COUNCIL PACKET

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

REGULAR MEETING
Monday, March 21, 2022 –6:00 p.m.

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

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

1. Call meeting to order

2. Approval of Agenda

3. Consent agenda

   a. Minutes from 3-7-2022, 3-14-2022
   b. Expenditures for 3-21-2022
   c. Fire Department February 2022 Report

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

5. Washington County Sheriff

6. Request from Chad Freeman to address council on tree removal in city row at 71 S Washington St-possible cost sharing

7. PeopleService, Inc

8. Fire Department Annual Report

9. Public Hearings

   a. Public Hearing FY23 Annual Budget

10. Resolutions, Ordinances

    a. Resolution #2022-_____ Approve FY23 Budget
    b. Resolution #2022-_____ Approve Final Pay Request #4 All American Concrete, Inc $5,424.36
    c. Resolution #2022-_____ Certification of Lien 231 E 3rd Street, Riverside, IA
    d. Resolution #2022-_____Tractor/Loader Award Bid

11. Choice of Color for Soft Fall Surface, Railroad Park

12. Review of Lawn Mower Bid Previously Approved

13. City Administrator Report

a. Monthly Financials
b. Employee Handbook-FYI
c. FY23 Hotel-Motel Grants
d. Items for discussions
e. Review of letter-40 W 1st Street

14. Closing Comments

15. Motion to adjourn

RIVERSIDE CITY COUNCIL MEETING: Monday, March 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, passed 5-0.

Mills moved to approve the minutes of February 22 and expenditures. Second by Schneider, passed 5-0.

Bob Schneider discussed tree issue on East Street.

City Council met with Maggie Burger of Speer Financial Inc. on bonding for Capital Projects via Zoom.

Pat Yoder of Yoder Masonry presented information on the sealing of down town limestone wall.

Brian Boelk, Axiom Consultants reviewed sewer options between 3rd and 4th Street.

Boelk presented options for soft fall surface design in Railroad Park.

Public Hearing for FY23 Budget tabled till next meeting.

Kiene moved to pass Resolution #20220207-01, Accepting plans, and specification design for 2rd Street Capital Improvement Project with Engineer estimate of $3,400,000 . Second by Kiene, passed 5-0.

Sexton moved to pass Resolution #20220307-02, Setting date for Public Hearing on proposed FY 23 Budget for March 21st, 2022 at regular City Council meeting, starting at 6:00 pm. Second by Mills, passed 5-0.

Schneider moved to pass Resolution #20220307-03, Approving estimate of repair, cleaning, and sealing of downtown limestone wall from Yoder Masonry in the amount of $10,625. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #20220307-04, Approving Washington County Riverboat Foundation grant application in the amount of $206,103.73 for Railroad Park Project. Second by Kiene, passed 5-0.

Schneider moved to pass Resolution #20220307-05, Waiving right to review plat of survey, auditor parcel H, for Denis and Rene Arps. Second by Kiene, passed 5-0.

Sexton moved to table Resolution #20220307-06, City purchase of tractor until next meeting. Second by Kiene, passed 5-0.

Yancey presented Administrator's report, and informed City Council that the FEMA grant is in final review.

Mayor set a City Council work session for March 14, 2022 at 6:00 pm for laptop training, and review of City Council rules, and procedures.

Sexton moved to adjourn at 8:41 p.m. Second by Schneider, passed 5-0.

Full content of Council Meetings can be viewed on the City web site; riversideiowa.gov

City Council Work Session – Monday, March 14th at 6:00 pm in City Hall

City Council Meeting – Monday, March 21st , 2022 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche; City Clerk

Allen Schneider; Mayor

Riverside City Council Laptop Training and Work Session, March 14, 2022

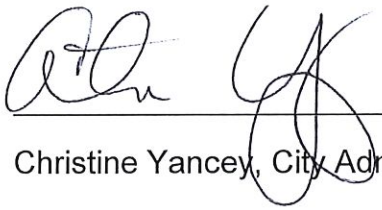
The City of Riverside City Council met on Monday, March 14, 2021, at 6:00 p.m. with the following members present: City Council Kevin Kiene, Kevin Mills, Tom Sexton, Lois Schneider, Mayor Allen Schneider. City Council Edgar McGuire was absent.

Mayor Schneider provided laptop training for those City Council members present. The work session followed the training at 6:48 p.m. Mayor Schneider let a discussion on the current City Council Policies and Procedures, with City Council providing recommendations for additions and corrections. City Administrator Yancey will provide a redlined document for review, which will then be reviewed by the City Attorney. City Council member Mills and Schneider provided a list of items for follow-up. Yancey will have this list available to review at the next council meeting. The meeting adjourned at 9:10 p.m.

_____

Allen Schneider, Mayor

Attest:



Christine Yancey, City Administrator

COUNCIL PACKET

	EXPENDITURES 03-21-2022				
	COUNCIL MEETING	**UNPAID BILLS:**			
1	AIRGAS	FD- OXYGEN	002-5-150-6375	$ 260.34	
2	BECKY LaROCHE	SEICCA MEETING-OTTUMWA	001-5-650-6240	$ 118.30	
3	CITY SEWER	WWTP -AUGER 4" LINE	610-5-815-6332	$ 149.50	
4	CUSTOM TREE SERVICE	RAILROAD PARK TREES	301-5-750-6797	$ 3,350.00	
5	EDGAR McGUIRE	EMS MEETING MILEAGE	001-5-610-6240	$ 23.40	
6	EMERGENCY APPARATUS MAINT.	TRUCK 162 NOZZLE REPAIR	002-5-150-6352	$ 1,609.87	
7	ENGLISH RIVER CONST.	RIVER STREET TREES	001-5-510-6495	$ 300.00	
8	FELD FIRE	6 NEW BUNKER GEAR	002-5-150-6358	$ 12,600.00	
9	IMPERIAL AUTOMOTIVE	4 LAWNMOWER TIRES	001-5-430-6504	$ 94.00	
10	IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	$ 443.30	
11	IOWA SOLUTIONS	ADD'L SERVICE	001-5-650-6497	$ 362.50	$ 805.80
12	JETCO	WTP - RO SKID -PLC PROGRAM	600-5-810-6374	$ 712.10	
13	JOHNSON COUNTY REFUSE	REFUSE BILLING	670-5-840-6499	$ 6,942.25	
14	KALONA AUTO	PARK-MOWERS	001-5-430-6504	$ 83.52	
15	KALONA AUTO	OIL AND FILTERS	002-5-150-6352	$ 400.20	$ 483.72
16	KALONA GRAPHICS	ENVELOPES	600-5-810-6510	$ 104.45	
17	KALONA GRAPHICS	ENVELOPES	610-5-815-6510	$ 104.46	$ 208.91
18	LEAF	COPY LEASE	001-5-650-6496	$ 156.50	
19	MARTIN'S FLAG	PARK FLAGS	001-5-430-6325	$ 110.98	
20	MIDWEST FRAME & AXLE	SANDER REPAIRS	110-5-210-6335	$ 224.13	
21	REC	SIGN	001-5-520-6510	$ 63.40	
22	REC	LIFT STATION	610-5-815-6371	$ 81.45	
23	REC	W/W PLANT	610-5-815-6371	$ 3,649.50	
24	REC	SHOP	001-5-210-6371	$ 42.46	
25	REC	WATER PLANT	600-5-810-6371	$ 4,776.95	
26	REC	TRAFIC LIGHT	001-5-230-6371	$ 151.76	
27	REC	CASINO L/S	610-5-815-6371	$ 232.35	$ 8,997.87
28	RIVER PRODUCTS	WATER BREAK -3RD ST	600-5-810-6374	$ 322.07	
29	RIVERSIDE GRAIN	ICE MELT	110-5-210-6335	$ 87.12	
30	SANDRY FIRE	FD-FACE PIECES FOR AIR MASK	002-5-150-6356	$ 2,199.05	
31	SCHNOEBELEN INC	DECK GUIDE WHEELS	001-5-430-6504	$ 23.67	
32	SOUTHEAST IOWA INS.	FIRE	002-5-150-6313	$ 21,024.65	
33	SOUTHEAST IOWA INS.	STREETS	001-5-210-6400	$ 7,928.90	
34	SOUTHEAST IOWA INS.	PARKS	001-5-430-6400	$ 8,831.90	
35	SOUTHEAST IOWA INS.	CITY HALL	001-5-650-6400	$ 10,897.95	
36	SOUTHEAST IOWA INS.	WATER	600-5-810-6400	$ 19,162.40	
37	SOUTHEAST IOWA INS.	SEWER	610-5-815-6400	$ 15,617.20	
38	SOUTHEAST IOWA INS.	40 2 ST (APPLIED FOR REFUND)	001-5-650-6400	$ 110.00	$ 83,573.00
39	STANDARD PEST	CITY HALL	001-5-650-6310	$ 15.00	
40	STANDARD PEST	FD	002-5-150-6310	$ 15.00	
41	STANDARD PEST	SHOP	001-5-210-6506	$ 15.00	
42	STANDARD PEST	WATER PLANT	600-5-810-6332	$ 15.00	$ 60.00
43	UL LLC	LADDER 162 AERIAL INSPECTION	002-5-150-6352	$ 2,165.50	
44	US CELLULAR	FD- I PADS	002-5-150-6332	$ 77.45	
45	UTILITY EQUIP. CO.	WATER PLANT REPAIRS	600-5-810-6332	$ 2,769.02	
46	VISA	EMPLOYEE MEETING	001-5-650-6240	$ 48.56	
47	VISA	PARK-MOWERS, FLAGS	001-5-430-6325	$ 500.44	
48	VISA	OFFICE LABELS	001-5-650-6506	$ 9.24	
49	VISA	USTREAM	001-5-650-6494	$ 99.00	
50	VISA	POSTAGE	001-5-650-6508	$ 7.38	$ 664.62
51	WIELE MOTOR CO	FD-PARTS	002-5-150-6352	$ 150.86	
52	WIELE MOTOR CO	2022 SILVERADO BRUSH	301-5-750-6746	$ 37,306.80	
53	**********	**TOTAL BILLS**		**$ 166,546.83**	
54					
55					
56		PAID BILLS:			
57	IPERS	CONTRIBUTIONS - 2022 FEB	$ 2,766.23		
58	1ST NAT'L BANK	"HSA" FEB	$ 750.00		
59	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-FEB	$ 636.00		
60	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-FEB	$ 708.43		
61	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-FEB	$ 1,424.68		
62	IRS	941 TAX DEPOSIT - 2022 FEB	$ 3,733.94		
63	PAYROLL	PAYROLL - 2022 FEB	$ 13,564.94		
64	**********	**TOTAL PAID BILLS**		**$ 23,584.22**	
65	**********	**TOTAL EXPENDITURES**		**$ 190,131.05**	
66					
67	1/31/2022				
68	MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
69	GENERAL FUND		$ 8,477.88	$ 40,372.00	$ 944,409.84
70	FIRE DEPT FUND		$ 37,326.69	$ 3,989.29	$ 219,668.90
71	ROAD USE TAX FUND		$ 11,662.88	$ 501.96	$ 154,690.02
72	LOCAL OPTION SALES TAX		$ -	$ -	$ 109,025.24
73	CASINO REVENUE RUND		$ 58,296.28	$ -	$ 405,022.73
74	DEBT SERVICE		$ -	$ -	$ 222,450.00
75	CAPITAL PROJECTS FUND		$ -	$ 30,172.50	$ 1,222,056.70

RIVERSIDE FIRE DEPARTMENT

FIRE / RESCUE / EMS / HAZMAT

February 2022 Update

Calls for Service:

Medicals – 14
Fire Alarms – 1
Motor Vehicle Accidents - 6
Brush Fires - 2

Total calls – 23 calls for service in February

Training:

The members trained on rope rescue operations in a joint training with Kalona FD for the 2nd night of skills. The members also had monthly training on firefighter safety and survival, RIT operations.

RESA:

The planning for the breakfast started the breakfast will be in person on Sunday April 10th at RFD 630am to Noon.

Other News

The members worked on some station projects for cleaning and draining hose. They also worked on some new training props. The Chief has been working with the county to increase effective response for building fires. This is a project with dispatch and the Sheriff to update the CAD (computer aid dispatch) system that's used for dispatching calls. The new brush truck was taken over to Feld Fire in Carroll, IA for the skid unit, pump, tank, lights, siren and center console to be installed. This will complete this new truck and we hope to have it back to show off at the breakfast. The RFD annual report will be given to City Council on March 21st by Chief Smothers.

I would ask that if anyone ever has questions to reach out to the command staff and ask them, prior to making decisions or statements about RFD.

Serving Proudly

Thanks
Chief Smothers

Riverside Volunteer Fire Department (IA)

Riverside, IA

This report was generated on 3/4/2022 12:03:37 PM

Incident Type Count per Station for Date Range

Start Date: 01/01/2021 | End Date: 12/31/2021

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 1	
111 - Building fire	20
112 - Fires in structure other than in a building	1
122 - Fire in motor home, camper, recreational vehicle	1
132 - Road freight or transport vehicle fire	1
138 - Off-road vehicle or heavy equipment fire	1
140 - Natural vegetation fire, other	1
142 - Brush or brush-and-grass mixture fire	5
143 - Grass fire	3
311 - Medical assist, assist EMS crew	42
321 - EMS call, excluding vehicle accident with injury	133
322 - Motor vehicle accident with injuries	7
324 - Motor vehicle accident with no injuries.	13
356 - High-angle rescue	1
412 - Gas leak (natural gas or LPG)	1
424 - Carbon monoxide incident	1
440 - Electrical wiring/equipment problem, other	1
551 - Assist police or other governmental agency	2
554 - Assist invalid	6
600 - Good intent call, other	16
611 - Dispatched & cancelled en route	23
622 - No incident found on arrival at dispatch address	1
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	4
745 - Alarm system activation, no fire - unintentional	2
815 - Severe weather or natural disaster standby	2
900 - Special type of incident, other	12
# Incidents for ST1 - Station 1:	**301**

Only REVIEWED incidents included.

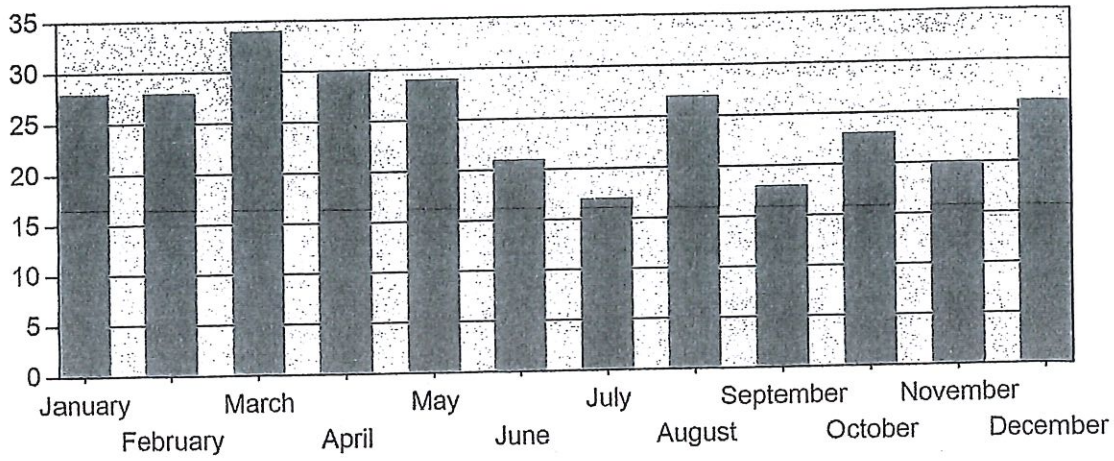
Riverside Volunteer Fire Department (IA)

Riverside, IA

This report was generated on 3/4/2022 11:03:52 AM

Incidents by Month for Month Range

Start Month: January | End Month: December | Year: 2021



MONTH	INCIDENTS
January	28
February	28
March	34
April	30
May	29
June	21
July	17
August	27
September	18
October	23
November	20
December	26

Only REVIEWED incidents included

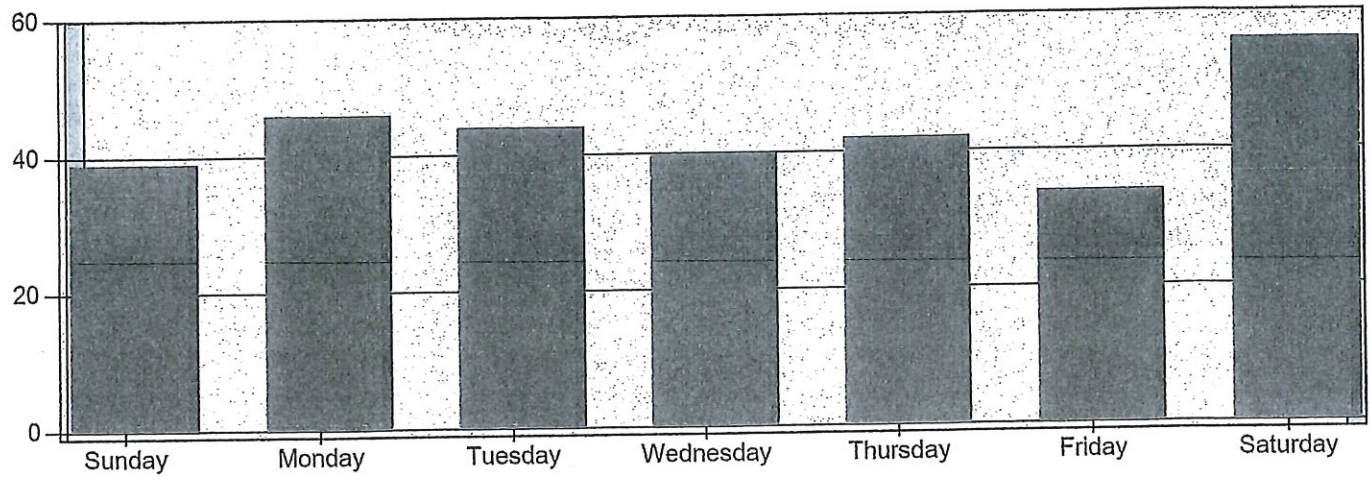
Riverside Volunteer Fire Department (IA)

Riverside, IA

This report was generated on 3/4/2022 11:02:36 AM

Incidents by Day of the Week for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 01/01/2021 | End Date: 12/31/2021



DAY OF THE WEEK	# INCIDENTS
Sunday	39
Monday	46
Tuesday	44
Wednesday	40
Thursday	42
Friday	34
Saturday	56
TOTAL	**301**

Only Reviewed incidents included.

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emergencyreporting.com

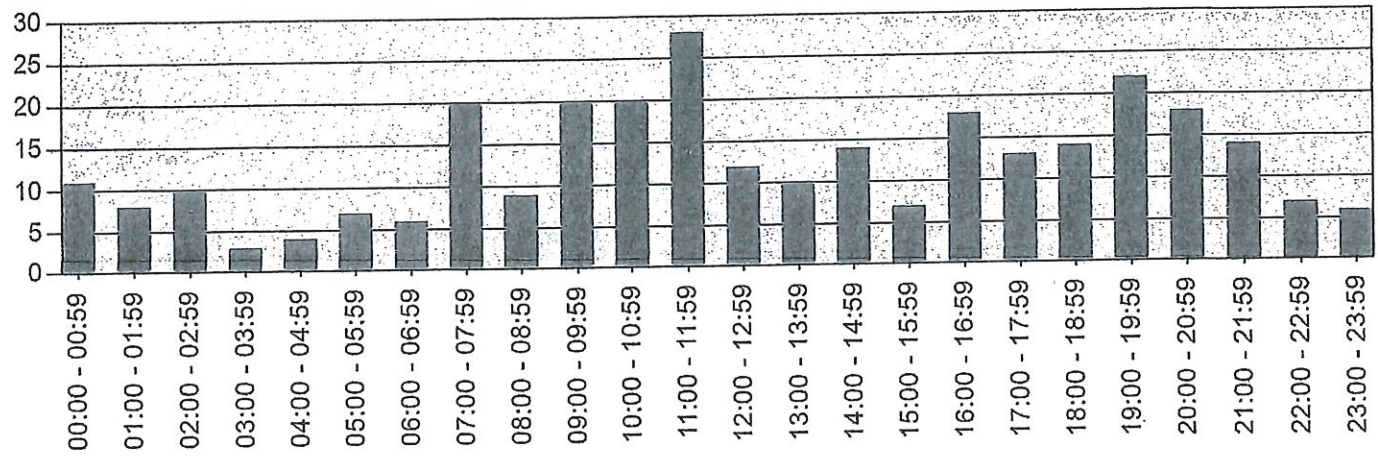
Riverside Volunteer Fire Department (IA)

Riverside, IA

This report was generated on 3/4/2022 11:04:23 AM

Incidents by Hour for Station for Date Range

Station: All Stations | Start Date: 01/01/2021 | End Date: 12/31/2021



HOUR	# INCIDENTS
00:00 - 00:59	11
01:00 - 01:59	8
02:00 - 02:59	10
03:00 - 03:59	3
04:00 - 04:59	4
05:00 - 05:59	7
06:00 - 06:59	6
07:00 - 07:59	20
08:00 - 08:59	9
09:00 - 09:59	20
10:00 - 10:59	20
11:00 - 11:59	28
12:00 - 12:59	12
13:00 - 13:59	10
14:00 - 14:59	14
15:00 - 15:59	7
16:00 - 16:59	18
17:00 - 17:59	13
18:00 - 18:59	14
19:00 - 19:59	22
20:00 - 20:59	18
21:00 - 21:59	14
22:00 - 22:59	7
23:00 - 23:59	6

Only REVIEWED incidents included.

EMERGENCY REPORTING
emergencyreporting.com

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220201:dateend-20220228:Zone-CRIV

DateTime	CFS	Call Type	Zone
02/01/2022 19:14:49	2201315	DISORDERLY CONDUCT	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[02/01/2022 19:19:13]
CASINO SECURITY REQUESTS A DEPUTY RESPOND REGARDING 2 GUESTS (A MALE UNKNOWN NAME AND A FEMALE NAMED ANGEL) WHO WERE ASKED TO LEAVE AFTER GETTING BELIGERENT WITH STAFF OVER THE WAY A GAME WAS RUNNING AND WONT COMPLY. THEY ARE IN THE PARKING LOT BETWEEN 8A & 8B. 92-15 RESPONDED, SUBJECTS WERE LEAVING UPON HIS ARRIVAL, NO FURTHER ISSUES.

02/01/2022 20:52:28	2201321	TRAFFIC-ACCIDENT	CRIV

Agency: Washington County Sheriff's Office

Address: VINE AVE&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[02/01/2022 20:55:45]
CALLER REPORTS A 2 VEHICLE ACCIDENT AT VINE AVENUE & HIGHWAY 22, HE STATED HE T-BONED ANOTHER VEHICLE. 2ND SUBJECT TOOK OVER CALL AND ADVISED THE ROADWAY IS CLEAR, THERE IS NO TRAP AND AT LEAST 2 INJURIES ALL CONSCIOUS AND ALERT. 92-14, 92-15, AD56, AD57, RIVERSIDE FIRE & QRS RESPONDED. OPS 7 LIC/GRK012 OPR/CALRSON,RYAN JOSEPH OF LONE TREE VS LIC/LEM083 OPR/MALE JUVENILE OF RIVERSIDE. NO TRANSPORTS, MALE JUVENILE CITED FOR FAILURE TO YIELD UPON ENTERING HIGHWAY. BOTH VEHICLES TOWED BY TRI-STATE UPON REQUEST OF OWNERS.

02/01/2022 22:16:08	2201323	ANIMAL-LOOSE	CRIV

Agency: Washington County Sheriff's Office

Address: 121 9TH ST

CityStateZip: KALONA, IA 52247

details:

[02/01/2022 22:21:48]
CALLER REPORTS THAT THEIR HORSE AND BUGGY ARE MISSING FROM THE KALONA SALE BARN. 92-18 RESPONDED AND ASSISTED THE SUBJECTS WITH THE SEARCH BUT THEY WERE UNABLE TO LOCATE.
CALLER ADVISED THAT HE LOCATED HIS HORSE & BUGGY.

02/02/2022 00:31:38	2201326	TRESPASS	CRIV

COUNCIL PACKET

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220201:dateend-20220228:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[02/02/2022 01:41:36]
Mileage report: Unit 92-18 traveled to destination: JAIL
Date/time: 2/2/2022 1:17:17 AM to 2/2/2022 1:41:36 AM
Odometer Reading: 34345 to 34368
Mileage = 23
[02/02/2022 00:34:02]
CALLER REPORTS THERE IS A SUBJECT AT THE CASINO THAT HAS PREVIOUSLY BEEN TRESPASSED. SUBJECT IS ON THE GAMING FLOOR. 92-18 RESPONDED AND ARRESTED NAM/HUDSON,MICHELLE KIMBERLY (32) ADR/514 E 7TH ST WEST LIBERTY IA 52776 OFFENSE/TRESPASS 1ST OFFENSE.

02/03/2022 19:31:17 2201406 FRAUD CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[02/03/2022 19:35:52]
CALLER REPORTS A SUBJECT GAMBLING THAT IS UNDERAGE. 92-13 RESPONDED. THERE WAS NO INTENT TO COMMIT A CRIME. DOCUMENTATION.

02/04/2022 20:28:44 2201458 FIRE CALL CRIV

Agency: Fire

Address: 180 E 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[02/04/2022 20:31:56]
CALLER REPORTS A SUBJECT POSSIBLY BURNING IN THEIR YARD NEAR ELLA AND HIGHWAY 22. UNSURE WHAT THEY ARE BURNING. RIVERSIDE FIRE CHIEF AND 92-13 RESPONDED. A WRITTEN WARNING WAS ISSUED TO NAM/GEROT,ERIC OF UNDER THE CITY OF RIVERSIDE FOR OPEN BURNING RESTRICTED.

02/05/2022 17:45:32 2201505 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220201:dateend-20220228:Zone-CRIV

details:
[02/05/2022 17:48:55]
CALLER REPORTS AN INTOXICATED MALE WALKED OFF THE PROPERTY AND THEY ARE CONCERNED IT IS TOO COLD. HE WAS WEARING A BLACK HOODIE AND BLUE JEANS. 92-3 RESPONDED AND WAS UNABLE TO LOCATE.

02/06/2022 12:50:18 2201539 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/06/2022 12:54:07]
REPORTS SOMEONE STOLE THE DEALER PLATE OFF HER VEHICLE WHILE PARKED AT THE RIVERSIDE CASINO OVERNIGHT. REQUEST DOCUMENTATION. // DOCUMENTATION. CALLER WILL CALL BACK TOMORROW WITH PLATE INFORMATION. 92-11 ADVISED.

** 2/7/22: LIC/D4740031 ENTERED AS STOLEN. SIN/3204452 NIC/P067737669.

02/06/2022 20:54:19 2201558 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/06/2022 20:55:04]
92-14 REPORTS BEING OUT WITH A SUBJECT INTOXICATED AT THE CASINO. SUBJECT GOT A RIDE.

02/07/2022 09:03:30 2201566 BURGLARY-VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 501 GALILEO DR

CityStateZip: RIVERSIDE, IA 52327

details:
[02/07/2022 09:08:04]
CALLER REPORTS BURGLARY FROM WORK TRAILER. REPORT TO BE FILED.

*2/12/22: ENTERED 16 GAUGE BRAD NAILER. NO SER #. GTIN/00045242362752. SIN/3206103 NIC/A996850757

M18 7 1/4" REAR HANDLE CIRCULAR SAW KIT. NO SER #. GTIN/00045242541041

*2/13/22: ENTERED M18 OSCILLATING MULTI TOOL WITH 5 AMP HOUR BATTER. NO SER #. GTN/00045242561650 SIN/3206144

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220201:dateend-20220228:Zone-CRIV

NIC/A376786312

M18 18 GAUGE BRAD NAILER WITH 8 AH BATTERY. NO SER #. GTN/00888234555806 SIN/3206145 NIC/A276823886

02/09/2022 14:45:11 2201679 TRAFFIC-DRIVING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:
[02/09/2022 14:48:39]
CALLER REPORTS A BLACK KENWORTH WITH PARADISE VALLEY EXPRESS ON SIDE OF TRUCK. ONE OR TWO OF THE AIR BRAKE CANNISTERS DO NOT APPEAR TO BE ATTACHED TO THE TRUCK. ONE ALMOST ON THE GROUND AND AIR LINES DRAGGING ON THE GROUND. DRIVER IS INSIDE SUBWAY. PULLING WHITE REEFER TRAILER. 92-8, 92-9, AND TWO DOT CARS RESPONDED. DOT ADVISED NO PROBLEMS WITH THE SEMI.

02/10/2022 06:00:37 2201699 BURGLARY-VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/10/2022 06:04:37]
CALLER REPORTS ITEMS WERE STOLEN OUT OF THEIR VEHICLE. 92-8 RESPONDED. UNFOUNDED.

02/11/2022 14:41:31 2201780 FRAUD CRIV

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/11/2022 14:44:41]
CALLER REPORTS BEING THE VICTIM OF A SCAM. 92-17 SPOKE WITH THE CALLER. DOCUMENTATION FOR THEIR BANK.

02/15/2022 22:46:55 2201976 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 80 N WASHINGTON ST

CityStateZip: RIVERSIDE, IA 52327

details:

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220201:dateend-20220228:Zone-CRIV

[02/15/2022 22:50:20]
CALLER REPORTS RECEIVING A CALL FROM HIS FRIEND, SHE AND HER GIRLFRIEND ARE AT THEIR RESIDENCE, INTOXICATED AND ARGUING, HE DOESNT THINK IT HAS GOTTEN PHYSICAL BUT SHE IS ASKING FOR HELP. 92-9, 92-14, 92-18, IHP 31, IHP 193 RQRS & AD RESPONDED. NO PATIENT TRANSPORT. IHP 193 ARRESTED NAM/HOPPMAN,ROBYN ELIZABETH (44) ADR/80 N WASHINGTON ST, RIVERSIDE OFFENSE/DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLICT SERIOUS INJURY, 1ST OFFENSE.

02/19/2022 00:55:43 2202122 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/19/2022 00:56:47]
CALLER REQUESTS ASSISTANCE FROM A DEPUTY FOR A SUBJECT WHO IS CAUSING AN ISSUE. 92-9, 92-15, AND 92-18 WERE ALL DISREGARDED BEFORE ARRIVAL. CALLER WILL LET US KNOW IF THERE ARE ANY FURTHER PROBLEMS.

02/19/2022 19:52:39 2202160 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&RAMP

CityStateZip: RIVERSIDE, IA 52327

details:
[02/19/2022 19:53:37]
DEPUTY REPORTS A VEHICLE STOP WITH LIC/KMR485. 92-19 ARRESTED NAM/MANGOLD,DAVID RAYMOND (53) ADR/1111 33RD ST SE, CEDAR RAPIDS OFFENSE/DRIVING WHILE BARRED AND WARNING GIVEN FOR STOP SIGN VIOLATION.

02/19/2022 23:12:47 2202176 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/19/2022 23:14:31]
BURGLARY ALARM IN OFFICE. 92-13, 92-15, AND 92-19 RESPONDED. EVERYTHING WAS SECURE.

02/20/2022 20:05:11 2202200 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/20/2022 20:07:12]
CALLER REPORTS A SUBJECT TRESPASSING ON THE PROPERTY. 92-9 AND 92-13 RESPONDED. 92-9 ARRESTED NAM/NEUZIL,AARON WAYNE AGE/34 ADR/3175 HIGHWAY 22 RIVERSIDE,IA OFFENSE/TRESPASS AND A TIPTON POLICE DEPARTMENT WARRANT FOR THEF 5TH WITH A $300 CASH ONLY BOND. A DETAINER WAS PLACED FOR THE TIPTON POLICE DEPARTMENT AND EXTRADITION ARRANGEMENTS WILL BE MADE.

02/22/2022 11:06:35 2202268 SEX OFFENDER-REGISTRATION CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA

details:
[02/22/2022 11:08:13]
REPORTS A SEX OFFENDER VERIFICATION. DOCUMENTATION.

02/22/2022 15:58:56 2202276 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3175 HIGHWAY 22

CityStateZip: RIVERSIDE, IA

details:
[02/22/2022 15:59:36]
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-13 MADE CONTACT WITH THE SUBJECT VIA PHONE, HE IS CURRENTLY RESIDING WITH HIS SISTER IN IOWA CITY.

02/23/2022 08:40:18 2202298 SEX OFFENDER-REGISTRATION CRIV

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/23/2022 08:41:07]
SEX OFFENDER VERIFICATION. DOCUMENTATION.

02/23/2022 17:02:42 2202322 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220201:dateend-20220228:Zone-CRIV

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/23/2022 17:02:54]
SOR CHECK // 10-2 AND PRESENT

02/23/2022 19:02:41 2202330 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: 21 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/23/2022 19:05:08]
CHECKING THE AREA FOR A VEHICLE. 92-7 ADVISED UNABLE TO LOCATE.

02/24/2022 14:03:18 2202361 SEX OFFENDER-REGISTRATION CRIV

Agency: Washington County Sheriff's Office

Address: 1359 TULIP AVE

CityStateZip: RIVERSIDE, IA 52327

details:
[02/24/2022 14:03:59]
92-6 REPORTS DOING A SEX OFFENDER VERIFICATION. DOCUMENTED.

02/24/2022 16:17:22 2202368 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 102 KLEOPFER AVE

CityStateZip: RIVERSIDE, IA 52327

details:
[02/24/2022 16:21:44]
CALLER REPORTING A SUSPCIOUS WHITE FEMALE WALKING AND A BLACK MALE IN A SILVER 4D SEDAN, FEMALE WAS IN BETWEEN THE HOUSES AND MALE WAS IN THE VEHICLE IN THE ALLEY ABOUT 20 MINUTES AGO. 92-7 AND 92-9 WERE ADVISED. EXTRA PATROL.

02/25/2022 11:01:11 2202396 SEX OFFENDER-REGISTRATION CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220201:dateend-20220228:Zone-CRIV

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/25/2022 11:01:41]
SEX OFFENDER VERIFICATION. DOCUMENTATION.

02/25/2022 15:40:02 2202408 CIVIL DISPUTE CRIV

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/25/2022 15:53:44]
CALLER REPORTING A CIVIL ISSUE. 92-11 SPOKE WITH SUBJECTS AND GAVE THEM THEIR OPTIONS.

02/25/2022 22:05:58 2202426 ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/25/2022 23:53:43]
Mileage report: Unit 92-18 traveled to destination: 405 N OLIVE ST, WINFIELD
Date/time: 2/25/2022 23:19:12 to 2/25/2022 23:53:43
Odometer Reading: 36180 to 36212
Mileage = 32
[02/25/2022 22:08:36]
FEMALE REPORTING ABUSE FROM HER PARTNER AT THE MAIN ENTRANCE. 92-7, 92-9, AND 92-18 RESPONDED. VERBAL ONLY 92-18 TRANSPORTED SUBJECT TO WINFIELD TO STAY WITH A FRIEND FOR THE NIGHT.

02/26/2022 06:01:04 2202435 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/26/2022 06:03:29]
CALLER REPORTS THAT A WHITE MALE IN A BLACK HOODED SWEATSHIRT WITH A COAT OVER TOP OF IT HAS BEEN IN A WASH BAY FOR A COUPLE OF HOURS WITH BOTH DOORS CLOSED WORKING ON HIS CAR. 92-10 SPOKE WITH THE SUBJECT AND ADVISED THEM

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220201:dateend-20220228:Zone-CRIV

OF THE COMPLAINT.

02/26/2022 08:05:36 2202438 ANIMAL-INJURED CRIV

Agency: Washington County Sheriff's Office

Address: 100 N WASHINGTON ST

CityStateZip: RIVERSIDE, IA 52327

details:
[02/26/2022 08:09:12]
CALLER REPORTS THAT A RACCOON IS LAYING IN THE MIDDLE OF WASHINGTON ST IN RIVERSIDE JUST OFF OF HIGHWAY 22 AND IS INJURED. 92-10 CHECKED THE AREA AND WAS UNABLE TO LOCATE.

02/26/2022 23:24:21 2202472 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/27/2022 00:29:29]
Mileage report: Unit 92-18 traveled to destination: CASINO EMP ENTRANCE
Date/time: 2/27/2022 12:28:15 AM to 2/27/2022 12:29:29 AM
Odometer Reading: 36316 to 36316.1
Mileage = 0.1
[02/26/2022 23:28:10]
CALLER REPORTS A TWO VEHICLE ACCIDENT WITH NO INJURIES. 92-13 AND 92-18 BOTH RESPONDED. LIC/RC02453 2021 FORD F250 OPR/DANA SANDO OF SPOONER WISCONSIN VS LIC/IYZ577 1999 BUICK LASABRE OPR/BLACK,GARY OF WASHINGTON IOWA. MOORES ALSO RESPONDED AND TOWED LIC/IYZ577. ACCIDENT REPORT TO BE COMPLETED.

02/27/2022 00:34:03 2202477 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[02/27/2022 00:34:15]
DISABLED VEHICLE ACROSS FROM CASEYS // UNOCCUPIED AND ADDED TO MACH.

20

COUNCIL PACKET



71 S. Washington St

N


STOP


S WASHINGTON ST
STOP

PeopleService INC.
Water & Wastewater Professionals

Date: March 9, 2022

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: February 2022

Water Operation & Maintenance

- We made temporary repairs to a 10" schedule 80 pipe elbow that cracked. We have ordered replacement parts, but the flanges were back ordered and will be here in early March to replace the fitting. We made the temporary repairs with a pipe repair tape to slow the leak down while the plant is running and help control the flow of water.
- Ben and I both attended an online class for Iowa One Call.
- We had a water main break outside of 151 E 3rd St. We were able to control the flow of water and conduct a live repair, eliminating the need for a boil advisory. I was notified in the morning of a possible water line break, but we were unable to get an excavator here to dig until 1PM that day. We found the old 4" cast main had cracked around the pipe and was 4 feet deep. Break was most likely caused by the temperature fluctuations that week.
- I installed a meter at 501 Galileo Dr. for a new house under construction.
- We changed oil and greased the high service pumps at the clear well per annual maintenance.
- We had 6 door postings and 3 shut offs for the month. All have been reconnected.
- 3 locates and 1 emergency locate.

Wastewater Operation & Maintenance

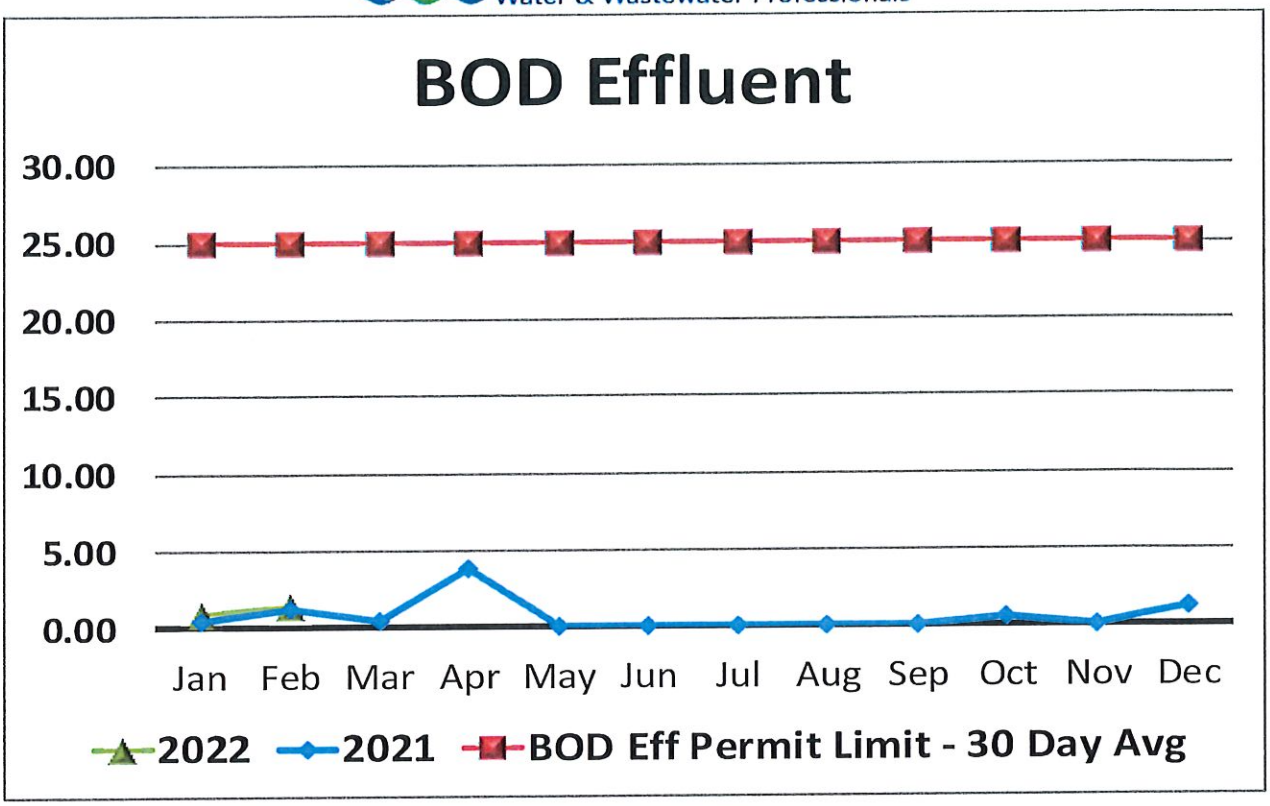
- Iowa Pump installed the new VFD for lift station 5. They had supply issues and the VFD took longer than expected to arrive.

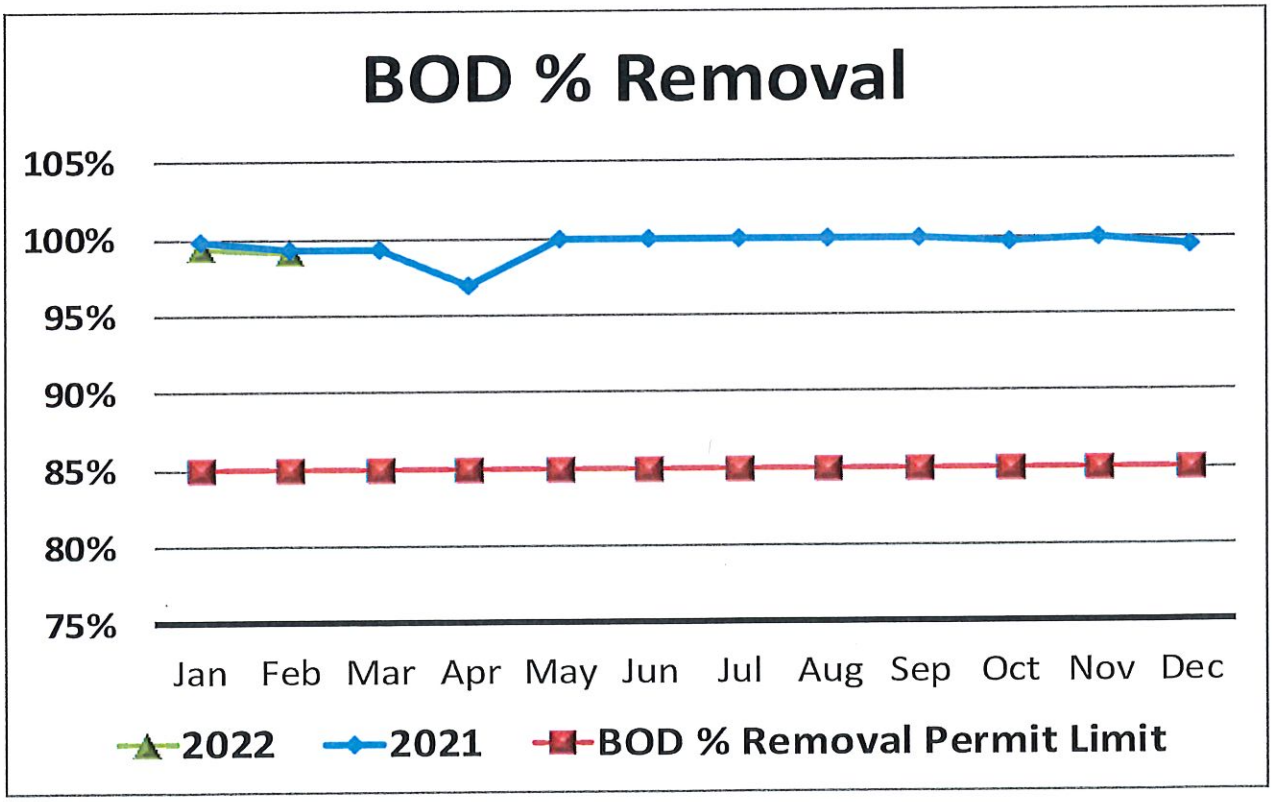
- While Iowa Pump was here I had them take an SBR pump from the plant in for evaluation. They have found the bearing inside has been destroyed and damaged the housing and will need to replace the pump. I have a spare pump installed while I wait for a quote on a new pump.
- I was called out for a phase failure alarm at lift station 4. During troubleshooting procedures, we found the motor saver relay had gone bad and wouldn't allow the pumps to run. I bypassed the relay and have a new one on order.

Iowa Department of Natural Resources

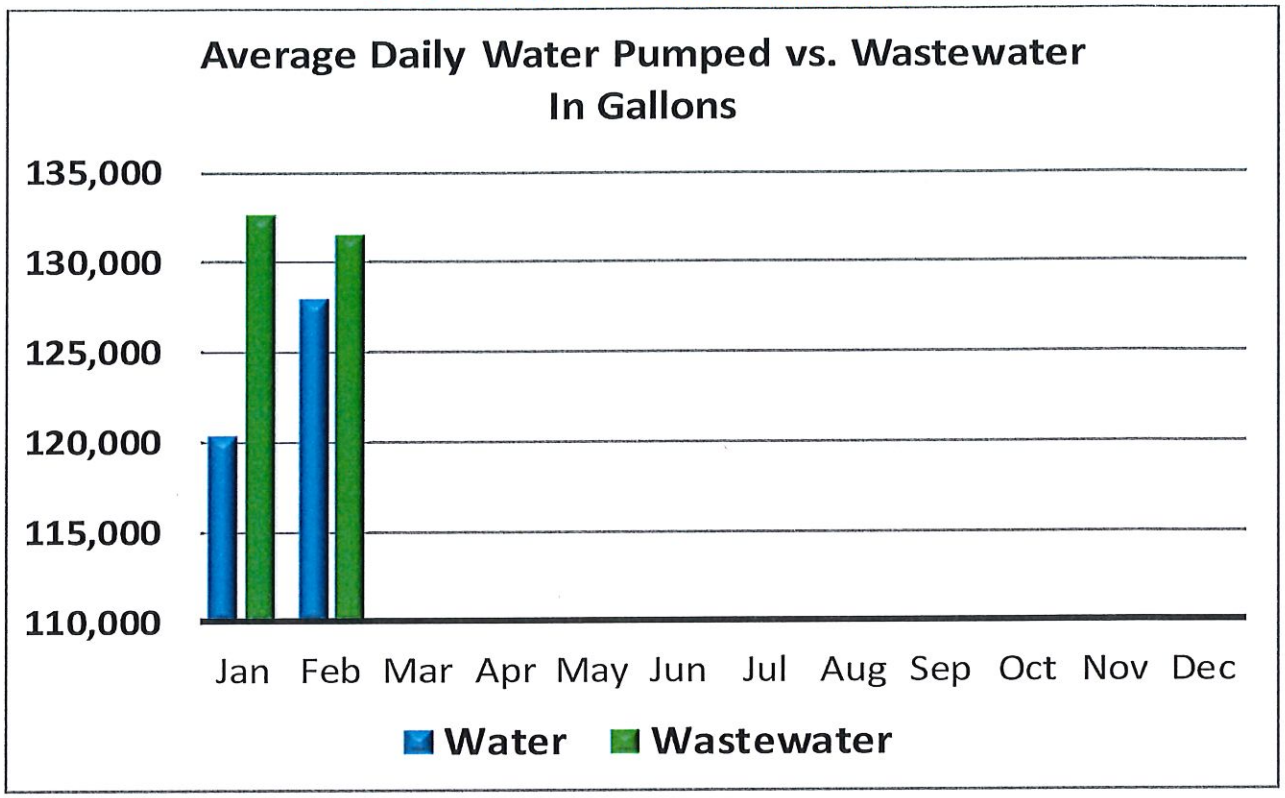
-

PeopleService INC.
Water & Wastewater Professionals





PeopleService INC.
Water & Wastewater Professionals



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

PeopleService INC.
Water & Wastewater Professionals

		February-22	January-22	February-21
Water	**Units**			
Total Monthly Pumped	gallons	3,584,000	3,731,000	3,243,000
Average Daily Pumped	gallons	128,000	120,350	115,820
Maximum Daily Pumped	gallons	201,000	66	188,000
Minimum Daily Pumped	gallons	94,000	91,000	61,000
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.28	2.34	1.53
Chlorine - Total Avg Residual System	mg/L	1.35	1.63	0.82
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	149.50	162.00	108.00
Iron				
Iron - Avg Raw	mg/L	1.81	1.81	2.20
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.33	1.50	1.21
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	14.50	19.00	20.50
Water Loss				
Water Billed	gallons	2,913,307	0	2,552,355
Water used in main breaks/hydrant flushin	gallons	100,000	0	0
Water used at city buildings	gallons	59,415	0	0
Loss	gallons	15%	0%	0%
Wastewater				
BOD				
BOD Influent Avg	mg/L	160	165	166
BOD Effluent Avg	mg/L	1	0.9	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.14%	99.40%	99.24%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	58	97	99
TSS Effluent Avg	mg/L	2	1	4
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	96.90%	98.00%	95.90%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	2
NA Effluent Permit Limit - 30 Day Avg	mg/L	17	14	17
Influent Flow				
Total Monthly	gallons	3,684,600	4,111,600	4,894,500
Average Daily	gallons	131,592	132,632	174,803
Maximum Daily	gallons	178,400	194,700	466,800
Minimum Daily	gallons	101,200	93,300	103,500
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE--FEBRUARY '22

Water Plant Maintenance

Date	Vendor List	Description	Total
2/25/22	First National Bank, VISA	Foam Insulation, Plywood	$194.45
		Total	**$194.45**

Water System Maintenance

Date	Vendor List	Description	Total
2/25/22	First National Bank, VISA	Bags, Wire Mesh, WD 40	$87.78
		Total	**$87.78**

Wastewater Plant Maintenance

Date	Vendor List	Description	Total
2/25/22	First National Bank, VISA	UPS for Plant PLCs, Misc Supplies	$268.71
		Total	**$268.71**

Wastewater System Maintenance

Date	Vendor List	Description	Total
2/25/22	First National Bank, VISA	Bags, Wire Mesh, WD 40	$87.78
		Total	**$87.78**

Water Plant Maintenance	$194.45
Water System Maintenance	$87.78
W/W Plant Maintenance	$268.71
W/W System Maintenance	$87.78
Month Total	$638.72

Annual Maintenance Budget	$21,840.00
Total Maintenance Dollars Spent Year to Date	**$14,069.12**
Percent Maintenance Budget Spent Year to Date	**64%**

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE - FEBRUARY '22

Water System Chemicals

Date	Vendor List	Description	Total
2/4/22	Hawkins	Sodium Hypochlorite	$400.00
2/4/22	Hawkins	Caustic	$280.00
		Total	**$680.00**

Wastewater System Chemicals

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

Water System Chemicals	$680.00
W/W System Chemicals	$0.00
Month Total	$680.00

Annual Chemical Budget	$26,209.00
Total Chemical Dollars Spent Year to Date	**$10,358.77**
Percent Chemical Budget Spent Year to Date	**40%**

Maintenance Month Total	$638.72
Chemical Month Total	$680.00
Month Total	**$1,318.72**
Annual Budget	**$48,049.00**
Total Spent Year to Date	**$24,427.89**
Percent Budget Spent Year to Date	**51%**

PeopleService INC.
Water & Wastewater Professionals

Work Orders Completed

Date completed	Equipment	Task
2/9/2022	BLOWERS	Monthly PM
2/18/2022	WWTP GENERATOR	Monthly PM
2/16/2022	LIFT STATION #1	LS Monthly PM
2/16/2022	LIFT STATION #2	LS Monthly PM
2/16/2022	LIFT STATION #3	LS Monthly PM
2/16/2022	LIFT STATION #4	LS Monthly PM
2/18/2022	LIFT STATION #5	LS Monthly PM
2/16/2022	MAIN LIFT STATION	LS Monthly PM
2/8/2022	EFFLUENT SAMPLER	Monthly PM
2/8/2022	INFLUENT SAMPLER	Monthly PM
2/18/2022	SCREEN UNIT	Monthly PM
2/9/2022	UV SYSTEM	Monthly PM
2/8/2022	FIRE EXTINGUISHERS	Inspection
2/8/2022	FILTER	Monthly PM
2/8/2022	CARTRIDGE FILTERS	Monthly PM
2/8/2022	DEHUMIDIFIERS	Monthly PM
2/18/2022	WATER PLANT GENERATOR	Monthly PM
2/8/2022	HIGH SERVICE PUMPS	Monthly PM
2/18/2022	HIGH SERVICE PUMP #1	Service Equipment
2/18/2022	HIGH SERVICE PUMP #2	Service Equipment
2/18/2022	HIGH SERVICE PUMP #3	Service Equipment
2/18/2022	HIGH SERVICE PUMP #4	Service Equipment
2/8/2022	FIRE EXTINGUISHERS	Inspection



RFD 2021 ANNUAL REPORT

RFD 2021
Calls For Service

Riverside Volunteer Fire Department (IA)

Riverside, IA

This report was generated on 3/4/2022 10:48:47 AM

Incident Type Count per Station for Date Range
Start Date: 01/01/2021 | End Date: 12/31/2021

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 1	
111 - Building fire	20
112 - Fires in structure other than in a building	1
122 - Fire in motor home, camper, recreational vehicle	1
132 - Road freight or transport vehicle fire	1
138 - Off-road vehicle or heavy equipment fire	1
140 - Natural vegetation fire, other	1
142 - Brush or brush-and-grass mixture fire	5
143 - Grass fire	3
311 - Medical assist, assist EMS crew	42
321 - EMS call, excluding vehicle accident with injury	133
322 - Motor vehicle accident with injuries	7
324 - Motor vehicle accident with no injuries.	13
356 - High-angle rescue	1
412 - Gas leak (natural gas or LPG)	1
424 - Carbon monoxide incident	1
440 - Electrical wiring/equipment problem, other	1
551 - Assist police or other governmental agency	2
554 - Assist invalid	6
600 - Good intent call, other	16
611 - Dispatched & cancelled en route	23
622 - No incident found on arrival at dispatch address	1
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	4
745 - Alarm system activation, no fire - unintentional	2
815 - Severe weather or natural disaster standby	2
900 - Special type of incident, other	12
# Incidents for ST1 - Station 1:	**301**

Total Incidents 2020 – 231

Total 2021 – 301

Overlapping Incidents – 17

Incidents No Response – 12

Mutual Aid:

Given – 29

Received – 6

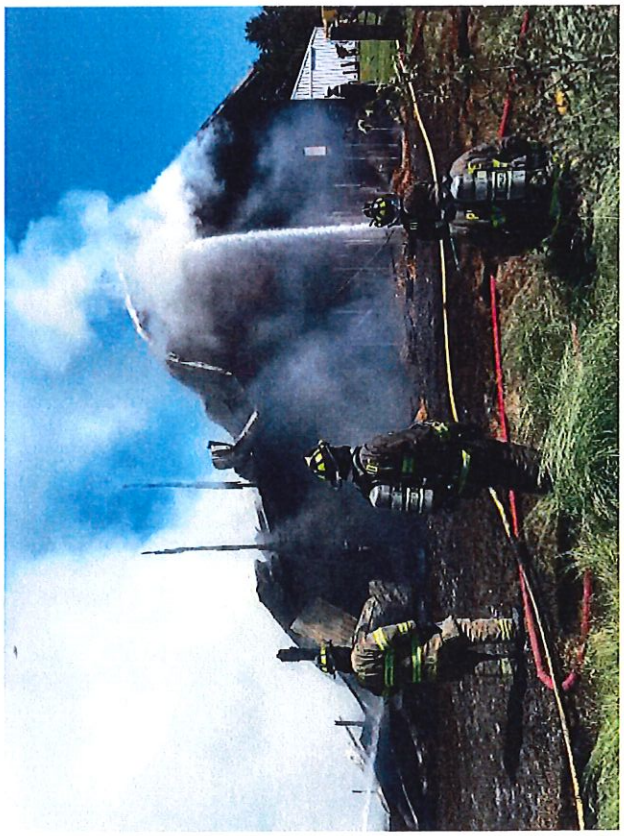
Mutual Aid is Important

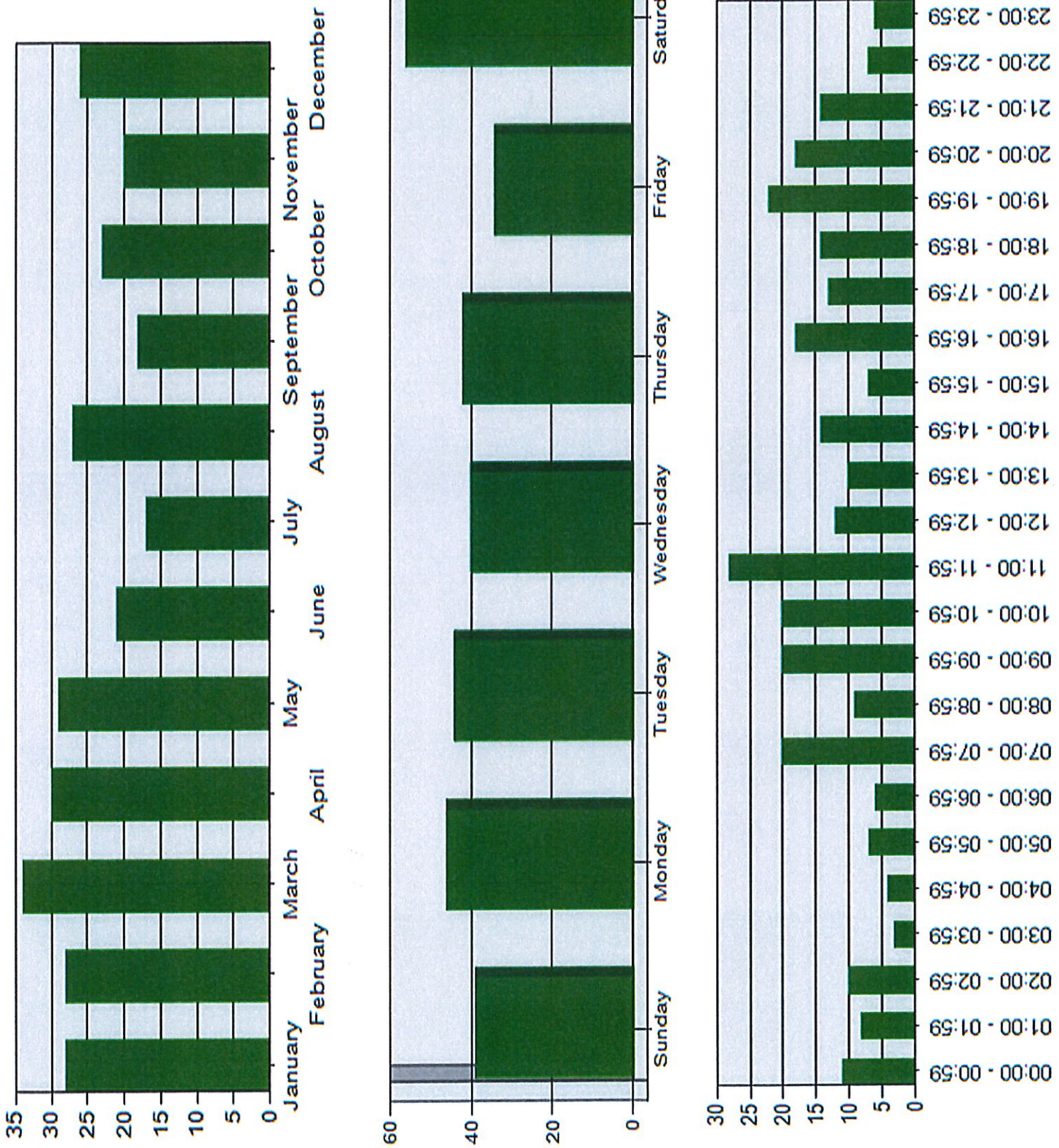
NFPA Standard 24 FF's minimum on a structure fire within 8 min*

COUNCIL PACKET




RIVERSIDE




35
30
25
20
15
10
5
0
January
February
March
April
May
June
July
August
September
October
November
December
60
40
20
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Sunday
Monday
Tuesday
Wednesday
Thursday
Friday
Saturday
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25
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00:00 - 00:59
01:00 - 01:59
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04:00 - 04:59
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16:00 - 16:59
17:00 - 17:59
18:00 - 18:59
19:00 - 19:59
20:00 - 20:59
21:00 - 21:59
22:00 - 22:59
23:00 - 23:59

ZONE	# INCIDENTS
Ainsworth - Ainsworth	8
City Limits - City Limits	108
Highland Township - Highland TWP	14
Hills - Hills	6
HWY 218 - Highway 218	16
Iowa Township - Iowa TWP	59
Jackson Township - Jackson TWP	7
Kalona - Kalona	14
Lone Tree - Lone Tree	2
Riverside Casino - Casino	66
Wellman - Wellman	1
TOTAL:	**301**

LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	**EMS**	**FIRE**
Station 1	0:10:33	0:14:08
	AVERAGE FOR ALL CALLS	0:11:23

LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	**EMS**	**FIRE**
Station 1	0:05:45	0:06:31
	AVERAGE FOR ALL CALLS	0:05:59

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Riverside Volunteer Fire Department (IA)	27:31

COUNCIL PACKET

Incident Statistics

RFD 2021 Projects & Events

Santa visit at fire station

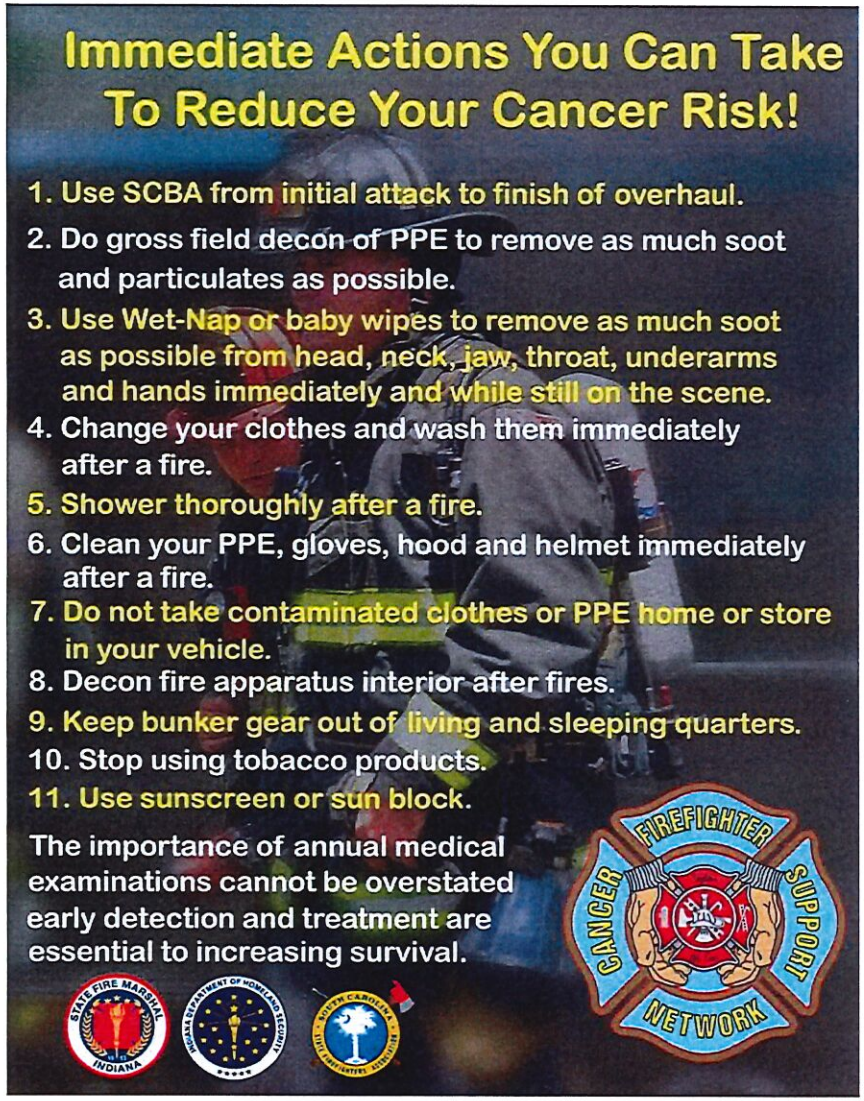
Fire Prevention Week tours & visits

Drive Thru Chicken Meal

New Radio System

NEW Brush Truck

New Thermal Imaging Cameras



Firefighter health and safety

- Cancer risk
- PTSD risk
- Physical health
- Risks of COVID spread
- Mental Health of Members

RFD Training

Training Areas Covered

Fire, EMS, Rescue, Hazmat

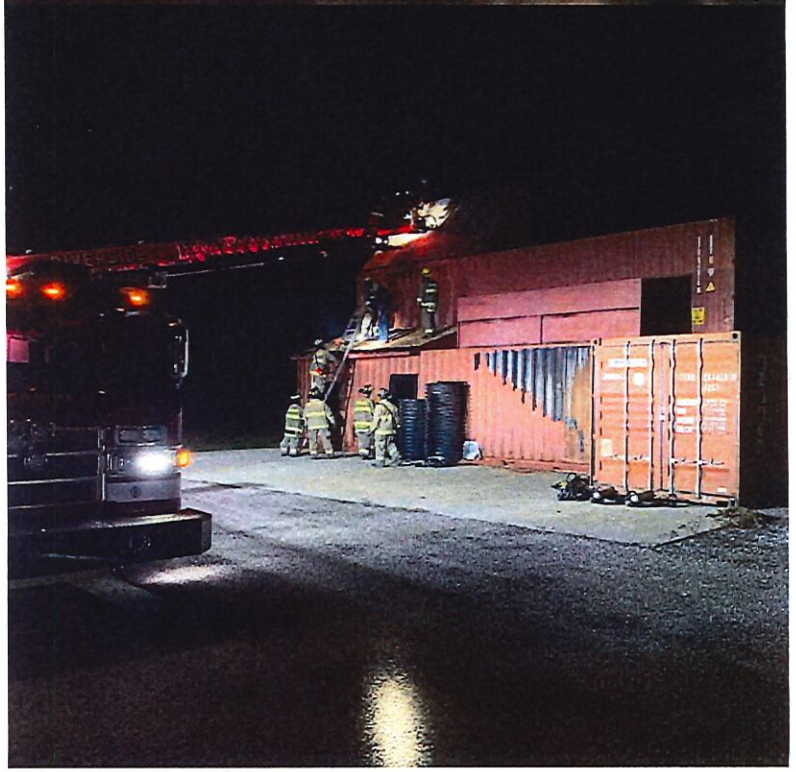
Hours Offered

RFD Yearly Minimum 32 hours

State Min 24hrs

Total Training Hours For All Members – 759

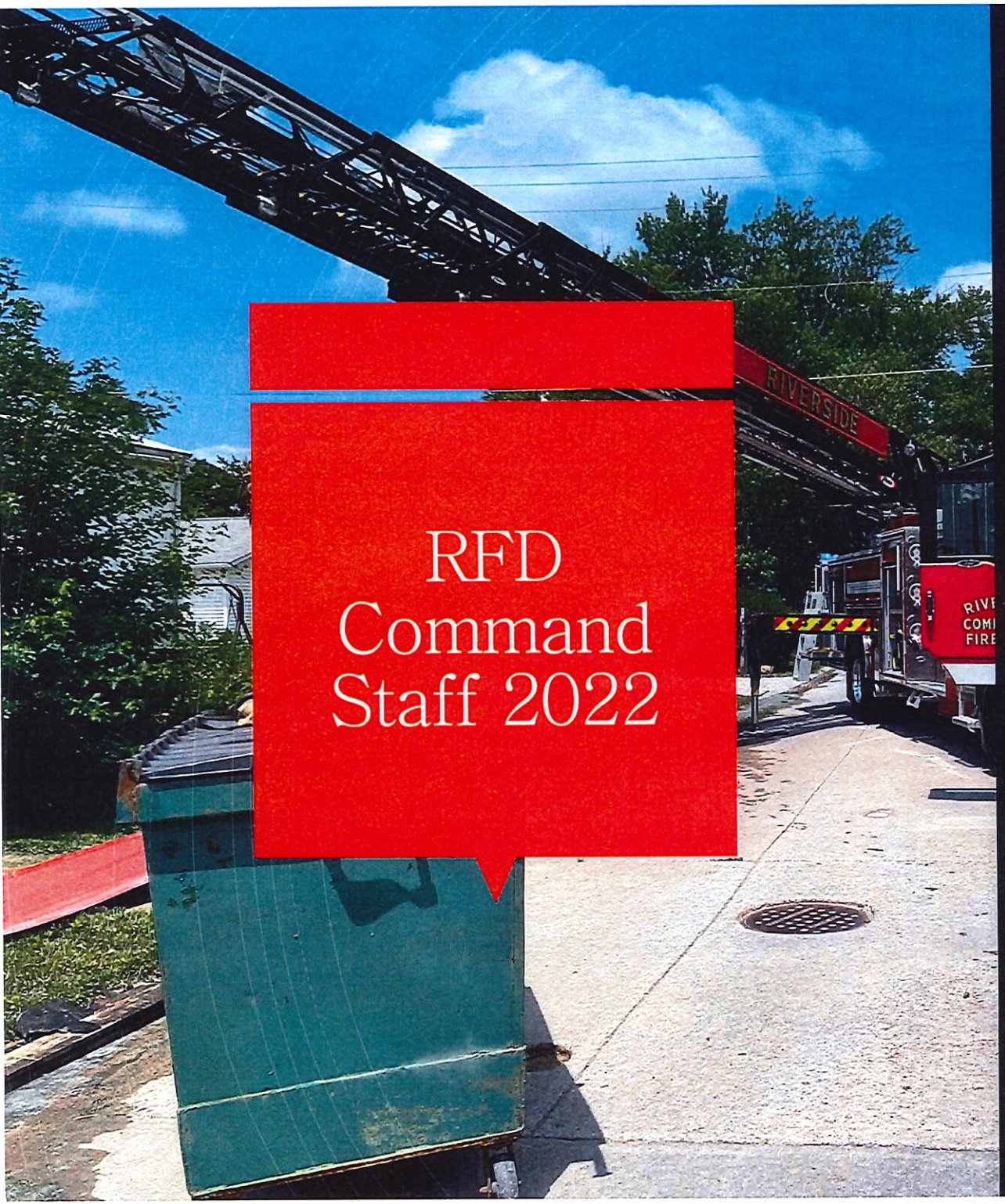




Hours put in by members 2021

- Calls 301 - Avg. 1 hr. per call minimum, Avg. 5 members per call
- Training – 32 Fire, 12 EMS Total – Total logged by all members 759hrs
- Meetings – Department Monthly 40hrs
- County Fire Meetings - 36hrs
- Special Events - 24hrs
- Truck Checks & Maintenance 40hrs
  - Total Hours – 2404

- 34 Members Fire & EMS Volunteered over 81,736hrs. If paid for just these hours it would total over $1,634,720. We're on call 24hrs a day 365 days a year.



RFD Command Staff 2022

- RFD Officers
  - Fire Chief – Chad Smothers
  - Asst. Chief – Curtis Sexton
  - Deputy Chief – Toby Hancock
  - Captains – Chad Sexton, Jesse Kleopfer, Riley Kleopfer, Tony Simon
  - EMS Coordinator – Toby Hancock

- Total Members 2022 *36

RFD EMS INFO

EMT Class - $3000
Paramedic - $18,000

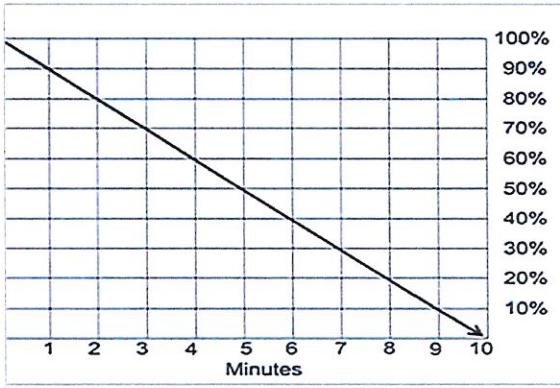
*Look at ways to provide better EMS medical coverage (Washington County Ambulance average response time to Riverside district 16 min)

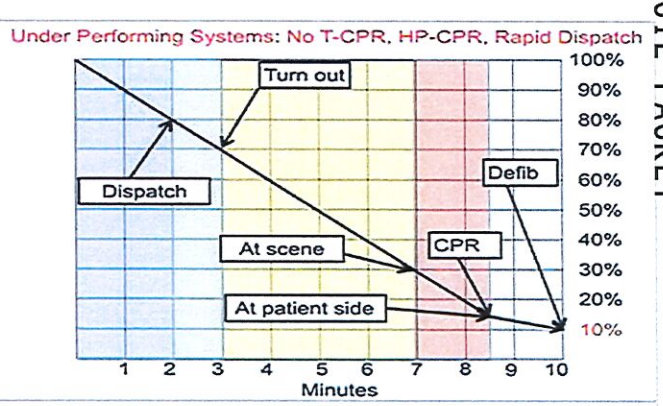
* Advanced level care time critical, greater than 10 minutes death is likely

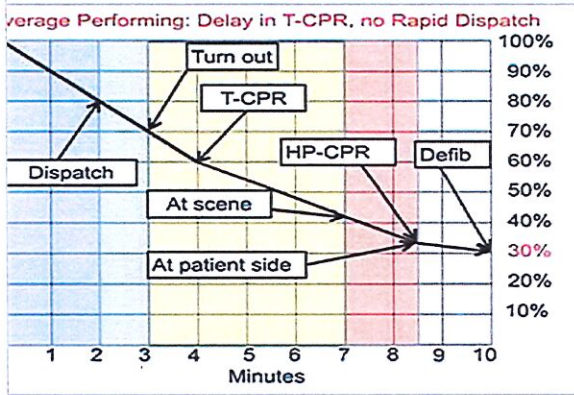
*State of Iowa looking at taxation for EMS coverage

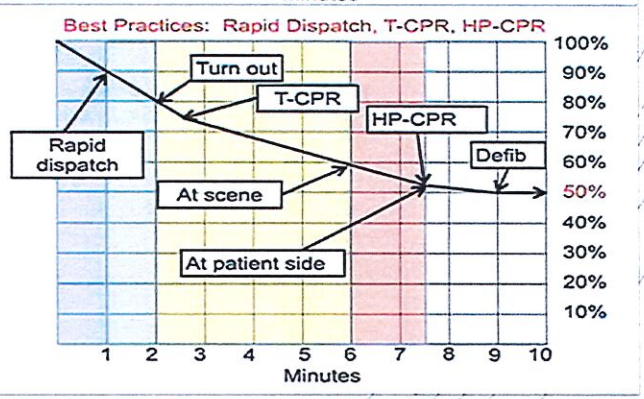
RFD EMS certified members - 7

- EMR – 1
- EMT – 5
- Paramedic – 1









Training for 2022

- Building Pre Plans and Fire Alarm/Suppression Systems
- High Rise/Mid Rise fire attack operations
- Rope Rescue with Kalona
- Fire Ground Operations (Mutual Aid Companies)
- Vehicle Extrication
- Regional Fire Schools and Conferences
- EMS Skill, Trauma, Cardiac, Stroke

Radios/ Communications

- Washington County emergency radio system, 800 mhz system
- New system 95% coverage, current system 39% coverage
- Riverside Radio Tower
- All new radios and pagers for departments – Purchased Jan. 2020
- Timeframe
- GO LIVE ON SYSTEM MARCH 2021

2022 Projects

- Work on business pre plans/inspections
- Building updates (updates to office, overhead door safety, flooring, museum addition, paint upstairs)
- Look at ways for recruitment & retention
- Apparatus replacement schedule and funding
- Updates to Engine 161 – This vehicle is 15 years old



RFD Future

- Look into fulltime Firefighter/Paramedic coverage
  - 24hr shifts, Paid Position
  - Paramedic level care on scene to calls in RFD district in 5 minutes or less 90% of the time. That's the national standard
  - Firefighting duties, roles
  - Building Inspector duties, business inspections, rental inspections, new construction inspections
  - Training of members Fire/EMS
  - Equipment maintenance and checks
  - Apparatus checks

Apparatus Replacement

- **Brush 165 needs replaced, truck is a 1994, pump 1967 (SOLD & REPLCED)**

- **RFD APPARATUS CONDITION (REPLACEMENT COST)**

- **161 – 2007 Pierce Engine, Good ($700,000)**
- **162 – 2016 Pierce Ladder, Excellent ($900,000)**
- **164 – 2018 Dodge Grass Truck, Excellent ($100,000)**
- **165 – 2022 Chevy Grass Truck, Excellent ($100,000)**
- **166 – 2008 Pierce Tanker, Excellent ($250,000)**
- **169 – 2021 Chevy Pickup, Excellent ($100,000)**
- **Ranger – 2010 Polaris Ranger, Good ($30,000)**

COUNCIL PACKET

RESA Funded Projects 2020

- Fire Training for all members $5,000
- Station Supplies (cleaning, water, gatorade, pop)
- Fitness equipment $2500
- Meals and lodging for training
- Food for meetings and trainings
- Fire Prevention supplies
- RESA raised $16,000 from fundraisers

COUNCIL PACKET



THANK YOU FOR YOUR SUPPORT

COUNCIL PACKET

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2022 - June 30, 2023

City of: RIVERSIDE

The City Council will conduct a public hearing on the proposed Budget at: City Hall 60 N Greene Street Riverside, IA Meeting Date: 3/21/2022 Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of , any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per $1000 valuation on regular property 8.10000

The estimated tax levy rate per $1000 valuation on Agricultural land is 0

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(319) 648-3501

City Clerk/Finance Officer's NAME
Becky LaRoche - City Clerk

		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
Revenues & Other Financing Sources				
Taxes Levied on Property	1	918,336	900,390	945,474
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	918,336	900,390	945,474
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	755,602	876,000	780,208
Licenses & Permits	7	7,575	8,000	3,220
Use of Money and Property	8	9,100	27,000	54,093
Intergovernmental	9	1,227,798	1,410,662	836,445
Charges for Fees & Service	10	979,320	977,820	872,727
Special Assessments	11	0	0	0
Miscellaneous	12	800	0	199,430
Other Financing Sources	13	0	40,000	0
Transfers In	14	3,118,500	1,908,835	1,118,900
Total Revenues and Other Sources	15	7,017,031	6,148,707	4,810,497
Expenditures & Other Financing Uses				
Public Safety	16	911,358	329,290	289,360
Public Works	17	236,277	199,380	225,431
Health and Social Services	18	0	0	0
Culture and Recreation	19	224,548	205,776	203,746
Community and Economic Development	20	72,050	48,750	25,422
General Government	21	393,990	300,984	303,443
Debt Service	22	0	224,200	224,200
Capital Projects	23	3,377,335	1,000,000	1,194,550
Total Government Activities Expenditures	24	5,215,558	2,308,380	2,466,152
Business Type / Enterprises	25	828,231	775,000	735,538
Total ALL Expenditures	26	6,043,789	3,083,380	3,201,690
Transfers Out	27	3,118,500	1,908,835	1,118,900
Total ALL Expenditures/Transfers Out	28	9,162,289	4,992,215	4,320,590
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-2,145,258	1,156,492	489,907
Beginning Fund Balance July 1	30	4,956,372	3,799,880	3,309,973
Ending Fund Balance June 30	31	2,811,114	4,956,372	3,799,880

Publish: News 3-9-22

RESOLUTION #2022-xx

RESOLUTION TO ADOPT THE CITY BUDGET FOR FISCAL YEAR JULY 1ST, 2022 THROUGH JUNE 30TH, 2023

WHEREAS, the Riverside City Council and the City Clerk prepared a city budget in compliance with Iowa Code, Section 384.16, showing estimated Revenues and Expenses.

WHEREAS, a notice of public hearing on this budget was published as required by law, and a Public Hearing was held March 21, 2022 at the Riverside City Council meeting starting at 6:00 pm in City Hall, to allow for public comment.

THEREFORE, BE IT RESOLVED, the Riverside City Council adopts this City Budget for Fiscal Year 22-23.

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

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

Ayes:

Nays:

Absent:

Passed and Approved by the City Council of Riverside, Iowa and approved this 21st day of March, 2022.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

ADOPTED BUDGET SUMMARY
City Name: RIVERSIDE
Fiscal Year July 1, 2022 - June 30, 2023

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2023	RE-ESTIMATED 2022	ACTUAL 2021
Revenues & Other Financing Sources											
Taxes Levied on Property	1	918,336	0		0	0			918,336	900,390	945,474
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	918,336	0		0	0			918,336	900,390	945,474
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	5,288	750,314		0	0			755,602	876,000	780,208
Licenses & Permits	7	7,575	0					0	7,575	8,000	3,220
Use of Money and Property	8	9,100	0	0	0	0	0	0	9,100	27,000	54,093
Intergovernmental	9	443,706	784,092	0	0	0		0	1,227,798	1,410,662	836,445
Charges for Fees & Service	10	0	0		0	0	0	979,320	979,320	977,820	872,727
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	800	0		0	0	0	0	800	0	199,430
Sub-Total Revenues	13	1,384,805	1,534,406	0	0	0	0	979,320	3,898,531	4,199,872	3,691,597
Other Financing Sources:											
Total Transfers In	14	120,000	0	0	0	2,998,500	0	0	3,118,500	1,908,835	1,118,900
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	40,000	0
Total Revenues and Other Sources	17	1,504,805	1,534,406	0	0	2,998,500	0	979,320	7,017,031	6,148,707	4,810,497
Expenditures & Other Financing Uses											
Public Safety	18	907,358	4,000	0			0		911,358	329,290	289,360
Public Works	19	164,277	72,000	0			0		236,277	199,380	225,431
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	182,548	42,000	0			0		224,548	205,776	203,746
Community and Economic Development	22	50,050	22,000	0			0		72,050	48,750	25,422
General Government	23	393,990	0	0			0		393,990	300,984	303,443
Debt Service	24	0	0	0	0		0		0	224,200	224,200
Capital Projects	25	0	0	0		3,377,335	0		3,377,335	1,000,000	1,194,550
Total Government Activities Expenditures	26	1,698,223	140,000	0	0	3,377,335	0		5,215,558	2,308,380	2,466,152
Business Type Proprietray: Enterprise & ISF	27							828,231	828,231	775,000	735,538
Total Gov & Bus Type Expenditures	28	1,698,223	140,000	0	0	3,377,335	0	828,231	6,043,789	3,083,380	3,201,690
Total Transfers Out	29	800,000	2,300,000	0	0	0	0	18,500	3,118,500	1,908,835	1,118,900
Total ALL Expenditures/Fund Transfers Out	30	2,498,223	2,440,000	0	0	3,377,335	0	846,731	9,162,289	4,992,215	4,320,590
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	-993,418	-905,594	0	0	-378,835	0	132,589	-2,145,258	1,156,492	489,907
Beginning Fund Balance July 1	33	1,134,350	1,177,110	0	700	2,034,059	0	610,153	4,956,372	3,799,880	3,309,973
Ending Fund Balance June 30	34	140,932	271,516	0	700	1,655,224	0	742,742	2,811,114	4,956,372	3,799,880

COUNCIL PACKET

RESOLUTION #2022-xx

RESOLUTION APPROVING FINAL PAY REQUEST #4 to ALL AMERICAN CONCRETE, INC. FOR SAFE ROUTES TO SCHOOL PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request in the amount of $5424.36 for partial payment of this project from 10/10/20 to 9/18/21.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #4 for work done on the All American Concrete, Inc., with 100 % complete.

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 21st day of March, 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

CONSTRUCTION PROGRESS PAYMENT

Project Description	City of Riverside Safe Routes to School Project	PN:	TAP-R-6495(603)--8T-92
Contract Date	6-Apr-20		

Contractor:	All American Concrete, Inc.	Owner:	City of Riverside
			Attn:
Address:	1489 Hwy 6 West	Address:	60 N. Greene Street
City,St., Zip:	West Liberty, IA 52776	City, St., Zip:	Riverside, IA 52327
Phone:	319-627-2226	Phone:	319-648-3501
Fax:	319-627-7235	Fax:	

Estimate #	4		FOR PERIOD:	Owner PN
		Partial Payment	FROM: 10/10/20	Federal PN
	x	Final Payment	TO: 9/18/21	State PN

Base Contract Price		$170,222.00	Materials on Hand	$ -
Change #	1	$12,340.00	Construction Completed	$180,812.00
Change #				99.04%
Change #			Total Earned	$180,812.00
Change #				
Change #			Less Retainage	
Change #				
			Less Previous Payment	$175,387.64
Total Contract		$182,562.00	Amount Due This Est	$5,424.36

Requested by:	Jodi Simon	Approved by:	
	~~Jay Simon~~ Jodi Simon		
Title:	~~Project Manager~~ Vice President	Title:	
Date:	9-20-21	Date:	
Recommended by:	Scott Pottorff	Attested by:	
	Scott Pottorff		
Title:	Project Engineer	Title:	
Date:	9/20/21	Date:	

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

i:\!proj\forms\payreqst.xls

City of Riverside Safe Routes to School TAP-R-6495(603)–8T-92

Pay Estimate No.: 4

Payable to: All American Concrete
Date: September 18, 2021
Week Ending:

Contract Line Number	Item Number	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
0010	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW *	CY	480	$40.00	$ 19,200.00	-	$ -	480.00	$ 19,200.00
0020	2105-8425005	TOPSOIL, FURNISH AND SPREAD *	CY	480	$53.00	$ 25,440.00	-	$ -	480.00	$ 25,440.00
0030	2115-0100000	MODIFIED SUBBASE	CY	135	$60.00	$ 8,100.00	-	$ -	135.00	$ 8,100.00
0040	2123-7450020	SHOULDER FINISHING, EARTH	STA	34.89	$300.00	$ 10,467.00	-	$ -	34.89	$ 10,467.00
0050	2416-0100012	APRONS, CONCRETE, 12 IN. DIA.	EACH	1	$1,900.00	$ 1,900.00	-	$ -	1.00	$ 1,900.00
0060	2435-0251224	INTAKE, SW-512, 24 IN.	EACH	1	$2,600.00	$ 2,600.00	-	$ -	1.00	$ 2,600.00
0070	2503-0114212	STORM SWR G-MAIN,TRENCHED, RCP 2000D,12"	LF	23	$135.00	$ 3,105.00	-	$ -	23.00	$ 3,105.00
0080	2511-7526005	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	1009	$50.00	$ 50,450.00	-	$ -	1,009.00	$ 50,450.00
0090	2511-7528101	DETECTABLE WARNINGS	SF	70	$45.00	$ 3,150.00	-	$ -	70.00	$ 3,150.00
0100	2518-6910000	SAFETY CLOSURE	EACH	6	$225.00	$ 1,350.00	-	$ -	6.00	$ 1,350.00
0110	2528-8445110	TRAFFIC CONTROL	LS	1	$11,000.00	$ 11,000.00	-	$ -	1.00	$ 11,000.00
0120	2533-4980005	MOBILIZATION	LS	1	$18,000.00	$ 18,000.00	-	$ -	1.00	$ 18,000.00
0130	2601-2639010	SOD *	SQ	340	$70.00	$ 23,800.00	-	$ -	340.00	$ 23,800.00
0140	2602-0000020	SILT FENCE	LF	1000	$2.00	$ 2,000.00	-	$ -	500.00	$ 1,000.00
0150	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	1000	$0.50	$ 500.00	-	$ -	500.00	$ 250.00
0160	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	LF	1000	$0.50	$ 500.00	-	$ -	-	$ -
0170	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	2	$500.00	$ 1,000.00	-	$ -	2.00	$ 1,000.00
		TOTAL CONTRACT				$ 182,562.00		$ -		$ 180,812.00

* Quantity changed with Change Order #1

		Retainage	
		Total Value of Completed Work Less Retainage	**$ 180,812.00**
Pay Estimate #1	$ 24,298.50	**Previous Payments**	**$ 175,387.64**
Pay Estimate #2	$ 120,058.84		
Pay Estimate #3	$ 31,030.30	**Current Payment Due**	**$ 5,424.36**

COUNCIL PACKET

RESOLUTION #2022-XX

RESOLUTION APROVING CERTIFICATION OF LIEN

Whereas, the City is authorized by the Code of Iowa, Section 384.84 to certify a lien for the nonpayment of utility bills provided at least 30 days' notice to be given to property owner, and

Whereas, the City Clerk gave written notice to Jeremy E. and Heather M. Frankhouser on February 10th, 2022 of delinquent utility bill for 231 E 3rd Street, Riverside, Iowa and intent to certify lien, and

Whereas, legal description is: lot ten (10), in block eight (8), in the original plat of the town of Riverside; in Washington County, Iowa

Therefore, be it resolved the City of Riverside City Council does hereby approve the certification to the county treasurer of a lien for the delinquent amount of $167.38 to be paid in the same manner as regular property taxes.

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 by the City Council of Riverside, Iowa and approved this 21st day of March, 2022.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

City of RIVERSIDE
Trek
"Where the Best Begins"

February 10, 2022

Jeremy E and Heather M Frankhouser
2246 Byson St Unit D
Marion, IA 52302

Dear Heather,

The City of Riverside has an unpaid balance on property you own at 231 E 3rd Street, parcel #04-17-105-005, in Riverside, Iowa. The balance is as follows:

$92.59 balance due on 12/15/2021
$74.79 balance due on 1/15/2022
$167.38 Total in arrears

To avoid further action, ***you must pay the account in full by 12:00 pm (noon)*** thirty days from the date of this notice in the form of cash, certified/personal check, or money order, personally delivered to the city hall between the hours of 8:00 a.m. and 4:30 p.m. or placed in the drop-off box located at 60 N Greene St. You also have the option to pay by Credit/Debit Card (Mastercard, Visa, or Discover) in person at City Hall or by phone at 319-648-3501 or on our website, between the hours of 8:00 a.m. and 4:30 p.m. There will be a $3.00 minimum, or 2.65% convenience fee assessed to all card payments.

You have the right to a hearing. To schedule a hearing call 319-648-3501 between the hours 8:00AM and 4:30 p.m.no later than five (5) full business days (Monday through Friday, excluding holidays). If you make a timely request for a hearing, the hearing will occur at 60 N Greene St. The hearing officer shall be the City Administrator Christine Yancey, or her designee. If you fail to make a timely request for a hearing, your right to a hearing is waived.

Subject to the provisions of #384.84(4), Iowa Code, the City intends to certify a lien on real estate or income offset for unpaid water/sewer/trash service rates and charges. Also, since you have been disconnected, a reconnection fee of $75.00 will be applied before water can be restored.

If you have questions or need additional information about the intended disconnection, you may contact the City Administrator at the following telephone number: 319-648-3501

If you have already made your past due payments, please disregard this notice!

Thank you for your prompt attention to this matter.

Sincerely,

Christine Yancey
City Administrator
City of Riverside
319-648-3501
admin@cityofriversideiowa.com
www.riversideiowa.gov

Enc



Jeremy E and Heather M Frankhouser
2246 Byson St Unit D
Marion, IA 523[illegible]

NIXIE 503 DE 1 0002/18/22
RETURN TO SENDER
NO SUCH STREET
UNABLE TO FORWARD
BC: 52327015888 *1329-02740-16-44

52327>0188

City of RIVERSIDE "Where the Trek Begins"
P.O. Box 188
Riverside, Iowa 52327

RESOLUTION #2022-xx

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, 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 City Council of Riverside, Iowa, on this 21st day of March 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

Tractor/Loader Bids 2022

Vendor	Tractor	HP	Loader lift capacity	3 PT Capacity	Weight	Warranty	Price	Delivery
Sinclair Tractor-Kalona	JD 5075M	75 No DEF	3,682#	4,793#	10,690#	3 yr-1500 hr	$ 59,517.69	11/22
						4 yr-1500 ($1,250) Power train	$ 60,767.67	
Sinclair Tractor-Kalona	JD 5090M	90 w/DEF	3,682#	5,685#	11,705#	3 yr-1500 hr	$ 64,567.87	11/22
						4 yr-1500 ($1,250) Power train	$ 65,817.87	
JJ Nichting-West Liberty	Farmall 75C	75 No/DEF	3,461#	3,962#	7,703#	2 yr-2000 hr full	$ 49,500.00	7/15/2022
						4 yr-1200 power train		
JJ Nichting-West Liberty	Farmall 95A	97 w/DEF	3,320#	5,025#	9,380#	2 yr 2000 hr full	$ 49,500.00	7/15/2022
						4 yr-1200 power train		
Schnoebelen	Deutz 5080D	80 No/DEF	4,069#	5,500#	8,500#	2 yr 2000 hr	$ 41,435.00	7/1/2022
Schnoebelen	TYM T754	75 No/DEF	3,278#	5,155#	7,940#	2 yr 2000 hr	$ 32,680.00	7/1/2022
						5 yr power train		

COUNCIL PACKET

COUNCIL PACKET

City of RIVERSIDE
Trek
"Where the ~~Best~~ Begins"

February 1, 2022

The City of Riverside is seeking bids for a new tractor/loader with the following specifications:

70-80 hp tractor
3,000 lb. lift capacity
10' capacity lift on loader
Cab with air, heat, radio
Front Wheel Assist
Rear wheel weights
3-point hitch with hydraulics
Estimated ship/delivery date

All bids must meet or exceed the specifications listed above. Interested parties that can meet the above specifications will need to provide a bid document that will include the time, place, and manner for filing quotations. Quotations may be received by mail, fax, or e-mail. A report including the name of the vendor and amount submitted by all bidders will be submitted to council for approval.

JOHN DEERE

Quotes are valid for 30 days from the creation date of the quote OR until the contract expires.

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

- ☐ Vendor: Deere & Company
  2000 John Deere Run
  Cary, NC 27513
- ☐ Signature
- ☐ Shipping address
- ☐ Billing address
- ☐ Billing email address

For any questions, please contact:

Bradley Lampe

Sinclair Tractor
1409 E Avenue
Kalona, IA 52247

Tel: 319-656-2291
Mobile Phone: 319-330-5710
Fax: 319-656-3873
Email: brad@sinclairtractor.com

If information is not included, the Purchase Order or Letter of Intent will be returned.

The John Deere Government Sales Team

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
319-656-2291
kalona@sinclairtractor.com

Quote Summary

Prepared For:
CITY OF RIVERSIDE
60 GREENE ST
Po Box 188
RIVERSIDE, IA 52327
Business: 509-826-4670

Delivering Dealer:
Sinclair Tractor
Bradley Lampe
1409 E Avenue
Kalona, IA 52247
Phone: 319-656-2291
Mobile: 319-330-5710
brad@sinclairtractor.com

Quote ID: 26005650
Created On: 01 February 2022
Last Modified On: 03 March 2022
Expiration Date: 31 March 2022

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE 5075M PowrReverser™ Utility Tractor	$ 64,203.59	X	1	=	$ 64,203.59
PowerGard Protection Plan	$ 1,898.00	X	1	=	$ 1,898.00
Contract: IA NASPO MA22136					
Price Effective Date: January 31, 2022					
Sub Total					**$ 66,101.59**
JOHN DEERE 5090M PowrReverser™ Utility Tractor	$ 69,253.79	X	1	=	$ 69,253.79
PowerGard Protection Plan	$ 2,751.00	X	1	=	$ 2,751.00
Contract: IA NASPO MA22136					
Price Effective Date: February 15, 2022					
Sub Total					**$ 72,004.79**
JOHN DEERE 540M Loader	$ 6,314.08	X	1	=	$ 6,314.08
Contract: IA NASPO MA22136					
Price Effective Date: January 31, 2022					
Equipment Total					**$ 144,420.46**

Trade In Summary	Qty	Each	Extended

Salesperson : X _____

Accepted By : X _____

JOHN DEERE

Selling Equipment

Quote Id: 26005650 **Customer Name:** CITY OF RIVERSIDE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
319-656-2291
kalona@sinclairtractor.com

JOHN DEERE 5075M PowrReverser™ Utility Tractor

Hours:
Stock Number:
Contract: IA NASPO MA22136
Price Effective Date: January 31, 2022

Selling Price *
$ 64,203.59

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
251FPY	5075M PowrReverser™ Utility Tractor	1	$ 62,240.00	22.00	$ 13,692.80	$ 48,547.20	$ 48,547.20
	Standard Options - Per Unit						
183A	JDLink™ Capable	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
185A	JDLink™ Connectivity	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operators Manual	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1380	PowrReverser™ 16F/16R 40 km/h	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1725	Loader Prep Package	1	$ 1,963.00	22.00	$ 431.86	$ 1,531.14	$ 1,531.14
2055	Standard Cab	1	$ 13,657.00	22.00	$ 3,004.54	$ 10,652.46	$ 10,652.46
2100	Mechanical Suspension seat	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2400	Less Instructional Seat	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2500	Less Rear View Mirrors	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3025	Corner Post Deluxe Exhaust	1	$ 686.00	22.00	$ 150.92	$ 535.08	$ 535.08
3325	2 Mechanical Stackable Rear SCV	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3420	2 Stackable Mid SCVs with Mechanical Joystick control	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3820	Two Speed PTO - 540/540E	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4010	Mechanical Rear Hitch Control	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4110	Telescoping Draft Links with Ball End - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4160	LH Only Adjustment Lift Link	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4210	Mechanical Center Link with Ball Ends - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4420	LH & RH Stabilizer Bar	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00

Selling Equipment

Quote Id: 26005650 **Customer Name:** CITY OF RIVERSIDE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
319-656-2291
kalona@sinclairtractor.com

5133	460/85R30 (18.4R30) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5999	No Rear Tire Brand Preference	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6040	MFWD Front Axle	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6203	320/85R24 (12.4R24) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6799	No Front Tire Brand Preference	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
8280	Rear Window Wiper	1	$ 323.00	22.00	$ 71.06	$ 251.94	$ 251.94
8300	Cold Weather package - Coolant heater	1	$ 101.00	22.00	$ 22.22	$ 78.78	$ 78.78
8727	LED Beacon Light	1	$ 309.00	22.00	$ 67.98	$ 241.02	$ 241.02
8734	Two Front + Two Rear + Two Side Working Lights	1	$ 258.00	22.00	$ 56.76	$ 201.24	$ 201.24
	Standard Options Total		**$ 17,297.00**		**$ 3,805.34**	**$ 13,491.66**	**$ 13,491.66**
	Dealer Attachments/Non-Contract/Open Market						
AL232067	Radio - AM/FM, Bluetooth Ready, and Satellite Capable	1	$ 720.50	22.00	$ 158.51	$ 561.99	$ 561.99
SU57513	Weight, Rear Wheel - 150 kg (330lb)	4	$ 513.70	22.00	$ 113.01	$ 1,602.76	$ 1,602.76
	Dealer Attachments Total		**$ 2,775.30**		**$ 610.55**	**$ 2,164.75**	**$ 2,164.75**
	Value Added Services						
	PowerGard Protection Plan	1	$ 1,898.00			$ 1,898.00	$ 1,898.00
	Value Added Services Total		**$ 1,898.00**			**$ 1,898.00**	**$ 1,898.00**
Total Selling Price			**$ 82,312.30**		**$ 18,108.69**	**$ 64,203.61**	**$ 66,101.61**

JOHN DEERE 5090M PowrReverser™ Utility Tractor

Equipment Notes:
Hours:
Stock Number:
Contract: IA NASPO MA22136
Price Effective Date: February 15, 2022

Selling Price *
$ 69,253.79

* Price per item - includes Fees and Non-contract items

Selling Equipment

Quote Id: 26005650 **Customer Name:** CITY OF RIVERSIDE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
319-656-2291
kalona@sinclairtractor.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
252FPY	5090M PowrReverser™ Utility Tractor	1	$ 67,744.00	22.00	$ 14,903.68	$ 52,840.32	$ 52,840.32
	Standard Options - Per Unit						
183A	JDLink™ Capable	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
185A	JDLink™ Connectivity	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operators Manual	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1380	PowrReverser™ 16F/16R 40 km/h	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1725	Loader Prep Package	1	$ 1,963.00	22.00	$ 431.86	$ 1,531.14	$ 1,531.14
2055	Standard Cab	1	$ 13,657.00	22.00	$ 3,004.54	$ 10,652.46	$ 10,652.46
2100	Mechanical Suspension seat	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2400	Less Instructional Seat	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2511	Mirror Telescopic LH & RH	1	$ 347.00	22.00	$ 76.34	$ 270.66	$ 270.66
3025	Corner Post Deluxe Exhaust	1	$ 686.00	22.00	$ 150.92	$ 535.08	$ 535.08
3325	2 Mechanical Stackable Rear SCV	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3420	2 Stackable Mid SCVs with Mechanical Joystick control	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3820	Two Speed PTO - 540/540E	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4010	Mechanical Rear Hitch Control	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4110	Telescoping Draft Links with Ball End - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4160	LH Only Adjustment Lift Link	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4210	Mechanical Center Link with Ball Ends - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4420	LH & RH Stabilizer Bar	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5133	460/85R30 (18.4R30) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5999	No Rear Tire Brand Preference	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6040	MFWD Front Axle	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6203	320/85R24 (12.4R24) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6799	No Front Tire Brand Preference	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00

Selling Equipment

Quote Id: 26005650 **Customer Name:** CITY OF RIVERSIDE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
319-656-2291
kalona@sinclairtractor.com

8280	Rear Window Wiper	1	$ 323.00	22.00	$ 71.06	$ 251.94	$ 251.94
8727	LED Beacon Light	1	$ 309.00	22.00	$ 67.98	$ 241.02	$ 241.02
8731	Full LED Lighting Package with Headlights	1	$ 622.00	22.00	$ 136.84	$ 485.16	$ 485.16
8955	Front Weight Support - (55 kg/121 lbs)	1	$ 209.00	22.00	$ 45.98	$ 163.02	$ 163.02
	Standard Options Total		**$ 18,116.00**		**$ 3,985.52**	**$ 14,130.48**	**$ 14,130.48**
	Dealer Attachments/Non-Contract/Open Market						
AL232067	Radio - AM/FM, Bluetooth Ready, and Satellite Capable	1	$ 720.50	22.00	$ 158.51	$ 561.99	$ 561.99
DZ102076	Engine Block Heater (120V)	1	$ 139.51	22.00	$ 30.69	$ 108.82	$ 108.82
R213907	Weight, rear wheel - 43.09 kg (95 lb)	6	$ 147.40	22.00	$ 32.43	$ 689.82	$ 689.82
R127764	Weight, front suitcase 43 kg (95 lb) quantity of one	4	$ 134.20	22.00	$ 29.52	$ 418.72	$ 418.72
BW16094	Stationary fenders	1	$ 645.70	22.00	$ 142.05	$ 503.65	$ 503.65
	Dealer Attachments Total		**$ 2,926.91**		**$ 643.91**	**$ 2,283.00**	**$ 2,283.00**
	Value Added Services						
	PowerGard Protection Plan	1	$ 2,751.00			$ 2,751.00	$ 2,751.00
	Value Added Services Total		**$ 2,751.00**			**$ 2,751.00**	**$ 2,751.00**
Total Selling Price			**$ 88,786.91**		**$ 19,533.11**	**$ 69,253.80**	**$ 72,004.80**

JOHN DEERE 540M Loader

Equipment Notes:
Hours:
Stock Number:
Contract: IA NASPO MA22136
Price Effective Date: January 31, 2022

Selling Price *
$ 6,314.08

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14C0P	540M Loader	1	$ 9,700.00	24.00	$ 2,328.00	$ 7,372.00	$ 7,372.00
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00

Selling Equipment

Quote Id: 26005650 **Customer Name:** CITY OF RIVERSIDE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
319-656-2291
kalona@sinclairtractor.com

0409	English	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0500	Less package	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1995	Less mounting frame	1	$ -1,449.00	24.00	$ -347.76	$ -1,101.24	$ -1,101.24
2520	540M Standard farm loader, non-self-leveling (NSL) - Two-function	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
3551	Two-function hoses and parts	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
4572	Two-function mid-mount Quick Coupler Connection (individual couplers)	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
5995	Less hood guard	1	$ -420.00	24.00	$ -100.80	$ -319.20	$ -319.20
6995	Less ballast box	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
7610	Global carrier	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
8230	2150-mm (85-in.) global heavy-duty bucket with grapple brackets	1	$ 477.00	24.00	$ 114.48	$ 362.52	$ 362.52
	Standard Options Total		**$ -1,392.00**		**$ -334.08**	**$ -1,057.92**	**$ -1,057.92**
Total Selling Price			**$ 8,308.00**		**$ 1,993.92**	**$ 6,314.08**	**$ 6,314.08**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
319-656-2291
kalona@sinclairtractor.com

1994 Other 480F - JJG0006724	1	$ 9,000.00	$ 9,000.00
PayOff			$ 0.00
Total Trade Allowance			$ 9,000.00
1985 LONG 460	1	$ 2,000.00	$ 2,000.00
PayOff			$ 0.00
Total Trade Allowance			$ 2,000.00
Trade In Total			**$ 11,000.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	$ 144,420.46
Trade In	$ (11,000.00)
SubTotal	**$ 133,420.46**
Est. Service Agreement Tax	$ 0.00
Total	$ 133,420.46
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 133,420.46**

Salesperson : X _____

Accepted By : X _____

JOHN DEERE

Extended Warranty Proposal

PowerGard™ Protection Plan

TRACTORS
Date : March 7, 2022

Machine/Use Information		Plan Description		Price	
Manufacturer	**JOHN DEERE**	Plan Type:	New	Deductible:	$ 250
Equipment Type	TRACTORS	Coverage:	Comprehensive	Quoted Price	$ 1,898.00
Model	5075M	Total Months:	36		
Country	US	Total Hours:	1500	Date Quoted	March 3, 2022
MFWD/Tracks	N				
Scraper Use					

THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE ISSUED. GRACE pricing is only good during the first 95 days or 100 hours of ownership for new Gator Utility Vehicles and Golf and Turf equipment during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the first 12 months or 300 hours with an applied surcharge. The Total Months and Hours listed above include the John Deere Basic Warranty of 24 months or unlimited hours for Golf and Turf products. Most Gator Utility Vehicles have a John Deere basic warranty of 12 months or 1000 hours. Limited Plan coverage = Engine and Powertrain only. Comprehensive Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

☑ **I ACCEPT** the PowerGard Protection

☐ **I DECLINE** the PowerGard Protection

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

TRACTORS
Date : March 7, 2022

Machine/Use Information		Plan Description		Price	
Manufacturer	**JOHN DEERE**	Plan Type:	New	Deductible:	$ 250
Equipment Type	TRACTORS	Coverage:	Comprehensive	Quoted Price	$ 2,751.00
Model	5090M	Total Months:	48		
Country	US	Total Hours:	1500	Date Quoted	March 3, 2022
MFWD/Tracks	N				
Scraper Use					

THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE ISSUED. GRACE pricing is only good during the first 95 days or 100 hours of ownership for new Gator Utility Vehicles and Golf and Turf equipment during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the first 12 months or 300 hours with an applied surcharge. The Total Months and Hours listed above include the John Deere Basic Warranty of 24 months or unlimited hours for Golf and Turf products. Most Gator Utility Vehicles have a John Deere basic warranty of 12 months or 1000 hours. Limited Plan coverage = Engine and Powertrain only. Comprehensive Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

☑ **I ACCEPT** the PowerGard Protection

☐ **I DECLINE** the PowerGard Protection

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance.**It also does not cover routine maintainance or high wear items,or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

J.J. Nichting Company
1970 Garfield Ave
West Liberty IA 52776-1613
United States

Printed 2022-03-03

Customer Quote

Name/Company	City of Riverside	Telephone	
Address		Account Manager	Tom Welte
City/Town, State/Province		Location West Liberty	Quote No. 5783
Postal/Zip Code		Quote Date 2022-03-03	In Effect Until 2022-01-31

Quantity	Description		Price $
		Sales Items	
2022 - New - Case IH FARMALL 75C Tractor			
Stock No.: E686			
1	BE	FARMALL 75C	45987.25
1	X99803X	STANDARD PACKAGING / For Cab MFD Only / Package includes the following: / **NOTE: Mid-Mount valve is INCLUDES Diverter Valve** / / 336780 2Mid-Mount w/Mec Joystick + DIV / 743545 A Pillar Exhaust w/Guard / 390215 Less Front Carrier and Weights / 743552 40 KPH Max Ground Speed / 330276 12x12 Power Shuttle / 759176 Hand Brake / 744580 4WD Electro Hyd Limited Slip / 330470 4 x 110 lb Rear Wheel Weights / 332035 Mech 3 Pt Hitch Ground Control / 336750 84" Bucket / 743595 Lift-O-Matic Plus / 743569 2 Remotes 4 Couplers / 332850 Delux Fabric Seat w/Air Susp / 743599 Rear Fenders (30-34) / 390860 Less Front Fenders / 334183 Deluxe Cab w/HiVis Panel / / Choice between / 336914 Non Self Leveling Ldr +SSQA / 336736MECH SELF LEVELING LDR +EURO / 336734MECH SELF LEVELING LDR +SSQA / 336732 NON SELF LEVELING LDR +EURO / / Note - each option will be selected and display pricing; package selection is for ease of selection	-2106.35
1	334183	Deluxe Cab w/HiVis Panel / Deluxe Cab - Openable Side Windows + Radio + AC + / R. Wiper/Washer + Instructor Seat + 1 Internal Mirror + / 12v Outlet + Hi Vis Panel	473.39
1	743552	40 KPH Max Ground Speed / Must be ordered with 4WD+EH Engage+Limited Slip (744580)	223.59
1	743595	Lift-O-Matic Plus / MDC HPL_LOM PLUS	224.36
1	332035	Mech 3 Pt Hitch Ground Control / External Mechanical Rear Control for 3-Point Hitch	221.27
1	762167	2MMV+DIV w/ Joystick New / 2 mid-mount valves, joystick, and 3rd function / switch with diverter valve / Now with updated RH trim / Must be ordered with a Factory Installed Loader	1894.32
1	8232304	11.2 x 24 6PR R1 / Must be ordered with 16.9-30 6PR R1 (8355304) Rear Tires	809.54
1	8355304	16.9-30 6PR R1 / 16.9-30 6PR (R1)	1896.64
1	336914	Non Self Leveling Ldr +SSQA / L620 NON Self Leveling Loader with Skidsteer Style Quick Attach / Requires Mid-Mount Values (338125 or 336780) / Cannot be ordered with Front Weight Carrier (331215 or 334215) / Bucket NOT included. / A 72" and 84" bucket are AVAILABLE. / Please order 336748 or 336750.	5155.61
1	336750	84" Bucket / Must be ordered with Loader Brackets (336732, 336734, 336736, or / 336914)	801.83
1	330470	4 x 110 lb Rear Wheel Weights / 110 lbs/50 kg Each - For 28 Inch or 30 Inch Rear Tires / Not Compatible with 24 Inch Tires (8320604, 8320704, 8391904, or / 8399801)	543.55
		Sub-Total	**$56,125.00**
	48 month 1200 hr Powertrain Plus $0 Deductible		1975.00
	440Lbs Rear Wheel Wt. Kit		1150.00
		Sub-Total	**$59,250.00**
		Sale Items Subtotal	$59,250.00
		Trades	
- Long null Tractor			**$3,750.00**
Serial No.: NA			
- Case 480F Tractor Loader			**$6,000.00**
Serial No.: JJG0006724			49,500

CQ

EST. Delivery Date 7-15-22
Prices good till 3-30-22

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

J.J. Nichting Company
1970 Garfield Ave
West Liberty IA 52776-1613
United States

Printed 2022-03-03

Customer Quote

Name/Company	City of Riverside	Telephone	
Address		Account Manager	Tom Welte
City/Town, State/Province	Location West Liberty	Quote No.	5783
Postal/Zip Code	Quote Date 2022-03-03	In Effect Until	2022-01-31

Total Price of Sale Items		$59,250.00
Total Price of Trades		($9,750.00)
	Balance	$49,500.00
	Contract Amount	$49,500.00

Account Manager _____ Accepted by _____

Tom Welte
Email: T.Welte@jjnichting.com

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

J.J. Nichting Company
1970 Garfield Ave
West Liberty IA 52776-1613
United States

Printed 2022-02-16

Customer Quote

Name/Company City of Riverside		Telephone
Address		Account Manager Tom Welte
City/Town, State/Province	Location West Liberty	Quote No. 5783
Postal/Zip Code	Quote Date 2022-02-16	In Effect Until 2022-01-31

Sale Items

2022 - New - Case IH FARMALL 75C Tractor
Stock No.: E686

STANDARD FEATURES:
DIESEL ENGINE:

Farmall 75C

74 Gross Engine hp

64 PTO hp @ 2300 rpm

4 Cyl Turbocharged Engine

195 cu in (3.4 L) Displacement

US EPA Tier IV Emissions Compliant

Bosch Fuel Injection Pump

Electric Engine Shutoff

Hand and Foot Throttle Controls

Grid Heater Starting Aid

Air Cleaner: Dry Type with Safety

Element

Fuel Sediment Filter with Water Sensor

23.8-gallon (90L) Fuel Tank with

Bottom Protection Shield

EXHAUST:

Under Hood Muffler with Vertical

Exhaust

TRANSMISSION:

11 Inch Clutch

Floor-mounted LH side Mechanical

Shuttle

(4) Synchronized Gears

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

J.J. Nichting Company
1970 Garfield Ave
West Liberty IA 52776-1613
United States

Printed 2022-02-16

Customer Quote

Name/Company City of Riverside		Telephone
Address		Account Manager Tom Welte
City/Town, State/Province	Location West Liberty	Quote No. 5783
Postal/Zip Code	Quote Date 2022-02-16	In Effect Until 2022-01-31

INSTRUMENTATION: (continued)

Gauges for fuel level, engine temp.,

tachometer and hour meter

Horn

ELECTRICAL:

(1) 730 cca Heavy-duty Battery -ROPS

(1) 800 cca Heavy-duty Battery -Cab

Alternator: 120 amp

7-pin Outlet for trailer/implement

lighting and signals

4-pin Power Outlet (40 amp)

LIGHTING:

CAB

Front: (2) Halogen Headlights and

(2) cab mounted worklights

Rear: (2) cab mounted worklights

Turn Signals/Flashers/Rear Lights

ROPS

Front: (2) Halogen Headlights

Rear: (1) Worklight,

Turn Signals/Flashers/Rear Lights

OPERATIVE PROTECTIVE STRUCTURE:

CAB MODELS

ROPS protected, flat deck platform

with heat and air conditioning, tinted

windshield, retractable sun screen,

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

J.J. Nichting Company
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United States

Printed 2022-02-16

Customer Quote

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Postal/Zip Code	Quote Date 2022-02-16	In Effect Until 2022-01-31

front wiper and washer, two doors

with locks, two external mirrors,

openable side windows, hinged rear

window (fully opens)

Steering Wheel - adjustable tilt

Seat - Cloth covered with mechanical

suspension, operator•s presence

sensor, retractable seat belt, arm

rests

Suspended pedals

Radio, speakers and antenna

OPERATIVE PROTECTIVE STRUCTURE:

(Continued)

ROPS MODELS

2-Post Foldable ROPS with ISO

mounted flat deck platform

Steering Wheel - adjustable tilt

Seat - Vinyl covered with mechanical

suspe

Trades

CQ

CASE IH AGRICULTURE

Specifications Chart L62044

Utility Front Loader Type	L620 NSL	L620 MSL
Tractor Used On	Farmall C Flat Deck	Farmall C Flat Deck
Engine HP Range	85-105	85-105
Front Tires	12.4 R24	12.4 R24
Rear Tires	18.4 R30	18.4 R30
Loader specifications are subject to change and may vary based on tractor model, hydraulic system and tire size.		
Boom Cylinder Fulchrum		
Maximum Lift Height @ Pivot Pin: mm (in):	3209 (126.3)	3199 (125.9)
Max Lift Height under bucket in Level position: mm (in):	2910 (114.5)	2913 (114.6)
Dump Clearance at 45° mm (in.)	2377 (93.6)	2364 (93)
Dump Clearance at 60° mm (in.)	2292 (90.2)	2285 (89.9)
Digging Depth mm (in):	210 (8.2)	205 (8)
Lift Capacity (Bucket center) kg (lbs)		
Lift Capacity Max Height @ pivot pins kg (lbs):	1572 (3461.2)	1621 (3573)
Lift Capacity Max Height @ 800mm kg (lbs):	1124 (2478)	1442 (3179)
Lift Capacity @ 59 in high @ pivot pins kg (lbs):	1972 (4347.5)	2005 (4420)
Lift Capacity @ 59 in high @ 800 mm kg (lbs):	1397 (3080)	1891 (4169)
Boom Breakout force @ pivot pins kN (lbs):	24,6 (5555.6)	24,3 (5483)
Boom Breakout force @ 800 mm kN (lbs):	16.6 (3739)	20.7 (4665)
Bucket Rollback force @ max height kN (lbs)	12.7 (2875)	13 (2947)
Bucket Rollback force @ ground level kN (lbs)	19.3 (4347)	17.1 (3860)
Reach @ maximum lift at 45° mm (in):	1004 (39.5)	1003 (39.4)
Reach @ maximum lift at 60° mm (in):	850 (33.4)	825 (32.4)
Reach @ ground level mm (in):	2304 (90.7)	2300 (90.5)
Bucket Rollback angle (degrees):	45	40
Bucket Dump angle (degrees):	60	60
Raise time to full height (No load)	5.29	5.3
Lower time (No load)	3.99	4
Bucket dump time	4.15 w/o regen. feature, 2.36 w/ regen feature	2.2 w/o regen. feature, 1.31 w/ regen feature
Bucket rollback	2.87	1.54
Base Loader Arms weight kg (lbs)	461 (1016)	520 (1146)
Sub frame kg (lbs)	138 (304)	138 (304)
72" Standard Material Bucket weight kg (lbs)	185 (407)	185 (497)
84" Standard Material Bucket weight kg (lbs)	205 (452)	205 (452)
72" bucket struck capacity (cu yard)	0.6	0.6
72" bucket heaped capacity (cu yard)	0.8	0.8
84" bucket struck capacity (cu yard)	0.676	0.676
84" bucket heaped capacity (cu yard)	0.91	0.91
Hydraulic valve and Hose Kit weight kg (lbs)	15 (33)	15 (33)

BID SPECIFICATIONS

CASE IH AGRICULTURE

FARMALL® UTILITY C SERIES TRACTORS

FARMALL 65C / 75C

GENERAL

The Farmall C Series tractor must be new and a current production model. Manufacturer to supply a minimum 24 months Basic Warranty Full Coverage with a 2,000-hour maximum. All specifications advertised comply with SAE engineering standards.



SAFETY AND SECURITY

Unit to be equipped with a seat belt and meets SAE J1194 and OSHA 1928.52 specifications. Unit to be equipped with a Slow Moving Vehicle Emblem, neutral start safety switch, operator presence switch and must be equipped to meet latest federal safety standards.

ENGINE

Four-cylinder diesel with a dynamic balancer, water-cooled, parent bore block design, turbocharged and intercooled with fixed cooling fan. Bosch mechanical injection fuel pump, two valves per cylinder with cross flow heads. Tier 4 B/Final emissions certified. Internal exhaust gas recirculation (EGR) with diesel oxidation catalyst (DOC). There is NO diesel particulate filter. This means the tractor does not have to "regenerate" and there is no downtime associated with the engine associated with emissions.

MODEL

Standard Model
FPT, Tier 4B/Final, 4 cyl.

TYPE

Diesel, Turbocharged

CYLINDERS

4

DISPLACEMENT

207 cu. in. (3.4 L)

FUEL INJECTION

Bosch mechanical injection fuel pump, two valves per cylinder with cross flow heads

EMISSIONS

Tier 4 B/FINAL
Cooled Exhaust Gas Recirculation (CEGR)
Diesel Oxidation Catalyst (DOC)
No active regeneration
No DEF

FUEL

Standard diesel fuel.

Manufacturer approved for biodiesel blends up to 100% (must meet ASTM 6751 standards).

ENGINE SPEEDS

Rated speed 2300 RPM

HORSEPOWER

65C
Engine HP @ 2300 RPM = 64
PTO HP @ 2300 RPM = 50

75C
Engine HP @ 2300 RPM = 74
PTO HP @ 2300 RPM = 64

TRANSMISSION

STANDARD	OPTIONAL
65C 12x12 Power Shuttle **75C** 12x12 Power Shuttle	**65C** 12x12 Mechanical Shuttle with Creeper **75C** 8x8 Power Shuttle 12x12 Power Shuttle with Creeper

ELECTRICAL

STANDARD	OPTIONAL
SYSTEM VOLTAGE 12 Volts **BATTERY** 800 CCA Alternator – 120 amps Four pin. 40 amp implement socket, 8-amp accessory socket, 7 pin trailer connector, safety start switch and key fuel shutoff	Engine Block Heater Kit Back-up Alarm Wiring Kit Rotary Beacon Kit

STANDARD LIGHTING – Meets ASAE S279.10

Halogen Front Headlights (50w)	2	Halogen Rear-mounted Work Lights (50w)	2
Halogen Corner Work Lights (50w)	2	Tail Lights, Turn Signals, Brake Lights	2
Halogen Front Cab Roof-mounted Work Lights (50w)	2		

OPERATOR ENVIRONMENT

STANDARD	OPTIONAL
Enclosed cab with narrow profile and straddle design, integrated ROPS, isolation mounted Heating and air-conditioning Cabin air treatment shall include external anti-pollen filters Right-hand and left-hand transmission controls Left-hand shuttle control Tilt and telescoping steering wheel Left- and right-side entry doors Suspended pedals (brakes and clutch) Two-speed intermittent windshield wiper/washer and a hinged rear window, tinted glass Interior dome light, 2 speaker radio, horn, interior rearview mirror Seat, deluxe cloth with air suspension and operators presence sensor (Cab) Seat, vinyl with operators presence sensor (Non-Cab)	High Visibility Roof Panel

WEIGHTS

2WD	MFD
5,622 lb. (2 550 kg)	6,240 lb. (2 830 kg)

WHEELBASE

2WD AXLE	MFD AXLE
85.6 in. (2 175 mm)	82.6 in. (2 098 mm)

HYDRAULICS

STANDARD	OPTIONAL
PUMP Open Center Fixed Displacement Pump **FLOW** Pump – 12.5 GPM (47.5 L/min) @ Rated Engine RPM Steering – 9.4 GPM (35.6 L/min.) @ Rated Engine RPM Total flow – 21.9 GPM (83.1 L/min.) @ Rated Engine RPM **REMOTE VALVES** 2 Remotes 4 Couplers	**REMOTE VALVES** Third base mid-mount remote **MID-MOUNT VALVES** 2 mid-mount valves with mechanical joystick 2 mid-mount valves with mechanical joystick and diverter valve

PTO (POWER TAKE-OFF)

STANDARD	OPTIONAL
540 RPM @ 1950 RPM Hydraulic servo-assist engagement Flip-up safety shielding on PTO output shaft	540/540E

3-POINT HITCH

STANDARD	OPTIONAL
TYPE Category II with flex link ends, mechanical draft control and lower link sensing Telescoping stabilizers and right link turn collar leveling **REAR LIFT CAPACITY** 3,962 lb. (1 800 kg) minimum lift capacity at 24 in. behind link ends	Category I – 3-Point Lift Arm Balls Fast Raise / Lower Control External Mechanical Rear Control

DRAWBAR

STANDARD	OPTIONAL
Extendable, Swinging Drawbar	N/A

FRONT AXLES

2WD	MFD
Heavy duty adjustable spindle with 6 bolt hub Minimum track setting of 53.7 in. (1 364 mm) and a maximum track setting of 80 in. (2 032 mm) Single steering cylinder, 11° of oscillation and 55° of turning angle Minimum unrestricted load capacity of 4,630 lb. (2 100 kg)	Electro-hydraulic MFD engagement, limited slip Heavy-duty axle with 6 bolt hub. Minimum track setting of 60.8 in. (1 545 mm) and a maximum track setting of 76.6 in. (1 945 mm) Single steering cylinder, 11° of oscillation and 55° of turning angle Minimum unrestricted load capacity of 5,511 lb. (2 500 kg)

REAR AXLES

STANDARD	OPTIONAL
Flange type Mechanically engaged differential lock Heavy-duty axle with an 8-bolt hub and planetary final reduction gears enclosed within the rear axle housing The axle 61.5 in. (1 562 mm) across the flanges and a minimum axle capacity of 8,157 lb. (3 700 kg)	N/A

BRAKES

STANDARD	OPTIONAL
MAIN Hydraulically actuated, two 10.2 in. (259 mm) wet disc brakes (one per side) Annular piston design, self-equalizing and self–adjusting Must be able to operate independently or locked together for simultaneous operation Automatic 4WD braking on MFD tractors **PARKING** Independent multiple (5) wet disc, hand lever activated (automotive style) brake	**PARKING** Parking Lock

ENGINE EXHAUST

STANDARD	OPTIONAL
A Pillar Exhaust with Guard (Cab) Vertical Exhaust with Guard (Non-Cab)	Horizontal Exhaust with Guard

SERVICE CAPACITIES

FUEL TANK CAPACITY
23.8 gal (90 L)

SERVICE INTERVAL
Minimum 600* hour

Manufacturer recommended oil and filter change interval (when using manufacturer approved oil and filter with ULSD fuel).

**300 hour recommended change interval if used in severe conditions*

FILTRATION
One replaceable hydraulic filter with recommended change interval of 600 hours

WARRANTY

Manufacturer to supply a 24-month basic warranty full coverage with a 2,000-hour maximum

Note: Specifications are stated in accordance with industry standards or recommended practices, where applicable.

Important: CNH Industrial America LLC reserves the right to change product specification without notice and without incurring any obligation relating to such changes.

SAFETY NEVER HURTS!™ Always read the Operators Manual before operating any equipment. Inspect equipment before using it, and be sure it is operating properly. Follow the product safety signs, and use any safety features provided. CNH Industrial America LLC reserves the right to make improvements in design and changes in specifications at any time without notice and without incurring any obligation to install them on units previously sold. Specifications, descriptions and illustrative material herein are as accurate as known at time of publication, but are subject to change without notice. Availability of some models and equipment builds varies according to the country in which the equipment is used.

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J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

J.J. Nichting Company
1970 Garfield Ave
West Liberty IA 52776-1613
United States

Printed 2022-02-25

Customer Quote

Name/Company	City of Riverside	Telephone	
Address		Account Manager	Tom Welte
City/Town, State/Province	Location West Liberty	Quote No.	6003
Postal/Zip Code	Quote Date 2022-02-25	In Effect Until	2022-02-28

Quantity	Description		Price $
		Sales Items	
2022 - New - Case IH FARMALL UTILITY 95A Tractor			
Stock No.: E991			
1	BE	FARMALL UTILITY 95A	53073.28
1	XF9911X	Standard Cab Fast Pick pricing includes: / Cab with Hi Vis Panel / -342043 (Exhaust Guard) / -759926 (MMV & Joystick) / -762698 (Loader Ready) / -343425 (Less Bucket) / -762052 (2 Rear Remotes) / -XT8500X (Standard Seat) / -X9150XX (Rear Wiper) / -763289 (HVAC CAB 2 REMOTE PS) / -342086 (2 External Mirrors) / / Allows for choice of the following: / Tires / PTO: / 540 OR 540/1000 RPM / Rear weights: / 4 rear wheel weights OR NO rear wheel weights	-2949.86
1	759273	540-1000 RPM W CAP	412.07
1	762028	2X55or32Kg EACH SIDE / 2 (110 lb) rear weights per side = 220 lbs total for all rear tires / sizes except 500/60-22.5 / / 2 (70 lb) rear weights per side = 140 lbs total for 500/60-22.5 / rear tires	489.51
		Sub-Total	**$51,025.00**
		48 month 1200 hr Powertrain Plus $0 Deductible	1975.00
		Sub-Total	**$53,000.00**
2022 - New - Case IH L575 NSL SSL LOADER Loader			
Stock No.: NA			
1	BE	L575 NSL SSL LOADER	4240.63
1	715824	HD Grl Grd Insrt FML / Heavy Duty Grill Guard Insert for Farmall	349.69
1	713757	HOSE KIT 2 FCN IND C / 2 Function Hose Kit (for Tractors with MMV) / for Tier 4 B/Final Farmall 65C, 75C, 90C, 100C, 110C, and 120C	606.18
1	730890	84" Std Material Bucket SSL / Skid Steer Style QA / 0.59 yd³ struck capacity, 0.71 yd³ heaped capacity / (Not Compatible with Bolt-on Grapple)	1053.50
		Sub-Total	**$6,250.00**
		Sale Items Subtotal	$59,250.00
		Trades	
- Case 480F Tractor Loader			**$6,000.00**
Serial No.: JJG0006724			
- Long null Tractor			**$3,750.00**
Serial No.: NA			
		Total Price of Sale Items	$59,250.00
		Total Price of Trades	($9,750.00)
		Balance	$49,500.00
		Contract Amount	$49,500.00

Est. Delivery Date 7-15-22
Prices Good 'til 3-30-22

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

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United States

Printed 2022-02-25

Customer Quote

Name/Company City of Riverside		Telephone
Address		Account Manager Tom Welte
City/Town, State/Province	Location West Liberty	Quote No. 6003
Postal/Zip Code	Quote Date 2022-02-25	In Effect Until 2022-02-28

Account Manager _____ Accepted by _____

Tom Welte
Email: T.Welte@jjnichting.com

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

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Sale Items

2022 - New - Case IH L575 NSL SSL LOADER Loader
Stock No.: NA

STANDARD FEATURES:
STANDARD FEATURES:
Quick attach design:

Euro Style Quick-Attach

Skid-Steer Style Tool Carrier

4-Bar bucket linkage

Bucket level indicator

Parking stand

SPECIFICATIONS:

See Chart for Specifications

2022 - New - Case IH FARMALL UTILITY 95A Tractor
Stock No.: E991

STANDARD FEATURES:
The Farmall Utility tractors from
Case IH are the perfect

combination of basic value, comfort, and

features with the visibility to ensure you

are productive in all your chores.

Farmall 95A

97 Gross Engine hp

78 PTO hp @ 2300 rpm

4 Cyl Turbocharged Engine

207cu in (3.4L) Displacement

ALL MODELS:

Tier B Emissions Compliant:

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

J.J. Nichting Company
1970 Garfield Ave
West Liberty IA 52776-1613
United States

Printed 2022-02-25

Customer Quote

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Postal/Zip Code	Quote Date 2022-02-25	In Effect Until 2022-02-28

(CEGR + SCR + CUC)

Electronic Injection Bosch

High-pressure Common Rail System

Electric Engine Shutoff

Hand and Foot Throttle Controls

Grid Heater Starting Aid

Powercore Dry Air Cleaner

Under Hood Muffler

Vertical Exhaust on Cab

Down Exhaust on ROPS

29 gal Fuel Tank

2.9 gal DEF Tank

2 function mid mount valve & joystick

TRANSMISSION:

LH side steering column mounted

Power Shuttle

12 Forward and 12 Reverse Speeds

Creeper ready

(4) Synchronized Gears

(3) Non-synchronized Ranges

(2) clutches, 5 wet disc plates

FWD - 19 mph (30 KPH)

Speed varies with tire selection

Hand Operated Park Brake

STEERING/BRAKES:

Hydrostatic Power Steering

Brakes- Hydraulically assisted wet disc

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
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4WD FRONT AXLE:

Limited Slip

Electro-Hydraulic engagement standard

Tread Width: 66.5 in. to 72.9 in.

REAR AXLE

Flange Type

Tread Width: 63.8 in. to 79.5 in.

HYDRAULIC SYSTEM:

Open Center System

Dual Gear Pumps

Implement Pump: 16.9 gpm (64 L)

Steering Pump: 9.7 gpm (37 L)

Total Flow: 26.6 gpm (101 L)

(2) Open Center Remote Valves with

Detent & Kickout on #2 &

Float on #1

REAR DIFFERENTIAL LOCK:

Mechanically Engaged

PTO:

Fully Independent

Flip-up PTO Shaft Guard

540 RPM hydraulic wet clutch

Electronic engagement

1-3/8 in. 6 splines

3-POINT LIFT SYSTEM:

CQ

J.J. NICHTING COMPANY
FARMALL COUNTRY SINCE 1920
CASE IH

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United States

Printed 2022-02-25

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Postal/Zip Code	Quote Date 2022-02-25	In Effect Until 2022-02-28

Right hand console mounted

lever control

Mechanical Draft Control

3,200 Pounds Lift Capacity

Category I/II Combi Ball Ends

Telescopic Stabilizers

Flexible Lower Link Ends

ELECTRICAL:

(1) 900 cca Heavy-Duty Battery

120 amp Alternator

7-pin Outlet for trailer/implement lighting

and signals

30 amp power plug

12V power socket (cigarette lighter)

INSTRUMENTATION:

Digital /Analog Instrumentation with

warning lights for turn signals, high

beam, work lights, side lights,

rear PTO, 4WD, differential lock,

low fuel, alternator, oil pressure,

brake fluid, grid heater & hand brake

Gauges for fuel level, engine

temperature and tachometer

Digital Readout for PTO speed,

ground speed, battery, hours &

DEF level percentage

LIGHTING:

CQ

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Front: (2) Halogen Headlights

(2) cab mounted worklights

Rear: (2) cab mounted worklights

Turn Signals/Flashers/Rear Lights

TIRES:

12.4x24 R1 Front

18.4X30 R1 Rear

OPERATOR PROTECTIVE STRUCTURE:

CAB MODELS

KEY SELLING POINTS

- Best-in-Class value cab

-Instructor seat

- Air suspension seat

- 12x12 power shuttle transmission

- Lift-O-Matic

ROPS protected, 4 post, flat deck platform with heat and air conditioning, tinted windshield, retractable sun screen, front wiper and washer, rear wiper and washer, two doors with locks, two external mirrors, hinged rear window (opens completely). High Vis Roof Panel

Steering Wheel - adjustable tilt

Seat - Cloth covered air suspension, operator•s presence sensor,

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CASE IH

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Printed 2022-02-25

Customer Quote

Name/Company	City of Riverside	Telephone	
Address		Account Manager	Tom Welte
City/Town, State/Province		Location West Liberty	Quote No. 6003
Postal/Zip Code		Quote Date 2022-02-25	In Effect Until 2022-02-28

retractable seat belt and arm rests

Instructor Seat

Suspen

Trades

CQ

BID SPECIFICATIONS

FARMALL® UTILITY A SERIES TRACTORS

FARMALL 95A / 105A / 115A

GENERAL

The Farmall A Series tractor must be new and a current production model. Manufacturer to supply a minimum 24 months Basic Warranty Full Coverage with a 2,000 hour maximum. All specifications advertised comply with SAE engineering standards.

SAFETY AND SECURITY

Unit to be equipped with a seat belt and meets SAE J1194 and OSHA 1928.52 specifications. Unit to be equipped with a Slow Moving Vehicle Emblem, neutral start safety switch, operator presence switch and must be equipped to meet latest federal safety standards.

ENGINE

A four-cylinder diesel with a Bosch high-pressure common rail fuel injection system and turbocharger is featured on this tractor. Tier 4 B/Final emissions certified with Selective Catalytic Reduction (SCR) and Cooled Exhaust Gas Recirculation (CEGR) system. **NO Engine Regeneration required.**



MODEL
Standard Model
FPT, Tier 4 B/Final

TYPE
Diesel, Turbocharged

CYLINDERS
4

DISPLACEMENT
3.4 L (207 cu. in.)

FUEL INJECTION
Bosch, high-pressure common rail

FUEL
Diesel (ULSD) blend
1D/2D S15 (ASTMD975-10)

Manufacturer approved for biodiesel blends up to 5% (ASTM D6751-09A or ASTM D7467-08)

ENGINE SPEEDS
Rated speed 2300 RPM

HORSEPOWER

95A	
Engine HP @ 2300 RPM =	97 (72.3 kW)
PTO HP @ 2300 RPM =	78 (58.2 kW)
105A	
Engine HP @ 2300 RPM =	112 (83.5 kW)
PTO HP @ 2300 RPM =	92 (68.6 kW)
115A	
Engine HP @ 2300 RPM =	120 (89.5 kW)
PTO HP @ 2300 RPM =	100 (74.5 kW)

TRANSMISSION

STANDARD	OPTIONAL
12F x 12R Power Shuttle Creeper 20 x 20 (needs DIA creeper completion kit)	

ELECTRICAL

STANDARD	OPTIONAL
SYSTEM VOLTAGE 12 Volts 120 Amp Alternator 30 Amp Power Plug 7-pin Outlet for trailer/implement lighting **BATTERY** Heavy-Duty w/ 900 CCA	Engine Block Heater

STANDARD LIGHTING – Meets ASAE S279.10

Halogen Road Hood Lights	2	Rear Brake Lights	Standard
Cab Mounted Work Lights (front)	2	Flashing safety lights/turn signals	Standard
Cab Mounted Work Lights (rear)	2		

OPERATOR ENVIRONMENT

STANDARD	OPTIONAL
Air Conditioning Display, Digital, for engine hours, battery voltage, fuel rate, warning/error codes, vehicle menus. Semi Flat Deck Platform (non-cab) or Cab (78 dBa) Heat and air conditioning (cab) Indicators for PTO engagement, turn signals, work lamps, high beams, engine stop, warning, parking brake, engine air intake, engine oil pressure warning, glow plugs active, alternator charging warning Instrument Cluster, Analog, for engine RPM, fuel level, and coolant temperature Operator presence sensor Pedals, suspended brakes and clutch Radio ready (cab) ROPS, folding Roof, high visibility open-able Seat, with armrests, mechanical suspension fabric (cab) Seat, with armrests, mechanical suspension vinyl (non-cab) Seat, instructional Seat belt Shuttle control, left-hand Steps, left and right sides Steering wheel, adjustable tilt Sunscreen, retractable (cab) Throttle controls, hand and foot Transmission controls, right-hand Window, rear fully opens (cab) Windshield, tinted Wipers (cab)	Canopy / FOPS (non-cab) Radio with bluetooth (cab) Seat, with arm rests, air suspension fabric (cab)

DIMENSIONS & WEIGHTS

2WD	MFD
Wheelbase (cab) – 91 in. (2311 mm) Wheelbase (non-cab) – 85.6 in. (2174 mm) Overall Length* – 161.6 in. (4 105 mm) Overall Height – 100.5 in. (2 551 mm) Tractor Weight without Ballast (cab) – 8,173 lb. (3 715 kg) Tractor Weight without Ballast (non-cab) – 7,304 lb. (3 320 kg)	Wheelbase – 91 in. (2 310 mm) Overall Length* – 161.1 in. (4 091 mm) Overall Height – 106 in. (2 690 mm) Tractor Weight without Ballast (cab) – 8,492 lb. (3 860 kg) Tractor Weight without Ballast (non-cab) – 7,689 lb. (3 495 kg)

*Distance from front weights to end of 3 point hitch

BALLAST

STANDARD	OPTIONAL
FRONT WEIGHTS N/A **REAR WEIGHTS** N/A	**FRONT WEIGHTS** Qty 8 x 66 lb (30 kg) = 528 lb. (240 kg) **REAR WEIGHTS** Qty 4 x 110 lb (50 kg) = 440 lb (200 kg)

HYDRAULICS

STANDARD	OPTIONAL
PUMP Open Center **FLOW** Rear remotes and 3-point hitch – 16.9 GPM (64 L/min) @ rated 2300 engine RPM **REMOTE VALVES** Two, open center remote valves with detent and kickout	**REMOTE VALVES** Three remote valves Two, mid-mount valves with mechanical joystick **FLOW** Rear remotes and 3-point hitch – 21.6 GPM (82 L/min) @ rated 2300 engine RPM

PTO (POWER TAKE-OFF)

STANDARD	OPTIONAL
540 RPM Hydraulic wet clutch Electronic engagement Flip-up PTO guard shaft	540/540E @1,535 engine rpm 540/1000 @ 2,125 engine rpm

TIRES

STANDARD	OPTIONAL
2WD Front: 10-16 R1 Rear: 18.4-30 **MFD** Front: 12.4-24 R1 Rear: 18.4-30	**2WD** Front: 7.5-16 R1 or 10-16 R1 Rear: 16.9-30 or 16.9-34 **MFD** Front: 13.6-24 R1 or 12.5/80 or 11.2/24 R1 Rear: 16.9-34 or 19.5L-24 or 16.9-30 **LOW PROFILE** Front: 11.5/80 or 12.5-18 Rear: 500/60-22.5 or 19.5-24R4

3-POINT HITCH

STANDARD	OPTIONAL
Category I/II Combination ball ends Flexible Lower Link Ends with Telescoping Stabilizers **REAR LIFT CAPACITY** 3,200 lb. (1 451 kg) minimum lift capacity at 24 in. behind link ends	Mechanical 3-Point Hitch Ground Control Flexible ends

DRAWBAR

STANDARD	OPTIONAL
Adjustable, providing multiple operating positions.	N/A

FRONT AXLES

2WD	MFD
Inverted "U" axle design Minimum track setting of 56 in. (1 422 mm) and a maximum track setting of 77.6 in. (1 972 mm) Single steering cylinder – 11° of oscillation and 55° of turning angle Minimum unrestricted load capacity of 5,291 lb. (2 400 kg)	Electro-Hydraulic engagement Limited slip Minimum track setting of 61.3 in. (1558 mm) and a maximum track setting of 69.2 in. (1 758 mm) with 9.5 – 24 front tires Single steering cylinder – 11° of oscillation and 55° of turning angle Minimum unrestricted load capacity of 5,291 lb. (2 400 kg)

REAR AXLES

STANDARD	OPTIONAL
Flange type Mechanically engaged differential lock	N/A

BRAKES

STANDARD	OPTIONAL
MAIN Hydraulically operated, oil immersed disc brakes with 3 plates per side. Must be able to operate each side independently or locked together for simultaneous operation. **PARKING** Hand lever controlled with prawl and ratchet locking device connected to the tractors service brakes.	N/A

SERVICE CAPACITIES

FUEL TANK CAPACITY

29 gal. (110 L) (cab)
24 gal. (91 L) (non-cab)

DEF TANK CAPACITY

2.9 gal. (11 L)

SERVICE INTERVAL

Minimum 600* hour

Manufacturer recommended oil and filter change interval (when using manufacturer approved oil and filter with ULSD fuel).

**300 hour recommended change interval if used in severe conditions*

FILTRATION

One replaceable hydraulic filter with recommended change interval of 600 hours

WARRANTY

Manufacturer to supply a 24-month basic warranty full coverage with a 2,000-hour maximum

Note: Specifications are stated in accordance with industry standards or recommended practices, where applicable.

Important: CNH Industrial America LLC reserves the right to change product specification without notice and without incurring any obligation relating to such changes.

SAFETY NEVER HURTS!™ Always read the Operators Manual before operating any equipment. Inspect equipment before using it, and be sure it is operating properly. Follow the product safety signs, and use any safety features provided. CNH Industrial America LLC reserves the right to make improvements in design and changes in specifications at any time without notice and without incurring any obligation to install them on units previously sold. Specifications, descriptions and illustrative material herein are as accurate as known at time of publication, but are subject to change without notice. Availability of some models and equipment builds varies according to the country in which the equipment is used.

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CASE IH AGRICULTURE

FARMALL® UTILITY 95A/105A/115A

SERIES TRACTOR

SPECIFICATIONS



FARMALL UTILITY A SERIES TRACTOR SPECIFICATIONS

MODEL	FARMALL 95A	FARMALL 105A	FARMALL 115A
Operator Station	Cab / Non-cab		
Traction	2WD / MFD		
ENGINE			
Type	Tier 4 B/Final with 4-cylinder, turbocharged & aftercooled, FPT		
Displacement	207.5 in³ (3 400 cm³)		
Engine HP*	97	112	120
PTO HP*	78	92	100
Emissions Treatment	Cooled Exhaust Gas Recirculation (CEGR) + Selective Catalytic Reduction (SCR) + Clean Up Catalyst (CUC)		
Fuel System	Electronic high pressure common rail		
Alternator	120 amp		
TRANSMISSION/PTO			
Standard	12×12 power shuttle – creeper ready (20×20)		
Differential Lock	Limited slip (LSD)		
MFD Engagement	Electro-hydraulic		
PTO Speed (Standard / Optional)	540 @ 1,876 engine rpm / 540/540E @ 1,535 engine rpm or 540/1000 @ 2,125 engine rpm		
AXLES			
Front	2WD or MFD with limited slip		
Rear	Flange		
HYDRAULICS/HITCH			
Type	Open center		
Rear Remotes (Standard / Optional)	2 / 3		
Hydraulic Pump / Flow*	16.9 gal./min. (64 L/min.)		
3-Point Hitch Category	I/II		
Draft Sensing or Lift Control	Top link sensing		
Standard Lift Capacity @ 24 in. Behind Pin	3,200 lb. (1 451 kg), optional lift cylinder; 7,716 lb. (3 500 kg)		
CAPACITIES			
Fuel Tank (Cab / Non-Cab)	29 gal. (110L) / 23 gal. (90L)		
Diesel Exhaust Fluid Tank	2.9 gallons (11L)		
DIMENSIONS & WEIGHTS			
Wheelbase (2WD / MFD)	91 in. (2 310 mm) / 89 in. (2 260 mm)		
Overall Length (2WD / MFD)	161.6 in. (4 105 mm) / 161.1 in. (4 091 mm)		
Overall Height 2WD (Top of Exhaust)	100.5 in. (2 551 mm)		
Overall Height MFD (Top of Cab)	106 in. (2 690 mm)		
Overall Height to ROPS Pivot (Poultry Version)	68.4 in. (1 737 mm) with 22.5 in. rear tires		
Tractor Weight without Ballast (Cab / Non-Cab 2WD)	8,173 lb. (3 715 kg) / 7,304 lb. (3 320 kg)		
Tractor Weight without Ballast (Cab / Non-Cab MFD)	8,492 lb. (3 860 kg) / 7,689 lb. (3 495 kg)		
TIRES			
Standard (2WD)	Front: 10-16 R1; Rear: 18.4-30		
Standard (MFD)	Front: 12.4-24 R1; Rear: 18.4-30		
Optional (2WD)	Front: 7.5-16 R1; Rear: 16.9-30, Front: 10-16 R1; Rear: 16.9-34		
Optional (MFD)	Front: 13.6-24 R1; Rear: 16.9-34, Front: 12.5/80; Rear: 19.5L-24, Front: 11.2/24 R1; Rear: 16.9-30		
Optional (Poultry Version)	Front: 11.5/80; Rear: 500/60-22.5		

*At 2,300 ERPM rated engine speed

COUNCIL PACKET

SAFETY NEVER HURTS!™ Always read the Operator's Manual before operating any equipment. Inspect equipment before using it, and be sure it is operating properly. Follow the product safety signs, and use any safety features provided. CNH Industrial America LLC reserves the right to make improvements in design and changes in specifications at any time without notice and without incurring any obligation to install them on units previously sold. Specifications, descriptions and illustrative material herein are as accurate as known at time of publication, but are subject to change without notice. Availability of some models and equipment builds varies according to the country in which the equipment is used.

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CASE IH AGRICULTURE

Schnoebelen Inc.
450 E. 4th St.
Riverside, Ia. 52327
Phone: 319-648-5201
Fax: 319-648-2481

Date: 03/03/2022

Quotation To: CITY OF RIVERSIDE
P.O. BOX 188
RIVERSIDE, IA. 52327

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date

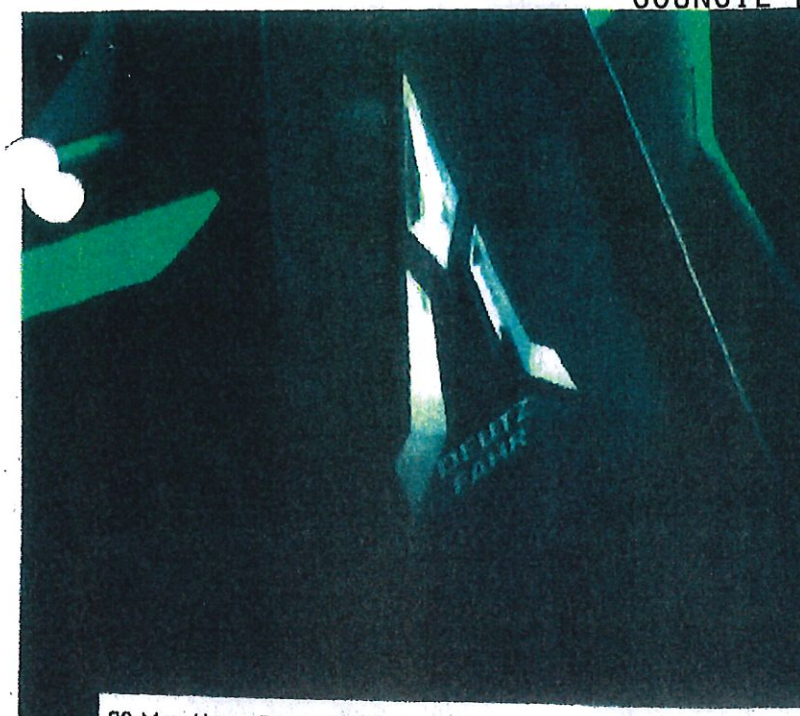
Qty	Item #	Description	Unit Price	Line Total
1		DEUTZ 5080D TRACTOR W/CAB 80HP		
		15X15 SHUTTLE SHIFT TRANSMISSION		
		CAT. II 3PT 5500 LBS. LIFT		
		3 VALVE AUX. HYD. 540 PTO		
		CAB, AIR, HEAT, FRONT WHEEL BRAKES		
		AIR SEAT, RADIO W/BLUETOOTH		
		WEIGHT: 8500 LBS.		
		REAR WHEEL WEIGHTS (600 LBS)		
		2 YEAR WARRANTY		
1		STOLL SOLID 35-18P SELF LEVELING LOADER		
		LIFT CAPACITY: 4069 LBS 31" FRONT OF BUCKET PINS		
		81" SKIDLOADER QUICK TACH BUCKET 11' 4" LIFT		
		JOYSTICK HAND HYD CONTROL		
		Tractor with Loader		$ 61,100.00
		BID DISCOUNT – 15%		(9,165.00)
				$ 51,935.00
-1		1984 CASE 480F TRACTOR W/LOADER, 3PT, NO PTO		(7500.00)
-1		1986 LONG 460DT 4WD CAB, NO HEAT & AIR		(3000.00)
			Total	**$ 41,435.00**

Quotation prepared by: Ralph Schnoebelen _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!



DEUTZ-FAHR PRICING

5080D Keyline Cab

80 Max Horse Power (75 Rated HP)

3-cylinder, 2.9 liter, Deutz-Fahr FARMotion® Engine

Engine Memory Preset

15x15 Transmission

25 mph Top Speed

Creeper Gear Range

Left Hand Forward / Reverse Synchro Shuttle

Push Button 4WD Front Axle

Front Wet Disk Brakes

Push Button Front and Rear Diff Lock

540 Rear PTO

13.2 gpm Rear Hydraulic Flow

3 Sets of Rear Remote Valves

5,500 lbs Rear Lift Capacity

3 Point Hitch

Heat and Air Conditioning

Air Suspended Seat

Instructor's Seat

Sound System with Radio & Bluetooth

Adjustable Wheel Spacing

Tires: Front 360/70R20 & Rear 420/70R30 - Radials



POWERFUL RELIABLE PERFORMANCE

DEUTZ FAHR



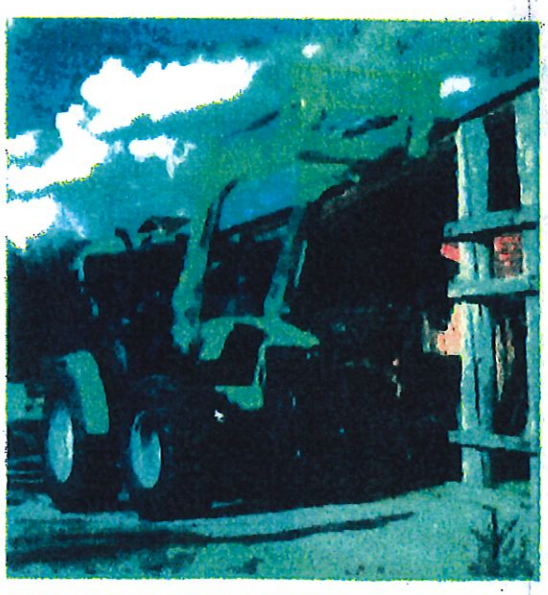
DEUTZ-FAHR

Stoll Solid 35-18P

Self Levelling Loader

Tractor Compatibility: *5080D Keyline Cabin*

- Self Levelling Loader Boom
- Skid Steer Hitch Implement Connection
- Quick Connect Loader System for Fast On/Off of Loader Boom
- Joystick Control
- 81 Inch Bucket
- Low Boom Height above Tractor Hood for Superior Visibility
- High Lift Height for Increased Productivity
- Strong Lift Capacity
- Deutz-Fahr Green Loader Boom Matches Tractor
- 11 Foot 4 Inches - Maximum Lift Height at Implement Pivot Point
- Lift Capacity at 31.5" Infront of Pivot Point (at Ground Level) 4069 lbs
- Lift Capacity at 31.5" Infront of Pivot Point (to Full Height) 2855 lbs



POWERFUL RELIABLE PERFORMANCE

DEUTZ FAHR

Schnoebelen Inc.
450 E. 4th St.
Riverside, Ia. 52327
Phone: 319-648-5201
Fax: 319-648-2481

Date: 03/03/2022

Quotation To: CITY OF RIVERSIDE
P.O. BOX 188
RIVERSIDE, IA. 52327

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date

Qty	Item #	Description	Unit Price	Line Total
1		TYM T754 TRACTOR W/CAB 74.3 HP		
		16X16 SHUTTLE SHIFT TRANSMISSION		
		CAT. II 3PT 5155 LBS. LIFT		
		3 VALVE AUX. HYD. 540 PTO		
		CAB, AIR, HEAT, RADIO		
		WEIGHT: 7940 LBS.		
		REAR WHEEL WEIGHTS (600LBS)		
		WARRANTY: 24 Month Bumper to Bumper 5 year Engine & Powertrain		
1		TX75 LOADER 11' 4" LIFT TO PIN		
		LIFT CAPACITY: 3278 LBS		
		83" SKIDLOADER QUICK TACH BUCKET		
		JOYSTICK HYD CONTROL		
		Tractor with Loader		$ 50,800.00
		BID DISCOUNT – 15%		(7620.00)
				$ 43,180.00
-1		1984 CASE 480F TRACTOR W/LOADER, 3PT, NO PTO		(7500.00)
-1		1986 LONG 460DT 4WD CAB, NO HEAT & AIR		(3000.00)
			Total	**$ 32,680.00**

Quotation prepared by: Ralph Schnoebelen _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

2021 Catalog

Compact-Utility

Series 5: T654, T754

TYM TRACTORS



Tractors to upgrade your productivity

When the animals have to get fed, when the chores have to get done, when the hay has to get moved, you can rely on a TYM compact utility tractor to provide the productivity you need to get through the things you have to do, so that you have time to do the things you really want to do. TYM compact utility tractors are built tough to provide the power and durability you need to use your tractor for years to come.

Standard Features



16x16 synchronized shuttle or power shuttle

Sixteen forward and reverse speeds (including four creeper speeds) makes it easy to find the right speed to get the job done. Power shuttle models include an electronic forward/reverse switch, allowing smooth, clutchless changes of direction. This reduces operator fatigue and allows for easier front-end loader work.



Premium operator experience

The T654 and T754 cabins are designed for comfort, with suspension seating and ergonomically arranged controls to allow for all-day comfort with reduced fatigue. Heat and air conditioning allow operators to keep working regardless of the outside temperature.



4-cylinder Deutz turbocharged engine

Deutz is one of the oldest and most trusted names in engine manufacturing, and the Deutz TCD 2.9 water-cooled diesel engine provides exceptional reliability and performance.



Upgraded three-point hitch system

The three-point hitch on the T654 and T754 comes with Category II extendable link ends. Both link ends can be adjusted to ensure the attached implement is level. Draft control is standard, allowing the height of the implement to adjust automatically with ground conditions to ensure consistent performance and reduce wear on the tractor.



Adjustable drawbar

The drawbar can be adjusted to make it easier to work with pull-behind implements. The drawbar pins can be set to offset the drawbar to the left or right for better centering or load distribution, or the pins can be removed to allow the drawbar to swing freely for easier turning with an implement attached.



Accessible grease points

Tractors have a lot of moving parts, from the front axle to the back. The joints that allow this movement can wear down if not properly maintained. To ensure the life of your tractor, TYM has grease points at critical joints to allow for proper lubrication.

Meet the models



T654—67.1 gross hp

The T654 is ideal for operators needing more power and lift capacity than a compact tractor provides. It is an excellent chore tractor and has a 1000 RPM mode for some PTO-driven rear attachments, particularly with hay production.



T754—74.3 gross hp

The T754 provides additional raw work capability, with nearly 1,000 lbs additional hitch capacity and a larger loader bucket.

Options

TYM compact utility tractors are available with options that increase productivity and enable the tractor to function in harsh environments.

- Engine block heater
- 3rd function kit
- Turbocharger de-icing kit (required for extreme cold environments)

Contact your local TYM dealer for more information on options, including limitations on option compatibility.



Attachments

TYM manufactures attachments that extend the capabilities of each model. Consult your local TYM dealer for more information and for compatibility questions. In addition, your local TYM dealer may have additional attachments and accessories to fit your needs and intended use cases.

Front-End Loader

The workhorse of tractor attachments, the front-end loader with bucket makes many common tractor chores possible. TYM Series 5 tractors feature mechanical self-leveling loaders. Ballasting may be recommended for certain applications.



	TX65	TX75
Max Lift Height (in)	124.8	135.5
Clearance w/ Bucket Dumped (in)	89.4	104.3
Reach at Max Lift Height (in)	9.7	23.0
Max Dump Angle	75°	53°
Max Rollback Angle	49°	45°
Digging Depth (in)	8.1	7.7
Overall Height in Carry Position (in)	75.2	66.4
Lift Capacity to Max Height at Pivot Pin (lbs)	3,122	3,278
Breakout Force at Ground Level, Pivot Pin (lbs)	5,225	5,269
Loader Total Weight (lbs)	1,585	1,889
Standard Bucket	78" Quick Attach	83" Quick Attach
Joystick Mounting	Tractor	Tractor
3rd Function	Opt, flexible lines	Opt, flexible lines



Specifications

Model	T654 Cab	T754 Cab
Engine		
Model	Deutz TCD 2.9 L4	Deutz TCD 2.9 L4
Type	4-Cyl, Turbocharged	4-Cyl, Turbocharged
Gross Power	67.1 HP / 50.0 kW	74.3 HP / 55.4 kW
RPM @ Rated Power	2,200	2,200
Rated PTO Power	61.8 HP / 46.1 kW	64.1 HP / 47.8 kW
Displacement	178.5 in³ / 2,925 cc	178.5 in³ / 2,925 cc
Air Cleaner	Dual Dry	Dual Dry
Alternator	12V, 95A	12V, 95A
Fuel System	Common Rail	Common Rail
Powertrain		
Transmission	24x24[1] Shuttle Shift or Power Shuttle	16x16 Shuttle Shift or Power Shuttle (creeper interlock)
Max Speed, mph	19.4 mph / 30.7 km/h	18.9 mph / 30.4 km/h
Brakes	Wet Disc	Wet Disc
Steering	Hydrostatic	Hydrostatic
Clutch	Dry Single Plate (Shuttle), Wet Multi Plate (Power Shuttle)	Dry Single Plate (Shuttle), Wet Multi Plate (Power Shuttle)
Hydraulic		
Pump Type	Dual Gear Pump	Dual Gear Pump
Implement Flow	10.3 gpm / 39.0 L/m	10.3 gpm / 39.0 L/m
Steering Flow	5.8 gpm / 22.0 L/m	5.8 gpm / 22.0 L/m
Total Flow	16.1 gpm / 61.1 L/m	16.1 gpm / 61.1 L/m
Hitch Type	Category II	Category II
Lift Capacity @ End	4,270 lb / 1,937 kg	5,155 lb / 2,338 kg
Lift Capacity @ 24in	3,153 lb / 1,430 kg	3,480 lb / 1,579 kg
Lift Control Type	Position w/ Draft Control	Position w/ Draft Control
Remote Valves	2 Standard	2 Standard
PTO		
Type	Independent	Independent
Control	Electric/Hydro	Electric/Hydro
Speed	540, 750 (540E), 1000 RPM	540, 750 (540E) RPM
Capacities		
Fuel Tank	18.5 gal / 70.0 L	23.8 gal / 90.0 L
Coolant	10.6 qt / 10.0 L	10.6 qt / 10 L
Crank Case	8.5 qt / 8.0 L	8.5 qt / 8.0 L
Trans/Hyd Sys	11.0 gal / 42.0 L	18.0 gal / 68.0 L
Front Axle	17.4 qt / 16.4 L	17.4 qt / 16.4 L
Dimensions		
Length w/ 3PH	155.6 in / 3,952 mm	157.5 in / 4,002 mm
Width	72.4 in / 1,840 mm	76.4 in / 1,940 mm
Wheelbase	84.6 in / 2,150 mm	86.1 in / 2,188 mm
Height to Cabin Roof	100.2 in / 2,545 mm	103.3 in / 2,624 mm
Ground Clearance	17.1 in / 435 mm	18.3 in / 465 mm
Turn Radius w/o Brakes	162.2 in / 4,120 mm	162.8 in / 4,135 mm
Turn Radius w/ Brakes	141.3 in / 3,590 mm	145.7 in / 3,700 mm
Weight	5,555 lbs / 2,520 kg	6,052 lbs / 2,745 kg

[1] T654 has 24 physically possible speeds, but creeper gear is only recommended for use in lowest range, giving 16 practical speeds.

TYM TRACTORS

Designed for your world

TYM creates tractors that bring together alluring form, advanced function and accessible value. Through Korean expertise in design, engineering and manufacturing, the company helps owners overcome every obstacle as they shape the world around them. Headquartered in Korea with distribution across North America, Europe, and Asia, and assembly operations in the USA, TYM has been empowering customers for over 70 years.

www.tym.world

TYM Tractors
252.293.1224
customerservice@tym-usa.com

SCHNOEBELEN INC.
BOX 149 319-648-2481
RIVERSIDE, IA 52327

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Specifications and available features subject to change without notice.



- ten spin



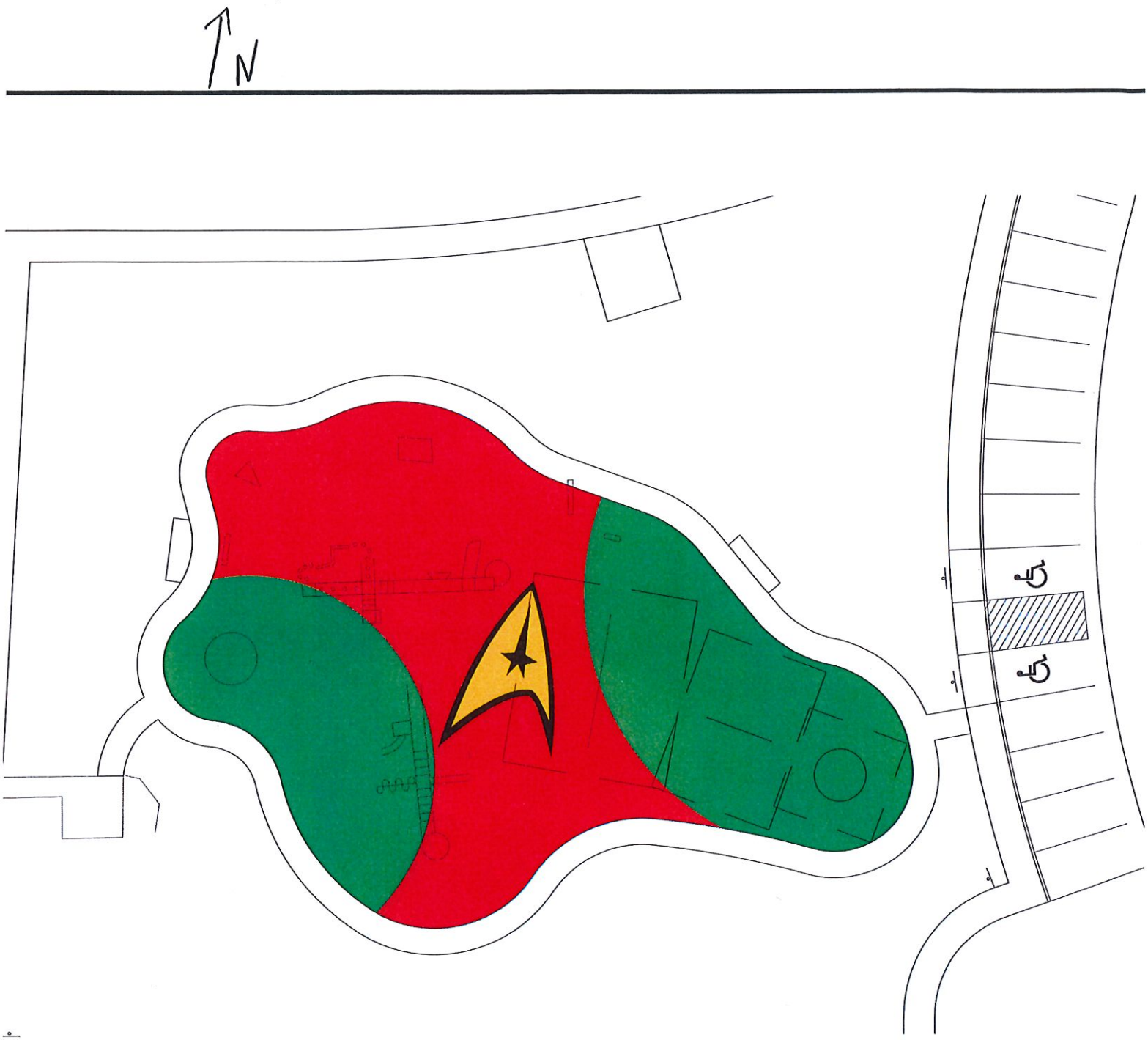
- plum/swings



- current equipment

NT




N

RESOLUTION #2022~~0~~22-08

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 Toro lawn mower, at a cost of $10,451.41

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

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

Ayes: Sexton, McGuire, Schneider, Kiene, Mills

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 22nd day of February 2022.

Signed: Allen Schneider Date 2/25/22

Allen Schneider, Mayor

Attest: Becky LaRoche Date 2-25-2022

Becky LaRoche, City Clerk

Lawn Mower Bids 2-22-2022

Brand	Price	HP	Deck	Axles	Fuel	Warranty	Availability
Simplicity	$ 13,400.00	28	61"	ZT4400	11 gallon	4 yr/500 hours	?
	Briggs Engine						
Simplicity	$ 10,835.00	28	61"	ZT4400	11 gallon	4 yr/500hours	
	Briggs						
Toro	$ 10,451.00	31	60"	ZT4400	10 gallon	5 yr/1250 hours	Apr-22
	Kawasaki Engine					2 yr/no hours	
Bobcat	$ 11,476.16	29.5	60"	ZT4400	15 gallon	3 yr/2000 hours	Jul-22
Kaw FX850V							
John Deere	$ 12,448.00	31	60"		11.5 gallon	3 yr/1200 hours	April-May 2022
Z960M Z Trak							
Kaw FX921V							

COUNCIL PACKET

BRIGGS SIMPLICTY COBALT $10,835.00 AVAILABILTY
VANGAURD 28 HP 60" DECK
ZT 4400 AXLES 11 gal fuel ?
4yr 500 HR WARRANTY

TORO 74055 $10,451.41
Kaw - 31 HP 60" DECK April
ZT 4400 AXLES 10 gal fuel
5 yr 1250 hr WARRANTY
2 yr no hr LIMIT

Bobcat ZT 6100 $11,476.16
Kaw FX 850V 29.5hp. 61" DECK July
ZT 4400 AXLES 15 gal fuel
3 yr. 2000 hr

John Deere Z960M ZTRAK $12,448.00
Kaw - FX921V 31 HP
60" DECK 11.5 gl
April may
3 yr WARRANTY 1200 HRS

Schnoebelen Inc.
450 E. 4th St.
Riverside, Ia. 52327
Phone: 319-648-5201
Fax: 319-648-2481

Date: 01/28/2022

Quotation To: CITY OF RIVERSIDE
P.O. BOX 188
RIVERSIDE, IA. 52327

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Ralph Schnoebelen						

Qty	Item #	Description	Unit Price	Line Total
1	5901798	SIMPLICITY COBALT LE 37 HP 61" DECK	$ 15,999.00	$ 14,400.00
		Briggs "big blocK" EFI engine		
		4 wheel susp, susp seat,		
		Vanguard Oil Guard System		
		Government Bid Discount	($ 1,000.00)	($ 1,000.00)
			Total	$ 13,400.00

Quotation prepared by: Ralph Schnoebelen _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

Schnoebelen Inc.
450 E. 4th St.
Riverside, Ia. 52327
Phone: 319-648-5201
Fax: 319-648-2481

Date: 01/28/2022

Quotation To: CITY OF RIVERSIDE
P.O. BOX 188
RIVERSIDE, IA. 52327

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Ralph Schnoebelen						

Qty	Item #	Description	Unit Price	Line Total
1	5901748	SIMPLICITY COBALT 28 HP 61" DECK	$ 13,149.00	$ 11,835.00
		Briggs "big block" EFI engine		
		4 wheel susp, susp seat		
		Government Bid Discount	($ 1,000.00)	($ 1,000.00)
			Total	$ 10,835.00

Quotation prepared by: Ralph Schnoebelen _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

COUNCIL PACKET
April 2

Quote Summary

Prepared For:
CITY OF RIVERSIDE
60 GREENE ST
Po Box 188
RIVERSIDE, IA 52327
Business: 509-826-4670

Prepared By:
Jason Loughran
Pyramid Services, Inc.
390 Highland Avenue
Iowa City, IA 52240
Phone: 319-337-2133
jason@pyramid-services.com

Quote Id:	26061451
Created On:	10 February 2022
Last Modified On:	10 February 2022
Expiration Date:	31 August 2022

Equipment Summary	**Selling Price**		**Qty**		**Extended**
2022 TORO 74055	$ 10,451.41	X	1	=	$ 10,451.41
Equipment Total					**$ 10,451.41**

Quote Summary

Equipment Total	$ 10,451.41
SubTotal	$ 10,451.41
Est. Service Agreement Tax	$ 0.00
Total	$ 10,451.41
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 10,451.41**

Salesperson : X _____

Accepted By : X _____

COUNCIL PACKET

120. DAYS - July

Bobcat

Product Quotation

Quotation Number: AMS-05156
Date: 2022-02-09 10:32:27

Customer Name/Address:	Bobcat Delivering Dealer	ORDERS TO BE PLACED WITH: Contract Holder/Manufacturer
City Of Riverside **Attn: Jay Stuelke** **60 Greene St.** **RIVERSIDE, IA 52327**	**Joe Tarrence** **Bobcat of Iowa City,Iowa City,IA** **1518 HIGHWAY 1 WEST** **IOWA CITY IA 52246-4302** **Phone: (319) 248-1130** **Fax: (319) 248-1132**	**Clark Equipment Company** **dba Bobcat Company** **250 E Beaton Dr** **West Fargo, ND 58078** **Phone: 701-241-8719** **Fax: 855-608-0681** **Contact: Heather Messmer** **Heather.Messmer@doosan.com**

Description	Part No	Qty	Price Ea.	Total
ZT6161SN - ZT6100 Zero Turn Riding Mower	9996013	1	$11,003.16	$11,003.16

Engine:

- KawasakiFX850V EFI Gas Engine

Deck:

- AirFXTM Cutting System
- Air-Gap Baffles
- XL Grass Discharge Chute
- Front bull-nose designed
- Deep profile
- Adjustable front lips
- Cast Iron Spindle Assemblies

Engine Compartment:

- Rotating rear bumper
- 2 inch hitch receiver

Tires:

- Drive Tires: 24 x 12 - 12 OTR
- Caster Tires: 13 x 6.5 - 6 No Flat OTR

Transmission:

- HG ZT-4400 Hydrostatic Transaxles

Operator Platform:

- Instrumentation: Fuel Gauges, Hour meter and PTO
- Throttle and Choke Cables
- 12 V Plug Outlet
- Key Switch
- High Back Full Mechanical Suspension Seat
- Fore/Aft Adjustment
- Seat Belt
- Roll Over Protective Structure (ROPS) meets OSHA 1928.51 & 1928.52
- Meets standard ANSI/OPEI B71.4
- Rotating Foot Plate

Operator Controls:

- Hand Deck Lift Assist
- Adjustable Foot Deck Lift Assist
- Height of Cut Tethered Pin
- Adjustable Control Levers
- Fore/Aft/Up/Down

Warranty:

- 36 months, or 2000 hours whichever occurs first

Total of Items Quoted	**$11,003.16**
Dealer P.D.I.	**$50.00**
Dealer Assembly Charges	**$0.00**
Other Charges: Material and Logistics	**$423.00**
Quote Total - US dollars	**$11,476.16**

Prices per the Iowa NASPO Grounds Equipment - E194-81037
Terms Net 60 Days. Credit cards accepted.
FOB Destination
State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.
TID# 38-0425350
Orders Must Be Placed with Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.

Quote valid for 30 days

JOHN DEERE

Quote Summary

Prepared For:

Prepared By:

Nathan Tremel
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
Phone: 319-656-2291
nathant@sinclairtractor.com

Quote Id: 25696513
Created On: 01 December 2021
Last Modified On: 01 December 2021
Expiration Date: 08 December 2021

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE Z960M ZTrak	$ 14,848.00	X	1	=	$ 14,848.00
Equipment Total					**$ 14,848.00**

Quote Summary	
Equipment Total	$ 14,848.00
SubTotal	$ 14,848.00
Est. Service Agreement Tax	$ 0.00
Total	$ 14,848.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 14,848.00**

- 2400.00

12,448

$ 2400

Salesperson : X _____

Accepted By : X _____

Confidential

3/21/2022 Council Meeting

Public Works-Mixed up leaf pile, added water for composting
-Working on tractor bids, talked to Ralph and Tom
-Work with LL Pelling on street repair bid times
-Empty trash around town, trail
-Test drive TYM tractor from Schnoebelen's
-Removed plows from trucks
-Worked on repair of sander to replace bearing
-Building inspection on Galileo-Jay
-Replaced flags at shop, fire station
-Filled holes on 114th Street with gravel
-Put manhole cover back on in ditch
-Replaced tires on mowers
-Two permits for solar panels-Jay
-Repaired pressure washer hose
-Brought golf car into town
-Replaced speed signs on Schnoebelen
-Turned leaf pile
-Ordered filter supplies
-Talked to contractor regarding stairs downtown-Jay
-Cleaned up tractor
-Answered emails and phone calls
-Checked on street sign order
-Took street sign down for repair
-Looked for Star Trek sign at Van Zante's
-Purchased wood and materials and worked on book libraries
-Put new insurance cards in trucks
-New home construction permits-Jay
-Met with Jim Walters on purple martin houses in RR Park and discussed moving them

City Administrator-Monday employee meetings
-Payroll
-A/P
-Agenda Prep
-Answering phones
-Emails
-Agenda and packet to website
-Resident questions on 3rd Street Project
-RACC meeting
-Finalize FEMA grant
-Strategic Planning meeting-Washington
-Working with Speer on financial planning
-Setting up meeting w/homeowners on 4th- only one available
- -

City Clerk-Payroll
-Water billing
-Receipting
-Late Notices
-Newsletter printing/folding
-Door hangers
-Water shut offs
-Public hearing notices to paper

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 3rd Street Design-

- Railroad Park-Trees removed-waiting for spring to start project
- 3rd Street-Out for bids

POOLED CASH REPORT (FUND 999)

AS OF: FEBRUARY 28TH, 2022

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH			
001-1110 CHECKING ACCT-GENERAL FUND	977,168.58	(32,758.74)	944,409.84
002-1110 CHECKING ACCT-FIRE DEP.	186,331.50	33,337.40	219,668.90
003-1110 CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110 CHECKING ACCT-ROAD USE TAX	143,529.10	11,160.92	154,690.02
121-1110 CHECKING ACCT-LOST	109,025.24	0.00	109,025.24
125-1110 CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKING ACCT-CASINO REVENUE	346,726.45	58,296.28	405,022.73
200-1110 CHECKING ACCT-DEBT SERVICE	222,450.00	0.00	222,450.00
301-1110 CHECKING ACCT-CAP PROJECTS	1,252,229.20	(30,172.50)	1,222,056.70
302-1110 COMMUNITY CENTER FUNDS	1,112,907.77	3,621.98	1,116,529.75
600-1110 CHECKING ACCT-WATER	565,197.12	8,433.14	573,630.26
610-1110 CHECKING ACCT-SEWER	410,850.94	7,672.85	418,523.79
670-1110 CHECKING ACCT-GARBAGE	11,225.15	172.14	11,397.29
680-1110 CHECKING ACCT-STORM WATER	15,879.10	1,637.87	17,516.97
TOTAL CLAIM ON CASH	5,353,520.15	61,401.34	5,414,921.49
CASH IN BANK - POOLED CASH			
999-1110 CASH IN BANK #35378	1,188,490.76	41,728.24	1,230,219.00
999-1112 MONEY MARKET #67545	2,931,021.14	562.11	2,931,583.25
999-1114 HILLS BANK #2656940	121,154.23	15,435.26	136,589.49
999-1115 COMM CENTER FUND #67928	581,307.16	302,606.16	883,913.32
999-1117 COMMUNITY BUILDING CD#18975	300,428.58	(300,428.58)	0.00
999-1119 COMMUNITY BUILDING CD#19068	231,118.28	1,498.15	232,616.43
SUBTOTAL CASH IN BANK - POOLED CASH	5,353,520.15	61,401.34	5,414,921.49
WAGES PAYABLE			
999-2010 WAGES PAYABLE	0.00	0.00	0.00
SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH	5,353,520.15	61,401.34	5,414,921.49
DUE TO OTHER FUNDS - POOLED CASH			
999-2100 DUE TO OTHER FUNDS	5,353,520.15	61,401.34	5,414,921.49
TOTAL DUE TO OTHER FUNDS	5,353,520.15	61,401.34	5,414,921.49

CITY OF RIVERSIDE

MTD TREASURERS REPORT

AS OF: FEBRUARY 28TH, 2022

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	977,168.58	8,477.88	40,372.00	945,274.46	(35.00)	(899.62)	944,409.84
002-FIRE DEPARTMENT	186,331.50	37,326.69	3,989.29	219,668.90	0.00	0.00	219,668.90
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	143,529.10	11,662.88	501.96	154,690.02	0.00	0.00	154,690.02
121-LOCAL OPTION SALES TAX	109,025.24	0.00	0.00	109,025.24	0.00	0.00	109,025.24
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	346,726.45	58,296.28	0.00	405,022.73	0.00	0.00	405,022.73
200-DEBT SERVICE	222,450.00	0.00	0.00	222,450.00	0.00	0.00	222,450.00
301-CAPITAL PROJECTS	1,252,229.20	0.00	30,172.50	1,222,056.70	0.00	0.00	1,222,056.70
302-COMMUNITY CENTER FUNDS	1,112,907.77	3,621.98	0.00	1,116,529.75	0.00	0.00	1,116,529.75
600-WATER FUND	565,197.12	27,293.59	18,860.45	573,630.26	0.00	0.00	573,630.26
610-SEWER FUND	410,850.94	25,122.78	17,449.93	418,523.79	0.00	0.00	418,523.79
670-LANDFILL/GARBAGE	11,225.15	7,153.39	6,981.25	11,397.29	0.00	0.00	11,397.29
680-STORM WATER	15,879.10	1,637.87	0.00	17,516.97	0.00	0.00	17,516.97
GRAND TOTAL	5,353,520.15	180,593.34	118,327.38	5,415,786.11	(35.00)	(899.62)	5,414,921.49

*** END OF REPORT ***

COUNCIL PACKET

CITY of RIVERSIDE FUND BALANCES 02-28-2022

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	$ 944,409.84	$ (242,614.95)		$ 701,794.89
002	FIRE	$ 219,668.90	$ (219,668.90)		$ -
110	R.USE	$ 154,690.02	$ -		$ 154,690.02
121	LOST	$ 109,025.24	$ -		$ 109,025.24
145	CASINO	$ 405,022.73	$ -		$ 405,022.73
200	DEBT	$ 222,450.00	$ -		$ 222,450.00
301	CAP PRO	$ 1,222,056.70		$ -	$ 1,222,056.70
302	CB FUNDS	$ 1,116,529.75	$ (1,116,529.75)		$ -
600	WATER	$ 573,630.26	$ (48,840.00)		$ 524,790.26
610	SEWER	$ 418,523.79	$ (72,021.00)		$ 346,502.79
670	GARBAGE	$ 11,397.29		$ -	$ 11,397.29
680	STORM	$ 17,516.97	$ -		$ 17,516.97
	TOTAL	$ 5,414,921.49	$ (1,699,674.60)	$ -	$ 3,715,246.89
POOLED CASH BALANCE 2/28/22				**MATURITY**	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	18975	$ -	2.60%	2/5/2022	deposit to savings # 67928
CD	19068	$ 232,616.43	2.60%	8/30/2022	
SAV	67928	$ 883,913.32	0.25%		
TOTAL	302 FUND	$ 1,116,529.75			
CHECK	35308	$ 1,230,219.00	0.15%		
MM	67545	$ 2,931,583.25	0.25%		
HILLS	2656940	$ 136,589.49	0.15%		
	TOTAL	$ 5,414,921.49			
LESS RESERVES		$ (1,699,674.60)			
LIQUID CASH		$ 3,715,246.89	2/28/2022		

CITY OF RIVERSIDE
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2022

001-GENERAL FUND

% OF YEAR COMPLETED: 66.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND							
TOTAL REVENUE	1,233,283.00	636,968.43	1,158,740.00	8,477.88	774,404.64	384,335.36	66.83
TOTAL EXPENDITURES	851,791.59	539,251.53	947,559.33	40,372.00	613,087.32	334,472.01	64.70
REVENUES OVER/(UNDER) EXPENDITURES	381,491.41	97,716.90	211,180.67	(31,894.12)	161,317.32	49,863.35	76.39
002-FIRE DEPARTMENT							
TOTAL REVENUE	143,905.00	115,649.97	150,425.00	37,326.69	146,147.18	4,277.82	97.16
TOTAL EXPENDITURES	132,335.54	39,165.07	150,343.00	3,989.29	43,912.85	106,430.15	29.21
REVENUES OVER/(UNDER) EXPENDITURES	11,569.46	76,484.90	82.00	33,337.40	102,234.33	(102,152.33)	4,676.01
003-EMS DEPARTMENT							
TOTAL REVENUE	170,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	255,300.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(85,300.00)	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX							
TOTAL REVENUE	130,000.00	94,603.15	130,000.00	11,662.88	97,706.96	32,293.04	75.16
TOTAL EXPENDITURES	390,000.00	198,793.38	211,000.00	501.96	14,474.55	196,525.45	6.86
REVENUES OVER/(UNDER) EXPENDITURES	(260,000.00)	(104,190.23)	(81,000.00)	11,160.92	83,232.41	(164,232.41)	102.76-
121-LOCAL OPTION SALES TAX							
TOTAL REVENUE	125,000.00	83,668.39	125,000.00	0.00	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)	0.00	(148,020.84)	23,020.84	118.42
125-TIF							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND							
TOTAL REVENUE	1,200,000.00	595,174.82	1,123,853.05	58,296.28	1,157,277.66	(33,424.61)	102.97
TOTAL EXPENDITURES	1,239,000.00	334,999.86	1,123,835.00	0.00	1,078,039.57	45,795.43	95.93
REVENUES OVER/(UNDER) EXPENDITURES	(39,000.00)	260,174.96	18.05	58,296.28	79,238.09	(79,220.04)	8,992.19
200-DEBT SERVICE							
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
301-CAPITAL PROJECTS							
TOTAL REVENUE	1,513,800.00	522,296.93	1,598,935.00	0.00	907,835.00	691,100.00	56.78
TOTAL EXPENDITURES	1,639,000.00	1,163,407.01	1,504,248.00	30,172.50	69,675.75	1,434,572.25	4.63
REVENUES OVER/(UNDER) EXPENDITURES	(125,200.00)	(641,110.08)	94,687.00	(30,172.50)	838,159.25	(743,472.25)	885.19

CITY OF RIVERSIDE
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2022

001-GENERAL FUND

% OF YEAR COMPLETED: 66.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
302-COMMUNITY CENTER FUNDS							
TOTAL REVENUE	15,000.00	114,848.97	110,000.00	3,621.98	111,303.30	(1,303.30)	101.18
TOTAL EXPENDITURES	11,000.00	1,000.00	0.00	0.00	11,000.00	(11,000.00)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	4,000.00	113,848.97	110,000.00	3,621.98	100,303.30	9,696.70	91.18
600-WATER FUND							
TOTAL REVENUE	433,550.00	266,860.17	424,320.00	27,293.59	268,435.29	155,884.71	63.26
TOTAL EXPENDITURES	380,535.50	236,525.76	825,310.00	18,860.45	205,167.37	620,142.63	24.86
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	30,334.41 (	400,990.00)	8,433.14	63,267.92	(464,257.92)	15.78-
610-SEWER FUND							
TOTAL REVENUE	399,074.00	285,160.75	442,296.60	25,122.78	283,121.35	159,175.25	64.01
TOTAL EXPENDITURES	309,647.50	191,004.58	387,603.00	17,449.93	184,204.04	203,398.96	47.52
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	94,156.17	54,693.60	7,672.85	98,917.31	(44,223.71)	180.86
670-LANDFILL/GARBAGE							
TOTAL REVENUE	90,000.00	57,898.63	90,600.00	7,153.39	57,955.97	32,644.03	63.97
TOTAL EXPENDITURES	90,000.00	56,965.25	91,100.00	6,981.25	57,330.00	33,770.00	62.93
REVENUES OVER/(UNDER) EXPENDITURES	0.00	933.38 (	500.00)	172.14	625.97	(1,125.97)	125.19-
680-STORM WATER							
TOTAL REVENUE	18,500.00	12,752.37	18,500.00	1,637.87	12,688.14	5,811.86	68.58
TOTAL EXPENDITURES	18,500.00	0.00	18,500.00	0.00	265.00	18,235.00	1.43
REVENUES OVER/(UNDER) EXPENDITURES	0.00	12,752.37	0.00	1,637.87	12,423.14	(12,423.14)	0.00
GRAND TOTAL REVENUES	5,696,312.00	2,790,482.58	5,597,569.65	180,593.34	4,143,754.65	1,453,815.00	74.03
GRAND TOTAL EXPENDITURES	5,666,310.13	2,890,712.44	5,733,698.33	118,327.38	2,529,606.45	3,204,091.88	44.12
REVENUES OVER/(UNDER) EXPENDITURES	30,001.87 (	100,229.86)(	136,128.68)	62,265.96	1,614,148.20	(1,750,276.88)	44.12

*** END OF REPORT ***

COUNCIL PACKET

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE
ACTIVE ACCOUNTS:	530	119.04CR	62,968.26	62,849.22
DISCONNECTED ACCTS:	6	84.20	57.93	142.13
FINALED ACCOUNTS:	36	1,293.04		1,293.04
INACTIVE ACCOUNTS:	1,761	0.00		0.00
GRAND TOTALS	2,333	1,258.20	63,026.19	64,284.39

ACTIVE ACCOUNT RECONCILIATION	
NEW ACCOUNTS:	6
DISCONNECT--NO TRF:	6
DISCONNECT-TRANSFER:	0

CALCULATION SUMMARY

TOTAL CHARGES:	63,026.19
DEPOSIT RETURNS:	0.00
TOTAL CURRENT:	63,026.19

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

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
AS ANIMAL SHELT	36	65.00	0.00	0.00	0.00			
CON CONTRACT	1	35.00	0.00	0.00	0.00			
GAR GARBAGE	729	6,942.25	0.00	0.00	0.00			
STW STORM WATER	522	1,566.00	0.00	0.00	0.00			
SWR SEWER	516	26,203.63	0.00	814.51	11,635.90	2901,169.0000		2901,169.0000
WTR WATER	523	25,919.38	0.00	1,480.42	24,671.34	2913,307.0000	756	2914,063.0000
TOTALS		60,731.26	0.00	2,294.93	36,307.24			

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

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:		
100-WATER	600-4-810-1-4500	25,919.38
200-SEWER	610-4-815-1-4500	26,203.63
300-GARBAGE	670-4-950-1-4504	6,942.25
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	65.00
450-STORM WATER FEE	680-4-950-4-4504	1,566.00
TAX:		
190-WATER EXCISE TAX	600-4-810-1-4560	1,480.42
290-SEWER TAX	600-4-810-1-4560	814.51
CONTRACTS:		
900-CONTRACT	001-1200	35.00
R/C TOTALS		63,026.19

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

CAT	CODE	TBL	DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
AS	400	A10	ANIMAL SHELTER	A10	2	20.00	0.00	0.00	0.00		
AS	400	AS1	ANIMAL SHELTER	AS1	30	30.00	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		

COUNCIL PACKET

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

==== BOOK CODE TOTALS ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	190.84	50.69	137.58	0.00	0.00	379.11
02-BOOK 02	74.35	65.24	0.00	176.67	37.02	353.28
03-BOOK 03	467.73CR	74.79	92.59	0.00	38.95	261.40CR
04-BOOK 04	13.25	0.00	0.00	0.00	0.00	13.25
05-BOOK 05	70.45	0.00	0.00	0.00	0.00	70.45
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	190.62	169.95	0.00	0.00	0.00	360.57
08-BOOK 08	14.67	73.00	73.93	0.00	573.31	734.91
TOTALS	86.45	433.67	304.10	176.67	649.28	1650.17

ERRORS: 000

$1563.72

1/15/22 - 612.26 Income offset

$951.46

3/15/22 - 412.09 Income Offset

$ 539.37

total

Lode

2/28/2022

Treasurer's Report	**$ 5,353,466.40**	
Cash on Hand		
Peoples Checking	$ 1,254,922.30	
Peoples MM	$ 2,931,583.25	(1.5M transfer checking to MM)
Hills Bank	$ 136,589.49	(Water/Sewer/Garbage, Storm Water)
Total	**$ 4,323,095.04**	

CD's and Savings	**CD's**	**Savings**		
CC CD's				
CC CD's	$ 232,616.43			
CC Savings		$ 883,913.32	cashed in CD $302,397.42	
Total CD's & Savings	**$ 232,616.43**	**$ 883,913.32**	$	1,116,529.75

Cash On Hand	**$ 4,323,095.04**			
	Cash	**Reserves**		
General	$ 485,460.75	$ 382,798.00	****	
American Rescue Plan Funds		$ 76,151.09		
Fire	$ 129,806.06	$ 89,862.84	***	
RUT	$ 154,690.02			
LOST	$ 109,025.24			
TIF				
Casino Rev-Gaming, Agreement	$ 314,933.17			
Casino Rev-Hotel/Motel	$ 90,089.56		$	68,000.00
Debt Svc		$ 222,450.00	GO bond payment-last one	
Capital Projects	$ 1,222,056.70		******	
CC Funds				
Water	$ 133,265.43	$ 440,364.83	*	
Sewer	$ 110,582.29	$ 307,941.50	**	
Garbage	$ 11,397.29			
Storm Water	$ 17,516.97			
Total	**$ 2,778,823.48**	**$ 1,519,568.26**	$	4,298,391.74

Treasurer's Report	**$ 5,414,921.49**

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

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

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

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

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

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

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

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

City of RIVERSIDE

Trek
"Where the ~~Best~~ Begins"

DRAFT

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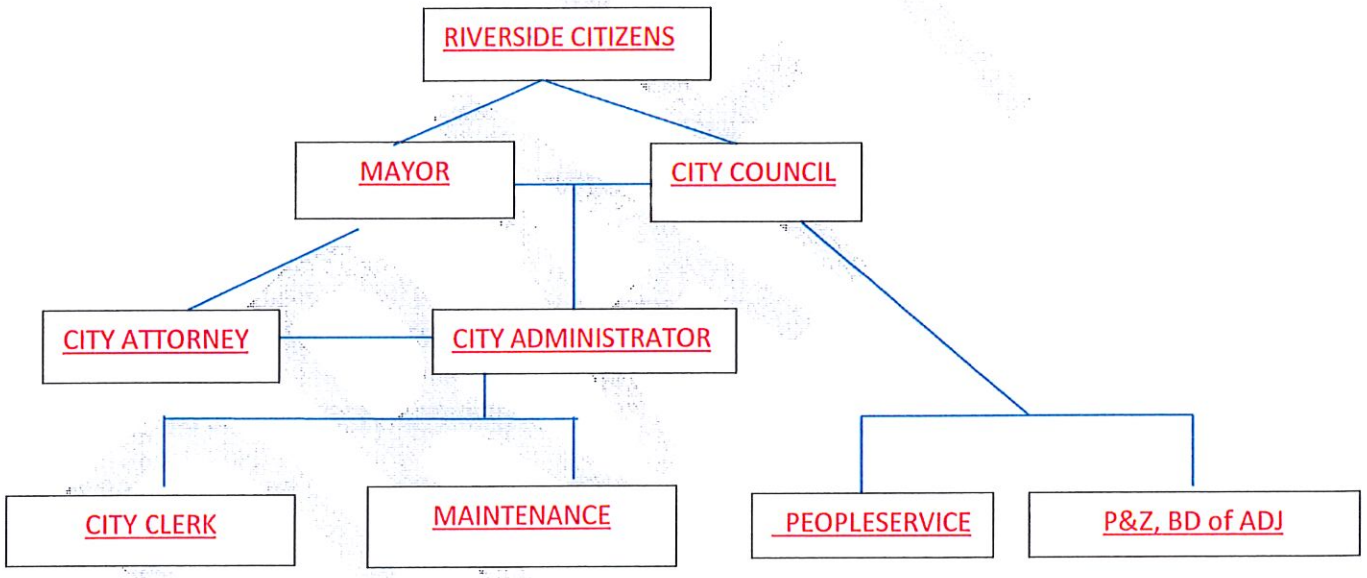
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ORGANIZATIONAL CHART



Welcome to the City of Riverside team!

We hope you will find a great deal of challenge and personal satisfaction in your employment with the City of Riverside. You have an important role in accomplishing the goals of the City. The City has a proud tradition built on the excellence of its employees and their work. We challenge you to help maintain and improve our tradition.

As a City employee, it is very important that you always present the best possible image to the public. Remember to act promptly, be courteous and treat people, our customers, respectfully. Your actions will make a lasting impression. Be sure it is a positive one.

Employment – At – Will

This handbook is presented as a matter of information only; it is not intended to form a contract between the City of Riverside and the employee. Riverside reserves the right, with council approval, to change or eliminate any or all the policies, procedures, work rules, or benefits herein at any time. Employees will receive notice of any changes.

The policies and procedures outlined in this handbook are applicable to all employees of the City of Riverside.

Whenever the provision of this handbook conflicts with the Code of Iowa, the provision of the Code of Iowa will prevail.

Just as an employee retains the right to terminate their employment at any time for any reason, Riverside retains a similar right. No policy or practice of the City should be construed to change this relationship. Only the City Council has the right to modify or change this practice, and such action must be in writing.

This handbook replaces all employee handbooks and amendments issued prior to the date of this handbook upon Council approval by resolution. Documents issued prior to this date should be discarded.

The policies contained in this Handbook may not address every situation or answer every question concerning employment. If an employee is unable to find an answer to their question in the handbook, contact the City Administrator for assistance.

Equal Employment Opportunity

The City of Riverside is strongly committed to equal employment and opportunity (EEO) and to the benefits that come from a diverse work force.

It is the objective of the City of Riverside to encourage employment and advancement of all individuals in a way that will utilize their talents to the maximum and develop their skills most effectively in a work and community environment that is free from discrimination.

Riverside has a policy to provide equal opportunity for all where employment is based upon personal capabilities and qualifications without discrimination because of race, color, religion, sex, age, national origin, sexual orientation, gender identity, disability, or any other protected characteristic as established by law.

This policy of equal employment opportunity applies to all policies and procedures relating to recruitment and hiring, compensation, benefits, promotion, termination and all other terms and conditions of employment.

Harassment

It is the policy of the City of Riverside that no employee be harassed by another employee, customer, supervisor, based on race, color, religion, sex, age, national origin, sexual orientation, gender identity, disability, or any other protected characteristic as established by law.

Harassment, whether verbal or physical, will not be tolerated. All members of management have the explicit responsibility and duty to take corrected action to prevent harassment of our employees.

If an employee believes that he or she has been subjected to harassment, that employee should the matter directly to the immediate attention of the City Administrator. If the person the employee believes is involved in the harassment is the City Administrator, the concern can be taken to the mayor or a member of the City Council. All complaints will be investigated, and appropriate disciplinary action taken, up to and including termination. There will be no retaliation against anyone who submits a good faith harassment complaint or parti8cipates in an investigation relating to such a complaint.

Sexual Harassment

It is the policy of the City of Riverside that no employee be harassed by another employee or supervisor based on sex.

The policy prohibits any demand for sexual favors that is accompanied by a promise of favorable job treatment or a threat concerning the employee's employment. Also prohibited are subtle pressures for sexual favors, including implying that an applicant's or employee's cooperation of a sexual nature, or refusal thereof, will have any effect on the person's employment, job assignment, wages, promotion, or any other condition of employment.

In addition, any behavior of a sexual nature not welcomed by the employee or found to be personally offensive is expressly forbidden. This includes but is not limited to:

a. Repeated sexual flirtations, advances, or propositions.
b. Continued or repeated verbal abuse of a sexual nature, sexually related comments and joking, graphic or degrading comments about the employee's appearance or the display of sexually suggestive objects or pictures.
c. Any uninvited physical contact or touching, such as patting, pinching, or other contact.

d. Conduct that has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive work environment.

Sexual harassment, whether verbal or physical, will not be tolerated. All members of management have the explicit responsibility and duty to take corrective action to prevent any sexual harassment of our employees.

As with other forms of harassment, any employee who believes that they have been subjected to sexual harassment should bring the matter directly to the immediate attention of their department head or the City Administrator. If the person the employee believes is involved in the harassment is the City Administrator, the concern can be taken to the mayor or a member of the City Council. All complaints or reports of sexual harassment will be investigated, and appropriate disciplinary action taken, up to and including termination. There will be no retaliation against anyone who submits a good faith sexual harassment complaint or participates in an investigation relating to such a complaint.

Employee Relations/Chain of Command

The City of Riverside believes in an atmosphere of trust, cooperation, and respect with our employees. To achieve this goal, we maintain an open-door policy that is intended to encourage open communications and to quickly settle differences, misunderstanding, or complaints. Normally, the initial contact should be with the City Administrator.

If an employee is not satisfied with the response from the City Administrator, the next step would be to contact the Mayor. Experience has shown that when employees deal openly and directly with their immediate supervisor, the work environment can be excellent, communications can be clear, and attitudes can be positive. The City of Riverside is committed to responding effectively to employee concerns.

The City Administrator is under the direction of the Mayor, who is directed by the City Council. All other employees report directly to the City Administrator. It is the City Administrator's responsibility to inform city employees when not available and notify them of who to report to during absences. During emergency situations, employees are expected to take direction from the City Administrator or the Mayor.

Veteran's Preference

Any honorably discharged veteran, as defined by Iowa law, shall be entitled to preference in appointment and employment over other applicants of no greater qualifications.

Military Leave

Employees with military obligations will be granted leave of absence in accordance with applicable federal and state laws.

Disability Accommodations

The City of Riverside is committed to complying fully with the Americans with Disabilities Act (ADA) and the Americans with Disabilities Act, Amendment Act (ADAAA) ensuring equal opportunity in employment for qualified persons with disabilities. All employment practices and activities are conducted on a non-discriminatory basis.

Reasonable accommodation is available to all disabled employees, where their disability affects the performance of job function. All employment decisions are based on the merits of the situation in accordance with defined criteria, not the disability of the individual.

Employee Medical Examinations

The City of Riverside may require medical and drug-screening examinations upon offer of employment with the City for certain positions. Candidates applying for positions with the City of Riverside will be informed of the need for these medical and drug-screening examinations as a condition of employment. This is to ensure that the prospective employee is free from illegal drugs and physically capable to perform the requirements of the job for which he/she has been hired. The City of Riverside covers the cost of the drug screening and medical examination. The offer of employment and assignment to duties is contingent upon satisfactory completion of the exams.

Conflict of Interest

The City of Riverside requires all employees to conduct business in a manner that does not present an actual or potential conflict of interest.

Transactions with outside entities must be conducted within acceptable standards of operation. Business dealings with outside entities are not to result in unusual gains for those firms, the employee, or both. Unusual gain refers to bribes, product bonuses, special fringe benefits, unusual price breaks and other windfalls designed to benefit the employee, the outside entity, or both. Promotional plans that could be interpreted to involve unusual or liberal incentives to potential customers to gain business require specific approval by the Riverside City Council.

An actual or potential conflict of interest occurs when an employee can influence a decision that may result in a personal gain for that employee or for a relative or friend because of the City of Riverside's business dealings. For the purposes of this standard, a relative is any person who is related by blood or marriage, or whose relationship with the employee is like that of persons who are related by blood or marriage.

No "presumption of guilt" will be made by the mere existence of a relationship with outside entities. However, if an employee has any influence or transactions involving purchases, contracts, or leases, it is imperative he/she immediately discloses to his/her supervisor or City Administrator the existence of any actual or potential conflict of interest. The City of Riverside shall then attempt to establish safeguards intended to protect all parties.

Personal gain may result not only in cases where an employee or relative has a significant ownership in a firm with which the City of Riverside does business, but also when an employee or relative receives any kickback, bribe, substantial gift, or special consideration because of any transaction or business dealing involving the City of Riverside.

The materials, products, designs, plans, ideas, and data of this organization are the property of the City of Riverside and should never be given to an outside firm or individual except through normal channels and with appropriate authorization. Any improper transfer of material or disclosure of information, even though it is not apparent an employee has personally gain by such action, constitutes misconduct. Any employee participating in such activity may be subject to corrective and/or legal action, including discharge.

Nondisclosure of Confidential Information

The protection of confidential City information is vital to the interests and the success of the City of Riverside. Employees shall not disclose or use any confidential information during or after their employment with the City of Riverside.

Additionally, our citizens and supplies entrust the City of Riverside with important information relating to their businesses. The nature of this relationship requires maintenance of confidentiality. In safeguarding the information, the City of Riverside earns the respect and further trust of our residents.

If someone questions an employee outside the City of Riverside or their department and the employee is concerned about the appropriateness of giving him or her certain information, the employee is not required to answer. Instead, as politely as possible, refer the request to the City Administrator.

Business Ethics and Conduct

The Iowa Ethics and Gift Law governs the acceptance of gifts, conflicts of interest, hiring relatives, transacting of private business with a public employer, and acquiring urban renewal land by city officials.

Under Iowa Law, an employee is not allowed to accept any gifts with a value of more then $3.00 per day from the following types of restricted donors:

- Those seeking to do business with the City
- Those engaged in activities which are regulated or controlled by the City

The success of the City of Riverside depends upon the quality of the relationships between the City, our employees, citizens, suppliers, and the public. In a sense, regardless of position, the employee is the City's ambassador. Below are several things' employees can do to help give residents a good impression of the City of Riverside.

- Act competently and deal with residents and the public in a courteous and respectful manner.
- Always communicate pleasantly and respectfully with other employees.
- Follow up on responsibilities and questions promptly, provide businesslike replies to inquiries and requests, and perform all duties in an orderly manner.
- Take pride in your work and enjoy doing your very best.

The successful business operation and reputation of the City of Riverside is built upon the principles of fair dealing and ethical conduct of our employees. Our reputation for integrity and excellence requires careful observance of the spirit and letter of all applicable laws and regulations, as well as a scrupulous regard for the highest standards of conduct and personal integrity.

The continued success of the City of Riverside is dependent upon our citizens' trust, and we are dedicated to preserving that trust. Employees owe a duty to the City of Riverside and its citizens to act in a way that will merit the continued trust and confidence of the public.

The City of Riverside will comply with all applicable laws and regulations and expects its Mayor, Council, and employees to conduct business in accordance with the letter, spirit, and intent of all relevant laws and to refrain from any illegal, dishonest, or unethical conduct.

In general, the use of good judgment, based on high ethical principles, will guide the employee with respect to lines of acceptable conduct. If a situation arises where it is difficult to determine the proper course of action, the matter should be discussed openly with the City Administrator for advice and consultation.

Compliance with this policy of business ethics and conduct is the responsibility of every Riverside employee.

Hiring of Relatives

The employment of relatives in the same area of the city of Riverside may cause serious conflicts and problems with favoritism and employee morals. In Addition to claims of partiality in treatment at work, personal conflicts from outside the work environment can be carried into day-to-day working relationships. Therefore, full-time employment of relatives of the City's supervisors, and general staff is discouraged.

For purposes of this policy, a relative is any person who is related by blood or marriage, or whose relationship with the employee is similar to that of persons who are related by blood or marriage.

To avoid possible conflicts, the City of Riverside does not allow employees to directly supervise their spouse, children, parents, brothers, sisters, grandparents, grandchildren, in-laws, or any person whose relationship with the employee is similar to that of persons who are related by blood or marriage, nor does the City allow employees to hold positions in which they can influence the pay or promotional opportunities of these relatives. In addition, the relatives of the City of Riverside employees cannot be transferred into such a reporting relationship.

In regard to the recruitment and employment of new employees, it is the responsibility of the City of Riverside's current employees to promptly inform the City Administrator of any family relationship which may exist between the applicant and the employee.

If the relative relationship is established after employment, an immediate decision must be made by the affected individuals regarding the preference for the person who will be transferred or terminated. The City Council will make the final decision.

Exceptions to this policy may be considered for part-time or temporary, seasonal work during the summer months. The City Council will review other exceptions on a case-by-case basis.

Residency Requirement

All personnel are required to reside within 20 miles of the City of Riverside city limits. Any change of address from their current address will require the employee to comply with the residency requirement as set out above. Any changes must be reported to the City Administrator immediately.

Employment Categories

The City of Riverside will maintain defined employment categories as follows for the determination of benefits eligibility, termination procedures, and other employment-related functions.

Regular Full-Time: An employee who has successfully completed his/her probationary period and who works an average of 30 or more hours per week. Individuals employed as regular full-time are eligible for offered benefits subject to the terms, limitations, and conditions of each benefit plan.

Regular Part-Time: An employee who has successfully completed his/her introductory period and who works less than 30 hours per week.

Temporary/Seasonal: An employee who is hired to work on an as-needed basis, either full-time or part-time. Employment assignments in this category are of a limited duration. Employment beyond any

initially stated period does not in any way imply a change in employment status until the employee is specifically notified of a change.

Each employee is designated as either nonexempt or exempt from federal and state wage and hour laws. Nonexempt employees are entitled to overtime pay under the specific provisions of federal and state laws. Exempt employees are excluded from specific provisions of federal and state wage and hour laws.

Probationary Period

The first 90 days of employment with the City of Riverside are considered a probationary period and during that period employees will be eligible for benefits as described in this handbook. Employees will be eligible for health care insurance coverage on the first day of the next month after the first 30 days.

The probationary period will be a time to get to know fellow employees, supervisor, and the tasks involved with the position, as well as becoming familiar with the City of Riverside's services. During this probationary period, the City of Riverside will evaluate the employee suitability for employment, and the employee can evaluate the City as well. Please understand, however, that completion of the probationary period does not guarantee continued employment.

At the end of the probationary period, the supervisor will discuss job performance with the employee This review will be similar to the job performance review that is held for regular full-time or part-time employees on an annual basis and will be documented and placed in the employee personnel file. The City Administrator will recommend to the City Council whether to retain the person being reviewed as a permanent employee or terminate employment.

A former employee, who has been rehired after a separation from the City of Riverside of more than one year, is considered a probationary employee during their first 90 days following rehire.

Employee Files

Employee files are the property of the City of Riverside and access to the information contained within them is confidential and restricted. Employee files include such documents and forms necessary to meet the legal and administrative requirements of employment. Employees may review information in their employment file with reasonable advance notice, provided the request is received in writing and is signed by the employee. Employee files may be reviewed only while in the presence of the records custodian, the City Clerk. The area where city files are stored is a controlled access area.

The City of Riverside requires each employee to promptly notify the City Administrator or City Clerk, in writing, of any changes in personnel data. Personal mailing addresses, telephone numbers, changes in federal/state tax withholdings, the names of individuals to be contacted in the event of emergency, educational accomplishments, and other status reports must be accurate and current at all times.

Job Posting

The City of Riverside provides employees an opportunity to indicate their interest in open positions and advance within the organization according to their skills and experience. In general, notices of all regular, full-time job openings are posted for a minimum of ten (10) days.

Job openings will be posted on the bulletin board in City Hall. Each job posting notice will include the date, job title, location, job summary, essential duties, and qualifications (required skills and abilities).

The City of Riverside reserves the right to use other recruiting sources to fill open position at their discretion.

Performance Evaluation

Formal employee performance reviews will be held on an annual basis. Employees are strongly encouraged to discuss their job performance and goals on an informal basis to provide both management and employees the opportunity to discuss job tasks, identify and correct weaknesses, encourage, and recognize strengths, and discuss positive, purposeful approaches for meeting goals. The City Administrator will meet with the Employee Committee on an annual basis to determine the recommendation of employee status to the City Council.

General areas of interest to be covered by the City Administrator during evaluations may include but not be limited to the following: initiative and teamwork, attendance, problem solving skills, attitude, punctuality, and professional development. Job specific areas of interest may also be discussed during the evaluation. The City Administrator will work with each employee to set certain goals and benchmarks based on the employee professional strengths and areas of needing improvement. The City Administrator will have an annual evaluation with the entire council.

Employee Benefits

The City of Riverside provides various benefits to eligible employees.

Leave benefits are offered to regular full-time employees.

Pro-rated leave benefits ae offered to regular part-time employees whose regular work schedule is between 20-29 hours per week, averaged over the monthly pay period, according to the following schedule:

- 0-19 hours of work per week — No benefits
- 20-29 hours of work per week — 50% of regular benefits
- 30+ hours of work per week — Full benefits

Hours of part-time employees will be reviewed quarterly to verify that the employee is working the required number of hours to be eligible for leave benefits.

Individual program eligibility is dependent upon the requirements of each specific benefit plan. Employee benefit programs are explained in detail in this section. Additional information regarding all benefit programs is available upon request from the City Administrator or City Clerk.

Regular full-time employees of the City of Riverside are eligible to participate in the City's Group Health Insurance, Life Insurance, Dental Insurance, and Disability Insurance programs. Some benefit programs require contributions from the employee; however, other benefits are fully paid by the City.

Benefits Continuation (COBRA)

The City of Riverside allows employees and their qualified beneficiaries, presently enrolled, the opportunity to continue health insurance coverage under the City's group plan, as required by law. Employees are eligible when a "qualifying event" would normally result in the loss of eligibility. Qualifying events may include

resignation or termination of employment, death or disability of an employee, a reduction in an employee's hours or a leave of absence, an employee's divorce, or legal separation, and/or dependent child no longer meeting eligibility requirements.

Under COBRA, the employee or beneficiary will be required to pay the full cost for coverage at the City's group rates plus an administrative fee.

Eligible employees are notified in writing of their rights under COBRA when the employee becomes eligible for coverage continuation. For more information regarding this benefit, please contact the City Administrator or City Clerk.

Bereavement Leave

If an employee wishes to take time off due to the death of an immediate family member, the employee must notify his/her supervisor immediately. Eligible employees may be grant up to 5 workdays of paid bereavement leave set forth below to attend the funeral and make any necessary arrangements associated with the death. The City Administrator reserves the right to allow non-consecutive days of bereavement leave.

- Spouse 5 days
- Children (including stepchildren) 5 days
- Parent(s) (including stepparents) 5 days
- Domestic partner 5 days
- Brother or Sister 5 days
- Grandmother or Grandfather 3 days
- Grandchildren 3 days
- Father-in-law or Mother-in-law 3 days
- Brother-in-law or Sister-in-law 3 days
- Grandfather-in-law or Grandmother-in-law 3 days
- Aunt or Uncle 1 day
- Aunt-in-law or Uncle-in-law 1 day
- Niece or Nephew 1 day

The employee may, with the approval of the City Administrator, use any available paid leave for additional time off. The hours of bereavement leave will not be utilized in the calculation of overtime.

Educational Leave/Certification Reimbursement

The City of Riverside believes in assisting its employees in professional development and will consider all requests for certification and educational reimbursements.

Educational Opportunities

Employees may request reimbursement (tuition and books) for certain educational endeavors. The request should be submitted to the City Administrator prior to starting the class. The City Administrator, and/or the City Council will ultimately make the approval for reimbursement. All requests are subject to the following requirements:

- The course shall directly relate to the operations of the City.

- The work must be completed in an officially accredited educational institution.

- The employee shall successfully complete the course. Successful completion is defined as passing the course with a grade of C or better. An A, B, or C will be reimbursed at 100%; any grade below a C will not be reimbursed. Pass/fail classes will be reimbursed at 100% if the employee passes the course; if employee fails, they will not be reimbursed.

- Participation in any course shall not impede an employee's work performance nor interfere with normal designated work hours unless approve by the City Administrator.

- Full reimbursement to the City is required if the employee fails to successfully complete the course or withdraws after the deadline for refunds.

- A copy of any certificate obtained through City finance training must be given to the City Administrator or City Clerk within 30 days of completion.

These requirements also comply to continuing education classes that might be needed to keep certifications current.

Upon completion of any course or training, the employee will present a written report to the City Administrator. This report will explain the benefits that he/she gained from the enrollment in the course or training and how it applies to their position within the City.

Certification

The City of Riverside will provide the necessary time, expenses, and tuition for employees whose duties require certification to attend the basic training course to obtain the valid professional certificate. The City reserves the right to select the course that an employee may attend.

Membership fees for professional organizations, endorsement fees, and required license expenses related to the employee's duties or position will be covered by the City if mutually beneficial to both the City and the employee. The City Administrator and/or City Council will decide which fees and expenses the City will reimburse.

Personal Leave of Absence

In certain cases, the City of Riverside may allow an unpaid leave of absence for personal reasons. The employee should request a leave of absence from the City Administrator. If the City honors such a request, that employee will not be compensated for time that is not worked. At any time, the City may require written documentation regarding why the leave of absence is being requested. A personal leave of absence may be granted for up to 30 days. If the employee leave is extended to more than 30 calendar days, benefits may stop accruing at the discretion of the City Administrator, and if the leave is for the City Administrator, at the discretion of the Mayor and/or City Council. If the employee does not return at the agreed upon date, then termination of employment shall result.

Absence without permission after three days is considered job abandonment and will result in a voluntary resignation.

Health/Dental Insurance

The City of Riverside's health and dental insurance plans provides employees access to medical and dental insurance benefits. Regular full-time employees are eligible to participate in the health insurance plan. Eligible employees may participate in the health and dental insurance plans subject to all terms and conditions of the agreement between the City of Riverside and the insurance carrier.

The City of Riverside will pay 100% for the single health/dental plan; 90% for the family health/dental plan with the employee responsible for the reaming 10% health/dental insurance premiums.

A change in employment classification that would result in loss of eligibility to participate in the health and dental insurance plans may qualify an employee for benefits continuation under the Consolidated Omnibus Budget Reconciliation Act (COBRA).

Contact the City Administrator or City Clerk for additional information regarding health and dental insurance benefits.

The City reserves the right to change the amount of its contribution at any time and change insurance carriers at any time, which may lead to a change in benefits available. Employees will be notified of any changes as soon as practical.

Sick Leave Benefits

Sick leave accruals may be used for the following reasons:

- Personal illness or injury which renders the employee unable to perform the duties of their position.
- Illness of a member of the employee's family, including spouse, child, or parent necessitating the employee to be in attendance.
- Medical, dental, or optical appointments, which cannot be scheduled during non-working hours.

All City of Riverside employees will accrue sick leave pay in the following manner:

- Regular full-time employees shall accumulate sick leave at the rate of eight (8) hours per month of completed employment up to a maximum of 480 hours.
- Regular part-time employees, whose regular work schedule if 20-29 hours per week may accumulate sick leave on the pro-rated schedule set forth previously.

Sick leave shall not count as time work for the computation of overtime.

Pregnancy Maternity/Paternity Leave

An employee who is disabled because of the employee's pregnancy, childbirth, or related medical conditions, will be granted a leave of absence during the period of the disability, up to a maximum of eight (8) weeks. Up to three weeks is allowed for paternity leave. An employee who wishes to use ~~pregnancy~~ maternity/paternity leave must provide timely notice of the period of leave requested.

Family and Medical Leave (FMLA)

The Family Medical Leave Act required employers who employ fifty (50) or more employees to provide up to twenty-sic (26) weeks per year of unpaid job-protected leave for certain family and medical reasons.

Life Insurance

Life insurance offers the employee and family important financial protection. The City of Riverside provides a basic life insurance plan for eligible employees and will pay 100%.

Accidental Death and Dismemberment (AD&D) insurance provides protection in cases of serious injury or death resulting from an accident. AD&D insurance coverage is provided as part of the basic life insurance plan.

Regular full-time employees may participate in the life insurance plan subject to all terms and conditions of the agreement between the City of Riverside and the insurance carrier.

Details of the basic life insurance plan and AD&D, including benefit amounts, are available by contacting the City Clerk.

Short and Long-Term Disability

The City of Riverside will provide and pay 100% for Short and Long-Term Disability to regular full-time employees. Information regarding these benefits is available by contacting the City Administrator or the City Clerk. Eligibility to participate in the disability insurance program is determined by the carrier not by the City of Riverside.

Accident Reporting/Workers' Compensation Insurance

Any Employee who sustains a work-related injury or illness must inform their supervisor immediately, no matter how minor the injury or illness may appear. In all cases, and injury/incident report must be completed with the City Clerk and signed by the employee within twenty-four (24) hours of the injury or illness. Based on the circumstances associated with the injury or illness, the employee may be eligible for compensation according to the state's work disability laws and regulations. The City reserves the right to request that an affected employee see a physician chosen by the City for verification of workers' compensation injuries or disabilities.

Neither the City nor the insurance carrier will be liable for the payment of workers' compensation benefits for injuries that occur during an employee's voluntary participation in any off-duty recreational, social, or athletic activity sponsored by the City.

Holidays

The City recognizes eleven (11) holidays as listed below:

- New Year's Eve Day
- New Year's Day
- President's Day
- Memorial Day
- Independence Day
- Labor Day
- Veterans Day

- Thanksgiving
- Friday after Thanksgiving
- Christmas Eve Day
- Christmas Day

The City of Riverside will grant paid holiday time off to all regular full-time employees and to regular part-time employees whose regular work schedule is twenty (20) to twenty-nine (29) hours or more per week, the holiday pay will be pro-rated according to the schedule set forth in "Employee Benefits" section. Holiday pay will be calculated based on the employee's straight time pay rate (as of the date of the holiday) times the number of hours the employee would regularly have worked on that day.

If a recognized holiday falls on a Saturday or Sunday, the holiday is observed on the previous Friday or following Monday.

If an eligible non-exempt full-time employee works on a recognized holiday, the employee will receive wages at straight-time rate for the observed holiday, plus wages one and one-half times their straight-time rate for the hours worked.

Holiday pay shall not count as time worked for the computation of overtime.

Compensatory Time

Compensatory time may be taken in lieu of overtime. Compensatory time will be calculated at one- and one-half hours per one hour worked past forty hours in a workweek. The use of compensatory time hours will no be utilized in the calculation of overtime. If at all possible, compensatory time should be used in the same pay period and will be reviewed on a case-by-case basis. Compensatory time shall be exhausted prior to the use of accrued vacation.

Vacation

The City of Riverside shall make available vacation time off with pay to regular full-time employees for the opportunity of rest, relaxation, and personal pursuits. Vacation time off with pay will be available to regular part-time employees whose normal work schedule is between 20-29 hours per week according to the pro-rated schedule set forth previously.

Vacation benefits are calculated based on the employee's employment anniversary date. Accrual rates are as follows:

• 0-1 year	40 hours	(Vacation is accrued at 1.54 hours/pay period)
• 1 year + 1 day-5 years	80 hours	(Vacation is accrued at 3.10 hours/pay period)
• 5 years + 1 day-10 years	120 hours	(Vacation is accrued at 4.62 hours/pay period)
• 10 years + 1 day-20 years	160 hours	(Vacation is accrued at 6.16 hours/pay period

Upon resignation or retirement, unused vacation will be paid when employee leaves. The employee is allowed to carry over a maximum of 80 hours of vacation each year beginning January 1st. New employees begin accruing vacation on first day worked and are eligible to take only the vacation hours that have been accrued and the requirements of the probationary period have been met.

Vacation days may be taken in hourly increments. Employees must request time off in writing utilizing the city's request form. All forms are to be submitted to the City Administrator for approval prior to utilizing available

vacation time. Requests should be made with at least one-week prior notice and will be reviewed for approval based on factors including but not limited to business needs and staffing requirements.

Vacation time off will be paid at the employee's base pay rate at the time of vacation.

Employees who fail to provide a two-week notice of voluntary separation shall not be paid out for accrued, but unused vacation.

Vacation used shall not count as time worked for the computation of overtime.

Personal Days

- Regular full-time employees are awarded two (2) personal days each calendar year, determined by the beginning of each calendar year.
- Regular part-time employees, whose regular work schedule is 20-29 hours per week, will be pro-rated according to the schedule set forth in Employee Benefits.
- New employees are not eligible for Personal Days prior to completion of probationary period.
- Employees must request approval for time off from the City Administrator prior to utilizing available Personal Days. The request must be submitted in writing, using the City's Time Off Request Form.
- The employee must take all Personal Days prior to January 1st of each year.
- An employee whose services are terminated shall receive pay for any Personal Days earned and not previously taken.
- If, during a week in which an employee is scheduled to use a Personal Day they are required to work, the personal hours will be considered as time worked for the purpose of determining overtime.

Jury/Witness Duty

The City of Riverside provides paid leave to regular full-time employees summoned to serve as a juror or required by law to appear in court as a witness. Exceptions to this benefit would include those employees summoned as witnesses for personal lawsuits initiated by the employee or immediate family members. Employees may elect to take vacation leave to cover these absences and then are entitled to keep any compensation received from the Court. If the employee elects to have these hours counted as hours of work, then the City will reimburse the difference between the employee's normal rate of pay and the compensation received from the court. Proof of compensation is required.

- **Less than a Full Day:** Hours spent serving on jury duty occurring during the employee's normally scheduled business hours will be considered for pay purposes as hours worked.
- **Full Day**: A full workday spent on jury duty will be considered for pay purposes as hours worked.
- **Full Week**: A Full week, Monday through Friday, spent on jury duty will be considered 40 hours worked.

Employees are required to provide a copy of the applicable summons or subpoena to the City Administrator prior to receiving approval for the lave under this policy. Employees are expected to report for work whenever the court schedule permits. The city of Riverside continues to provide health and dental insurance benefits during jury/witness leave for those individuals eligible and enrolled at the time of leave, subject to the requirements of each plan.

Accrual for benefit calculations (i.e., holiday benefits, vacation accrual, and other leaves) will not be affected during an portion of jury/witness duty leave.

Business Travel/Travel Expenses

The City of Riverside will reimburse employees, Mayor, and Council Members for reasonable business travel expenses incurred while on assignments away from the normal work location. All business travel must be approved in advance by the City Council.

Employees with approved travel plans are responsible for making their own travel arrangements and are expected to limit expenses to reasonable amounts. When approved travel is completed, employee should submit completed travel expense reports within thirty (30) days, accompanied by receipts for all individual expenses. The actual costs of travel, lodging, and other expenses directly related to accomplishing business travel objectives will be reimbursed by the City of Riverside. Mileage will be approved and paid at the current IRS rate.

Daily meal expenses are limited to $50/day, based on the following limits:

- Breakfast $10.00
- Lunch $15.00
- Dinner $25.00

Employees must leave home by 7:00 a.m. to charge for breakfast and be gone until 6:00 p.mn. to charge for dinner. In no circumstance will the City of Riverside reimburse for alcohol or beyond 20% gratuity. Gratuity is part of the daily $50.00 limit.

Employees who are involved in an accident while traveling on business must promptly report the incident to their immediate supervisor. If the employee is found negligent due to alcohol or drug impairment, the City's insurance policy will not provide coverage. Vehicles, owned, leased, or rented by the City of Riverside may not be used for personal use without prior approval.

Employees should contact the City Administrator for guidance and assistance regarding procedures related to travel arrangements, expense reports, reimbursement for specific expenses, or any other business travel issues.

Abuse of this business travel policy, including falsifying expense reports to reflect costs not incurred by the employee, can be grounds for disciplinary action.

Paydays

Employees are paid on a bi-weekly basis. If a payday falls on a holiday, payment shall be made on the preceding regular workday. Newly hired employees will be notified upon hire as to the date of their first paycheck. No employee will receive an advanced paycheck for hours not previously worked.

Pay Deductions

The City of Riverside makes deductions from every employee's compensation as required by law. In the event a court order is issued requiring the City to withhold money from an employee's paycheck(s), the order will be honored, and the employee notified of the court ordered deduction. All pay deductions will be made in accordance with the federal and state law limits. If garnishments are served upon the City regarding a City employee, there will be a $4.00 per garnishment fee deducted from the employee's check each payday until the garnishment is settled.

Lost or Stolen Paychecks

An employee that loses a paycheck or has a paycheck stolen shall immediately notify the City Clerk. In case of loss pr theft, the City will attempt to stop payment and issue a new check after three (3) business days have passed. If the lost or stolen check does clear the bank, the replacement check will be held pending an investigation. Employees are solely responsible for the loss or theft of a check if the city cannot stop payment on the check.

Time Keeping

Federal and State laws require the City of Riverside to keep an accurate record of time worked to calculate employee pay and benefits. Time worked is calculated as the time spent on the job performing assigned duties. The workweek begins at 12:01 a.m. on Sunday.

Employees shall be designated as either NONEXEMPT or EXEMPT in compliance with federal and state wage and hour laws. NONEXEMPT employees will be entitled to overtime pay as required under the specific provisions of federal and state law. EXEMPT employees are excluded from specific provisions of federal and state wage and hours and, therefore, will not be entitled to overtime pay.

All nonexempt employees must accurately account for their time during the following periods:

- At the beginning and ending of the work schedule.
- At the beginning and ending of each meal period.
- At the beginning and ending of any split shift or departure from work for personal reasons.
- Any period of time utilized as paid benefit time.

Hours of Work

- The workweek shall consist of forty (40) hours per week for all City employees. An employee may deviate from the eight (8) hour day, with approval from the City Administrator. The supervisor may assign any additional hours required.
- Normal working hours for City Hall are 8:00 a.m. to 4:30 p.m. Monday through Friday.
- Normal working hours for maintenance employees are 7:00 a.m. to 3:30 p.m. Monday through Friday.

- Non-exempt employees who work more than forty (40) hours per week will be requested to bank excess hours in compensatory time, unless the compensatory time is at the maximum allowed. Non-exempt employees may also be asked to adjust their work schedule to take time off during the week to maintain the forty (40) hours per workweek. If time off or compensatory time is not possible, hours worked more than forty (40) hours will be paid as overtime. All overtime must be approved by the City Administrator unless it is an emergency. The City of Riverside reserves the right to adjust schedules at the end of the workweek to limit the financial impact of additional hours of work.

- Working hours for seasonal and part-time employees will be at the discretion of their supervisors.

- Each employee will be granted two fifteen-minute rest periods during each workday at times scheduled by the supervisor.

- Any employee on an 8 ½ hour working day will take a ½ hour lunch break. All emplo9yees shall take a lunch break if they are scheduled to work five (5) or more consecutive hours. Approval from the supervisor must be given for employees to work through their lunch hour.

If any employee must be absent, the employee must call or text the City Administrator at the earliest possible time before the starting time of the employee's workday to report the reason for the absence. If the absence is unjustified or habitual, disciplinary action may be taken, including recommending to the Mayor and /or Council to terminate the employee. Three consecutive days of utilizing Sick Leave will require a slip from a medical practitioner stating the employee can resume their normal work duties.

Emergency Closing

At times, emergencies such as severe weather, fires, and power failures can disrupt the operations of the City of Riverside. In extreme cases, these circumstances may require the closing of City facilities.

Employees may be asked to work on the normally scheduled workday when operations are officially closed. In these situations, affected employees who work will receive their regular pay.

In the event an employee feels they cannot make it to work, the employee should notify the City Administrator by telephone or text as soon as possible, so availability of staff can be determined.

- If inclement weather strikes after a person has reported to work and the employee feels it is necessary to leave work early, the employee should discuss the matter with the City Administrator. If the employee makes the decision to leave, the time will be unpaid. The employee may use vacation, personal leave, or comp time to cover the absence.

Time lost due to inclement weather will be handled in the following ways:

- When operations are officially closed due to emergency conditions, the time off from scheduled work will be paid.

- The City Administrator or Mayor has the authority to close City operations, and the employees shall be paid.

During a declared emergency, employees may be asked to perform duties outside their normal job description.

Overtime

Employees may be request4ed and/or scheduled to work overtimes hours. Reasonable attempts are made to notify employs in advance of mandatory overtime assignments. All overtime hours to be worked must be approved by the City Administrator.

Only time spent on the job performing assigned duties will be considered time worked for the purpose of calculating overtime. Hours taken as vacation, holiday, sick leave, or personal days are not counted in the calculation of overtime.

If an employee is called out to work after their normal shift on evenings or weekends, the employee is guaranteed two (2) hours of overtime for the call out.

It is the preference of the City of Riverside that overtime be banked as compensatory time versus being paid out. Employees may have up to, but not more than, 80 hours of compensation time accrued at any one time.

Safety

The City of Riverside takes all reasonable steps to ensure a safe work environment and compliance with federal, state, and local safety regulations. The City is sincerely interested in the safety and welfare of its employees and customers. It is important for employees to take reasonable steps to avoid accidents that may involve themselves, co-workers, or customers.

Employees are expected to abide by all safety rules, guidelines, and policies and to exercise caution in all their work activities. It is each employee's responsibility to have reviewed and be following the City of Riverside's current procedures.

- It is the City's policy to comply with all applicable federal, state, and local health and safety regulations and to provide the most safe and healthful work environment possible for employees. Each supervisor will provide their employees with information and identify the protective equipment available should there be a safety concern for your position. Employees are expected to comply with all safety and health requirement whether established by management or law. Employees are encouraged to submit suggestions concerning safety and health matters. Behavior, which is likely to result in bodily harm to an employee on City premises, will not be permitted.

- Hard hats shall be always worn when there is a potential for any object or piece of equipment to fall upon or strike an employee. Hard hats are mandatory when working with the backhoe or inside a confined space.

- Safety glasses shall be worn when there is a potential for flying objects or debris. This includes, but it not limited to, lawn mowing, weed whipping, street sweeping, painting, sawing, spraying, working underneath equipment, burning, and working inside confined spaces.

- Safety vests shall be worn as needed.

- Protective clothing shall be always worn when there is a potential for contact with HIV or Hepatitis B virus. Refer to the OSHA manuals, which are located at the Street and Parks maintenance building.

- The City will provide special clothing or equipment when such is required by regulation. Employees are responsible for the proper use and maintenance of the clothing and equipment and will be subject to discipline for failure to do so.

Smoking/Vaping/Smokeless Tobacco

The City of Riverside seeks to provide a smoke-free environment. Therefore, smoking, vaping and smokeless tobacco is prohibited in all City-owned buildings and City-owned vehicles. Smoking, vaping, and smokeless tobacco is prohibited in any non-designated area. Supervisors may designate areas for smoking, vaping, and smokeless tobacco outside of City-owned facilities but only those areas that do not present a fire hazard and only in areas that are away from entrances.

Use of Equipment and Vehicles

Equipment essential to accomplishing the duties is often expensive and may be difficult to replace. When using the City of Riverside's property, employees are expected to exercise care, perform required maintenance, and follow all operating instruction, safety standards, and guidelines.

Please notify the City Administrator if any equipment, machines, or tools appear to be damaged, defective, or in need of repair. Prompt reporting of damages, defects, and the needs for repairs will prevent deterioration of equipment and possible injury to employees or others. The City Administrator or your supervisor can answer any questions about an employee's responsibility for maintenance and care of equipment used on the job.

All employees are required to leave their work area clean at the end of their shift or workday.

Employees are prohibited from using any city owned vehicle or equipment for personal reasons. Employees may not take any vehicle or equipment to their residence without direct authorization from the City Administrator. City vehicles are never to be utilized for commuting to and from work.

Use of telephones, Mail Systems, Facsimile Machine & Copier

Please remember every employee is expected to successfully meet the duties and responsibilities of their positions. To maximize work activity and keep distractions to a minimum, employees should:

- Limit personal telephone calls to those of an emergency nature
- Not use the City's telephones for personal long-distance calls unless prior arrangements have been made for reimbursement to the City
- Adhere to the City's phone policy
- Not use the City's letterhead, postage, and supplies for personal use
- Not use the copier and fax machines for personal benefit

Use of Computer, E-Mail & Cellular Phone

The City of Riverside has made every effort to provide its employees with the most up-to-date technology that is currently available and access to cellular phones, computers, and more specifically, electronic mail and the

Internet. This policy is intended to advise those employees who have access to such technology as to what is inappropriate use of them.

The use of the City's electronic mail system shall not be used to solicit support for religious causes or affiliations. At no time will the electronic mail be used to create or distribute messages, specifically, messages containing racial slurs, sexual implications or innuendoes, or any message that could be interpreted as targeting any class that is established in the City's non-harassment policy. In addition, electronic mail cannot be used to download copyrighted material without prior authorization.

The City maintains the right and ability to inspect and review any data that is electronically stored on City computers or associated software. There should be no expectation on the part of the employee that any information on such City property will be considered private or proprietary in nature. Furthermore, the City does not have to give advance notice when reviewing or accessing any employee's electronically stored documents.

Any employee who violates this policy or uses the electronic communication systems for any other improper purposed may be subject to discipline, up to and including termination.

City provided cell phones are for city business only. Please limit any other calls to emergency situations only.

Drug and Alcohol Use

The City of Riverside is committed to providing a safe and productive environment for those individuals employed by and the individuals affected by its operations through commitment to a drug-free workplace.

All employees must be mentally and physically fit for duty and will report to the City Administrator any health situation or use of prescription or nonprescription medications which may inhibit the ability to perform their required job duties. Any employee regarded as unfit for duty for any reason will not be permitted to work until it is determined said employee is free from impairment and fit and able for duty.

The City prohibits the presence, use, consumption, possession, sale, manufacturing, or distribution of illicit drugs or alcohol by employees under all the following conditions:

- During working hours
- On City premises or work site location
- During City-related business
- While operating City vehicles
- During the representation of the City at any function, whether at the expense of the City
- Intoxication during the time stated above due to prior use and consumption

The presence, consumption and/or possession of alcohol may be permitted for those of legal age, during a City-sponsored event held on or off the premises. Permission may also be granted to those representing the City at a specific function, whether or not at the expense of the City. At no time shall a minor be allowed the privilege of this exception. The City Administrator may restrict or revoke an individual's privilege under this exception if found necessary for the safety of the individual and/or others.

Dress Code

A well-groomed and professional appearance for all employees is essential to maintaining a healthy public image. Every employee is responsible for presenting a positive image to the people that we serve.

The City shall provide a $500 clothing allowance for uniforms, coats, jackets, and $150 boot allowance per year. Items purchased by an employee will be reimbursed after the receipt is turned into the City Administrator for approval. Protective clothing, safety equipment, and protective devices, which are required by the City to be worn or used by an employee shall be provided for the employee. The City Administrator will use their discretion in determining the proper uniforms, clothing, and protective devices needed by employees.

Clothing Guidelines

All attire worn by City employees shall be practical and appropriate for each individual position. Apparel shall be task oriented and determined based on circumstances for each job. All clothing should be clean and in good repair and must abide by any state and federal regulations when required by OSHA and applicable laws.

Employee Conduct and Work Rules

The City of Riverside required employees to follow rules of conduct that will assist in ensuring a quality, productive work environment, and protect the interests and safety of all employees and the City.

Formal disciplinary actions will include verbal warning, written reprimand, suspension, and/or termination. It shall be the policy of the City of Riverside to utilize a system of progressive discipline in addressing an employee's work deficiencies; however, any of the disciplinary measures cited above may be initiated on the more serious first offense.

Disciplinary action will be issued in a manner which will minimize embarrassment to the employee.

All disciplinary actions will be thoroughly documented in writing appropriate to the infraction committed. A copy should then be given to the employee, and a copy maintained in the employee's personnel file. If the action involves an employee covered by a collective bargaining agreement, said agreement may also required a copy be sent to the appropriate union steward.

It shall be the duty of all employees to maintain high standards of conduct, cooperation, efficiency, and effectiveness in their work. The City Administrator shall organize and direct the work of their employees in a manner calculated to achieve these objectives. Whenever the work habits, attitude, production, or personal conduct of an employee falls to below an acceptable standard, the employee is subject to corrective and/or disciplinary action. All such actions shall be promptly and consistently administered and shall not be on account of political considerations, personal bias, or prejudice.

Letters of clarification shall precede formal discipline whenever, in the judgment of the City Administrator, an infraction is readily correctable and is of lesser consequence.

The seriousness of an offense will often vary with the circumstances prevailing at the time it occurred and the motives, which prompted it. Related and mitigating factors would be considered when determining the appropriate action to take. Each of the following work-related infractions may be just cause for disciplinary action, up to and including dismissal. The list presented herein is not intended to be all-inclusive.

- Theft or unauthorized removal or possession of City property or the property of another employee or client. Permission must be obtained prior to removal of any materials or equipment from the premises.

- Falsification or submission of false information on employment application or other records, including timecards.
- Presence on City premises while under the influence of alcohol or illegal controlled substances.
- Possession, distribution, sale, transfer, or use of alcohol or illegal controlled substances, look-alike drugs and drug paraphernalia, misuse of legal or prescription drugs in the workplace, on City premises, on work site (on or off duty), or while operating City-owned vehicles or equipment.
- Financial participation, actively or otherwise, in a competitive employer or working for a competitor without prior City consent; working for another employer which in any way lessens attendance, efficiency, or reputation of the City.
- Disorderly conduct, use of abusive language, fighting, threatening bodily injury, engaging in horseplay or immoral conduct.
- Boisterous or disruptive activity in the workplace.
- Holding back, hindering, or limited production.
- Inattention to duties, loafing, or sleeping on the job or elsewhere during working hours.
- Dishonesty, deception, fraud, theft, damage to or defacing of City or citizen's property using City machinery or materials for commercial or personal purposes.
- Negligence or improper conduct leading to damage of city-owned or citizen's-owned property, excessive scrap, inferior work, or wasting materials or supplies.
- Insubordination or other disrespectful conduct or conduct tending to bring disrespect to the City.
- Violation of safety or health rules.
- Failure to report an accident or the removal, locking out, or making inoperative any safety device.
- Sexual or other unlawful harassment.
- Possession of dangerous or unauthorized materials, such as explosives or firearms, in the workplace.
- Excessive absenteeism or any absence without notice.
- Unauthorized absence from workstation or worksite during the workday.
- Unauthorized use of telephones, fax, mail system, or other City-owned equipment or vehicles.
- Unauthorized disclosure of confidential business information.
- Violation of City rules or standards.
- Unsatisfactory performance or conduct.

- Solicitation in work areas during working time.
- Inappropriate grooming or dress.
- Utilization of city owned vehicles, equipment and or supplies for personal use.
- Workplace violence.
- Failure to report critical information to the City Administrator that would jeopardize the security, safety, and welfare of the City and employees.
- Failure to provide truthful information or all pertinent information during a workplace investigation.

~~Return of Property~~

~~Employees are responsible for all property, materials, or written information issued to them. Employees must return all City of Riverside property immediately at the time of their termination or upon request from the City.~~

~~Failure to return City of Riverside property on request or as required from an employee will result in disciplinary action steps, up to and including immediate termination of employment. Failure to receive City property from a terminated previous employee will result in legal action.~~

Social Media

Whistleblower Policy

Workplace Monitoring

Workplace monitoring may be conducted with or without the employee's knowledge by the City of Riverside to ensure quality control, employee safety, security, and customer satisfaction.

Employees can request access to information gathered through workplace monitoring that may impact employment decisions. Access will be granted unless there is a legitimate business reason to protect confidentiality or an ongoing investigation.

Because the City of Riverside is sensitive to the legitimate privacy rights of employees, every effort will be made to guarantee that workplace monitoring is done in an ethical and respectful manner.

Inspections & Searches

Personal Property

Workplace Violence Prevention

The City of Riverside is committed to preventing workplace violence and to maintain a safe work environment. Given the increasing violence in society in general, the City of Riverside has adopted the following guidelines to deal with intimidation, harassment, or other threats of (or actual) violence that may occur during business hours or on its premises.

All employees, including temporary employees, should always be treated with courtesy and respect. Employees are expected to refrain from fighting, "horseplay", or other conduct that may be dangerous to others. Firearms, weapons and other dangerous or hazardous devices or substances are prohibited from the premises of the City of Riverside properties without property authorization.

All threats of (or actual) violence, both direct and indirect, should be reported as soon as possible to the City Administrator. When reporting a threat of violence, you should be as specific and detailed as possible.

All suspicious individuals or activities should also be reported as soon as possible to the proper city personnel. Do not place yourself in peril. If you see or hear a commotion or disturbance near your workstation, do not try to intercede or see what is happening.

The Cit of Riverside will promptly and thoroughly investigate all reports of threats of (or actual) violence and of suspicious individuals or activities. The identity of the individual making a report will be protected as much as is practical.

Anyone determined to be responsible for threats of (or actual) violence or other conduct that is in violation of these guidelines will be subject to prompt disciplinary action.

The City of Riverside encourages employees to bring their disputes or differences with other employees to the attention of the City Administrator before the situation escalates into potential violence. The City is eager to assist in the resolution of employee disputes and will not discipline employees for raising such concerns.

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Exit Interview

In a termination situation, the City of Riverside would like to conduct an exit interview to discuss your reasons for leaving and any other impressions that you may have about the City. During the exit interview, you can provide insight into areas within the City that you feel need improvement. Every attempt will be made to keep all information confidential. All city owned phones, laptops, equipment and keys will be turned in to the City Clerk prior to the exit interview.

CITY OF RIVERSIDE

EMPLOYEE ACKNOWLEDGEMENT FORM

This Employee Handbook and its statement supersede and have control over all prior and existing policy statements, representations, understanding, or agreements, whether verbal or written, dealing with the same subject matter. The City of Riverside reserves the right to change or eliminate any of the policies or benefits in this Handbook.

I acknowledge that I have received a copy of the Employee Handbook of the City of Riverside and that this Handbook describes important information about my employment with the City. I further understand that I should consult with the City Clerk or the City Administrator concerning any questions I may have regarding these policies.

Since the information and benefits described within the Employee Handbook may be subject to change, I acknowledge that revisions may occur. I also understand that revised information concerning these policies may supersede, modify, or eliminate existing policies. Only the Riverside City Council has the authority to adopt any revisions to the Employee Handbook.

I acknowledge that my employment relationship with the City if Riverside is at-will and subject to termination at any time by either the City of me, and that it can be terminated either with or without cause. I further acknowledge that the Employee Handbook is neither a contract of employment nor a guarantee of employment.

I hereby acknowledge that I have read and received a copy of the City of Riverside's Employee Handbook.

_____

Employee's Signature

Employee's Name (typed or printed)

Date

DRAFT

City of RIVERSIDE

Trek
"Where the ~~Best~~ Begins"

Application for Funding FY 2022/2023

Please attach additional sheets as required

Fiscal Year 2022-2023 Hotel-Motel Tax

Tax Fund Grant Program

- About the program

  The Hotel-Motel tax grant application provides non-profit organizations a mechanism to be considered for funding allocations derived from hotel/motel tax grant revenues. The funds are gross receipt revenues from the renting of all rooms where accommodations are furnished to transient guests for rent. State Code governs the use of revenues derived from the tax. All entities, excepting governmental entities, must be non-profit as recognized by the Internal Revenue Code of the United States to be eligible for the consideration of the allocation of these funds. All recommendations on allocations shall be subject to City Council approval.

INCOMPLETE APPLICATIONS WILL BE DISQUALIFIED FROM CONSIDERATION

General Information

Contact Person: _____ **Title:** _____

Email: _____

Organization Name: _____ **Tax ID/Federal ID #**_____

Organization Street Address: _____

City: _____ **State:** _____ **Zip Code:** _____

Telephone: _____ **Fax:** _____

E-mail: _____

Applications are due no later than January 14, 2021, to the following address:

City of Riverside City Hall
60 N. Greene Street
PO Box 188
Riverside, Iowa 52327

History and Uses

The citizenry of the City of Riverside approved the implementation of the Hotel-Motel Tax in November of 2006 with the tax to become effective January 1, 2007. The percentage approved was seven percent and is imposed upon the gross receipts from the renting of any and all rooms, apartments, or sleeping quarters in any hotel, motel, inn, public lodging house, rooming house, tourist court, or in any place where sleeping accommodations are furnished to transient guests for rent. The intended use of the tax was to promote community development and tourism in Riverside.

***State Code* 423A.7 (4) (a) governs the use of revenue derived from the tax and provides that:**

1) At least fifty percent of the revenues derived there from for the acquisition of sites for, or constructing, improving, enlarging, equipping, repairing, operating, or maintaining of recreation, convention, cultural, or entertainment facilities including but not limited to memorial buildings, halls, and monuments, civic center convention buildings, auditoriums, coliseums, and parking areas or facilities located at those recreation, convention, cultural, or entertainment facilities or the payment of principal and interest, when due, on bonds or other evidence of indebtedness issued by the County or City for those recreation, convention, cultural, or entertainment facilities, or for the promotion and encouragement of tourist and convention business in the City or County and surrounding areas.
2) The remaining revenues may be spent by the City or County, which levies the tax for any city or county operations authorized by law as a proper purpose for the expenditure within statutory limitations of City or County revenues derived from ad valorem taxes.

Eligibility and Allocation Procedures

All entities, excepting government entities, must be non-profit as recognized by the Internal Revenue Code of the United States to be eligible for the consideration of the allocation of these funds.

All recommendations on allocations shall be subject to City Council approval.

1) **Resolution**: Allows council members to allocate funding to requesting organizations through a resolution. Prior to allocating funding, organizations must provide written justifications for the funding requested. Justification would include how the funds will be spent, benefit provided to the City through funding their request, and the positive effect their organization will have on the community if the

funding is granted. Eligible applicants would be defined as those organizations that qualify for one of the approved hotel-motel categories. Potential applicants for this funding would have a direct or clearly stated indirect potential impact on the future visitor or cultural enhancements. In addition, organizations submitting applications must provide compelling evidence as to why their particular "special project" should be funded.

Type of Grant (choice from category 1-3 below) _____
Requested Amount: _____

Category 1: Community Culture and Education. Applicants are educational, cultural, and entertainment-oriented entities that are mission-driven and improve the overall quality of life in Riverside. Organizations must have 501 non-profit status under the Internal Revenue Code. Applicants must have regular hours they are open to the public or a regular series of events open to the public.

Category 2: Community Recreation and Events. Applicants are community recreational and event-oriented entities particularly for recreation activities, annual events or limited time events which illustrate a positive impact on the quality of life. Organizations must have 501 non-profit status under the Internal Revenue Code.

Category 3: New and Emerging Organizations and Events. Applicants are limited to a total of three successive annual applications for a new or emerging organization or event. The program or event shall show uniqueness, fulfill an unmet need, or program, and have a positive impact on the quality of life. Organizations must have 501 non-profit status under the Internal Revenue Code.

Eligibility and Allocation Procedures

Required to be submitted with application:

- Mission Statement (optional)
- Current Board Member List
- Verify 501 non-profit status
- Annual financial statement

Part 1: Quantitative Section:

Provide basic quantitative data that is appropriate to your mission. Include the following: number of days open to public, performances, attendees, clients, demographic figures showing where the people who use your services or programs live, local economic impact, etc.

Part 2: Qualitative Section:

1. Describe cultural educational, recreational, or tourism value your hotel-motel funding request will provide in meeting your organization's mission statement and/or current strategic plan.

2. Identify special and/or unique opportunities your organization's hotel-motel funding request provides residents and tourists in such areas as leisure opportunities, educational opportunities, programs that promote diversity and cultural awareness, special programs, or collections, etc.

3. Identify ways in which your organization works with other organizations to bring visitors to Riverside. Address any of the following that occurred during the previous year: partnerships, collaborations, joint marketing, etc.

4. Detail what your organization has done in the past year to reduce your organization's need for hotel-motel funding. Include sponsorship of events, promotions, fund raising, cost sharing programs, etc.

Part 3: Fiscal Accountability:
Operating and/or capital requests will require current year budget detail breakdown, in addition a balance sheet showing most recent year-end assets, liabilities, and equity.

Quantitative Section

Briefly describe project (350 words or less)

City Responsibilities

The City, upon receipt from the State of Iowa, will promptly remit payments to grantees receiving funds starting with the first payment in September of each fiscal year.

Disbursements of **capital grants** will be made by the City upon presentation by the grantee of **paid** invoices or other documents in an acceptable form and content as prescribed by the City.

All disbursements of funds shall be subject to the City receiving collected funds from the State of Iowa Department of Revenue.

The City, as part of the annual budget process, will provide an opportunity to receive public input on the allocation of these funds.

The City shall not under any circumstances be obligated financially under this grant application program except to disburse those funds according to the budgeted allocations.

Assurances

Applicants hereby agree and acknowledge that:

They will expend funds, received because of this application, solely on the described project and programs included within the grant application documents within the fiscal year from which the grant is disbursed.

If they are awarded funds, applicants will include in all appropriate promotions, publicity, advertising, and in printed material the following credit line as applicable:

- ***This project was partially supported by a Hotel-Motel Tax Fund grant from the City of Riverside.***
- ***Our operations are partially supported by a Hotel-Motel Tax Fund grant from the City of Riverside.***
- ***Our operations are and this project was partially supported by a Hotel-Motel Tax Fund grant from the City of Riverside.***

The filing of this application has been approved by the legally authorizing body of the applicant, if applicable.

The facts, figures and information contained in this application including all attachments, are true and correct.

Failure to comply with the administrative rules for this program will result in the forfeiture of funds allocated based upon this application grant.

All records of the grantee relating to this grant application are available during reasonable business hours to the City or their authorized representative upon request.

All records of the grantee related to this grant will be maintained for a period of three years following the date the final grant payment is made.

All grants acknowledge that the source of the grant it is requesting from the City comes from the hotel and motel tax applicable in the City of Riverside as contemplated by Iowa Code Chapter 423A.7(4)(a).The grantee specifically acknowledges the limited use that can be made of hotel and motel tax revenues and assures the City of Riverside that the grant will be used only for allowable purposes as specifically set forth in Iowa Code Chapter 423A.7(4)(a).The grantee additionally and specifically acknowledges and assures the City of Riverside that it will not use the grant for any purpose which would be improper pursuant to this law. Furthermore, the grantee warrants that should it use the grant for any purpose not allowed by the Iowa Code

Section 423A.7 (4) (a) that it will reimburse, in full, the City of Riverside the entire amount of the grant.

Officer Signature	Date
Officer Signature	Date

Final Reporting

Organizations that received hotel-motel funding for fiscal year 2020/2021 will be required to submit a report by January 14, 2022, outlining how hotel-motel funding was used. This report should show how hotel-motel funding met the quantitative, qualitative, and fiscal accountability your organization provided in the hotel-motel application. This word document should be a maximum of 250 words. ***Failure to file a report by July 31, 2022, with the City of Riverside may result in your organization being disqualified from requesting hotel-motel funding in the next fiscal year. Reports should be mailed to Riverside City Hall, P.O. Box 188, Riverside, Iowa 52327.***

The following items shall be included in the final report, if applicable:

1. General attendance last year
2. Paid visitor attendance last year
3. Attendance by school children last year
4. Number of full-time staff
5. Number of volunteers last year:
6. Number of volunteer hours last year:
7. Regular Meetings/Agendas concerning your use of grant funds
8. Days open to the public

9. Number of out-of-town visitors
   (More than 100 mi.):

10. How are number of out-of-town visitors tracked:

11. Local economic impact:

12. How your organization works:

13. Other information- provide information you believe the Council should know:

If you receive a grant in this cycle, be prepared to provide this information in your final report.

DRAFT

Current Projects City Administrator 3-14-2022

Railroad Park Project-final checklist
3rd Street Project-working with Axiom on plans, staging, dirt
Rose Street sewer-working with homeowners
Bonding 3rd St Project, Community Center-possible audit
City Council Policies & Procedures-work session 3/14, under review
Employee Handbook-draft to council 3/21 for review
Working with companies installing fiber-Bill, Jay and Christine
Budget Amendment-due in May
FY23 Hotel-Motel Grants-History Museum, RACC, Paws & More
Casino Agreement-monthly meetings
Deputy Clerk-to start July 1st
Water/sewer rates
Nuisances-ongoing, monthly report to council
Finalize SRTS grant-final retainage payment 3/21, final payment due city $2,400.00
Agenda-ongoing
Website-ongoing
Ordinance update-starting 4/1
Economic development-meetings with potential developer
Tractor bids
Review of lawn mower bids
Alley-in negotiations with adjacent homeowners
New Board of Adjustment member
Live streaming issues-in process
Internet issues
Security cameras
Possible new phone system
Derelict Building-3/21
Downtown Development
Community Visioning
Community Center-bond referendum?
Sharon Telephone-placing of hut
SLFRF Reporting for ARPA funds-due 4/30/2022
PeopleService
RACC meetings-Trekfest
Delta Shield-staff looking for someone to sandblast, paint
Monthly Housing Initiatives Meetings-WEDG, ECICOG
Monthly meetings Ad-hoc committee Heritage Agency on Aging

Items for discussion:

Live feed of council meeting
Rules and procedures
Short-term and long-term goals
Delta Shield
Snow removal of city sidewalks
Street signs
Stop signs
No parking here to corner signs
City council/Mayor training
Building Inspector
Nuisances
Water/sewer rates
Community building

Christine Yancey

From: Chris Kirkwood <trekkie9@iowatelecom.net>
Sent: Friday, February 25, 2022 3:21 PM
To: MaryJane Stumpf; Mike Meinders; Christine Yancey; Allen Schneider; Travis Riggan
Subject: 150th Committee March Agenda and Feb minutes

150th Committee Meeting: 50 Years of Riverside History
March 2, 2022, 6 pm, History Center

Present at last meeting:
Mary Jane Stumpf, Chair
Mike Meinders, Co-Chair
Carolyn Hudson
Chris Kirkwood, Secy
Jan Musser
Katie Simon Travis Riggan, RACC

1.
Call the meeting to order. Corrections/additions to the minutes of February 2, 2022.

2.
Old business
a.
Progress on booklet: Meeting was held with Ryan Schlabaugh and Roman Kiefer
b.
Events for 150th at Trek Fest
c.
Follow up list for ads, articles

3.
New business

4.
Close Meeting

5.
Next meeting Wednesday, April 6.

150th Committee Meeting: 50 Years of Riverside History
Feb 2, 2022, 6 pm, Riverboat Room, City Hall
Present:
Mary Jane Stumpf, Chair
Mike Meinders, Co-Chair
Carolyn Hudson
Chris Kirkwood, Secy
Jan Musser
Katie Simon
Travis Riggan, RACC

1.

The meeting was called to order at 6:05pm. There were no corrections/additions to the minutes of January 7, 2022.

2.
Old business
a.
Jim Strabala: An obituary was circulated to members and some ideas for honoring his memory were discussed. We might try to plant a tree or engrave a bench on the Trail, but will take this up later in the spring.
b.
A meeting was held with Molly and Anna from The News to feature our event. They ran a nice article about the 150th and a copy was circulated.
c.
A meeting was held with St. Mary's members (Jim and Bobbie Rose, Barb Simon, Katie Simon, and Mary Jane). They will be meeting with Father and have good ideas and timeline to work from in writing an article. Jim Rose also has photos and gave us a disk with copies.
d.
A meeting was held with Ryan Schlabaugh and Roman Kiefer to start work on the historical booklet. Mary Jane and Christ will be meeting with them in the near future.

3.
New business
a.
Travis Riggan came to the meeting a little late but in time for the group to have a good discussion on Trek Fest plans. Travis will be lining up entertainment for that weekend and events/options were discussed that we could do that would work with their schedule. We talked about a car show, volleyball tournament for older people, Shop the Park, facial hair contest in 70s or 80s vintage, combined chuyrch service, local food and a Sunday afternoon band. All of these are subject to weather, but several could be combined with band breaks and announcements made from the stage. An event page on Facebook could piggyback on the RACC site to help promote activities.
a.
Letters have been returned from businesses to request ads/articles. It was sent out on Jan 7 and we are starting to work on material submitted. A list of businesses and people to follow up with is being made and second contacts will be made..
b.
Katie's submission: The historical business list has been added to the timeline we are using.
c.
The Time Capsule was done in 1989 but we could open it up during the 150th, add some items and close it back up for a reopening in another 25 years for the 175th anniversary of Riverside.

4.
The meeting was adjourned at 8:13pm by unanimous consent.

5.
The next meeting is Wednesday, March 2, at 6pm, in the Riverside History Center.

Minutes recorded by Chris Kirkwood

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