroeger Realtors for Lot #3 on Commercial Drive. Second by Kiene, passed 5-0.

Sexton moved to pass Resolution #20220207-07, Setting Public Hearing for Maximum Tax Levy for fiscal year 2022/2023 budget for February 22, 2022 at 6:00 pm. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #20220207-08, Approving certification of lien for delinquent utility bill at 231 E 3<sup>rd</sup> Street. Second by McGuire, passed 5-0.

Sexton moved pass Resolution #20220207-09, Appointing Doug Havel, Phil Richman, and Kris Westfall to Planning and Zoning Commission. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #20220207-10, Approving Sewer Televising Proposal on 3<sup>rd</sup> Street project from Visu-Sewer. Second by Kiene, Passed 5-0.

McGuire moved to pass Resolution #20220207-11, Approving City Council appointments for McGuire and Mills as liaisons to fire department, and Mayor Schneider to Washington County Emergency 911 board for year 2022. Second by Sexton, passed 5-0.

McGuire moved to pass Resolution #20220207-12, Approving waiving of purchase policy guidelines and approve purchase of one Phillips RDT Tempus ALS - EMS monitor funded 100% by FEMA. Second by Sexton. City Council discussed additional concerns and questions for Riverside EMS. McGuire withdrew motion.

Schneider moved to table Resolution #20220207-12. Second by Kiene, passed 5-0.

Schneider moved to pass Resolution #20220207-13, Awarding Railroad Park Improvement contract to All American Concrete, Inc. of West Liberty, Iowa, in the amount pf \$525,641.45. Second by Mills, passed 5-0.

Sexton moved to pass Resolution #20220207-14, Setting date for Public Hearing for plan specs, form of contract, and estimated costs for the 3<sup>rd</sup> Street Capital Improvements Project on February 22, 2022 at regular City Council meeting, starting at 6:00 pm. Second by Kiene, passed 5-0.

Yancey presented Administrator's report, FY21 Audit results, and PeopleService, Inc. contract.

Yancey asked for City Council clarification on snow removal of sidewalks, and City policy for releasing names of nuisances to City Council.

Mayor set next City Council meeting for Tuesday, February 22, due to President's Day Holiday.

McGuire moved to adjourn at 8:08 p.m. Second by Mills, passed 5-0.

Full content of Council Meetings can be viewed on the City web site; [riversideiowa.gov](http://riversideiowa.gov)

Council Meeting – Tuesday, February 22<sup>nd</sup> , 2022 at 6:00 pm in City Hall.

ATTEST:

  
Becky LaRoche; City Clerk

\_\_\_\_\_  
Allen Schneider; Mayor



	<b>EXPENDITURES 02-22-2022</b>				
	<b>COUNCIL MEETING</b>	<b>UNPAID BILLS:</b>			
1	AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 96.84	
2	BIG IRON	WELD VENT	001-5-210-6371	\$ 17.50	
3	IOWA ASSO MUN UTILITIES	MEMBERSHIP	600-5-810-6210	\$ 722.00	
4	IOWA SOLUTIONS	ASSIT ADMIN	001-5-650-6497	\$ 72.50	
5	KALONA AUTO	SHOP	001-5-210-6331	\$ 110.18	
6	KALONA AUTO	FD - 6 LAMP	002-5-150-6352	\$ 335.34	\$ 445.52
7	KALONA TIRE	FD-4 TIRES W/ TRADE IN	002-5-150-6352	\$ 651.84	
8	KOCH	COPIES	001-5-650-6496	\$ 808.47	
9	LEAF	COPY LEASE	001-5-650-6496	\$ 156.50	
10	OFFICE EXPRESS	FOLDER	001-5-650-6506	\$ 779.74	
11	REC	SIGN	001-5-520-6510	\$ 63.54	
12	REC	LIFT STATION	610-5-815-6371	\$ 43.95	
13	REC	WW PLANT	610-5-815-6371	\$ 4,025.00	
14	REC	SHOP	001-5-210-6371	\$ 48.52	
15	REC	WATER PLANT	600-5-810-6371	\$ 4,710.65	
16	REC	TRAFIC LIGHT	001-5-230-6371	\$ 153.04	
17	REC	CASINO L/S	610-5-815-6371	\$ 224.90	\$ 9,269.60
18	SCHNOEBELEN INC	SHOCK-SKID LOADER	001-5-210-6331	\$ 31.48	
	SE IA CITY CLERKS	2022 MEMBERSHIP	001-5-650-6210	\$ 20.00	
19	VISA	LEAGUE CONFERENCE	001-5-650-6240	\$ 120.00	
20	VISA	FD-FIRE MAUL	002-5-150-6356	\$ 418.70	
21	VISA	CH AIR FILTER	001-5-650-6310	\$ 53.55	
22	VISA	USTREAM	001-5-650-6494	\$ 99.00	
23	VISA	GRANGER-SHOP	001-5-210-6372	\$ 45.96	\$ 737.21
24	*****	<b>TOTAL BILLS</b>		<b>\$ 13,809.20</b>	
25		<b>PAID BILLS:</b>			
26	IPERS	CONTRIBUTIONS - 2022 JAN	\$ 4,135.75		
27	1ST NAT'L BANK	JAN 22 "HSA"	\$ 750.00		
28	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-JAN	\$ 988.00		
29	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-JAN	\$ 715.00		
30	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-JAN	\$ 1,383.00		
31	IRS	941 TAX DEPOSIT - 2022 JAN	\$ 5,627.69		
32	PAYROLL	PAYROLL - 2022 JAN	\$ 19,820.84		
33	*****	<b>TOTAL PAID BILLS</b>		<b>\$ 33,420.28</b>	
34	*****	<b>TOTAL EXPENDITURES</b>		<b>\$ 47,229.48</b>	
35	1/31/2022				
36	MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
37	GENERAL FUND		\$ 24,729.50	\$ 89,470.89	\$ 977,168.58
38	FIRE DEPT FUND		\$ 16,677.19	\$ 4,575.02	\$ 186,331.50
39	ROAD USE TAX FUND		\$ 12,014.60	\$ 1,923.88	\$ 143,529.10
40	LOCAL OPTION SALES TAX		\$ 12,024.76	\$ -	\$ 109,025.24
41	CASINO REVENUE RUND		\$ 111,387.21	\$ 10,121.76	\$ 346,726.45
42	DEBT SERVICE		\$ -	\$ -	\$ 222,450.00
43	CAPITAL PROJECTS FUND		\$ 2,400.00	\$ 2,170.00	\$ 1,252,229.20
44	COMMUNITY CENTER FUNDS		\$ 170.30	\$ -	\$ 1,112,907.77
45	WATER FUND		\$ 26,442.53	\$ 67,271.08	\$ 565,197.12
46	SEWER FUND		\$ 24,485.73	\$ 18,653.77	\$ 410,850.94
47	GARBAGE/LANDFILL FUND		\$ 7,234.07	\$ 7,204.25	\$ 11,225.15
48	STORM WATER FUND		\$ 1,577.68	\$ 265.00	\$ 15,879.10
49	<b>TOTAL</b>		<b>\$ 239,143.57</b>	<b>\$ 201,655.65</b>	<b>\$ 5,353,520.15</b>
	<b>EXPENDITURES by FUND</b>				
	GENERAL FUND	\$ 2,579.98			
	FIRE DEPARTMENT	\$ 1,502.72			
	ROAD USE FUND	\$ -			
	CASINO FUND	\$ -			
	DEBT SERVICE	\$ -			
	WATER FUND	\$ 5,432.65			
	SEWER FUND	\$ 4,293.85			
	GARBAGE	\$ -			
	<b>TOTAL EXPENDITURES</b>	<b>\$ 13,809.20</b>			

# RIVERSIDE FIRE DEPARTMENT

FIRE / RESCUE / EMS / HAZMAT



## January 2022 Update

### **Calls for Service:**

- Medicals – 23
- Building Fire – 5
- Fire Alarms – 1
- Carbon Monoxide Alarms - 2
- Vehicle Fire – 1

**Total calls – 32 calls for service in January**

### **Training:**

The members trained on rope rescue operations in a joint training with Kalona FD.

### **RESA:**

The annual RESA meeting with the board members was held on January 20<sup>th</sup>. This meeting covered fundraisers and projects funded in 2021. We will have more on the this in our annual report to the council in March.

### **Other News**

The members a busy month with calls, they responded on several call types and had some tough calls. There was a house fire in the Riverside district that resulted in the death of 2 individuals. This call proved to be very challenging as the call came in with reports of people trapped. The members of RFD made a heroic rescue of 1 of the individuals by entering a bedroom window and finding the subject quickly under intense fire conditions. That male that was rescued and pulled from the house passed away. This call was tough on our members as this was family of 1 of our Cadet members on RFD. The members had a critical incident stress debrief with outside councilors to help them through this challenging call. We received mutual aid help from Kalona, Hills, Ainsworth, Lone Tree and Wellman. There were county fire meetings for Washington and Johnson counties, attended by Chief Smothers. We have received the new chassis for the brush truck and hope to have it completed by the first of March. We worked with city staff on budget items for next year. I will have an update of all this at the RFD annual report to the council.

Serving Proudly

Thanks  
Chief Smothers



## Becky LaRoche

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**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<elaps@iowaabd.com>  
**Sent:** Monday, February 7, 2022 5:55 PM  
**To:** Becky LaRoche  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-154309 Ready for Review

Hello,

Application Number App-154309 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: LA CHIVA LOKA, LLC

DBA: La Chiva Loka

License Number: LC0045263

Application Number: App-154309

Tentative Effective Date: 4/1/2022

License Type: Class C Liquor License (LC)

Application Type: Renewal

Amendment Type:

Thank you.

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

## Becky LaRoche

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**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<elaps@iowaabd.com>  
**Sent:** Wednesday, February 9, 2022 9:04 AM  
**To:** Becky LaRoche  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-154744 Ready for Review

Hello,

Application Number App-154744 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: CASEY'S MARKETING COMPANY

DBA: CASEY'S GENERAL STORE #3900

License Number: LE0003458

Application Number: App-154744

Tentative Effective Date: 4/21/2022

License Type: Class E Liquor License (LE)

Application Type: Renewal

Amendment Type:

Thank you.

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



# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

<u>DateTime</u>	<u>CFS</u>	<u>Call Type</u>	<u>Zone</u>
01/01/2022 00:54:50	2200004	TRAFFIC STOP-INTOXICATED DRIVER	CRIV
<u>Agency:</u> Washington County Sheriff's Office			
<u>Address:</u> W RIVER ST&S PIONEER ST			
<u>CityStateZip:</u> RIVERSIDE, IA 52327			
<u>details:</u>			
[01/01/2022 00:55:11]			
92-15 REPORTS BEING ON A VEHICLE STOP AND ARRESTED NAM/FOWLER, JOSHUA ALLAN (44) ADR/10 RAILROAD ST OF RIVERSIDE, IA			
OFF/OWI 1ST OFFENSE.			
01/01/2022 04:48:21	2200013	ALL OTHER OFFENSES	CRIV
<u>Agency:</u> Washington County Sheriff's Office			
<u>Address:</u> 21 E 1ST ST			
<u>CityStateZip:</u> RIVERSIDE, IA 52327			
<u>details:</u>			
[01/01/2022 04:52:40]			
CALLER REQUESTS A DEPUTY TO HER RESIDENCE, SHE AND HER BOYFRIEND ARE ARGUING AND SHE WANTS HIM TO LEAVE BUT HE			
IS INTOXICATED, SHE ADVISES THERE HASNT BEEN ANY PHYSICAL FIGHTING. 92-15 RESPONDED AND SPOKE WITH BOTH SUBJECTS,			
THEY AGREED TO STAY SEPARATED AND THE MALE SUBJECT WILL LEAVE WHEN HE IS SOBER.			
01/02/2022 14:29:32	2200055	FIRE CALL	CRIV
<u>Agency:</u> Fire			
<u>Address:</u> 231 E 3RD ST			
<u>CityStateZip:</u> RIVERSIDE, IA 52327			
<u>details:</u>			
[01/02/2022 14:34:37]			
CALLER REPORTING A SMOKE DETECTOR ALARM GOING OFF INSIDE A NEIGHBORS HOUSE. RIVERSIDE FIRE RESPONDED AND MADE			
ENTRY TO THE RESIDENCE. IT WAS A FAULTY ALARM THAT WAS SHUT OFF.			
01/03/2022 13:39:31	2200083	ALL OTHER OFFENSES	CRIV
<u>Agency:</u> Washington County Sheriff's Office			
<u>Address:</u> 131 BUCKEYE LN			

WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter: datestart-20220101:dateend-20220131:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[01/03/2022 13:44:13]

REPORTS HER NEIGHBORS HAVE 2 LARGE AGGRESSIVE LABS WHO PUSH HER AGAINST THEIR FENCE & IT IS BREAKING IT DOWN. THEY ARE ALSO UNCOMFORTABLE BEING OUTSIDE AFRAID THEY WILL BREAK THROUGH THE FENCE. 92-19 SPOKE WITH THE CALLER WHO WAS PROVIDED OPTIONS.

01/04/2022 10:33:49 2200137 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 189 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/04/2022 12:03:16]

92-8 REPORTS BEING OUT CONDUCTING A WELFARE CHECK AT A RESIDENCE. 92-152 TRAFFIC-DISABLED CRIV VEHICLES

Agency: Washington County Sheriff's Office

Address: WALNUT AVE/HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/04/2022 17:50:01]

92-14 REPORTS HE IS ALONG THE ROADWAY WITH A BUS THAT IS DISABLED. 92-14 ADVISED THEY HAVE ASSISTANCE COMING. 92-157 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3027 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/04/2022 19:47:25]

CALLER REPORTS DEBRIS ON THE ROADWAY IN FRONT OF KUM N GO RIVERSIDE AFTER A TWO VEHICLE ACCIDENT. NO INJURIES AND INFORMATION WAS EXCHANGED. BOTH PARTIES LEFT THE SCENE. 92-15 CHECKED THE ROADWAY FOR DEBRIS. LIC/ARPS23 - OPR/JUVENILE VS LIC/JZK610 - OPR/ERB,AARON.

01/05/2022 06:41:43 2200167 BURGLARY-RESIDEN CRIV TIAL

Agency: Washington County Sheriff's Office

Address: 21 W 1ST ST



# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[01/05/2022 06:44:26]  
CALLER RECEIVED INFORMATION THAT SUBJECTS ARE TRYING TO GET INTO HIS APARTMENT. 92-8, 92-9 & 92-16 RESPONDED.  
BELIEVE THE DOOR WAS PUSHED OPEN DUE TO THE WIND. NO TRACKS SEEN. CALLER WAS ADVISED.

01/05/2022 11:10:10 2200175 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 150 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/05/2022 11:19:14]  
CALLER REQUESTS A WELFARE CHECK FOR A SUBJECT WHO HASNT BEEN ANSWERING PHONE CALLS FOR FOUR HOURS NOW AND  
WAS NOT FEELING WELL LAST NIGHT. 92-8 AND 92-9 RESPONDED. AD57 AND RIVERSIDE QRS RESPONDED AS WELL. AD57  
TRANSPORTED THE PATIENT TO THE UNIVERSITY OF IOWA HOSPITALS AND CLINICS IN IOWA CITY, ARRIVING AT 1359 HRS.

01/05/2022 19:22:13 2200203 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 120 N KUISEL ST

CityStateZip: RIVERSIDE, IA

details:

[01/05/2022 19:22:59]  
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-15 ADVISED THE SUBJECT WAS PRESENT.

01/06/2022 03:58:12 2200212 FIRE CALL CRIV

Agency: EMS

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/06/2022 04:01:26]  
CALLER REPORTS THEIR CARBON MONOXIDE DETECTOR IS GOING OFF. OPS 7. RIVERSIDE FIRE AND AD54 RESPONDED.  
MIDAMERICAN ENERGY WAS CONTACTED. THE MONOXIDE DETECTOR HAD AN ISSUE WITH ITS BATTERY BUT IT HAS BEEN RESOLVED.

01/07/2022 13:40:50 2200263 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 607 E HICKORY ST

WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[01/07/2022 13:44:25]  
REPORTS A MALE SUBJECT RIDING A BICYCLE WHO STOLE PACKAGES FROM THE NEIGHBORS FRONT DOOR. THEY APPROACHED HIM AND HE DROPPED THE PACKAGES. 92-3 RESPONDED AND DISREGARDED 92-10. DEPUTY LOCATED AND SPOKE TO THE SUSPEC DOCUMENTATION.

01/07/2022 20:49:27 2200283 FALSE INFORMATION CRIV

Agency:

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/07/2022 20:50:24]  
CALLER REPORTS THEY HAVE A GUEST THAT IS TRYING TO USE HER MOTHERS ID TO GET ON THE GAMING FLOOR. THE ID WAS CONFISCATED BY THE CASINO. COUNTY UNITS WERE TIED UP ON ANOTHER CALL. THE CASINO DIRECTLY CALLED THE STATE PATROL WHO HANDLED THE CALL.

01/09/2022 04:39:22 2200329 SUSPICIOUS CRIV  
ACTIVITY

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[01/09/2022 04:46:23]  
CALLER REPORTS A SUBJECT WALKED INTO THEIR BACK DOOR BECAUSE THEY WERE LOCKED OUT OF THE HOUSE. 92-20 RESPONDED AND SPOKE WITH BOTH SUBJECTS. 92-20 GAVE THE SUBJECT A RIDE BACK TO THEIR HOME.

01/09/2022 14:33:47 2200337 SEX CRIV  
OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA

details:

[01/09/2022 14:34:48]  
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-10 ADVISED THE SUBJECT WAS COMPLIANT.

01/14/2022 15:27:41 2200549 SEX CRIV  
OFFENDER-CHECK

Agency: Washington County Sheriff's Office



WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

**Address:** 41 N GREENE ST

**CityStateZip:** RIVERSIDE, IA 52327

details:

[01/14/2022 15:28:24]

REPORTS BEING OUT AT A RESIDENCE DOING A SEX OFFENDER CHECK. SUBJECT WAS PRESENT AND COMPLIANT.

01/14/2022 19:01:01 2200563 PUBLIC CRIV

INTOXICATION

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

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

details:

[01/14/2022 19:04:04]

CALLER REPORTING 4 INTOXICATED SUBJECTS TRYING TO LEAVE IN A VEHICLE AND ONE OF THEM THREATENED TO PUNCH STAFF 92-14 RESPONDED AND ARRESTED NAM/ESTRADA,SAMUEL JR AGE/32 ADR/300 S COLUMBUS ST, WEST LIBERTY OFFENSE/PUBLIC INTOXICATION AND SIMPLE ASSAULT. 92-20 ALSO RESPONDED TO ASSIST WITH THE OTHER SUBJECTS, BUT THEY HAD ALREADY LEFT UPON ARRIVAL.

01/14/2022 20:56:56 2200569 DISORDERLY CONDUCT CRIV

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

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

details:

[01/14/2022 20:58:15]

REPORTS BEING OUT AT THE CASINO WITH A PATRON WHO THEY SAID WAS CAUSING AN ISSUE. 92-20 SPOKE WITH STAFF, SUBJECTS LEFT AND WENT TO A VEHICLE. THEY WILL REVIEW FOOTAGE

01/15/2022 08:17:39 2200574 THEFT-OTHER CRIV

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

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

details:

[01/16/2022 08:30:47]

Linked to CFS#: 2200621

[01/15/2022 08:24:45]

REPORTS HER WALLET WAS TAKEN WHILE SHE WAS SITTING AT THE ROULETTE TABLE. STAFF ADVISED IT WAS RECOVERED EMPTY

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

01/16/2022 13:42:08 2200626 THEFT-OTHER CRIV  
IN THE MENS RESTROOM. DEBIT CARD WAS USED AT 0400 HRS AT THE RIVERSIDE KUM & GO. OTHER CONTENTS INCLUDED \$180 CASH, ID, & CREDIT CARD. 92-8 RESPONDED. REPORT TO BE FILED.

Agency: Washington County Sheriff's Office

Address: 71 W 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/16/2022 13:44:40]  
REPORTS SOMEONE TOOK CHECKS OUT OF HIS RESIDENCE & TRIED TO CASH A \$2200 CHECK AT HILLS BANK. 92-10 RESPONDED. DEPUTY WILL REVIEW VIDEO FOOTAGE. REPORT TO BE FILED. UNDER INVESTIGATION.

01/17/2022 14:53:35 2200669 HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

Address: 120 RAILROAD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/17/2022 14:58:28]  
DISPATCH REPORTS A HANG UP 911 CALL. 92-13 RESPONDED AND CHECKED THE ADDRESS. CHILD WAS PLAYING WITH THE PHONE, NO EMERGENCY.

01/18/2022 19:42:09 2200719 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/18/2022 19:48:10]  
CALLER REPORTS THEIR SPOUSES CELLPHONE WAS POSSIBLY TAKEN FROM THE CASINO. 92-13 SPOKE WITH THE CALLER. DOCUMENTATION.

01/19/2022 09:04:16 2200729 COURT ORDER VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 90 N WASHINGTON ST

CityStateZip: RIVERSIDE, IA

details:

[01/19/2022 09:04:55]



# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

01/21/2022 01:13:44 2200802 WARRANT ARREST CRIV  
REPORTS BEING OUT REFERENCE A POSSIBLE VIOLATION OF A NO CONTACT ORDER. // ARRESTED: ELLIS, CHRISTOPHER WAYNE (38 OF 90 N WASHINGTON ST, RIVERSIDE. OFF/VIOLATION OF NO CONTACT ORDER.

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/21/2022 01:44:07]  
Linked to CFS#: 2107426  
[01/21/2022 01:34:28]

DEPUTY REPORTS BEING OUT WITH A SUBJECT WHO IS WANTED OUT OF WASHINGTON COUNTY. 92-19 ARRESTED NAM/MCCORMICK; KEVIN PATRICK AGE/57 ADR/194 GARDNER AVE AINSWORTH IOWA OFFENSE/FAILURE TO APPEAR FOR MITTIMUS ON ORIGINAL CHARGE OF OWI 2ND NO BOND/MUST SERVE 5 DAYS, 6 HOURS, AND 20 MINUTES OCA/2107426 92-19 TRANSPORTED THE SUBJECT TO THE WASHINGTON COUNTY JAIL. WARRANT CLEARED FROM THE SYSTEM. REPORT TO BE FILED.

SUBJECT ALSO WANTED OUT OF JOHNSON COUNTY. JOHNSON COUNTY WILL PLACE A DETAINER ON THE SUBJECT.

01/21/2022 16:28:09 2200823 THEFT-OTHER CRIV  
Agency: Washington County Sheriff's Office  
Address: 3184 HIGHWAY 22  
City/State/Zip: RIVERSIDE, IA 52327  
details:  
[01/21/2022 16:30:38]  
CALLER REPORTS A GUEST HAD MONEY STOLEN AND WOULD LIKE TO SPEAK WITH A DEPUTY. SUSPECT LEFT THE CASINO AFTER BEING ASKED TO LEAVE. 92-11 RESPONDED, INFORMATION TAKEN AND WILL BE FORWARDED TO THE DCI, DOCUMENTATION ONLY.  
01/23/2022 09:28:18 2200911 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/31/2022 07:55:47]  
Linked to CFS#: 2201250  
[01/23/2022 09:31:01]

CALLER REPORTS THEIR CREDIT CARDS AND LICENSE WERE STOLEN FROM THE RIVERSIDE CASINO. 92-8 SPOKE WITH THE CALLER. REPORT TO BE FILED.

01/23/2022 21:25:19 2200936 TRAFFIC CRIV

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter: datestart-20220101:dateend-20220131:Zone-CRIV

### STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

#### details:

[01/23/2022 21:27:45]

CALLER REPORTS A MALE SUBJECT IS IN THE EAST BAY OF THE CARWASH WASHING A BUNCH OF BATTERIES. 92-15 RESPONDED. ARREST: GROSVENOR,RUSSELL FORREST (46) ADR: 1218 330TH ST MOSCOW,IA OFFENSE: DRIVING UNDER SUSPENSION X8 BULLTOWN RESPONDED TO TOW THE VEHICLE, OPERATOR WAS MADE AWARE. OTHER SUBJECTS ENDED UP PICKING UP THE VEHICLE.

01/25/2022 04:52:32 2200974 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

#### details:

[01/25/2022 04:55:38]

CALLER REPORTS A SUSPICIOUS PACKAGE. 92-20 RESPONDED AND DETERMINED IT WAS A MIXTURE OF VEHICLE FLUIDS. THE STORE WILL CHECK THEIR CAMERAS AND REPORT IF THERE IS ANYTHING FURTHER.

01/25/2022 19:08:05 2201008 ANIMAL-WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

#### details:

[01/25/2022 19:08:43]

DEPUTY RECEIVED A REPORT OF A DOG IN A CAR FROM CASINO STAFF. 92-14 SPOKE WITH THE MALE OWNER, THEY WILL TAKE CARE OF THE DOG.

01/26/2022 00:59:15 2201019 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

#### details:



WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

[01/26/2022 01:01:51]

CALLER REPORTS A WM IN A MAROON CHEVY PICKUP THAT APPEARS TO BE UNDER THE INFLUENCE OF DRUGS IN FRONT OF THE CASINO ENTRANCE. SUBJECT WAS DRIVING AROUND IN THE PARKING LOT. CALLED BACK ADVISING MALE NOW CAME INSIDE. JOHNSON COUNTY DEPUTY 52-76, 92-20, AND 92-7 RESPONDED. 92-20 ARRESTED NAM/DAVIS, ADAM MILES AGE/34 ADR/410 WASHINGTON ST, ELDORA OFF/DRIVING WHILE INTOXICATED 1ST OFFENSE.

01/27/2022 18:22:02 2201092 FIRE CALL CRIV

Agency: Fire

Address: 83 N BOISE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/27/2022 18:23:26]

CALLER REPORTS THEIR TRUCK IS ON FIRE AND IT IS NEAR THEIR BARN. RIVERSIDE FIRE WAS PAGED AND REQUESTED MUTUAL AID. KALONA FIRE, AINSWORTH FIRE, HILLS FIRE, AND AD57 WERE ALL ENROUTE THEN DISREGARDED. ALLIANT ENERGY WAS CONTACTED. FIRE EXTINGUISHED.

01/27/2022 20:33:59 2201101 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

details:

[01/27/2022 20:34:48]

DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-7 ADVISED THE SUBJECT WAS PRESENT.

01/28/2022 20:06:34 2201152 BURGLARY-VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/28/2022 20:08:52]

CALLER REPORTS THEIR LAPTOP WAS STOLEN FROM THEIR VEHICLE AT THE CASINO. 92-7 SPOKE WITH THE CALLER. LAPTOP ENTERED AS STOLEN SIN/3202265 NIC/A806799112. REPORT TO BE FILED.

01/29/2022 20:46:13 2201202 ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 120 RAILROAD ST

CityStateZip: RIVERSIDE, IA 52327



# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter:datestart-20220101:dateend-20220131:Zone-CRIV

details:

[01/29/2022 20:51:27]

CALLER REQUESTING WELFARE CHECK ON EX GIRLFRIENDS CHILDREN. 92-7 AND 92-14 RESPONDED. CHILDREN ARE FINE, 92-14 WILL HAVE PENDING CHARGES FOR SERIOUS DOMESTIC ASSAULT.

01/30/2022 11:34:16 2201225 PUBLIC CRIV  
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 21 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/30/2022 11:38:06]

CALLER REQUESTS INFORMATION REGARDING SQUATTING LAWS. 92-9 AND 92-10 SPOKE TO THE CALLER.

01/30/2022 13:16:38 2201227 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/30/2022 13:18:14]

CALLER REPORTS HE WAS STRUCK FROM BEHIND BY ANOTHER VEHICLE WHILE LEAVING THE CASINO. CALLER GOT THE OTHER DRIVERS NAME, ADDRESS AND LIC PLATE NUMBER BUT DIDNT GET INSURANCE INFORMATION AND BOTH PARTIES HAVE LEFT THE AREA. 92-10 MADE CONTACT WITH THE CALLER, INCIDENT OCCURRED ON PRIVATE PROPERTY, DOCUMENTATION ONLY.

01/30/2022 17:15:05 2201238 LOITERING-VAGRANC CRIV  
Y

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/30/2022 17:19:42]

CALLER REPORTS A SUBJECT LOITERING IN THE LAUNDROMAT SINCE 1030 THIS MORNING. 92-19 LOCATED THE SUBJECT AT 120 RAILROAD ST. MALE SUBJECT WAS ARRESTED ON A CHARGE FROM CFS 2201202. ARREST: AGUILAR,MICHEAL DSHON (28) ADR: 21 W 1ST ST RIVESIDE,IA OFFENSE: DOMESTIC ASSAULT SERIOUS AND CHARGES PENDING PER DCI LAB RESULTS FOR POSSESSION OF METHAMPHETAMINE.





Date: February 15, 2022

To: Riverside Council

From: Bill Stuke, Operator

O & M Report: January 2022

### **Water Operation & Maintenance**

---

- I received an alarm for the VFD on RO train 1. I found the pressure was climbing and we did a clean in place on the RO train. The unit has been working well since.
- I completed our annual water use report and sent it to the DNR on 1-10-2022. These reports are yearly and required to be turned in by end of every January.
- With cold weather and snow, we spent a lot of time deep cleaning and organizing tools and parts shelves.
- 1 locate, completed.
- 6 Door postings

### **Wastewater Operation & Maintenance**

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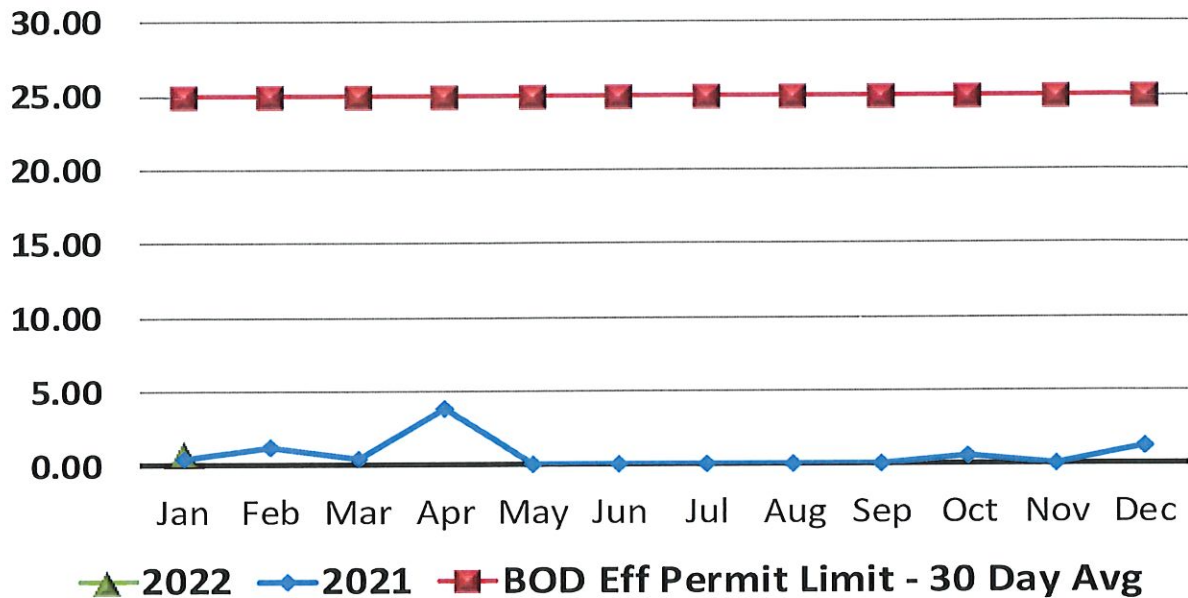
- The screen unit at the wastewater plant has been tripping the overload switch. We have deep cleaned the unit and went through a complete inspection. We found some wire had wrapped around the auger causing the alarm.
- We replaced the UPS units for the PLCs at both plants. The batteries had swollen and stuck inside the units and were no longer replaceable.

### **Iowa Department of Natural Resources**

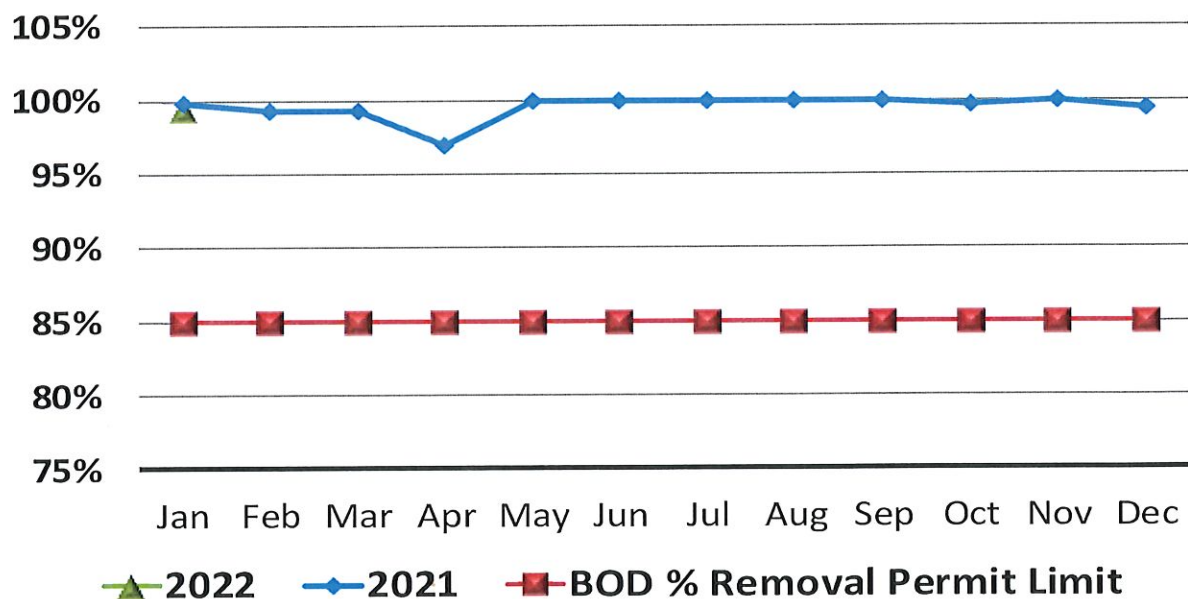
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➤

## BOD Effluent

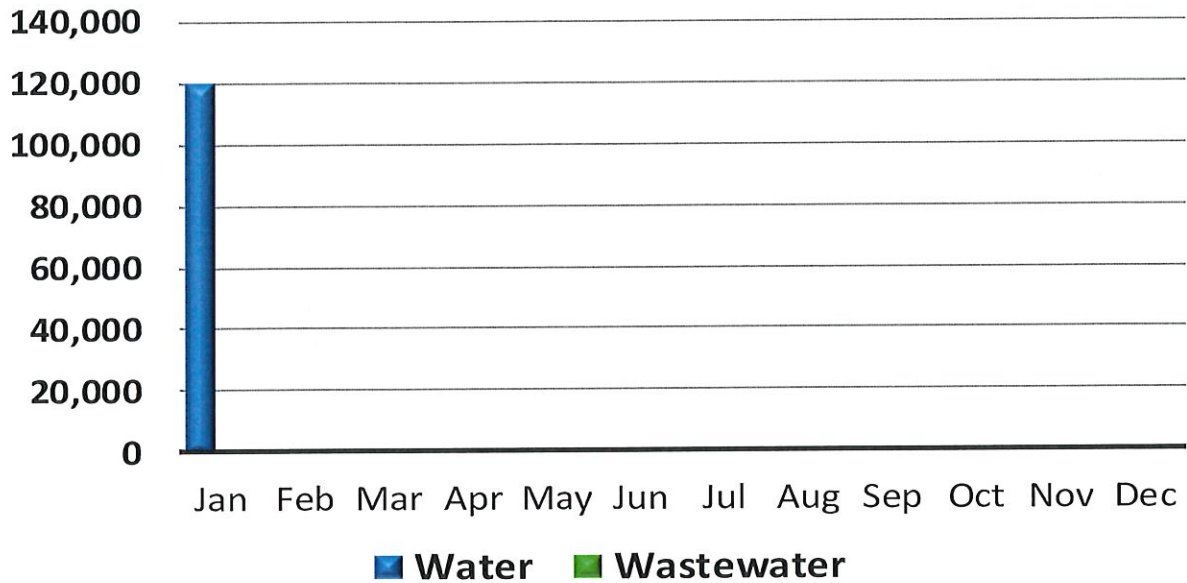


## BOD % Removal





### Average Daily Water Pumped vs. Wastewater In Gallons



Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$26,209.00	\$9,678.77	37%	58%
Maintenance Budget	\$21,840.00	\$13,430.40	61%	58%
Total	\$48,049.00	\$23,109.17	48%	58%

		January-22	December-21	January-21
<b>Water</b>				
Total Monthly Pumped	gallons	3,731,000	4,093,000	3,696,000
Average Daily Pumped	gallons	120,350	132,030	119,230
Maximum Daily Pumped	gallons	66	237,000	210,000
Minimum Daily Pumped	gallons	91,000	0	37,000
<b>Chlorine</b>				
Chlorine - Total Avg Residual Plant	mg/L	2.34	1.33	1.01
Chlorine - Total Avg Residual System	mg/L	1.63	1.00	0.91
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	162.00	153.00	140.50
<b>Iron</b>				
Iron - Avg Raw	mg/L	1.81	1.89	1.92
<b>Polyphosphate</b>				
Polyphosphate - Avg Residual	mg/L	1.50	1.74	1.22
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	19.00	18.50	27.50
<b>Water Loss</b>				
Water Billed	gallons	0	2,648,130	2,755,544
Water used in main breaks/hydrant flushing	gallons	0	0	0
Water used at city buildings	gallons	0	40,394	0
Loss	gallons	0%	0%	0%
<b>Wastewater</b>				
<b>BOD</b>				
BOD Influent Avg	mg/L	165	206	241
BOD Effluent Avg	mg/L	1	1.3	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.40%	99.39%	99.79%
BOD % Removal Permit Limit	%	85%	85%	85%
<b>TSS</b>				
TSS Influent Avg	mg/L	97	191	196
TSS Effluent Avg	mg/L	1	3	1
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	98.00%	98.30%	99.36%
TSS % Removal Permit Limit	%	85%	85%	85%
<b>Nitrogen Ammonia</b>				
NA Effluent Avg	mg/L	0	0	3
NA Effluent Permit Limit - 30 Day Avg	mg/L	14	10	14
<b>Influent Flow</b>				
Total Monthly	gallons	4,111,600	4,621,000	4,182,000
Average Daily	gallons	0	149,064	134,903
Maximum Daily	gallons	132,632	242,200	223,200
Minimum Daily	gallons	93,300	105,000	97,800
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





## RIVERSIDE--JANUARY '22

### Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/25/22	First National Bank VISA	Supplies	\$22.47
		<b>Total</b>	<b>\$22.47</b>

### Water System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/25/22	First National Bank, VISA	Supplies	\$52.30
		<b>Total</b>	<b>\$52.30</b>

### Wastewater Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/25/22	First National Bank, VISA	Supplies	\$2.14
		<b>Total</b>	<b>\$2.14</b>

### Wastewater System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/25/22	First Natinal Bank, VISA	Supplies	\$94.39
		<b>Total</b>	<b>\$94.39</b>

Water Plant Maintenance	\$22.47
Water System Maintenance	\$52.30
W/W Plant Maintenance	\$2.14
W/W System Maintenance	\$94.39
Month Total	<u>\$171.30</u>

Annual Maintenance Budget \$21,840.00

Total Maintenance Dollars \$13,430.40  
Spent Year to Date

Percent Maintenance Budget 61%  
Spent Year to Date



## RIVERSIDE- JANUARY '22

### Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/6/22	Hawkins	Sodium Hypochlorite	\$362.50
1/6/22	Hawkins	Polyphosphate	\$606.47
1/6/22	Hawkins	Caustic	\$280.00
<b>Total</b>			<b>\$1,248.97</b>

### Wastewater System Chemicals

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

Water System Chemicals	\$1,248.97
W/W System Chemicals	\$0.00
<b>Month Total</b>	<b>\$1,248.97</b>

**Annual Chemical Budget** \$26,209.00

**Total Chemical Dollars Spent Year to Date** \$9,678.77

**Percent Chemical Budget Spent Year to Date** 37%

Maintenance Month Total	\$171.30
Chemical Month Total	\$1,248.97
<b>Month Total</b>	<b>\$1,420.27</b>

**Annual Budget** \$48,049.00

**Total Spent Year to Date** \$23,109.17

**Percent Budget Spent Year to Date** 48%





## Work Orders Completed

Date completed	Equipment	Task
1/17/2022	BLOWERS	Monthly PM
1/18/2022	WWTP GENERATOR	Monthly PM
1/18/2022	LIFT STATION #1	LS Monthly PM
1/18/2022	LIFT STATION #2	LS Monthly PM
1/18/2022	LIFT STATION #3	LS Monthly PM
1/19/2022	LIFT STATION #4	LS Monthly PM
1/18/2022	LIFT STATION #5	LS Monthly PM
1/17/2022	MAIN LIFT STATION	LS Monthly PM
1/10/2022	EFFLUENT SAMPLER	Monthly PM
1/10/2022	INFLUENT SAMPLER	Monthly PM
1/17/2022	SCREEN UNIT	Monthly PM
1/10/2022	UV SYSTEM	Monthly PM
1/10/2022	FIRE EXTINGUISHERS	Inspection
1/13/2022	FILTER	Monthly PM
1/13/2022	CARTRIDGE FILTERS	Monthly PM
1/13/2022	DEHUMIDIFIERS	Monthly PM
1/18/2022	WATER PLANT GENERATOR	Monthly PM
1/11/2022	HIGH SERVICE PUMPS	Monthly PM
1/10/2022	RO FEED PUMP #1	Annual PM
1/10/2022	RO FEED PUMP #2	Annual PM
1/10/2022	RO FEED PUMP #3	Annual PM
1/10/2022	FIRE EXTINGUISHERS	Inspection

**NOTICE OF PUBLIC HEARING - CITY OF RIVERSIDE - PROPOSED PROPERTY TAX LEVY**  
**Fiscal Year July 1, 2022 - June 30, 2023**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

**Meeting Date:** 2/22/2022 **Meeting Time:** 06:00 PM **Meeting Location:** Riverside City Hall 60 N Greene Street

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number

www.riversideiowa.gov

(319) 648-3501

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	111,159,228	114,027,641	114,027,641	
Tax Levies:				
Regular General	900,390	900,390	923,624	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs			0	
Support of Local Emer. Mgmt. Commission			0	
Emergency			0	
Police & Fire Retirement			0	
FICA & IPERS			0	
Other Employee Benefits			0	
<b>Total Tax Levy</b>	900,390	900,390	923,624	2.58
<b>Tax Rate</b>	8.10000	7.89624	8.10000	

**Explanation of significant increases in the budget:**

Increase of 2.58% due to increase of insurance costs, additional employees, and cost of 3rd Street Capital Improvements Street Project.

**If applicable, the above notice also available online at:**

www.riversideiowa.gov

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year



Published in The News, Thursday, February 10, 2022

## CITY OF RIVERSIDE

### NOTICE OF PUBLIC HEARING - CITY OF RIVERSIDE - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

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City Website (if available)

City Telephone Number

www.riversideiowa.gov

(319) 648-3501

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	111,159,228	114,027,641	114,027,641	
Tax Levies:				
Regular General	900,390	900,390	923,624	0
Contract for Use of Bridge				0
Opr & Maint Publicly Owned Transit				0
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.				0
Opr & Maint of City-Owned Civic Center				0
Planning a Sanitary Disposal Project				0
Liability, Property & Self-Insurance Costs				0
Support of Local Emer. Mgmt. Commission				0
Emergency				0
Police & Fire Retirement				0
FICA & IPERS				0
Other Employee Benefits				0
Total Tax Levy	900,390	900,390	923,624	2.58
Tax Rate	8.10000	7.89624	8.10000	

Explanation of significant increases in the budget:

Increase of 2.58% due to increase of insurance costs, additional employees, and cost of 3rd Street Capital Improvements Street Project.

If applicable, the above notice also available online at:

www.riversideiowa.gov

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Published in The News, Thursday, February 10, 2022

## CITY OF WELLMAN

### NOTICE OF PUBLIC HEARING - CITY OF WELLMAN - PROPOSED PROPERTY TAX LEVY

### NOTICE OF PUBLIC HEARING - CITY OF WELLMAN - PROPOSED PROPERTY TAX LEVY

To All Persons Interested in the Estate of Fern E. Yoder, Deceased, who died on or about January 15, 2022:

You are hereby notified that on January 24, 2022, the Last Will and Testament of Fern E. Yoder, deceased, bearing date of September 10, 1987, was admitted to probate in the above named court and that Kevin Dean Yoder was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated January 25, 2022.

Kevin Dean Yoder,  
Executor of Estate  
PO Box 506, Wellman, IA 52356

Michael J. Brenneman, ICIS#:  
AT0001095  
Attorney for Executor  
Honohan, Epley, Braddock &  
Brenneman, LLP  
330 E. Court St.  
Iowa City, IA 52240

Published in The News, Thursday, February 3, 2022 L-57  
Date of second publication, Thursday, February 10, 2022

IN THE DISTRICT COURT OF THE  
STATE OF IOWA  
IN AND FOR WASHINGTON COUNTY

IN THE MATTER OF THE ESTATE OF  
ALBION J. YOUNG Probate No. ESPO  
07788 NOTICE OF PROBATE OF WILL,  
OF APPOINTMENT OF EXECUTOR, AND  
NOTICE TO CREDITORS

To All Persons Interested in the Estate of Albion J. Young, Deceased, who died on or about January 19, 2022:  
You are hereby notified that on the 24th day of January, 2022, the Last Will



# PUBLIC NOTICES

THE NEWS

THURSDAY, FEBRUARY 10, 2022 | PAGE 9B

## CITY OF KALONA

### NOTICE OF PUBLIC HEARING - CITY OF KALONA - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/21/2022 Meeting Time: 07:00 PM Meeting Location: Kalona Community Center - City Hall Council Chambers  
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
cityofkalona.org

City Telephone Number  
(319) 656-2310

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	116,486,194	115,254,400	115,254,400	
Tax Levies:				
Regular General	943,538	943,538	933,561	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs			0	
Support of Local Emer. Mgmt. Commission			0	
Emergency			0	
Police & Fire Retirement			0	
FICA & IPERS			74,339	
Other Employee Benefits	76,464	76,464	72,153	
Total Tax Levy	1,020,002	1,020,002	1,080,053	5.88
Tax Rate	8.75642	8.85000	9.37103	

Explanation of significant increases in the budget:

Eligible employees on insurance, and more insurance coverage than the previous year. This Tax Levy Rate DOESN'T include the amount that will be levied with Debt Service amounts.

If applicable, the above notice also available online at:

City website at the above address and link will on City Facebook page.

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Published in The News, Thursday, February 10, 2022

## CITY OF RIVERSIDE

NOTICE OF PUBLIC HEARING - CITY OF RIVERSIDE - PROPOSED PROPERTY TAX LEVY

## CITY OF WELLMAN

### PUBLIC HEARING NOTICE

#### APPLICATION FOR SPECIAL EXCEPTION TO BOARD OF ADJUSTMENT

Notice is hereby given that the Board of Adjustment of the City of Wellman, Iowa, will conduct a public hearing on Monday, February 28, at 7:00 pm at the Wellman Municipal Building Council Chambers regarding the application for a Special Exception filed by Jumpman Leasing, LLC (Jared Miller) regarding mobile home to be placed at location 908 5th St, Wellman, Iowa.

Interested persons are welcome to present written or verbal comments at the public hearing regarding the proposed Special Exception as stated above. Written comments will also be accepted by the City Clerk at the Wellman Municipal Building prior to the public hearing.

Published by Order of the  
City Clerk of Wellman, Iowa

Published in The News, Thursday, February 10, 2022 L-24

## PUBLIC NOTICE

### THE IOWA DISTRICT COURT FOR WASHINGTON COUNTY

IN THE MATTER OF THE ESTATE  
OF Fern E. Yoder, Deceased CASE NO.  
ESPR007789

#### NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Fern E. Yoder, Deceased, who died on or about January 15, 2022: You are hereby notified that on January 24, 2022, the Last Will and Testament of Fern E. Yoder, deceased, hear-



# CITY OF WELLMAN

## NOTICE OF PUBLIC HEARING - CITY OF WELLMAN - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

**Meeting Date:** 2/21/2022 **Meeting Time:** 05:30 PM **Meeting Location:** Wellman Municipal Building (City Hall)

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

[www.cityofwellman.com](http://www.cityofwellman.com)

City Telephone Number  
(319) 646-2154

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	43,557,063	46,244,853	46,244,853	
Tax Levies:				
Regular General	352.812	352.812	374,584	0
Contract for Use of Bridge			0	0
Opr & Maint Publicly Owned Transit			0	0
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	0
Opr & Maint of City-Owned Civic Center			0	0
Planning a Sanitary Disposal Project			59,425	0
Liability, Property & Self-Insurance Costs	53,675	53,675	0	0
Support of Local Emer. Mgmt. Commission			0	0
Emergency			0	0
Police & Fire Retirement			0	0
FICA & IPERS	22,055	22,055	22,456	
Other Employee Benefits	43,818	43,818	35,401	
Total Tax Levy	472,360	472,360	491,866	4.12
Tax Rate	10.84462	10.21433	10.63611	

### Explanation of significant increases in the budget:

Taxable valuation increased - Cost of Liability Insurance has increased

If applicable, the above notice also available online at:

[www.cityofwellman.com](http://www.cityofwellman.com) and City Facebook page

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Published in The News, Thursday, February 10, 2022

To All Persons Interested in the Estate of Albion J. Young, Deceased, who died on or about January 19, 2022:

You are hereby notified that on the 24th day of January, 2022, the Last Will and Testament of Albion J. Young, bearing date of the 12th day of September, 2019, was admitted to probate in the above-named court and that Hills Bank and Trust Company was appointed as Executor of the Estate. Any action to set aside the Will must be brought in the District Court of said County within the later to occur of four months from the date of second publication of this Notice or one month from the date of mailing of this Notice to all heirs of the Decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the Estate are requested to make immediate payment to the undersigned, and creditors having claims against the Estate shall file them with the Clerk of the above-named district Court as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this Notice or one month from the date of mailing of this Notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

DATED this 25th day of January, 2022.

Hills Bank and Trust Company  
(Executor of Estate)  
590 West Forevergreen Road  
North Liberty, Iowa 52317

Gary J. Schmit, Attorney for Executor  
ICIS PIN: AT0007008  
Phelan Tucker Law LLP  
321 East Market Street  
P.O. Box 2150  
Iowa City, Iowa 52244-2150

Published in The News, Thursday, February 3, 2022 L-58  
Date of second publication, Thursday, February 10, 2022

**ADVERTISING DEADLINES**  
Every Monday Week of Publication  
**DISPLAY ADS: 10 A.M.**  
**CLASSIFIEDS: 4 P.M.**

**FOLLOW US FOR MORE SPORTS!**



**JEFF\_YODER / BOWKERPAUL**

**NOTICE OF PUBLIC HEARING ON  
PROPOSED 3<sup>RD</sup> STREET 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 3<sup>rd</sup> Street Improvements Project for the City of Riverside, Iowa on February 22nd, at 6:00 p.m. in the City Council Chambers located at the Riverside City Hall, 60 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 3<sup>rd</sup> Street 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 #20220222-01**

### **RESOLUTION APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2022-2023 BUDGET**

**WHEREAS**, the City Council of Riverside, Iowa is preparing the annual budget for the Fiscal Year 2022-2023; and

**WHEREAS**, the City Council of the City of Riverside has considered the proposed FY22 city maximum property tax dollars for the affected levy total; and

**WHEREAS**, a notice concerning the proposed city maximum property tax dollars was published as required and posted on the city web site as required; and

**WHEREAS**, a public hearing concerning the city maximum property tax dollars for the affected levy total was held at the city council meeting on February 22, 2022, at 6:00 PM at Riverside City Hall, 60 N Greene Street, Riverside, Iowa.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Riverside, Iowa, that the maximum property tax dollars for the affected tax levies for FY23 shall not exceed \$923,624.00 which represents an increase of 2.58% from the maximum property tax dollars requested for FY22.

**BE IT FURTHER RESOLVED**, by the Riverside City Council of the City of Riverside, Iowa, that the Mayor and City Clerk are hereby authorized and directed to execute said resolution for a tax rate of \$8.10 per \$1000 of assessed property value.

**MOVED BY** Councilperson \_\_\_\_\_, second by Councilperson \_\_\_\_\_, to adopt the foregoing resolution.

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

Ayes:

Nays:

Absent:

Passed by the City Council of Riverside, Iowa and approved this 22<sup>nd</sup> day of February, 2022.

SIGNED: \_\_\_\_\_ Date \_\_\_\_\_  
Allen Schneider, Mayor

ATTEST: \_\_\_\_\_ Date \_\_\_\_\_  
Becky LaRoche, City Clerk

**RESOLUTION #20220222-02**

**RESOLUTION TO SET THE DATE FOR PUBLIC HEARING FOR  
FY22-23 ANNUAL CITY BUDGET**

**Whereas**, the City of Riverside City Council sets the date for public hearing for the Fiscal Year 2022-2023 Annual City Budget for March 7<sup>th</sup>, 2022 at the regular Council Meeting starting at 6:00 pm at Riverside City Hall, 60 N Greene St, Riverside, Iowa.

**Therefore**, be it resolved the City of Riverside City Council does hereby approve the date of the public hearing, and to publish budget public hearing notice.

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

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

Ayes:

Nays:

Absents:

**Passed and approved** by the City Council of Riverside, Iowa on this 22<sup>nd</sup> day of February, 2022.

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

Allen Schneider, Mayor

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

Becky LaRoche, City Clerk



**NOTICE OF PUBLIC HEARING  
RIVERSIDE CITY COUNCIL  
RIVERSIDE, IOWA**

The City Council of the City of Riverside, Iowa will hold a public hearing for the purpose of receiving input and suggestions from the general public on the Fiscal Year 2022-2023 City Budget.

The Public Hearing will be held on Monday, March 7TH, at the regular Council Meeting beginning at 6:00 p.m., at Riverside City Hall, 60 N Greene Street, Riverside.

All interested persons are invited to attend the public hearing and to offer comments, orally or in writing, in support of or in opposition of the Budget. Written comments may be submitted to City Administrator, P.O. Box 188, Riverside, IA 52327-0188, in advance of the public hearing. Any questions regarding the proposed City Budget may also be directed to City Hall. A Copy of the Proposed Budget is available for public review at the City Clerk's office.

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

Becky LaRoche

City Clerk

To be published in 2-24-22 NEWS

**RESOLUTION #20220222-03**

**RESOLUTION TO APPROVE CONTRACT WITH WASHINGTON  
COUNTY TO PROVIDE LAW ENFORCEMENT FOR THE CITY FOR  
FISCAL YEAR 2022-2023**

**Whereas**, the City of Riverside agrees to a contract with Washington County to provide Law Enforcement Services to the City of Riverside at the cost of \$144,128.00 for the fiscal year beginning on July 1st, 2022 and ending on June 30<sup>th</sup>, 2023.

**Therefore**, be it resolved the City of Riverside City Council does hereby approve to enter into this agreement with Washington County Sheriff Department for Law Enforcement.

**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 22<sup>nd</sup> day of February, 2022.

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

Allen Schneider, Mayor

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

Becky LaRoche, City Clerk



## CONTRACT AND AGREEMENT LAW ENFORCEMENT

This Contract and Agreement is entered into by and between Washington County, Iowa, hereafter called County, and the City of **Riverside**, Iowa, hereafter called City and by consent and agreement of the Washington County, Iowa, Sheriff, hereafter called Sheriff.

The purpose of this Contract and Agreement is to establish a joint exercise of governmental powers as provided by Chapter 28E, 2022 Code of Iowa, which the County will furnish law enforcement services for the City in order to ensure the City's compliance with Iowa law.

No separate legal or administrative entity shall exist by virtue of this Contract and Agreement. The Sheriff is hereby designated as the administrator responsible for administration and fulfillment of this joint Contract and Agreement for the County.

The duration of this Contract and Agreement is for a period of one year commencing at 12:01 a.m. on the first day of July 2022 and continuing until 11:59 p.m. on the last day of June 2023.

In consideration of the services July 1, 2022 through June 30, 2023 provided by the County, the City agrees to pay the county at the annual rate of **\$144,128.00**, in equal quarterly installments of **\$36,032.00**, by the 15<sup>th</sup> day of the month following the beginning of the quarter upon receipt of an invoice from the County Auditor.

The County agrees to perform the following as responsibilities of the County to the City:

1. Provide law enforcement services for the City in a conscientious and good faith effort to effectively enforce the laws of the City, County, State and Federal governments and to maintain peace and order within the City.
2. Provide for the administration, communications, education, training, employee resources and supervision of assigned enforcement officers by the Sheriff.
3. Provide personnel, equipment, insurance, maintenance of equipment, supplies, and operational expenses of assigned enforcement officers necessary to accomplish the terms of this Contract and Agreement.

It is understood and agreed by all parties to this Contract and Agreement that:

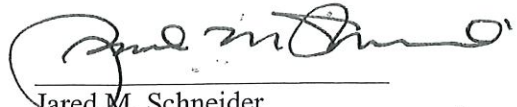
1. The Sheriff shall determine which officers shall perform duties in a given area and the time and manner in which duties will be performed. Residence locations of deputies assigned law enforcement responsibilities under this contract shall be at the sole discretion of the Sheriff.
2. No joint acquisition or ownership of property will be required under this Contract and Agreement. All property owned and purchased by the County, both real and personal, under the control of the Sheriff may be utilized at the discretion of the Sheriff in carrying out his official statutory duties and those duties contemplated in this agreement. All property owned or purchased by the County, both real and personal, under the control of the Sheriff for use as provided by this agreement shall remain the property of the County.
3. Prior to February 15, 2023, the County will notify the City of the amount of contract consideration assessment required for the following year's law enforcement contract.
4. This Contract and Agreement may be terminated by any of the parties by notice in writing at least sixty (60) days prior to the effective date of the termination.
5. Notice to any party shall be given by delivery or mailing same to the City Clerk, in the case of the City, to the County Auditor, in the case of the County and in the case of the Sheriff, to the Office of County Sheriff.

"Communications" for purposes of this agreement, and as referenced as County responsibilities to the City, means communications for the sheriff and deputy sheriffs only. Emergency communications, including 911 dispatch services,

I hereby consent and agree to the contents of this Law Enforcement Contract and Agreement.

02/01/2022

(Date)

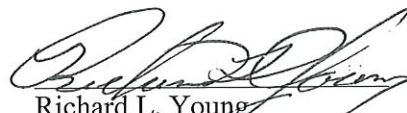
  
Jared M. Schneider  
Washington County Sheriff

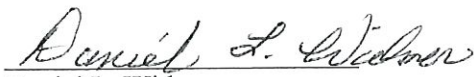
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This Contract and Agreement approved this 1<sup>st</sup> day of February, 2022 by the Board of Supervisors,  
Washington County, Iowa.

Attest:

2-1-22

(Date)

  
Richard L. Young  
Chair, Board of Supervisors

  
Daniel L. Widmer  
County Auditor

-----  
This Contract and Agreement approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022 by the City Council, City of  
Riverside, Iowa.

Attest:

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Allen Schneider  
Mayor of Riverside

\_\_\_\_\_  
Becky LaRoche  
City Clerk



**RESOLUTION #20220222-04**

**RESOLUTION TO APPROVE WAIVING OF PURCHASE POLICY  
GUIDELINES AND APPROVE PURCHASE OF EMS MONITOR**

**WHEREAS**, the City of Riverside has the right to waive purchase policy guidelines for FEMA grant funds,

**WHEREAS**, FEMA grant funds are available to the City of Riverside for 100% of one (1) Philips RDT Tempus ALS – EMS monitor,

**NOW THEREFORE BE IT RESOLVED**, the City Council of Riverside does hereby waive the purchasing policy of obtaining competitive bids, and approves purchase of forementioned EMS monitor at cost of \$43,228.80

**MOVED BY** Councilperson \_\_\_\_\_, second by Councilperson \_\_\_\_\_ to approve the foregoing resolution.

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

Ayes:

Nays:

Absents:

**PASSED AND APPROVED** by City Council of Riverside, Iowa, on this 22<sup>nd</sup> day of February, 2022

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Allen Schneider, Mayor

Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
Becky LaRoche, City Clerk

Mills moved to pass Resolution #122021-04, Awarding Railroad Park Construction project to All American Concrete, Inc. of West Liberty in the amount of \$525,614.45. Second by Sexton, passed 4-0.

Yancey presented Admin's report and monthly financial updates.

Yancey presented estimates of Axiom review of East Street and cost of tree removal.

McGuire moved to have Axiom do a more extensive survey on East and Court Streets. Second by Kiene, passed 4-0.

McGuire moved to apply to FEMA for a grant to purchase EMS monitor. Second by Kiene, passed 4-0. 12/20/2021

Yancey explained option of VSP Vision Plan for employees. No action was taken.

Sharon Telephone has requested to lease City property for a hut on River Street to house fiber optics. Yancey presented diagram of possible areas and will have lease agreement on next agenda.

Sexton moved to advertise for sale, 1998 Chevy Suburban with 59,000 miles, with minimum bid of \$4500 until January 12, 2022. Second by Kiene, passed 4-0.

Sexton moved to enter into Closed Session per Iowa Code 21.5 (1) (j) Real Estate at 8:56 pm. Second by Mills, passed 4-0.

Council returned to open meeting at 9:08 pm.

McGuire moved to have Administrator proceed as directed. Second by Kiene, passed 3-1, Sexton opposed.

Mayor has set Closed Session for employee review for 6 pm on January 4<sup>th</sup>, 2022. Regular Council meeting will start at 7:00 pm.

McGuire moved to adjourn at 9:09 p.m. Second by Sexton, passed 4-0.

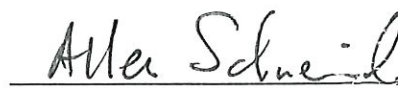
Council Meetings can be viewed on the City web site; [riversideiowa.gov](http://riversideiowa.gov)

Work Session – Thursday, December 23<sup>rd</sup>, 2021 at 2 pm in City Hall- 3<sup>rd</sup> Street Project

Council Meeting – Tuesday, January 4<sup>th</sup>, 2022 at 7:00 pm in City Hall

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor



## Christine Yancey

---

**From:** Jeremy Peck <JPeck@wcas-iowa.org>  
**Sent:** Wednesday, February 9, 2022 1:13 PM  
**To:** Christine Yancey; riverside firechief; tobyhancock9@gmail.com  
**Subject:** RE: discussions between Riverside Fire, Riverside EMS, Washington County Ambulance, Medical Director, Pharmacy

Good morning,

I will try and answer these questions as best I can. I do want to say that the FD has been great to work with since our past meetings with the council. We all discussed that WCAS will not get in the way of RFD placing an ALS crew in service for first response within the RFD district. Chief, Toby, Pat, myself along with the hospital administration, medical director and pharmacy have discussed what we feel needs to happen to move forward in a positive direction for all entities involved. It sounds like Toby has been reaching out to the hospital, pharmacy and medical direction to make things fall into place for RFD. I have not asked them how that part is going as I feel they RFD will be in contact with us once they have those in place so we can move forward. I don't want to run their operations as I have enough on my plate but will assist in any way I can.

- 1) Is an EMT qualified to use the monitor for BLS care and to send information to the ambulance?
  - a. **Yes. As long as the RFD trains their staff on the proper procedures of the monitor the EMT is as qualified as anyone to use the monitor and send info to the ambulance service.**
- 2) Is there a risk for the service if the monitor is in place since the monitor is capable of providing ALS care?
  - a. **No risk involved with the monitor being placed in service as long as each member is trained and the service has each member sign off that they have been properly trained on how to use the monitor within their scope of practice. (BLS, ALS, etc)**
- 3) Where will the monitor be placed if purchased? Riverside or Washington?
  - a. **The monitor will be placed in RFD vehicle that responds to the medical calls within the RFD district. Washington does not plan to use the monitor or have possession of the monitor at any time. Free monitor for them is a wonderful thing.**
- 4) Are there functions on the monitor that can be used for the current BLS care provided until the Riverside EMS is upgraded to an ALS service?
  - a. **Yes. The monitor at any time can and should be used for BLS and ALS providers once the service becomes an ALS capable service. A lot of our EMT's use the monitors we have. They can use blood pressure, SpO2, ETCO2, 4 lead and 12 Lead. They can not however understand what the 4 Lead and 12 Lead means but this is where the ALS provider can interpreted for them. Which is what will happen for RFD. The BLS provider can place the patches once trained and the ambulance service can see in real time what is going on with the pt in RFD's hands. (Great Option)**
- 5) Is the interface of this monitor with Washington County Ambulance a topic that has been discussed with you, Jeremy, as the director, as well as the use of the monitor to provide the ambulance staffing the ability to monitor the patient until the ambulance arrives on the scene?
  - a. **Both Chief and Toby have reached out to me advising they plan to purchase the monitor and what they plan to use it for. I am on board with this monitor. This is not the same monitor we have (Different Brand) at the ambulance service but our monitors do not have the capability to transmit live information over a phone/iPad/tablet that this one does. I assume in the future our brand will do the same. This one makes sense for what they are trying to do for the citizens in their district.**



- 6) Have those involved with the research for the future of a ALS service in Riverside discussed this issue with the you, Jeremy, as the Washington County Ambulance Director, as well as the medical director, and the pharmacy?
- a. **Yes. Chief and Toby have been very open since our meetings with the council. I advised I don't plan to get in the way of RFD plans as long as they do the leg work to get the hospital on board, the medical director to agree and their own pharmacy agreement so there is a plan on how drugs will be stored/used and replaced. RFD has kept us in the loop of their plans and have been willing to receive our feedback to work together for the best interest of the citizens RFD cares for.**

The biggest issue WCAS had with RFD is in the past. I don't believe there was ever any ill intent from RFD toward WCAS. It happened that when the county was taking over the ambulance, RFD was extremely frustrated with the old ambulance service and wanted to move forward with their own plans. Did this cause issues? Of course it did! The timing of it was horrible. The county was trying to establish a new ambulance service and needed the calls in RFD's district to help pay our bills. I firmly believe this was due to the BoS saying the new service would start out with what the old service had and nothing would change. We had to change but how that looked to the BoS was unknown so they said more than once that nothing would change the first year.

I asked RFD and you the council to give WCAS a chance to prove ourself before RFD purchased an ambulance. This was not taken well initially by RFD because of the way they were treated in the past and response times were lacking in their mind for their citizens. Again, in their head, "nothing will change the first year." This was not an acceptable answer to the problems RFD saw, not only with the old service but the future of volunteerism. Since then we have moved a truck to the center of the North communities to help alleviate the response times. We have worked closely with RFD to provide better service to the Northern communities in the county.

After discussions with everyone, I believe we are all happy with the service WCAS is providing. RFD is now trying to give the best possible first responder service to the citizens they serve. With the lack of volunteers everywhere, RFD is trying to have one paid ALS staff on call 24/7 to respond to EMS calls in their district. This will alleviate the "no response" that volunteer services are experiencing today due to the lack of volunteers. It won't be easy, but it will guarantee someone to show up quickly when your loved one needs EMS. I really appreciate the Riverside council and RFD for taking the opportunity to better themselves and the community they serve. As long as we are all working together toward the same goal, I am more than happy to have RFD have ALS capabilities. I believe this is now happening!

RFD's biggest issue is the same as everyone's biggest issue. Finding folks to respond to calls, especially volunteers. In my mind, Chief and Toby don't have any ill intent on WCAS, rather are building their department to give the citizens in RFD's district what they deserve. Extensive conversations have happened between RFD and WCAS. I believe their plans for the future of EMS in their district are spot on. I am excited to get this up and rolling in Riverside as I believe this could be the future of EMS in the United States?

Thank You,



## Jeremy A Peck

Director

Washington County Ambulance Service

1120 N 8<sup>th</sup> Ave

PO Box 889

Washington, IA 52353

Cell: 319-530-9644

Office: 319-864-1290

Fax: 319-653-3344

Email: [jpeck@wcas-iowa.org](mailto:jpeck@wcas-iowa.org)

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**From:** Christine Yancey <cityadmin@riversideiowa.gov>

**Sent:** Tuesday, February 8, 2022 12:38 PM

**To:** Jeremy Peck <JPeck@wcas-iowa.org>; riverside firechief <riversidefirechief@riversideiowa.gov>; tobyhancock9@gmail.com

**Subject:** discussions between Riverside Fire, Riverside EMS, Washington County Ambulance, Medical Director, Pharmacy

**Importance:** High

Jeremy, Chad, Toby,

At the 2/7/2022 city council meeting, a resolution was presented for approval to waive the City of Riverside policy guidelines to purchase a monitor that will be paid for with a 100% grant that has been written through FEMA. The purchase of the monitor is not required for the money to be allocated to the city. The last requirement to move the grant forward is the approval waiving the purchasing policy. Before providing approval, members of the City Council had the following questions:

- 1) Is an EMT qualified to use the monitor for BLS care and to send information to the ambulance?
- 2) Is there a risk for the service if the monitor is in place since the monitor is capable of providing ALS care?
- 3) Where will the monitor be placed if purchased? Riverside or Washington?
- 4) Are there functions on the monitor that can be used for the current BLS care provided until the Riverside EMS is upgraded to an ALS service?
- 5) Is the interface of this monitor with Washington County Ambulance a topic that has been discussed with you, Jeremy, as the director, as well as the use of the monitor to provide the ambulance staffing the ability to monitor the patient until the ambulance arrives on the scene?
- 6) Have those involved with the research for the future of a ALS service in Riverside discussed this issue with the you, Jeremy, as the Washington County Ambulance Director, as well as the medical director, and the pharmacy?

City Council wanted to make sure this equipment could be used now with by the current BLS staff. They may have other questions and I will make sure to forward these on to you as well.

And to be clear, FEMA, once all paperwork has been processed and approval is given, will allocate the funding to the state to provide to the City of Riverside. The monitor does not need to be purchased prior to the funding being allocated, and the FEMA grant can only be used for the monitor since that is what has been applied for.

*Christine Yancey*

City Administrator

City of Riverside, Iowa

319-648-3501

[cityadmin@riversideiowa.gov](mailto:cityadmin@riversideiowa.gov)

## SECTION 2 – PURCHASING LIMITATIONS

### A. Informal Quotation Process (informal)

#### PROCEDURES FOR PURCHASING LESS THAN \$5000

1. The purchase of any budgeted goods, services, repairs and equipment with a value in excess of \$ 3000, but less than \$5,000 shall require at least three quotations. These quotations can be either telephone quotations or from a suppliers catalog. These quotations need to be documented.

2. The City Administrator is authorized to approve purchases not to exceed \$1,500.00.
3. The Mayor is authorized to approve purchases not to exceed \$5,000.00.

#### PROCEDURES FOR PURCHASING OVER \$5000

1. Employee should discuss an item they would like to purchase with the City Administrator

- a. City Administrator will discuss specifications with the council
- b. City Administrator will put in written form (on city letterhead) the specifications for council review for any amendments, additions or deletions
- c. After a final specification sheet is compiled, City Administrator will send copies to prospective bidders
- d. Employee and council can formulate a list of prospective bidders
- e. City Administrator will inform the council of receipt of quotes or bids, amounts and who is determined to be the lowest most reasonable, responsible bidder

2. The purchase of any budgeted goods, services, repairs and equipment whose total value is between \$5,000 and \$40,000 shall require written quotations from at least three suppliers, if possible. Quotations should be sent to the City Administrator with other related paperwork.

3. Purchases for public improvements including highway, bridge, or culvert work which qualify under Chapter 314.1B of the Code of Iowa that are under \$40,000 or have been declared *emergency repair work* qualify for informal quotation and shall adhere to part A.3 of this section. The following requirements must also be adhered to:

- a. The contractor must provide a performance and payment bond for a public improvement project of more than \$25,000.
- b. The City Administrator shall solicit City Council affirmation of contracts over \$25,000 at the next regularly scheduled or special called meeting.

### B. Competitive Bidding Process (semi-formal)

1. The purchase of any budgeted goods or services with an estimated value in excess of \$40,000 shall require the taking of competitive bids based on written bid specifications with the cooperation of the City Administrator.

All bid documents shall receive prior approval from the City Administrator or designee. All amendments to bid specifications shall be made in writing. In the event it is deemed necessary to verbally inform a vendor of a bid specification change, such verbal communications shall be immediately followed up with written confirmation of the change. A notice to bidders may be published in an authorized publication but is not required.

The written bid documents will include the time, place, and manner for filing quotations, which may be received by mail, fax, or e-mail. A report outlining all bids received, including the vendor names and the amount of the bids shall be submitted. If the bid is being awarded to a vendor



other than the low bidder, the report shall also state why the bid is not being awarded to the low bidder. The report shall also include the amount budgeted for this purchase.

The City Administrator or designee may award the contract bid, execute the contract, and authorize work to proceed under the contract, and/or approve performance and payment bonds. The City Administrator shall solicit City Council affirmation of all semi-formal bids, contracts, and purchases at the next regularly scheduled or special called meeting.

2. Purchases for public improvements qualifying under Chapter 38.2 of the Code of Iowa that are between \$40,000 and \$100,000 and have not been declared *emergency repair work* and are not for highway, bridge, or culvert work qualify for competitive bidding (semi-formal) and shall adhere to part B.1 of this section. The following requirement must also be adhered to: the contractor must provide a performance and payment bond for a public improvement project of.

Emergency as defined in the State Code 480.1.3 as: a condition where there is clear and immediate danger to life or health, or essential services, or a potentially significant loss of property.

#### C. Formal Bidding (formal)

1. Purchases for public improvements qualifying under Chapter 38.2 of the Code of Iowa that are in excess of \$100,000 or are for highway, bridge, or culvert work in excess of \$40,000 must use formal bidding as defined by Chapter 38 of the Code of Iowa unless the improvements are declared *emergency repair work*.

2. Formal bids must be taken with the cooperation of the City Administrator using the following steps:
  - a. Detailed and written plans and specifications and a detailed cost estimate must be prepared for the public improvement project, approved by the City Administrator and placed on file.
  - b. A notice to bidders must be published by the City Administrator more than 4 days but not more than 45 days before the date for filing bids. Notices must include:
    - i. Time and place for filing sealed proposals
    - ii. Time and place sealed proposals will be opened and considered on behalf of the governing body
    - iii. The general nature of the public improvements on which bids are being requested
    - iv. In general terms, when the work must be commenced and when it must be completed
    - v. Bid security and bid bond requirements
  - c. A notice of public hearing on plans, specifications, form of contract, and cost estimate must be published by the City Administrator more than 4 days but not more than 20 days before the public hearing.
  - d. A formal opening and announcement of sealed bids on published date by the City Administrator; review, consideration, and recommendation of bid award by City Administrator; City Administrator prepares report of bids received
  - e. A public hearing on plans, specifications, form of contract, and cost estimate on published date by the City Council
  - f. City Council receives City Administrator report of bids received.
  - g. City Council passes or rejects resolutions to adopt plans, specifications, form of contract, and estimate of cost, to award construction contract, and to approve construction contract and bond with the lowest responsive, responsible bidder who has met all bid security and bid bond requirements following public hearing in step e.

## Christine Yancey

---

**From:** Toby Hancock <tobyhancock9@gmail.com>  
**Sent:** Friday, December 10, 2021 12:04 PM  
**To:** Christine Yancey  
**Subject:** Defib / Monitor Quote  
**Attachments:** Quote # 21-0724 for Riverside Fire Department.pdf

Christine,

Here is the quote for the Tempus Pro monitor that we are looking at purchasing for our Paramedic program upgrade.

This unit is being chosen because of its size, functionality, and technology as well as the lifetime preventative maintenance program.

Unfortunately this will be the only quote for this item, if further explanation is needed on the reasoning, I will be happy to do so.

Thanks,

Toby

**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:** Toby Hancock <tobyhancock9@gmail.com>  
**Sent:** Wednesday, January 19, 2022 9:42 AM  
**To:** Christine Yancey  
**Subject:** Re: monitor bid

The price to interface is included in the quote. Chad is correct

On Mon, Jan 17, 2022 at 11:20 AM Christine Yancey <[cityadmin@riversideiowa.gov](mailto:cityadmin@riversideiowa.gov)> wrote:

Hi,

One of the questions raised by FEMA was about the purchasing policy since this is over \$3,000. I can use computer bids, but I thought Chad had mentioned this wasn't the least expensive unit, but the one needed for our use as the maintenance was cheaper, and would tie in with the ambulance system better? I am close to getting this all complete, and it is 100% paid by FEMA. Will there be any other smaller expense for the unit either at the station or the interface with the ambulance?

*Christine Yancey*

City Administrator  
City of Riverside, Iowa

319-648-3501

[cityadmin@riversideiowa.gov](mailto:cityadmin@riversideiowa.gov)

**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.



# QUOTE

LifeMed Safety, Inc.  
6124 E 162nd Ave.  
Brighton, CO 80602-7966

Quotation #: **21-0724**  
Date: 12/10/2021  
Prepared By: Christy Soll

Main: (800) 276-0274  
Email: [orders@lifemedssafety.com](mailto:orders@lifemedssafety.com)  
Website: [www.lifemedssafety.com](http://www.lifemedssafety.com)  
Federal ID #: 46-401798

**Bill To**  
Riverside Fire and Rescue  
Accounts Receivable  
271 E. 1st Street  
PO Box 111  
Riverside, IA 52327

**Ship To**  
Riverside Fire and Rescue  
Toby Hancock  
271 E. 1st Street  
PO BOX 111  
Riverside, IA 52327

**GRAND TOTAL**

**\$43,228.80**

Valid Until: **03/10/2022**

Payment Terms		Sales Rep	Shipping Method		
Net 30		Christy Soll	FedEx Ground	Unit Price	Amount
Qty	Item #	Description	List Price		
		Philips RDT Tempus ALS - EMS Bundle 2			
		Tempus Pro - Glasgow 12-Lead ECG w/ ST & QT, SunTech NIBP, Masimo Rainbow SpO2/SpCO, Microstream EtCO2 & Temp (Single-Channel), and Printer. Includes (1 Each): 12-Lead ECG Modular (4 & 6-Lead) Cable 8', NIBP Hose w/ Reusable Adult Plus Cuff, LifeMed Cuff Kit (Lg. Adult, Sm. Adult, Child), Masimo Rainbow Cable (4') w/ Adult Reusable SpO2/SpCO/SpMet Sensor (3'), Rechargeable Lithium Battery, USA Mains Cable, Rail System & Left Saddlebag Carry Case, Shoulder Strap, Operator Manual, Printer Paper 110mm (Box/10), One-Year IntelliSpace Corsium ReachBak Annual Subscription, and Two-Year Warranty.	\$45,612.00	\$41,050.80	\$41,050.80
1	TALSEMS2				
		Tempus LS - Manual Defibrillation/Cardioversion, Fixed & Demand Pacing, CPR Metronome, 5.7" Color Screen Includes (1 Each): 3-Lead ECG Cable, Rechargeable Lithium Battery, Adult Electrode Pads, Pediatric Electrode Pads, and Two-Year Warranty.			
1	989706001071	TEMPUS PRO SmartMount - Docking and Charging Station, 2x USB Ports and 1x Ethernet Port.	\$1,600.00	\$1,400.00	\$1,400.00
1	PAX27425-45-03-RLS	PAX Carry Case for Tempus Pro R/LS- Rails	\$695.00	\$625.50	\$625.50
1	989706001741	Tempus Pro Pouch Rail System - Right - Tempus Pro Right (data/power side) Pouch Rail System is necessary for fitting the right side pouch to Tempus Pro.	\$75.00	\$67.50	\$67.50





## QUOTE

1	VT800-0001-001	VividTrac Adult Single-Use Video Laryngoscope, Each	\$95.00	\$85.00	\$85.00
1	PROTEK4LIFE	<p>PROMO: Lifetime ProTek™ Calibration &amp; Preventative Maintenance (PM) - Annual/On-Site calibration and preventative maintenance (PM) services - for the serviceable life of the Philips' RDT Tempus ALS. Includes a Certificate of Calibration &amp; Preventative Maintenance and service decal affixed to instrument. Offer valid with purchase of new Tempus ALS, from LifeMed Safety, Inc., and only at the time of initial purchase. Non-transferable. This service is provided by RepairMedix Biomedical Services, a LifeMed Safety, Inc. partner company.</p> <p>Total Value: \$2,400.00</p>	\$0.00	\$0.00	\$0.00



## QUOTE

### Terms & Conditions:

1. Prices quoted are valid for 90 days unless stated otherwise.
2. For new Tax Exempt customers: A valid Tax Exempt Certificate is required in order to remove sales tax.
3. Send Tax Exempt Certificate to Customer Service at [orders@lifemedssafety.com](mailto:orders@lifemedssafety.com) or fax (800) 881-0266.
4. Orders normally ship within 30 days of receipt of accepted Purchase Order or Sales Order acknowledgement.
5. All discounts are contingent upon payment within agreed upon terms.
6. Authorization is required for all returns. Minimum 30% restocking fee with original packaging.
7. A \$30.00 charge will be assessed for any check returned for non-sufficient funds.

Subtotal	\$43,228.80
Shipping	To Be Calculated
Sales Tax	To Be Calculated
<b>TOTAL</b>	<b>\$43,228.80</b>

To accept this Quotation and place order, please sign & return:

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

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

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

Purchase Order #: \_\_\_\_\_

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

Tax Exempt #: \_\_\_\_\_

*Thank you for your business!*

LifeMed Safety, Inc.  
6124 E 162nd Ave.  
Brighton, CO 80602-7966  
(800) 276-0274  
[www.lifemedssafety.com](http://www.lifemedssafety.com)



**RESOLUTION #20220222-05**

**RESOLUTION TO APPROVE BID FOR ADA SWINGS**

**WHEREAS**, on the 22<sup>nd</sup> day of February, 2022 the City of Riverside reviewed bids for ADA handicap swings for Railroad park,

**THEREFORE**, be it resolved by the City of Riverside City Council, does hereby accept the Bid for ADA swings from \_\_\_\_\_ at a cost 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 22<sup>nd</sup> day of February, 2022

Signed: \_\_\_\_\_  
Allen Schneider, Mayor

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

Attest : \_\_\_\_\_  
Becky LaRoche, City Clerk

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

## RESOLUTION #20220222-06

### RESOLUTION TO APPROVE ESTIMATE FOR REPAIR OF DOWNTOWN STREETSCAPE

**WHEREAS**, on the 22<sup>nd</sup> day of February, 2022 the City of Riverside reviewed estimate for repair, cleaning, and sealing of wall in downtown streetscape,

**THEREFORE**, be it resolved by the City of Riverside City Council, does hereby approve the estimate of streetscape wall from Yoder Masonry at a price of \$10,625.00

**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 22<sup>nd</sup> day of February, 2022

Signed: \_\_\_\_\_  
Allen Schneider, Mayor

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

Attest : \_\_\_\_\_  
Becky LaRoche, City Clerk

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



**RESOLUTION #20220222-07**

**RESOLUTION APPROVAL OF CONTRACT WITH PEOPLE SERVICES  
FOR OPERATION AND MAINTENANCE OF CITY WATER AND  
WASTEWATER FACILITIES**

**Whereas**, the City of Riverside City Council has decided to enter into contract with People Services to provide operation and maintenance operations for the City of Riverside's Water and Wastewater plants.

**Therefore**, be it resolved the City of Riverside City Council does hereby approve the attached Operation and Maintenance Agreement with People Services beginning July 1, 2022.

**Moved by** Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, to adopt 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 22<sup>nd</sup> day of February, 2022.

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

Allen Schneider, Mayor

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

Becky LaRoche, City Clerk

**RESOLUTION #2022022-08**

**RESOLUTION APPROVING PURCHASE OF LAWN MOWER FOR THE  
CITY OF RIVERSIDE, IOWA**

**WHEREAS**, the City of Riverside City Council acknowledges the need for a new lawn mower for the maintenance department,

**WHEREAS**, the City of Riverside, Iowa, City Council has reviewed the bids for the new lawn mower per the City of Riverside, Iowa, Purchasing Policy, and has determined the requirements have been met,

**THEREFORE, BE IT RESOLVED**, the City of Riverside City Council approves the purchase of a \_\_\_\_\_ lawn mower, at a cost 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 City Council of Riverside, Iowa, on this \_\_\_\_\_ day of February 2022.

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

Date \_\_\_\_\_

Allen Schneider, Mayor

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

Date \_\_\_\_\_

Becky LaRoche, City Clerk

**RESOLUTION #2022022-09**

**RESOLUTION APPROVING PURCHASE OF TRACTOR/LOADER FOR  
THE CITY OF RIVERSIDE, IOWA**

**WHEREAS**, the City of Riverside City Council acknowledges the need for a new tractor/loader for the maintenance department,

**WHEREAS**, the City of Riverside, Iowa, City Council has reviewed the bids for the new tractor/loader per the City of Riverside, Iowa, Purchasing Policy, and has determined the requirements have been met,

**THEREFORE, BE IT RESOLVED**, the City of Riverside City Council approves the purchase of a \_\_\_\_\_ tractor/loader, at a cost 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 City Council of Riverside, Iowa, on this \_\_\_\_\_ day of February 2022.

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

Date \_\_\_\_\_

Allen Schneider, Mayor

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

Date \_\_\_\_\_

Becky LaRoche, City Clerk



**RESOLUTION #22020222-10**

**A RESOLUTION APPROVING AMENDING CONTRACT FOR THE RAILROAD  
PARK PROJECT**

**WHEREAS**, the City of Riverside City Council has updated the scope of the Railroad Park Project with additional features and the addition of improvements to Hickory Street,

**THEREFORE**, be it resolved the City of Riverside City Council does approve the amended contract for Railroad Park Project with Axiom Consultants with an increase of \$9,900.00 for additional design.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ that the foregoing Resolution be adopted.

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

AYE:

NAY:

ABSENT:

Passed and Approved by the City Council of Riverside, Iowa, on this \_\_\_\_\_ day of February 2022.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Allen Schneider, Mayor

Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
Becky LaRoche, City Clerk

**Task Authorization Amendment (TAA)****TA #003.A1***Railroad Park Improvements – Riverside, Iowa***DATE: February 17, 2022**

**City of Riverside, Iowa** ("RIV" or "Client") hereby awards **Axiom Consultants, LLC** ("AXC" or "Engineer"), and Engineer accepts, this Task Authorization ("TA") in accordance with the RIV-AXC Master Services Agreement ("MSA") dated **July 12<sup>th</sup>, 2021** and as follows:

**LOCATION:** Railroad Park is located along Highway 22, S Hickory Street and River Street in Riverside, Iowa

**SUMMARY:** The following AMENDED scope is for Railroad Park Improvements in Riverside, Iowa. This project has changed from the original project scope and limits due to the interest in improving the horizontal alignment and geometry of S Hickory Street and intersection at River Street.

The addition of S Hickory Street reconstruction includes removal and replacement of pavement, new storm sewer infrastructure, and modifications to existing grading and drainage at intersection of River Street.

**SCOPE:** Survey and design related to additional project scope and limits of design and construction as directed and approved by City staff and City Council, including the realignment of S Hickory Street.

**DUE DILIGENCE AND INVESTIGATION****TOPOGRAPHIC, UTILITY and BOUNDARY SURVEY**

- Additional topographic and existing Utility Survey performed for the roadway section public right-of-way of S Hickory Street, including adjacent areas to all sides (to a maximum of 50') in order to tie in associated infrastructure.

**DESIGN SERVICES****SCHEMATIC DOCUMENTS**

*Primary design of all elements leading up to City review and markup by engineering staff.*

- Analysis of existing S Hickory Street geometry and coordination with on-street parking and sidewalk connections.
- Design of removal and reconstruction of S Hickory Street to realign with River Street and improve safety, sight distance, and turning movements.
- Design of grading and storm sewer reconfiguration to accommodate change in S Hickory Street horizontal alignment.
- Design of storm water conveyance from culvert under Hwy 22 to new crossing of S

**CONSTRUCTION DOCUMENTS**

- Completion of paving plan, including ADA verification at crosswalks, jointing plan, pavement markings and other necessary items.
- Completion of utilities plan, including new storm sewer and modifications to existing.
- Verification of details and notes for compliance with SUDAS and City requirements.

- Final determination of quantities for additional project scope as defined during design.
- Completion of Opinion of Probable Cost with revised scope and project limits for City's use in bidding.

### NOTES AND ASSUMPTIONS

- All work shall be completed and stamped by professional staff licensed within the State of Iowa.
- Assumes tie-in geometry of S Hickory Street at River Street.
- Design assumes a change from the current rural cross-section to a standard urban cross-section consisting of curb and gutter, storm sewer and sidewalk.
- Assumes SUDAS as primary design methodology with the City of Riverside supplemental standards as additional requirement if applicable.

**SCHEDULE:** Schedule to be based upon a mutually agreed upon timeframe between the City of Riverside and Axiom Consultants with the assumption of project construction to begin in Fall 2021 with completion by winter 2021.

**SUBCONSULTANTS:** None

### FEE and FEE TYPE:

Invoices shall be in accordance with MSA and shall identify this TAA. Invoices shall contain sufficient details to enable purchaser to substantiate and verify the charges. Invoices shall be subjected to the review and approval of **RIV Authorized Agent** prior to payment.

In consideration of the faithful performance of the work, RIV shall pay AXC Nine Thousand, Nine Hundred Dollars and 00/100 (\$9,900.00). The total cost of this TAA is a LUMP SUM price and shall not be increased without RIV's prior written authorization. Any additional work proceeding on a Time-and-Materials basis will be billed according to the attached current Labor Rates.

Both parties please sign. One original of this TAA will be returned to RIV to acknowledge your acceptance of this work order.

### CLIENT

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

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

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

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

### ENGINEER

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

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

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

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



***Axiom sends all invoicing via email. Please provide an email account(s) for anyone that you would like invoices to be sent for review/payment:***

***AXC BILLABLE RATES – Calendar Year 2021***

Principal	\$145.00
Senior Licensed Engineer	\$130.00
Licensed Engineer	\$115.00
Engineering Associate	\$ 95.00
Project Coordinator	\$105.00
Senior Designer	\$ 95.00
Designer	\$ 85.00
Professional Licensed Surveyor	\$130.00
Surveyor	\$ 95.00
Administration	\$ 60.00

**RESOLUTION #22020222-11**

**A RESOLUTION APPROVING AMENDING CONTRACT FOR THE THIRD STREET PROJECT**

**WHEREAS**, the City of Riverside City Council has updated the scope of the Third Street Project to include addition improvements,

**THEREFORE**, be it resolved the City of Riverside City Council does approve the amended contract for Third Street Project with Axiom Consultants with an increase of \$76,900.00 for additional design.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ that the foregoing Resolution be adopted.

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

AYE:

NAY:

ABSENT:

Passed and Approved by the City Council of Riverside, Iowa, on this \_\_\_\_\_ day of February 2022.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Allen Schneider, Mayor

Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
Becky LaRoche, City Clerk

**Task Authorization Amendment (TAA)****TA #002.A1***Third Street Improvements – Riverside, Iowa***DATE: February 17, 2022**

**City of Riverside, Iowa** ("RIV" or "Client") hereby awards **Axiom Consultants, LLC** ("AXC" or "Engineer"), and Engineer accepts, this Task Authorization ("TA") in accordance with the RIV-AXC Master Services Agreement ("MSA") dated **July 12<sup>th</sup>, 2021** and as follows:

**LOCATION:** Site Located along Third Street between Highway 22 and Washington Street in Riverside, Iowa

**SUMMARY:** The following AMENDED scope is for Third Street Improvements in Riverside, Iowa. This project has changed from the original project scope and limits due to the interest in improving adjacent north-south connecting streets to complete reconstruction within the area.

The additional scope and project limits include the reconstruction of Rose Street and 2<sup>nd</sup> Street south of 3<sup>rd</sup> Street, extension of Greene Street south to 2<sup>nd</sup> Street, and extension of Washburn Street south to 2<sup>nd</sup> Street.

**SCOPE:** Survey and design of pavement and utilities related to additional project scope and limits of design and construction as directed and approved by City staff and City Council and described above.

**DUE DILIGENCE AND INVESTIGATION****TOPOGRAPHIC, UTILITY and BOUNDARY SURVEY**

- Additional topographic and existing Utility Survey performed for the roadway section public right-of-way of S Hickory Street, including adjacent areas to all sides (to a maximum of 50') in order to tie in associated infrastructure.
- Research of existing right-of-way and easements will be completed for inclusion into the overall existing conditions/site survey exhibit. Owner to provide abstract/title opinion documents if available.
- Survey of exterior areas to determine grades/areas for horizontal infrastructure (civil) improvements and overall base dimensioning for plans.
- Boundary and property pin research to determine property lines, setbacks and other requirements.

**RESEARCH and STAKEHOLDER DISCUSSIONS**

- Discuss with existing residents, located within the project limits, of the proposed project and intent. Obtain and gather any historical information they have with regards to Rose Street south and 2<sup>nd</sup> Street and their specific property.

**CIVIL DESIGN SERVICES****DESIGN DOCUMENTS**

*Primary design of all elements leading up to City review and markup by engineering staff.*

- Existing conditions plan, including survey information, necessary utility information, franchise utility information, public utility information, existing commercial site infrastructure and approaches, demolition information and other information relevant to the pre-design conditions.



- Reconfiguration of Rose Street and 2<sup>nd</sup> Street intersection so to disconnect from Highway 22 and connect via continuous curve.
- Inclusion of sanitary sewer laterals (services) removal and replacement with evaluate of televised sanitary sewer to determine locations of such laterals.
- Inclusion of sanitary sewer main segment due to change in grade and limited cover over existing main.
- Inclusion of sump pump connections (wyes) for each property owner along 3<sup>rd</sup> Street, Rose Street, and 2<sup>nd</sup> Street.
- Earthwork, Grading and Erosion Control plan, including the cut and fill information for the Contractor's reference.
- Paving plan, including plan and profile of mainline roadway, geometry determinations for stormwater management, driveway/approach integration, sidewalk design, turn lanes and pedestrian crosswalks.
- Utility plan, including water, sanitary sewer and storm sewer design. Includes placement and design of hydrants, boxes, manholes, vaults and other necessary items.
- Establishment and coordination of easements, as necessary, and to include associated coordination with client's attorney(s.)
- Establishment of initial itemized elements for cost opinion.

#### CONSTRUCTION DOCUMENTS

*Incorporation of all City comments and markups into the final for-bid construction set.*

- Final existing conditions plan, including all design information and any additional information from the property owners and the City for final construction purposes.
- Final determination of earthwork quantities, including shrinkage checks, double check of quantities and quality control check/peer review.
- Completion of paving plan, including ADA verification at crosswalks, jointing plan, pavement markings and other necessary items.
- Finalization of all utilities, including final plans and profiles, conflict checks, service tie-ins, existing utility taps and all SUDAS and City of Riverside checks.
- Coordination and evaluation of soil borings and geotechnical report to better define retaining wall design and calculations.
- Verification of details and notes for compliance with SUDAS and City requirements.
- Finalization and recording of all easements.
- Completion of Opinion of Probable Cost for the City's use in bidding.

#### **ON-SITE CONSTRUCTION REVIEW AND OBSERVATION**

- Make site visits at intervals appropriate to the various stages of construction, as deemed necessary, to observe and determine in general if the work is proceeding in accordance with the construction documents and intention of project.
- Weekly site meetings and updates via meeting minutes to all Stakeholders.
- Reject work if, based on observations or testing results, showing defective under the terms set forth in the construction documents. Provide recommendations to Owner regarding whether Contractor should correct such work, remove and replace such work, or whether Owner should consider accepting such work as provided in the construction documents.
- Respond to any notice from the Contractor of differing site conditions.

- Advise and consult with the Owner's representative during construction. AXC shall not have control over, or responsibility for the construction means and methods but shall provide a design-review and construction progress role in tandem with the Owner's representative.
- Provide drone videos and aerial photography via licensed and certified drone.

### NOTES AND ASSUMPTIONS

- All included scope assumes work within the roadway's right-of-way limits and appropriate easements deemed necessary to construction. Extension into, or acquisition of, other properties may require additional scope/fee.
- All work shall be completed and stamped by professional staff licensed within the State of Iowa.
- Design assumes a change from the current rural cross-section to a standard urban cross-section consisting of curb and gutter, storm sewer and sidewalk.
- Assumes SUDAS as primary design methodology with the City of Riverside supplemental standards as additional requirement if applicable.

**SCHEDULE:** Schedule to be based upon a mutually agreed upon timeframe between the City of Riverside and Axiom Consultants with the assumption of project construction to begin in Spring 2022.

**SUBCONSULTANTS:** Braun Intertec (soil borings and geotechnical report)

### FEE and FEE TYPE:

Invoices shall be in accordance with MSA and shall identify this TAA. Invoices shall contain sufficient details to enable purchaser to substantiate and verify the charges. Invoices shall be subjected to the review and approval of **RIV Authorized Agent** prior to payment.

In consideration of the faithful performance of the work, RIV shall pay AXC an additional Seventy-Six Thousand, Nine Hundred Dollars and 00/100 (\$76,900.00). The total cost of this TAA is a LUMP SUM price and shall not be increased without RIV's prior written authorization. Any additional work proceeding on a Time-and-Materials basis will be billed according to the attached current Labor Rates.

**On-Site Construction Review and Observation** shall continue to be provided on a Time-and-Materials basis with an increase of original intent not to exceed of Thirty-Seven Thousand, Five Hundred Dollars and 00/100 (\$37,500) without approval by RIV.

Both parties please sign. One original of this TAA will be returned to RIV to acknowledge your acceptance of this work order.

### CLIENT

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

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

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

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

### ENGINEER

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

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

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

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

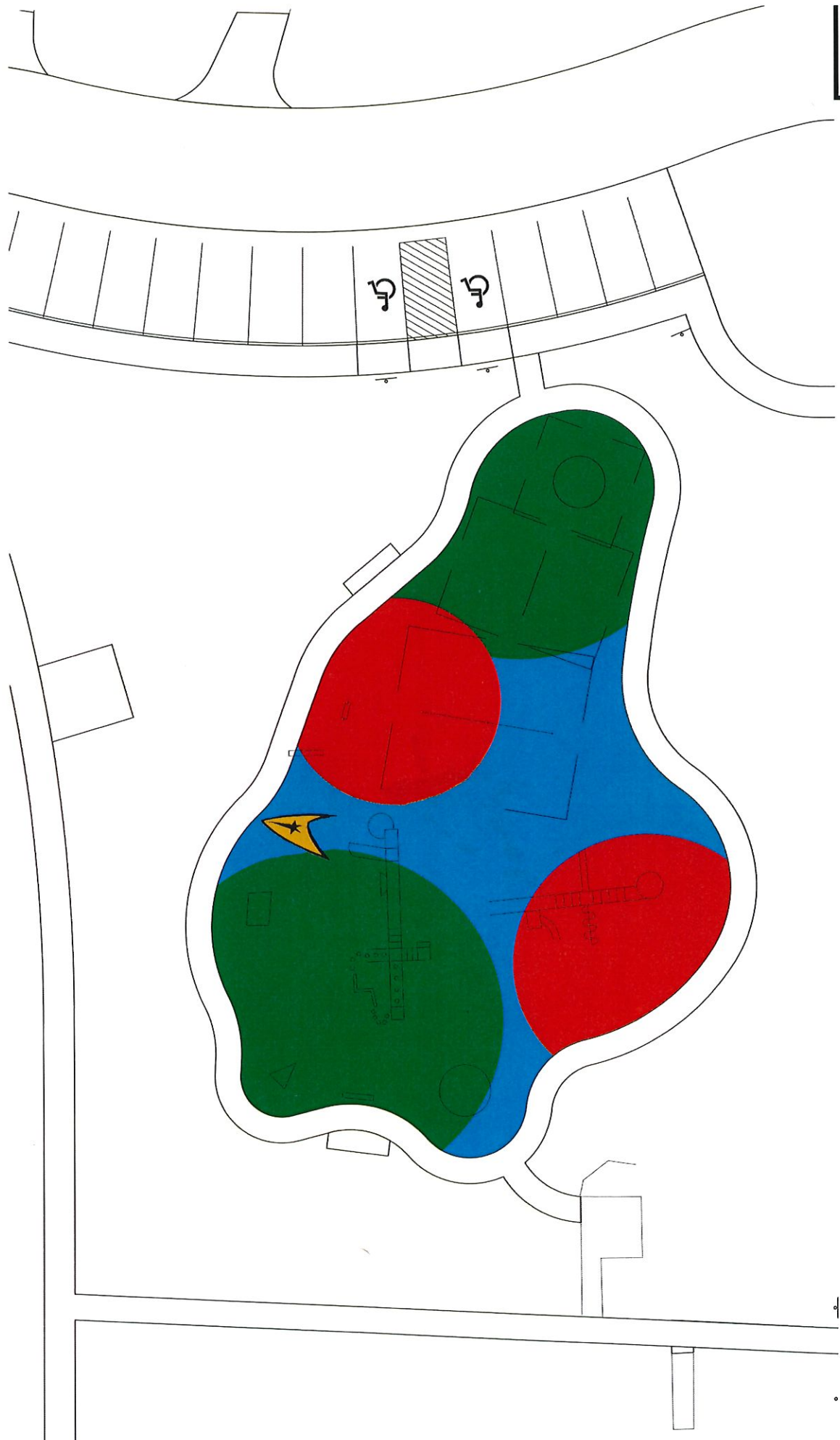
***Axiom sends all invoicing via email. Please provide an email account(s) for anyone that you would like invoices to be sent for review/payment:***

***AXC BILLABLE RATES – Calendar Year 2021***

Principal	\$145.00
Senior Licensed Engineer	\$130.00
Licensed Engineer	\$115.00
Engineering Associate	\$ 95.00
Project Coordinator	\$105.00
Senior Designer	\$ 95.00
Designer	\$ 85.00
Professional Licensed Surveyor	\$130.00
Surveyor	\$ 95.00
Administration	\$ 60.00



















## 2/22/2022 Council Meeting

### Public Works-Mixed up leaf pile, added water for composting

- Working on mower and tractor bids
- Put door postings out for meeting
- Tractor research, reliability
- Service mower to include oil change, sharpen blades, new air filter, spark plugs  
clean deck
- Ordered parts for mowers
- Tire repair for mowers
- Call on possible building permit violation-work being completed doesn't require permit
- Meeting with homeowner on 3<sup>rd</sup> St Project
- Moved tables/chairs at city hall
- Checked heat vents at city hall
- Got VIN number off new fire truck for clerk, insurance
- Jay-emails to contractor on solar project
- Jay-talked to Apex on permits
- Emptied trash cans
- Cleaned shop, washed trucks
- Jay-made copies of Fire Code for CA
- Worked on street signs
- Pre-con meeting on Railroad Park Project
- Picked up supplies at Menards
- Took bollards down for Jerry Murphy
- Refilled in town fuel tank
- Fueled up trucks
- Put vents in city hall
- Put door stops in city hall
- Talked to contractor regarding moving trees
- Filter inventory, made up order
- Removed Christmas wreaths at city hall

### City Administrator-Monday employee meetings

- Payroll
- A/P
- Agenda Prep
- Budget-books prepared
- Answering phones
- Emails
- Agenda and packet to website
- Bank deposits
- Resident questions on 3<sup>rd</sup> Street Project
- 2/9 Railroad Park Pre-Con meeting
- 2/10 Met with resident on 3<sup>rd</sup> Street Project, parking in alley, fence
- 2/15 Met with Verizon on phone options

- 2/15 Met with potential developer in two mile radius
- 2/16 Late notices
- 2/16 Meeting with Brian/Axiom
- 2/17 Council Packets
- update from Jeff Edberg on city commercial lot
- email from Washington County Ambulance Director
- set up residential light bulb recycling (LED, CFL)
- emails with FEMA on grant
- info to Windstream on empty building
- Contact from resident on options for semi parking-told them lot behind Casey's
- Working with Axiom staff on permits for Railroad Park

#### City Clerk-Payroll

- Water billing
- Newsletter printing/folding
- Door hangers
- Water shut offs
- Utility liens
- Utilities to income/offset for collection
- Letters on 3<sup>rd</sup> Street Project
- Process payroll, run checks and distribute
- Payroll taxes, paper checks and online
- Month end balancing
- Deposits
- Emails
- Calls for high water usage
- Move ins/outs
- Council packets, claims
- Council meetings-live stream, minutes, upload videos to put on website
- Process building permits
- Process ROW permits
- City sign updates
- Month end payments
- Arrange for minutes, claims, contracts for mayor's signature
- Record agreements as required
- Public hearing notices to paper
- Post agendas

## ***Goals-***

**Website updates**-Text-currently 48.

**Update Employee Handbook**-waiting for attorney information-have draft copy

**Nuisance Properties**-ongoing process, letters sent, follow up

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

**Code updates**-Working on animal control, (sheriff) storage containers, M-1 remove living quarters

**Completed Railroad Park and 3<sup>rd</sup> Street Design-**

- Railroad Park-Trees removed-waiting for spring
- 3<sup>rd</sup> Street-Public hearing 2/22/2022



1/31/2022

<b>Treasurer's Report</b>	<b>\$ 5,353,466.40</b>
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<b>Cash on Hand</b>	
Peoples Checking	\$ 1,188,490.76
Peoples MM	\$ 2,931,021.14
Hills Bank	\$ 121,154.23
<b>Total</b>	<b>\$ 4,240,666.13</b>

(1.5M transfer checking to MM)  
(Water/Sewer/Garbage, Storm Water)

<b>CD's and Savings</b>	<b>CD's</b>	<b>Savings</b>
CC CD's	\$ 300,428.58	
CC CD's	\$ 231,118.28	
CC Savings		\$ 581,307.16
<b>Total CD's &amp; Savings</b>	<b>\$ 531,546.86</b>	<b>\$ 581,307.16</b>

\$ 1,112,854.02

<b>Cash On Hand</b>	<b>\$ 4,240,666.13</b>	
	<b>Cash</b>	<b>Reserves</b>
General	\$ 518,219.49	\$ 382,798.00
American Rescue Plan Funds	\$ 76,151.09	
Fire	\$ 96,468.66	\$ 89,862.84
RUT	\$ 143,529.10	
LOST	\$ 109,025.24	
TIF		
Casino Rev-Gaming, Agreement	\$ 256,636.89	
Casino Rev-Hotel/Motel	\$ 90,089.56	
Debt Svc		\$ 222,450.00
Capital Projects	\$ 1,252,229.20	
CC Funds		
Water	\$ 124,832.29	\$ 440,364.83
Sewer	\$ 102,909.44	\$ 307,941.50
Garbage	\$ 11,225.15	
Storm Water	\$ 15,879.10	
<b>Total</b>	<b>\$ 2,797,195.21</b>	<b>\$ 1,443,417.17</b>

\$ 54,500.00

GO bond payment

\*\*\*\*\*

\*

\*\*

\$ 4,240,612.38

<b>Treasurer's Report</b>	<b>\$ 5,353,466.40</b>
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(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 facilities.

Memorials, Halls & monuments, civic center, auditorium,  
colliseums, or loan payments for these.

CITY of RIVERSIDE FUND BALANCES 01-31-2022

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	\$ 977,168.58	\$ (242,614.95)	\$	734,553.63
002	FIRE	\$ 186,331.50	\$ (186,331.50)	\$	-
110	R.USE	\$ 143,529.10	\$ -	\$	143,529.10
121	LOST	\$ 109,025.24	\$ -	\$	109,025.24
145	CASINO	\$ 346,726.45	\$ -	\$	346,726.45
200	DEBT	\$ 222,450.00	\$ -	\$	222,450.00
301	CAP PRO	\$ 1,252,229.20	\$	\$ -	1,252,229.20
302	CB FUNDS	\$ 1,112,907.77	\$ (1,112,907.77)	\$	-
600	WATER	\$ 565,197.12	\$ (48,840.00)	\$	516,357.12
610	SEWER	\$ 410,850.94	\$ (72,021.00)	\$	338,829.94
670	GARBAGE	\$ 11,225.15	\$	\$ -	11,225.15
680	STORM	\$ 15,879.10	\$ -	\$	15,879.10
	TOTAL	\$ 5,353,520.15	\$ (1,662,715.22)	\$ -	3,690,804.93
<b>POOLED CASH BALANCE 1/31/22</b>					
<b>COMM. BUILDING SET A SIDE</b>		<b>INTEREST RATE</b>		<b>MATURITY</b>	
CD	18975	\$ 300,428.58	2.60%	2/5/2022	
CD	19068	\$ 231,118.28	2.60%	8/30/2022	
SAV	67928	\$ 581,307.16	0.25%		
TOTAL	302 FUND	\$ 1,112,854.02			
CHECK	35308	\$ 1,188,490.76	0.15%		
MM	67545	\$ 2,931,021.14	0.25%		
HILLS	2656940	\$ 121,154.23	0.15%		
	TOTAL	\$ 5,353,520.15			
	LESS RESERVES	\$ (1,662,715.22)			
	LIQUID CASH	\$ 3,690,804.93	1/31/2022		

MTD TREASURERS REPORT

AS OF: JANUARY 31ST, 2022

	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	1,041,636.96	24,729.50	89,470.89	976,895.57 (	35.00)	238.01	977,168.58
002-FIRE DEPARTMENT	174,229.33	16,677.19	4,575.02	186,331.50	0.00	0.00	186,331.50
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-ROAD USE TAX	133,438.38	12,014.60	1,923.88	143,529.10	0.00	0.00	143,529.10
21-LOCAL OPTION SALES TAX	97,000.48	12,024.76	0.00	109,025.24	0.00	0.00	109,025.24
25-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-CASINO REVENUE FUND	245,461.00	111,387.21	10,121.76	346,726.45	0.00	0.00	346,726.45
000-DEBT SERVICE	222,450.00	0.00	0.00	222,450.00	0.00	0.00	222,450.00
001-CAPITAL PROJECTS	1,251,999.20	2,400.00	2,170.00	1,252,229.20	0.00	0.00	1,252,229.20
002-COMMUNITY CENTER FUNDS	1,112,737.47	170.30	0.00	1,112,907.77	0.00	0.00	1,112,907.77
000-WATER FUND	606,025.67	26,442.53	67,271.08	565,197.12	0.00	0.00	565,197.12
010-SEWER FUND	405,018.98	24,485.73	18,653.77	410,850.94	0.00	0.00	410,850.94
070-LANDFILL/GARBAGE	11,195.33	7,234.07	7,204.25	11,225.15	0.00	0.00	11,225.15
080-STORM WATER	14,566.42	1,577.68	265.00	15,879.10	0.00	0.00	15,879.10
<b>GRAND TOTAL</b>	<b>5,315,759.22</b>	<b>239,143.57</b>	<b>201,655.65</b>	<b>5,353,247.14 (</b>	<b>35.00)</b>	<b>238.01</b>	<b>5,353,520.15</b>

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



CITY OF RIVERSIDE  
 POOLED CASH REPORT (FUND 999)  
 AS OF: JANUARY 31ST, 2022

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
001-1110	CHECKING ACCT-GENERAL FUND		1,041,636.96 (	64,468.38)	977,168.58
002-1110	CHECKING ACCT-FIRE DEP.		174,229.33	12,102.17	186,331.50
003-1110	CHECKING ACCT.-EMS DEPT.		0.00	0.00	0.00
110-1110	CHECKING ACCT-ROAD USE TAX		133,438.38	10,090.72	143,529.10
121-1110	CHECKING ACCT-LOST		97,000.48	12,024.76	109,025.24
125-1110	CHECKING ACCT-TIF		0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE		245,461.00	101,265.45	346,726.45
200-1110	CHECKING ACCT-DEBT SERVICE		222,450.00	0.00	222,450.00
301-1110	CHECKING ACCT-CAP PROJECTS		1,251,999.20	230.00	1,252,229.20
302-1110	COMMUNITY CENTER FUNDS		1,112,737.47	170.30	1,112,907.77
600-1110	CHECKING ACCT-WATER		606,025.67 (	40,828.55)	565,197.12
610-1110	CHECKING ACCT-SEWER		405,018.98	5,831.96	410,850.94
670-1110	CHECKING ACCT-GARBAGE		11,195.33	29.82	11,225.15
680-1110	CHECKING ACCT-STORM WATER		<u>14,566.42</u>	<u>1,312.68</u>	<u>15,879.10</u>
TOTAL CLAIM ON CASH			5,315,759.22	37,760.93	5,353,520.15
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK #35378		1,166,499.56	21,991.20	1,188,490.76
999-1112	MONEY MARKET #67545		3,030,392.08 (	99,370.94)	2,931,021.14
999-1114	HILLS BANK #2656940		106,130.11	15,024.12	121,154.23
999-1115	COMM CENTER FUND #67928		481,190.61	100,116.55	581,307.16
999-1117	COMMUNITY BUILDING CD#18975		300,428.58	0.00	300,428.58
999-1119	COMMUNITY BUILDING CD#19068		<u>231,118.28</u>	<u>0.00</u>	<u>231,118.28</u>
SUBTOTAL CASH IN BANK - POOLED CASH			5,315,759.22	37,760.93	5,353,520.15

WAGES PAYABLE

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

TOTAL CASH IN BANK - POOLED CASH			5,315,759.22	37,760.93	5,353,520.15
			=====	=====	=====

DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS		<u>5,315,759.22</u>	<u>37,760.93</u>	<u>5,353,520.15</u>
TOTAL DUE TO OTHER FUNDS			5,315,759.22	37,760.93	5,353,520.15
			=====	=====	=====

DATES: 1/01/2022 THRU 1/31/2022

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION
ACTIVE ACCOUNTS:	531	78.75CR	59,510.32	59,431.57	NEW ACCOUNTS: 17
DISCONNECTED ACCTS:	11	303.80	210.02	513.82	DISCONNECT--NO TRF: 11
FINALED ACCOUNTS:	40	1,569.31		1,569.31	DISCONNECT--TRANSFER: 0
INACTIVE ACCOUNTS:	1,741	0.00		0.00	
<b>**GRAND TOTALS**</b>	<b>2,323</b>	<b>1,794.36</b>	<b>59,720.34</b>	<b>61,514.70</b>	
<b>**CALCULATION SUMMARY**</b>		TOTAL CHARGES:	59,820.34		
		DEPOSIT RETURNS:	100.00CR		
		TOTAL CURRENT:	59,720.34		

## ===== SERVICE CATEGORY TOTALS =====

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
AS ANIMAL SHELTER	37	66.00	0.00	0.00	0.00			
CON CONTRACT	1	35.00	0.00	0.00	0.00			
GAR GARBAGE	733	6,981.25	0.00	0.00	0.00			
STW STORM WATER	528	1,584.00	0.00	0.00	0.00			
SWR SEWER	524	24,684.95	0.00	708.57	10,122.70	2694,140.0000		2694,140.0000
WTR WATER	531	24,355.08	0.00	1,405.49	23,424.74	2704,216.0000	83	2704,299.0000
<b>***TOTALS***</b>		<b>57,706.28</b>	<b>0.00</b>	<b>2,114.06</b>	<b>33,547.44</b>			

## ===== REVENUE CODE TOTALS =====

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
<b>SERVICES:</b>		
100-WATER	600-4-810-1-4500	24,355.08
200-SEWER	610-4-815-1-4500	24,684.95
300-GARBAGE	670-4-950-1-4504	6,981.25
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	66.00
450-STORM WATER FEE	680-4-950-4-4504	1,584.00
<b>TAX:</b>		
190-WATER EXCISE TAX	600-4-810-1-4560	1,405.49
290-SEWER TAX	600-4-810-1-4560	708.57
<b>CONTRACTS:</b>		
900-CONTRACT	001-1200	35.00
<b>**R/C TOTALS**</b>		<b>59,820.34</b>

## ===== RATE TABLE TOTALS =====

CAT CODE	TBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
AS 400	A10 ANIMAL SHELTER	A10	2	20.00	0.00	0.00	0.00		
AS 400	AS1 ANIMAL SHELTER	AS1	31	31.00	0.00	0.00	0.00		
AS 400	AS2 ANIMAL SHELTER	AS2	1	2.00	0.00	0.00	0.00		
AS 400	AS3 ANIMAL SHELTER	AS3	1	3.00	0.00	0.00	0.00		

## REVENUE AND EXPENDITURES REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2022

## 001-GENERAL FUND

% OF YEAR COMPLETED: 58.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>001-GENERAL FUND</u>							
TOTAL REVENUE	1,233,283.00	634,318.52	1,158,740.00	24,729.50	765,926.76	392,813.24	66.10
TOTAL EXPENDITURES	851,791.59	502,631.46	947,559.33	89,470.89	572,715.32	374,844.01	60.44
REVENUES OVER/ (UNDER) EXPENDITURES	381,491.41	131,687.06	211,180.67	( 64,741.39)	193,211.44	17,969.23	91.49
<u>002-FIRE DEPARTMENT</u>							
TOTAL REVENUE	143,905.00	115,347.97	150,425.00	16,677.19	108,820.49	41,604.51	72.34
TOTAL EXPENDITURES	132,335.54	37,379.69	150,343.00	4,575.02	39,923.56	110,419.44	26.55
REVENUES OVER/ (UNDER) EXPENDITURES	11,569.46	77,968.28	82.00	12,102.17	68,896.93	( 68,814.93)	4,020.65
<u>003-EMS DEPARTMENT</u>							
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
<u>110-ROAD USE TAX</u>							
TOTAL REVENUE	130,000.00	85,924.00	130,000.00	12,014.60	86,044.08	43,955.92	66.19
TOTAL EXPENDITURES	390,000.00	194,477.96	211,000.00	1,923.88	13,972.59	197,027.41	6.62
REVENUES OVER/ (UNDER) EXPENDITURES	( 260,000.00)	( 108,553.96)	( 81,000.00)	10,090.72	72,071.49	( 153,071.49)	88.98-
<u>121-LOCAL OPTION SALES TAX</u>							
TOTAL REVENUE	125,000.00	83,668.39	125,000.00	12,024.76	101,979.16	23,020.84	81.58
TOTAL EXPENDITURES	125,000.00	125,000.00	250,000.00	0.00	250,000.00	0.00	100.00
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	( 41,331.61)	( 125,000.00)	12,024.76	( 148,020.84)	23,020.84	118.42
<u>125-TIF</u>							
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
<u>145-CASINO REVENUE FUND</u>							
TOTAL REVENUE	1,200,000.00	537,992.56	1,123,853.05	111,387.21	1,098,981.38	24,871.67	97.79
TOTAL EXPENDITURES	1,239,000.00	334,999.86	1,123,835.00	10,121.76	1,078,039.57	45,795.43	95.93
REVENUES OVER/ (UNDER) EXPENDITURES	( 39,000.00)	202,992.70	18.05	101,265.45	20,941.81	( 20,923.76)	6,021.11
<u>200-DEBT SERVICE</u>							
TOTAL REVENUE	224,200.00	4,600.00	224,900.00	0.00	224,900.00	0.00	100.00
TOTAL EXPENDITURES	224,200.00	4,600.00	224,200.00	0.00	2,450.00	221,750.00	1.09
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	0.00	700.00	0.00	222,450.00	( 221,750.00)	1,778.57
<u>301-CAPITAL PROJECTS</u>							
TOTAL REVENUE	1,513,800.00	522,296.93	1,598,935.00	2,400.00	907,835.00	691,100.00	56.78
TOTAL EXPENDITURES	1,639,000.00	1,156,958.28	1,504,248.00	2,170.00	39,503.25	1,464,744.75	2.63
REVENUES OVER/ (UNDER) EXPENDITURES	( 125,200.00)	( 634,661.35)	94,687.00	230.00	868,331.75	( 773,644.75)	917.05



CITY OF RIVERSIDE  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

001-GENERAL FUND

% OF YEAR COMPLETED: 58.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>302-COMMUNITY CENTER FUNDS</u>							
TOTAL REVENUE	15,000.00	111,374.38	110,000.00	170.30	107,681.32	2,318.68	97.89
TOTAL EXPENDITURES	<u>11,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,000.00</u>	( 11,000.00)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	4,000.00	110,374.38	110,000.00	170.30	96,681.32	13,318.68	87.89
<u>600-WATER FUND</u>							
TOTAL REVENUE	433,550.00	240,282.44	424,320.00	26,442.53	241,141.70	183,178.30	56.83
TOTAL EXPENDITURES	<u>380,535.50</u>	<u>220,161.10</u>	<u>825,310.00</u>	<u>67,271.08</u>	<u>186,306.92</u>	<u>639,003.08</u>	<u>22.57</u>
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	20,121.34	( 400,990.00)	( 40,828.55)	54,834.78	( 455,824.78)	13.67-
<u>610-SEWER FUND</u>							
TOTAL REVENUE	399,074.00	259,471.12	442,296.60	24,485.73	257,998.57	184,298.03	58.33
TOTAL EXPENDITURES	<u>309,647.50</u>	<u>174,065.85</u>	<u>387,603.00</u>	<u>18,653.77</u>	<u>166,754.11</u>	<u>220,848.89</u>	<u>43.02</u>
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	85,405.27	54,693.60	5,831.96	91,244.46	( 36,550.86)	166.83
<u>670-LANDFILL/GARBAGE</u>							
TOTAL REVENUE	90,000.00	50,596.06	90,600.00	7,234.07	50,802.58	39,797.42	56.07
TOTAL EXPENDITURES	<u>90,000.00</u>	<u>49,991.50</u>	<u>91,100.00</u>	<u>7,204.25</u>	<u>50,348.75</u>	<u>40,751.25</u>	<u>55.27</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	604.56	( 500.00)	29.82	453.83	( 953.83)	90.77-
<u>680-STORM WATER</u>							
TOTAL REVENUE	18,500.00	11,183.10	18,500.00	1,577.68	11,050.27	7,449.73	59.73
TOTAL EXPENDITURES	<u>18,500.00</u>	<u>0.00</u>	<u>18,500.00</u>	<u>265.00</u>	<u>265.00</u>	<u>18,235.00</u>	<u>1.43</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	11,183.10	0.00	1,312.68	10,785.27	( 10,785.27)	0.00
GRAND TOTAL REVENUES	5,696,312.00	2,657,055.47	5,597,569.65	239,143.57	3,963,161.31	1,634,408.34	70.80
GRAND TOTAL EXPENDITURES	<u>5,666,310.13</u>	<u>2,801,265.70</u>	<u>5,733,698.33</u>	<u>201,655.65</u>	<u>2,411,279.07</u>	<u>3,322,419.26</u>	<u>42.05</u>
REVENUES OVER/(UNDER) EXPENDITURES	30,001.87	( 144,210.23)	( 136,128.68)	37,487.92	1,551,882.24	( 1,688,010.92)	42.05

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

## ===== REPORT TOTALS =====

## ==== BOOK CODE TOTALS =====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	120.71	152.01	85.57	0.00	0.00	358.29
02-BOOK 02	218.52	128.69	176.67	17.55	19.47	560.90
03-BOOK 03	16.51CR	92.59	0.00	0.00	38.95	115.03
04-BOOK 04	108.20CR	0.00	0.00	0.00	0.00	108.20CR
05-BOOK 05	78.43CR	0.00	0.00	0.00	0.00	78.43CR
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	10.34CR	0.00	0.00	0.00	0.00	10.34CR
08-BOOK 08	261.33CR	94.43	0.00	0.00	980.16	813.26
TOTALS	135.58CR	467.72	262.24	17.55	1038.58	1650.51

ERRORS: 000

0.00 \*

467.72 +  
 262.24 +  
 17.55 +  
 1,038.58 +  
 1,786.09 \*

1,786.09 +  
 406.85 -  
 612.26 -  
 766.98 \*

w/ off # 20220207-02

Income offset  
of FA

Balance Late \$ 766.98

**414.23 Extending beyond city limits.**

1. The powers granted by [this chapter](#) may be extended by ordinance by any city to the unincorporated area up to two miles beyond the limits of such city, except for those areas within a county where a county zoning ordinance exists. The ordinance shall describe in general terms the area to be included. The exemption from regulation granted by [section 335.2](#) to property used for agricultural purposes shall apply to such unincorporated area. If the limits of any such city are at any place less than four miles distant from the limits of any other city which has extended or thereafter extends its zoning jurisdiction under [this section](#), then at such time the powers herein granted shall extend to a line equidistant between the limits of said cities.

2. A municipality, during the time its zoning jurisdiction is extended under [this section](#), shall increase the size of its planning and zoning commission and its board of adjustment each by two members. The planning and zoning commission shall include a member of the board of supervisors of the affected county, or the board's designee, and a resident of the area outside the city limits over which the zoning jurisdiction is extended. The board's designee, if any, shall be a resident of the county in which such extended area is located. The additional members of the board of adjustment shall be residents of the area outside the city limits over which the zoning jurisdiction is extended. The county supervisor, or the board's designee, and the residents shall be appointed by the board of supervisors of the county in which such extended area is located. The county supervisor, or the board's designee, and the residents shall serve for the same terms of office and have the same rights, privileges, and duties as other members of each of the bodies. However, if the extended zoning jurisdiction of a municipality extends into an adjacent county without a county zoning ordinance, the boards of supervisors of the affected counties, jointly, shall appoint one of their members, or a designee, to the planning and zoning commission.

3. Property owners affected by such zoning regulations shall have the same rights of hearing, protest, and appeal as those within the municipality exercising this power.

4. Whenever a county in which this power is being exercised by a municipality adopts a county zoning ordinance, the power exercised by the municipality and the specific regulations and districts thereunder shall be terminated within three months of the establishment of the administrative authority for county zoning, or at such date as mutually agreed upon by the municipality and county.

[C71, 73, 75, 77, 79, 81, §414.23]

[2002 Acts, ch 1078, §1](#); [2004 Acts, ch 1074, §1](#); [2017 Acts, ch 54, §76](#)

Referred to in [§331.304](#), [331.321](#), [427B.2](#)