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

REGULAR MEETING
Monday, May 16, 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 5-2-2022
   b. Expenditures for 5-16-2022
   c. Fire Department Report April 2022
   d. Appoint Fire Department Member Jonathan Ward
   e. Appoint Fire Department Cadets Isaac Thomann, Melissa Schaedler
   f. Liquor License Murphy's Bar and Grill
   g. Liquor License Casey's #2629
   h. Request for Urban Chicken Application-Elisa Lyons

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

5. Public Hearing for FY22 Budget Amendment

6. Washington County Sheriff

7. PeopleService Inc

   a. Quote from Electric Pump for pump repair

8. Trevor Sherping, Olivia Kahler, Kalona Library, to discuss programs for summer programs, home delivery options.

9. Request from Tony Boshart, TTDS Properties, to address council regarding water leak in basement

10. Axiom Project Updates

    a. Railroad Park Update

    b. 3rd Street Update

    c. East Street Update

    d. Wastewater Plant Moisture Issue

    e. Water Plant Piping Repair

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

11. Resolutions, Ordinances

    a. Resolution #2022-58 Approve Budget Amendment for FY22

    b. Resolution #2022-59 Approve 28E with City of Kalona for Building Inspector, Nuisance Officer

    c. Resolution #2022-60 Set Public Hearing for Sale of Real Estate for June 6, 2022.

    d. Resolution #2022-61 Agreement to participate in sewer tap for lots in developed areas

    e. Resolution #2022-62 Change Order #1 Jet-Vac Storm Sewer for RR Park Project $9,982.50

    f. Resolution #2022-63 Change Order #2 Power Wash Playground RR Park Project $667.34

    g. Resolution #2022-64 Change Order #3 Remove Crosswalk Markings RR Park Project ($275.00)

    h. Resolution #2022-65 Change Order #4 PIP Design/Colors Chosen RR Park Project $3,135.00

    i. Resolution #2022-66 Change Order #5 Change Surface Mix from 50/50 to 100% color RR Park Project $43,272.24

    j. Resolution #2022-67 Change Order #6 Rework surface area for trees within playground RR Park Project $6,327.30

    k. Resolution #2022-68 Change Order #7 Playground Perimeter Change Sod to Seed RR Park Project ($500.00)

    l. Resolution #2022-69 Change Order #8 Remove sidewalk and tree salvage in RR Park Project ($4804.20)

12. City Clerk Report

    a. Utility Billing Reconcile

    b. Building Permits

13. City Administrator Report

    a. Monthly Financials

    b. Review of Amendments to City Code Chapters 20, 69, 75, 105, 106, 165

    c. Review of Addition to City Code Chapter 152, Domestic Fowl Ordinance

    d. Review of Short/Long Term Goals

14. Closing Comments

15. Motion to adjourn

Recap of 5/16/2022 City Council Agenda

3. Consent Agenda

- Minutes 5/2/2022
- Expenditures 5/16/2022
- Fire Department April 2022 Report (If you have any questions on the report, please contact Chief Smothers)
- New member of the Fire Department: Jonathon Ward, two new members to the cadet program: Isaac Thomann, Aaron Schaedler
- Murphy's is being leased by Wonder Women LLC, and they are applying for a Liquor License
- Casey's General Store #2629 is renewing their liquor license
- Elisa Lyons is applying for an Urban Chicken Application. Right now Riverside does not address this in the city code, however, this has been allowed previously.

5. Now is the time for the Public Hearing for the FY22 Budget Amendment. The Public Hearing Notice is on the website and was printed in the paper 5/11/2022.

6. Washington County Sheriff will provide overview of calls for service in Riverside.

7. This quote from Electric Pump is for a spare anti-scalant pump for the RO in the water plant. This pump protects the RO filters, and the plant will not run without a pump in place.

8. Trevor Sherping and Olivia Kahler, Kalona Library, would like to present the summer reading programs being offered for Riverside children this summer. They will be asking if there is funding available to help with this program. Trevor and I have also discussed the possibility of a book delivery/pick up program for those unable to get to the library. The options for this are Monday, Tuesday, and Friday 8:30-11:00, or Monday, Tuesday, Wednesday, and Thursday afternoon from 2:30-5:00 p.m.

9. Tony Boshart purchased the property on 191 E 1st St 2/15/2022. He has had very little usage until the bill between 3/15/2022-4/15/2022. Becky contacted him to inform him of his high usage. This is a rental unit, so he checked out the property and found a pipe that had broken in the basement and had a basement full of water. My question is I do not know where the water went, whether he has a floor drain or not. He will be at the meeting to discuss a partial sewer abatement for the sewer portion only. The unit is not occupied at this point. Average usage for the previous two months has been 15 gallons per month. Price for sewer is 100% of water, which is $6.00/1,000 gallons.

65,171 Current Usage 65,156/1,000 gallons=65.15 x $6.00/1,000 gallons=$390.90
- 15 Average Usage

65,156 Excess water

The other variable is was there any water used for clean-up/repair on the property.

10. Axiom updates

- Railroad Park
- 3rd street Update

- 3rd Street Update
- East Street Update: There is a picture included from Axiom on a proposed change to the end of East Street.
- Wastewater Plant Moisture Issue
- Water Plant Piping Repair-I do know there were several breaks last week again.

11. Resolutions

- I have included the FY22 Budget Amendment that was in the paper, and the breakdown of what funds and line items were amended.
- Included is the proposed 28E agreement with the City of Kalona for a sharing agreement. This has been sent to the attorney for review, but I may not have the attorney reviewed copy until Monday.
- The counteroffer for the commercial lot has been accepted, not city council will need to set a public hearing for the sale of city owned real estate as required by law.
- This resolution formalizes the discussion with Lexy Walgren regarding payment of 50%, or NTE $3,500 to tap the sewer main for 120 Cherry Lane. It was also mentioned that this agreement would also apply to Charlie and Mariellen Bower, Terry Stumpf and Mike Schneider, who own additional lots in developed areas that may or may not have a sewer tap off the main extended to their lot.
- I added the resolutions for change orders to the Railroad Park Project. The actual change order backup will be emailed separately as I won't receive those until Friday morning.

12. The city clerk will be providing and explaining the utility billing reconcile reports and provide an update of the building permits pulled this since the last meeting and the open permits to date.

13. I have included the administrator's report. If anyone has any questions, please do not hesitate to contact me.

- Monthly Financials-items to review:
  - General Fund ARPF funds-still need to find a use for the $152, 302.18 (2nd payment in August 2022)
  - Gaming, agreement funds, can be used for capital project
  - Hotel/Motel Tax 50 % has specific uses
  - Debt Service-final payment
  - Capital Projects-used for Railroad Park Project to date ($242,550.93 will show up in May financials) plus the rest of the project should be paid by June 30th. Based on engineers estimates and engineering fees, should be approximately $337,000 more from this fund.
  - Water-after the transfer to Capital Projects, currently not enough in the fund for monthly expenses and reserves. Still need to fund for the water plant repairs.
  - Sewer-Currently in pretty good shape. May need to transfer some of the funds for the 3rd Street Project. Also, not sure of the cost for the repairs to the wastewater plant.
- Amendments to City Code:
  - Chapter 20: This amendment would allow the City Administrator to discuss items of city business with the city attorney, and clarify that the city council as a body, not individually, could review items with the city attorney.

- Chapter 69: Add section 69.13, Recreational Vehicles Parking Limited to the parking regulations. This will clarify where vehicles can park and stored.
- Section 105.05 This is a beginning of the changes that Sheriff Schneider and I discussed. It is not in the complete form yet, just for your review to start thinking about.
- Section 106.10 This would add a section on how long carts can be at the curb as there are some that leave their carts at the curb continually.
- Section 165.11.a.2 Permitted uses in the M-1 Industrial District. This has been brought up before on where the city council would prefer the location for storage garages. Planning and Zoning recommended this change at their last Planning & Zoning meeting.
- Section 165.11.a.3 Remove living quarters in the M-1 zoning. Lois had brought this up at a city council meeting, and Planning & Zoning recommended this change at their last Planning & Zoning meeting
- Section 165.11.b.2 Permitted uses in M-2 District. This change would allow storage garages in the M-2 District. This was recommended for change at the last Planning & Zoning meeting.
- Section 165.21.3.A.2 This will add the wording clarification from the recommendation from Planning & Zoning.
- I also included a sample of an urban chicken ordinance and Chapter 75 that Tom had asked to be reviewed at a later date.
- I have included the last list of short/long-term goals that have been discussed.

RIVERSIDE CITY COUNCIL MEETING: Monday, May 5th, 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 Kiene to approve agenda, moving #11 I to after #7. Second by Schneider, passed 5-0.

Kiene moved to approve the minutes of April 18th, expenditures, and Liquor License renewal for Kum & Go. Second by McGuire, passed 5-0.

Kathhy Lindhorst asked about the progress on Community Center.

Sandie Ubben reported on City Wide Garage Sales on May 6th and 7th.

Damon John of Riverside Casino and Golf Resort gave an overview of the casino events and trends.

Mary Audia of WEDG reported on economic activities in the county.

Rusty Rogerson requested for two blocks of Greene Street to be closed for Show and Shine car show on July 10, 2022 from 9 am to 4 pm. Mills moved to approve street closing request for car show. Second by Schneider, passed 5-0.

Mary Beth Rozmus addressed Council on water and sewer connections for lot owned by Zach and Lexi Walgren on 120 Cherry Lane. Mills moved to pay 50% of sewer installation up to $3500. Second by Sexton, passed 4-1, McGuire opposed.

Brian Boelk, Axiom Consultants gave updates on Railroad Park, East Street extension, Wastewater plant repairs, and Water Plant piping repairs.

Kiene moved to proceed with schematics and estimate of extension of East Street. Second by Schneider, passed 5-0.

Schneider moved to approve Axiom quote for forensic investigation of issues at the Wastewater Plant. Second by McGuire, passed 5-0.

Admin Yancey review Arborist Dahl report on tree at north end of East Street. Kiene moved to have Admin send letter to homeowners. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #2022-53, Approving City Council Rules. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #2022-54, Approving update City Clerk and City Administrator job descriptions. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #2022-55, Approving resolution to publish, and set the date of FY21-22 Budget Amendment for May 16th at regular City Council Meeting starting at 6 pm. Second by McGuire, passed 5-0.

McGuire moved to pass Resolution #2022-56, Approving pay request #1 to All American Concrete for Railroad Park Project in the amount of $242,550.93. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution #2022-57, Approving SHARP copier lease with Access Systems. Second by McGuire, passed 5-0.

Yancey presented Administrator's report, update on Board of Adjustments meeting, and Planning & Zoning minutes of April 26, 2022.

Admin received estimate on City Hall exterior repairs. Mills moved to proceed with specs and plans for bidding. Second by McGuire passed 5-0.

Admin presented proposal from Kalona for shared 70/30% split cost for a Building Inspector. Sexton moved to proceed with 28E agreement for Building Inspector at 30% cost of $22,130.01 for the first year. Second by McGuire, passed 5-0.

Council reviewed proposed renewal agreement with Riverside Casino and Golf Resort.

McGuire moved to accept proposed fees for a full Audit Service from Gronewold, Bell, Kyhnn & Co. Second by Sexton, passed 5-0

Admin gave update on spam emails.

Sexton moved to adjourn at 9:42 p.m. Second by McGuire, passed 5-0.

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

City Council Meeting – Monday, May 16, 2022 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche

Becky LaRoche; City Clerk

_____

Allen Schneider; Mayor

	EXPENDITURES 05-16-2022				
	COUNCIL MEETING	**UNPAID BILLS:**			
1	ABSOLUTE SEERVICE	LEAF PICK-UP	001-5-510-6320	$ 1,965.00	
2	ACTION SEWER	1ST STREET SRORM SEWER	680-5-950-6310	$ 586.00	
3	AIRGAS	FD- OXYGEN	002-5-150-6375	$ 280.11	
4	A-TECH	FD-ALARM	002-5-150-6356	$ 84.00	
5	BIG IRON WELDING	WW BASKET REPAIR	610-5-815-6374	$ 275.95	
6	BOYSE	WASH. ST. WATER BREAK	600-5-810-6374	$ 500.00	
7	CORE&MAIN	WP PIPING REAIRS	600-5-810-6374	$ 3,815.90	
8	EDGAR McGUIRE	EMS MEETING MILEAGE	001-5-610-6240	$ 23.40	
9	ELECTRIC PUMP	WP BOOSTER PUMP -RO	600-5-810-6374	$ 706.32	
10	ESO SOLUTIONS	FD-REPORTING SOFTWARE	002-5-150-6356	$ 2,502.40	
11	HENRY SCHEIN	EMS SUPPLY	002-5-150-6370	$ 162.07	
12	IOWA ONE CALL	LOCATES	600-5-810-6507	$ 63.15	
13	IOWA ONE CALL	LOCATES	610-5-815-6507	$ 63.15	$ 126.30
14	IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	$ 443.30	
15	IOWA SOLUTIONS	ADD'L SERVICE	001-5-650-6497	$ 290.00	$ 733.30
16	JOHNSON COUNTY REFUSE	APRIL BILLING	670-5-840-6499	$ 6,959.75	
17	KALONA AUTO	SHOP	001-5-210-6331	$ 33.18	
18	KALONA AUTO	OIL AND FILTERS	002-5-150-6352	$ 389.85	$ 423.03
19	KALONIAL LAWN CARE	MOVE TREE RR PK	301-5-750-6797	$ 300.00	
20	LEAF	COPY LEASE	001-5-650-6496	$ 156.50	
21	LL PELLING	STREETS	110-5-210-6499	$ 41,867.97	
22	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	$ 3,500.00	
23	MIDWEST PLAYSCAPES	ADA SWING	301-5-750-6797	$ 5,286.00	
24	MORNING VIEW GREENHOUSE	PLANTERS	145-5-650-6430	$ 900.00	
25	REC	SIGN	001-5-520-6510	$ 72.56	
26	REC	LIFT STATION	610-5-815-6371	$ 118.70	
27	REC	W/W PLANT	610-5-815-6371	$ 3,417.10	
28	REC	SHOP	001-5-210-6371	$ 42.34	
29	REC	WATER PLANT	600-5-810-6371	$ 3,733.40	
30	REC	TRAFIC LIGHT	001-5-230-6371	$ 233.50	
31	REC	CASINO L/S	610-5-815-6371	$ 144.89	$ 7,762.49
32	SANDY FIRE	SCBA PARTS	002-5-150-6356	$ 26.50	
33	SIMON REPAIR	FD-LED LIGHT BAR	002-5-150-6352	$ 436.40	
34	STANDARD PEST	CITY HALL	001-5-650-6310	$ 20.00	
35	STANDARD PEST	FD	002-5-150-6310	$ 20.00	
36	STANDARD PEST	SHOP	001-5-210-6506	$ 20.00	$ 60.00
37	THE NEWS	PUBLICATIONS	001-5-650-6402	$ 305.20	
38	VISA	OFFICE SUPPLY	001-5-650-6506	$ 50.62	
39	VISA	USTREAM	001-5-650-6494	$ 99.00	
40	VISA	VISIONINIG MEETING	001-5-650-6240	$ 85.50	
41	VISA	PARK SUPPLY	001-5-430-6325	$ 81.21	
42	VISA	MOWER FUEL	001-5-430-6323	$ 52.13	
43	VISA	TRAINING MEET	001-5-650-6240	$ 81.98	$ 450.44
44	YOTTY	FD-SUPPLY	002-5-150-6310	$ 32.75	
45	**********	**TOTAL BILLS**		**$ 80,227.78**	
46					
47		PAID BILLS:			
48	IPERS	CONTRIBUTIONS - 2022 APR	$ 2,484.87		
49	1ST NAT'L BANK	"HSA"APRIL	$ 750.00		
50	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-APR	$ 577.00		
51	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-APR	$ 781.60		
52	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-APR	$ 1,355.39		
53	IRS	941 TAX DEPOSIT - 2022 APRIL	$ 3,410.51		
54	PAYROLL	PAYROLL - 2022 APRIL	$ 12,397.71		
55	MENARDS	BOOK LIBRARY	$ 19.71		
56	**********	**TOTAL PAID BILLS**		**$ 21,776.79**	
57	**********	**TOTAL EXPENDITURES**		**$ 102,004.57**	
58					
59	2/28/2022				
60	MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
61	GENERAL FUND		$ 416,339.74	$ 35,884.54	$ 1,287,957.02
62	FIRE DEPT FUND		$ 150.00	$ 5,428.42	$ 168,524.87
63	ROAD USE TAX FUND		$ 15,854.81	$ 140,426.83	$ 35,579.36
64	LOCAL OPTION SALES TAX		$ 10,215.27	$ -	$ 139,671.05
65	CASINO REVENUE RUND		$ 85,035.05	$ 7,390.36	$ 637,141.62
66	DEBT SERVICE		$ -	$ -	$ 222,450.00
67	CAPITAL PROJECTS FUND		$ 678,144.35	$ 67,925.00	$ 1,706,536.24
68	COMMUNITY CENTER FUNDS		$ 181.66	$ -	$ 1,116,899.09
69	WATER FUND		$ 28,196.85	$ 454,112.14	$ 134,513.92
70	SEWER FUND		$ 24,889.80	$ 23,597.24	$ 407,080.62
71	GARBAGE/LANDFILL FUND		$ 6,952.43	$ -	$ 18,377.74
72	STORM WATER FUND		$ 1,572.40	$ 18,500.00	$ 2,146.90
73	**TOTAL**		**$ 1,267,532.36**	**$ 753,264.53**	**$ 5,876,878.43**
74					
75					

76					
77	**EXPENDITURES by FUND**				
78	GENERAL FUND		$ 7,555.42		
79	FIRE DEPARTMENT		$ 3,934.08		
80	ROAD USE FUND		$ 41,867.97		
81	CASINO FUND		$ 900.00		
82	DEBT SERVICE		$ -		
83	CAPITAL PROJECTS		$ 5,586.00		
84	WATER FUND		$ 8,818.77		
85	SEWER FUND		$ 4,019.79		
86	GARBAGE		$ 6,959.75		
87	STORM SEWER		$ 586.00		
88	**TOTAL EXPENDITURES**		**$ 80,227.78**		

RIVERSIDE FIRE DEPARTMENT

FIRE / RESCUE / EMS / HAZMAT

April 2022 Update

Calls for Service:

Medicals – 21
Building Fires – 2
Motor Vehicle Accidents - 3
Brush Fires - 1

Total calls – 27 calls for service in April

Training:

The RFD held a joint training with our mutual aid FD's on 4/2 for 8 hours. The training covered fire ground operations on hose line management, stretching, advancing, fire attack, forcible entry and search and rescue under live fire conditions. This 8 hour training was held at the RFD training facility. This type of training is valuable to how we all work together and operate at structure fires. The FD's attending that day where Riverside, Ainsworth, Hills, Lone Tree and Wellman. (Kalona had pancake breakfast that day so unable to attend)

RESA:

The breakfast was supported great by the community, we served over 1200 people which is a record for us, previous high was 1000. We raised around $16,000 which will go towards future equipment purchases.

Other News

The storm siren is operational after working with Graybill and RACOM it was discovered after more testing the issue was with the antenna at Washington County Dispatch. This is not a 100% perfect option/fix as we're still dealing with old outdated communications equipment to operate the storm sirens. This is a county wide problem, Toby and Christine had several meetings and more time invested into figuring out how to get the sirens working again. Thanks to Toby for his hard work on making sure our community safe. The new brush truck is still at Feld Fire for installs, they're still waiting on a couple pieces to finish.

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 FIRE DEPARTMENT

271 E. 1st Street, Riverside, IA 52327
riversidefiredept@riversideiowa.gov/319-648-3503
An Affirmative Action/Equal Opportunity Employer

VOLUNTEER POSITION APPLIED FOR:

Firefighter FF/EMS EMS

PERSONAL INFORMATION ***as it appears on your SSN card***

Name (Last)	(First)	(M.I.)	Social Security Number
Ward	Jonathon	N	[redacted]

Address: (Street)	(City)	(State)	(Zip)
60 Washburn Ave	Riverside	IA	52327

Telephone Number: (Primary)	Cell Phone: Business Line
319-601-1740	319-333-6401

E-mail: jw.clearviewwindows@gmail.com	May we contact you at work? Yes No

Date of Birth:	Have you been employed under other names? Yes No List Name(s):	
Driver's License Number: 153AC0991	State: IA	Date of Expiration 01/21/2028

Employment History		
Name of Employer Paneless Window Cleaning LLC	Start: 8/19/2018 Ending: Current	Reason for Leaving: N/A
Name of Employer Clearly Clean Group	Start: 02/2016 Ending: 8/2018	Reason for Leaving: Started My Business
Name of Employer GEICO	Start: 04/2014 Ending: 02/2016	Reason for Leaving: Career Advancement

Military			
Branch:	Rank at Discharge	Dates (Mo/Yr): Discharge Date:	Duties/Special Training:

High School	
Name and Location of School (Including City & State): Mediapolis High School, Mediapolis, IA	Date Graduated: 05/2009 Date of GED:

College/University					
Name & Location	From Mo/Yr	To Mo/Yr	Major	Degree	Year
Western Governors University	04/2021	Current	Marketing		

Skills & Certifications			
License/Certifications	License Number	Issued by	Expiration Date
Class A CDL			

Additional skills, special training or related courses. Include any other information relevant to your application.
FF1 Training. Continous Education with Ainsworth Fire Department. CPR Certified.

Have you ever served on a fire district/department? Yes No		
If yes, list district/department:		
Name	City/State	Phone
Ainsworth Fire Department	Ainsworth, IA	319-458-9034 Waylon Schultz

Availability: ***Please list hours you would be usually available to go on a call***						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1pm-12am	12am-6am 2pm-12am	12am-6am 2pm-12am	12am-6am 2pm-12am	12am-6am 2pm-12am	12am-6am 2pm-12am	All Day

List the name of any firefighters that you know that are currently on or have been a member of any department:

Name	**Department**	**City/State**	
Trent Olson	**Ainsworth**	**Ainsworth**	**IA**
Kelly Williams	**Washington**	**Washington**	**IA**

Jason Collier	**Crawfordsville**	**Crawfordsville**	**IA**

REFERENCES. List four persons who are NOT related to you and who have a definite knowledge of your qualifications and fitness for the position for which you are applying. Do not repeat names of supervisors listed under Work Experience.

Full Name	Present Business or Home Address (Number, Street, City, State, Zip)	Business/Occupation
Brian Humphrey	**5603 Wilder Dr SE, Cedar Rapids, IA 52403**	**Window Cleaner**
Waylon Schultz	**645 Hwy 92, Ainsworth, IA 52201**	**Fire Chief**
Trent Olson	**645 Hwy 92, Ainsworth, IA 52201**	**Assistant Fire Chief**

Why do you want to become a firefighter for the Riverside Fire Department?
I have enjoyed my time learning and being apart of the AFD for the past couple of years. I enjoy helping people and the rush that comes with being there for someone in their biggest time of need. I know the RFD is a big family and is well known in our county for having it together. I have worked along side a lot of the guys on the RFD and have been impressed. With me moving to Riverside I know I can be an asset to the department in both my flexibility from my work and willingness to help out in any way possible. I have had some great leaders from the AFD and I know there is some great leadership here at the RFD.

PLEASE NOTE: APPLICANTS WITH RESIDENCY OUTSIDE OF THE RIVERSIDE FIRE DEPARTMENT DISTRICT ARE REQUIRED TO BE PHYSICALLY IN THE STATION OR INSIDE THE CORPORATE CITY LIMITS A MINIMUM OF 40 HOURS PER MONTH. RFD HAS LIVING QUARTERS AVAILABLE FOR MEMBERS USE.

PLEASE READ CAREFULLY AND SIGN. *The above information is true and complete, and I understand that any false information or omissions will be grounds for a refusal to hire me, or immediate discharge from the department. The Riverside Fire Department may review my previous employment, driving and criminal records, and any other background data as it may relate to the position(s) for which I am applying.*

Applicant's Signature: Jonathon Ward **Date 03/03/2022**

Riverside Community Fire Department

Notification Letter and Parent Consent Form FIRE CADET PROGRAM

To: Parents of Fire Cadet Applicants From: Riverside Community Fire Department
Re: Son/Daughter's Application to become a fire Cadet
Dear Parents:
Your son/daughter has requested an application indicating their interest in becoming a Fire Cadet with this Fire Department.
Please review the attached Operating Guidelines and the attached Parental Consent Form, if you grant permission for their membership with this Fire Department, please complete the consent form below and return it to the Fire Department.

PARENTAL CONSENT FORM

We have reviewed the application and operating guidelines relating to the Fire Cadet program and understand the requirements of being a Fire Cadet.
We also understand my son/daughter's performance, responsibilities and duties as a Fire Cadet with the **Riverside Community Fire Department.**
We hereby give: Isaac "Ike" Naman our consent to become a Fire Cadet with the **Riverside Community Fire Department**
Parents or Guardian: Tim/Tina Naman Date: 12-31-21
Address: 1396 Spruce Ave
City: Riverside State: IA Zip: 52327
Home Phone: _____ Work Phone: _____
Cell: 3193301889
Signature of Parents/Guardians: Dina Naman Relationship: Mother
Tim Naman Relationship: father

Riverside Community Fire Department

Notification Letter and Parent Consent Form FIRE CADET PROGRAM

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We have reviewed the application and operating guidelines relating to the Fire Cadet program and understand the requirements of being a Fire Cadet.
We also understand my son/daughter's performance, responsibilities and duties as a Fire Cadet with the **Riverside Community Fire Department**.
We hereby give: Aaron Schaedler our consent to become a Fire Cadet with the **Riverside Community Fire Department**
Parents or Guardian: Melissa Schaedler Date: 4/15/22
Address:
3096 160th St Riverside Iowa, 52327
City: Riverside State: IA Zip: 52327
~~Home Phone~~: Dad cell 330-1875 ~~Work Phone~~: mom cell 330-1982
Cell: 319 325 0446
Signature of Parents/Guardians: Melissa Schaedler Relationship: Mother
_____ Relationship: _____

Becky LaRoche

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support <elaps@iowaabd.com>
Sent: Tuesday, May 3, 2022 12:06 PM
To: Becky LaRoche
Cc: licensingnotification@iowaabd.com
Subject: Application App-160058 Pending Dramshop Review

Hello,

Application Number App-160058 has been set to "Pending Dramshop Review" status and is currently awaiting verification from the Applicant's designated Insurance Company. Once that has happened, you will receive a notification indicating that this Application will be ready for your review.

Corp Name: WONDER WOMEN LLC

DBA: Murphys Bar and Grill

License Number:

Application Number: App-160058

Tentative Effective Date: 6/1/2022

License Type: Class C Liquor License (LC)

Application Type: New

Amendment Type:



Thank you.

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

Becky LaRoche

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support <elaps@iowaabd.com>
Sent: Friday, May 6, 2022 2:11 PM
To: Becky LaRoche
Cc: licensingnotification@iowaabd.com
Subject: Application App-160434 Ready for Review

RECEIVED
MAY 09 2022

Hello,

Application Number App-160434 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: CASEY'S MARKETING COMPANY

DBA: CASEY'S GENERAL STORE #2629

License Number: LE0003289

Application Number: App-160434

Tentative Effective Date: 7/1/2022

License Type: Class E Liquor License (LE)

Application Type: Renewal

Amendment Type:

Thank you.

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

CITY OF RIVERSIDE

URBAN CHICKEN APPLICATION

Name of Applicant: Elisa Lyons

Address: 401 Saint Mary's St / PO Box 308 – Riverside

Home/Cell Phone: 319.325.9118 Work phone: 641.777.2774 x10

24 Hour Emergency Contact phone number: 319.325.9118 or 641.208.1065
(This is the number we will contact if there is a complaint about the chickens)

Owner of property if different than Applicant: Alex + Elisa Lyons

No Roosters are allowed and the maximum number of chickens at one time is 6.

Check list of Required Specifications must be met:

✓ Zoning of the property has to be Residential only (R-1, R-2, or R-3)

✓ Coop cannot be any larger than 40 square feet or 4 feet tall

✓ Please attach a coop design and sketch of site location on property
(Please include a photo if possible)

✓ Completion of Signatures of all Residents within 200 feet of applicant

---

Rental Property – Permission granted from Owner of Property

I N/A (Owner of Property), give permission to my tenant, _____ (Name of Tenant)

to have chickens on the property listed above. Dated this _____ day of _____, 2014.

Owners Signature: _____

Address: _____

_____

Owners Phone: _____

I affirm that all statements contained in this application are true and correct and that I the applicant will keep chickens in compliance with all related regulations required by the City of Riverside and the State of Iowa. I understand that failure to comply with any regulations may result in revocation of my special permit to allow chickens on this property.

Signature of Applicant: _____

Date Submitted: May 9, 2022

Application will be presented to Riverside City Council for approval at the regularly scheduled meeting. Council meetings are held the first and third Mondays of each month.

On _____ day of _____, 2014, the City of Riverside City Council did meet in open session and the above application was placed on the agenda for discussion and action. This application was approved _____ or denied _____ by the City Council.

_____

City Administrator

Signatures of property owners within 200 feet of the property where the chickens are to be kept.

Name of Applicant: Elisa Lyons

Physical location of Chickens: 401 Saint Marys St - Riverside

Attached is a diagram of where the coop and the pen will be. I, the adjacent property owner, have no objections to the above named person, keeping chickens in accordance with special permission being granted to Applicants according to the City of Riverside City Ordinances.

Signatures:	Address:	Phone:
1. Allen Schultz	336 Blackberry	319-330-2102
2.		
3.		
4.		
5.		
6.		
7.		
8.		

#5

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of RIVERSIDE
Fiscal Year July 1, 2021 - June 30, 2022

The City of RIVERSIDE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/16/2022 06:00 PM | **Contact:** Becky LaRoche; City CLerk | **Phone:** (319) 648-3501

Meeting Location: Riverside City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	896,705	0	896,705
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	896,705	0	896,705
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	677,852	0	677,852
Licenses & Permits	7	7,575	0	7,575
Use of Money & Property	8	151,050	0	151,050
Intergovernmental	9	979,836	0	979,836
Charges for Service	10	975,716	0	975,716
Special Assessments	11	0	6,782	6,782
Miscellaneous	12	500	77,900	78,400
Other Financing Sources	13	0	24,125	24,125
Transfers In	14	1,908,835	0	1,908,835
Total Revenues & Other Sources	15	5,598,069	108,807	5,706,876
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	366,493	24,125	390,618
Public Works	17	199,383	17,586	216,969
Health and Social Services	18	0	0	0
Culture and Recreation	19	215,776	8,583	224,359
Community and Economic Development	20	86,750	1,650	88,400
General Government	21	344,001	34,842	378,843
Debt Service	22	224,900	0	224,900
Capital Projects	23	1,504,248	0	1,504,248
Total Government Activities Expenditures	24	2,941,551	86,786	3,028,337
Business Type/Enterprise	25	884,013	45,440	929,453
Total Gov Activities & Business Expenditures	26	3,825,564	132,226	3,957,790
Tranfers Out	27	1,908,835	0	1,908,835
Total Expenditures/Transfers Out	28	5,734,399	132,226	5,866,625
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-136,330	-23,419	-159,749
Beginning Fund Balance July 1, 2021	30	3,248,898	0	3,248,898
Ending Fund Balance June 30, 2022	31	3,112,568	-23,419	3,089,149

Explanation of Changes: REVENUE; 11=State Grant Funds, 12=American Rescue Funds
EXPENDITURE; Increase cost of Insurance, Utilities, and Building Repairs

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

DateTime	CFS	Call Type	Zone
04/01/2022 10:29:20	2204171	TRAFFIC-ACCIDENT	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/01/2022 10:31:05]
REPORTS HER VEHICLE WAS PARKED IN THE EMPLOYEE PARKING LOT AT THE RIVERSIDE CASINO AND HER VEHICLE WAS STRUCK BY ANOTHER VEHICLE. POSSIBLY OCCURED BETWEEN 0645-1510 HRS ON 03-31-22. // 92-11 SPOKE WITH THE CALLER, WHO HAD ALEADY ADVISED THE CASINO OF THE DAMAGE. DOCUMENTATION.

04/01/2022 19:49:24	2204203	PUBLIC INTOXICATION	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/01/2022 19:51:43]
CALLER REPORTING THERE IS A GUEST THAT IS INTOXICATED BUT HAS NOT FOUND A RIDE AND IS CAUSING ISSUES. 92-18 AND 92-9 RESPONDED. 92-9 ARRESTED NAM/FULGHAM,MAMBU DAULO AGE/51 ADR/602 21ST AVE PL, CORALVILLE OFF/JOHNSON COUNTY WARRANT FOR FAILURE TO APPEAR FOR CASE MANAGEMENT CONFERENCE ORIGINAL CHARGE INTERFERENCE WITH OFFICIAL ACTS-BODILY INJURY BOND $1000 CASH OR SURETY. 92-9 MET WITH JOHNSON COUNTY TO EXCHANGE CUSTODY.

04/02/2022 01:19:02	2204217	WARRANT ARREST	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/02/2022 01:20:46]
THE RIVERSIDE CASINO REPORTS A MALE SUBJECT WHO IS PRESENTING AN ID THAT DOES NOT BELONG TO HIM. 92-9 AND 92-18 RESPONDED. 92-18 ARRESTED NAME/HOUSE, DEONTE YARNELL (35) ADDRESS/3523 UNIVERSITY AVE, DES MOINES IA OFFENSE/IOWA CITY PD WARRANT FOR FAILURE TO APPEAR ON ORIGINAL CHARGE OF INTERFERENCE WITH OFFICIAL ACTS, BODILY INJURY, AND MALICIOUS PROSECUTION BOND/$2500 CASH OR SURETY PICKUP/100 MILES OCA/2019006633 SIN/2992376. 92-89 TRANSPORTED THE SUBJECT TO THE JOHNSON COUNTY JAIL.

04/02/2022 09:28:15	2204227	SUSPICIOUS ACTIVITY	CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/02/2022 09:29:16]
REPORTS A MALE AND FEMALE ARE OUT FRONT OF THE CASINO ASKING PATRONS FOR MONEY AND TRYING TO SELL THEM HYDROCODONE. THEY ARE DRIVING A BEAT UP PICKUP TRUCK. // CALLER CALLED BACK TO ADVISE THEY HAD LEFT THE PREMESIS. UNITS WERE DISREGARDED.

04/04/2022 07:40:37 2204304 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/04/2022 07:43:00]
CALLER ADVISED RIVERSIDE SECURITY THAT SOMEONE HAD TAKEN HIS MOTORIZED SCOOTER. MAIN ENTRANCE

92-8 RESPONDED AND LOCATED THE SCOOTER ABOUT 10 FEET FROM WHERE IT WAS LEFT BY THE OWNER.

04/05/2022 15:31:03 2204370 VANDALISM-CRIMINAL MISCHIEF CRIV

Agency: Washington County Sheriff's Office

Address: E RIVER ST&S ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/05/2022 15:35:02]
CALLER REPORTS VANDALISM AT HALL PARK. REQUESTING DOCUMENTATION FOR INSURANCE. 92-14 RESPONDED. THE INCIDENT WAS DOCUMENTED.

04/06/2022 12:14:59 2204395 BURGLARY-BUSINESS CRIV

Agency: Washington County Sheriff's Office

Address: 21 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/06/2022 12:17:38]
REPORTS SOMEONE BROKE INTO HER BUSINESS. BUSINESS WAS RANSACKED AND ITEMS ARE MISSING. // 92-8 RESPONDED.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220401:dateend-20220430:Zone-criv

REPORT TO BE FILED.

04/06/2022 14:29:03 2204405 PROPERTY-RECOVER ED CRIV

Agency: Washington County Sheriff's Office

Address: 120 RAILROAD ST

CityStateZip: RIVERSIDE, IA

details:
[04/06/2022 14:30:18]
DEPUTY REPORTS LOCATING STOLEN PROPERTY. 92-15 ALSO RESPONDED. THIS IS REFERENCE EARLIER CFS 2204395. UNDER INVESTIGATION.

04/06/2022 17:18:59 2204417 INTIMIDATION/HARAS SMENT CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/06/2022 17:21:08]
CALLER REPORTS A SUBJECT IS HARASSING EMPLOYEES. 92-15 RESPONDED AND GAVE THE SUBJECT A RIDE HOME. NO CHARGES. DOCUMENTATION.

04/07/2022 11:14:56 2204450 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: 100 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/07/2022 11:19:28]
REPORTS A VEHICLE WITH NO LICENSE PLATES, HAS BEEN PARKED ON WASHBURN ST, RIVERSIDE, FOR SOME TIME. IT IS ALSO LEAKING OIL ON THE STREET. REQUEST A DEPUTY. // 92-8 RESPONDED. BULLTOWN TOWING TOWED THE VEHICLE AT THE CITY OF RIVERSIDES REQUEST. RELEASE WHEN TOW BILL PAID. SIN/3220334.

04/07/2022 18:58:22 2204468 BURGLARY-VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

[04/07/2022 19:00:45]
CALLER REPORTS SOMEONE WENT THROUGH THEIR VEHICLE. NO ITEMS ARE MISSING. 92-7 RESPONDED. EXTRA PATROL.

04/07/2022 19:42:50 2204472 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA

details:
[04/07/2022 19:43:39]
DEPUTY REPORTS CONDUCTING A SEX OFFENDER CHECK. 92-15 ADVISED THE SUBJECT WAS PRESENT. NO CHANGES.

04/08/2022 11:18:58 2204500 VANDALISM-CRIMINAL MISCHIEF CRIV

Agency: Washington County Sheriff's Office

Address: 140 S ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/08/2022 11:20:19]
REPORTS NOTICING VANDALISM TO HALL PARK YESTERDAY. A ROCK WAS FOUND ON THE GROUND AFTER BREAKING A WINDOW. 92-8 WAS ADVISED. DOCUMENTATION.

04/08/2022 21:34:29 2204531 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/08/2022 21:35:20]
DEPUTY REPORTS BEING OUT WITH A VEHICLE BLOCKING ONE OF THE PATHWAYS AT THE CASINO. 92-19 WAS UNABLE TO LOCATE THE OPERATOR.

04/08/2022 23:43:15 2204537 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: RIVERSIDE BALL PARK

CityStateZip: RIVERSIDE, IA 52327

details:
[04/08/2022 23:43:56]

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

DEPUTY REPORTS BEING OUT WITH A VEHICLE AT THE RIVERSIDE BALL FIELD. NO ONE WAS AROUND. DOCUMENTATION.

04/09/2022 15:14:31 2204565 INTIMIDATION/HARASSMENT CRIV

Agency: Washington County Sheriff's Office

Address: 321 SYCAMORE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/09/2022 15:19:40]
CALLER REPORTING HER SON HAS RECEIVED SOME STRANGE MESSAGES INCLUDING THREATENING ONES. CALLER IS GOING TO BLOCK THE NUMBERS. DOCUMENTATION.

04/10/2022 02:09:56 2204604 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/10/2022 02:10:52]
92-19 REPORTS BEING OUT WITH LIC/JN396 AT THE RIVERSIDE CASINO PARKING LOT. THE SUBJECTS WILL BE STAYING AT THE CASINO FOR THE NIGHT.

04/11/2022 03:15:17 2204660 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/11/2022 03:16:19]
ASSISTING A JOHNSON COUNTY OFFICER ON A TRAFFIC STOP BY THE EMPLOYEE ENTRANCE OF THE CASINO. 92-9 RESPONDED & ASSISTED.

04/11/2022 03:39:11 2204661 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/11/2022 03:39:41]

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

92-9 REPORTS A VEHICLE STOP WITH LIC/150ZSO. 92-19 & 52-19 ALSO RESPONDED. 92-9 CITED INTO COURT NAM/BYNUM,ERNEST (6 ADR/2106 9TH ST SW, CEDAR RAPIDS FOR DRIVING UNDER SUSPENSION X 15 AND ALSO GIVEN A VERBAL WARNING FOR NO LICENSI PLATE LIGHTS.

04/12/2022 17:30:19 2204738 ANIMAL-BARKING DOG CRIV

Agency: Washington County Sheriff's Office

Address: 341 BLACKBERRY AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[04/12/2022 17:33:07]
CALLER REPORTS AN ONGOING ISSUE OF A BARKING DOG THAT IS ALLOWED TO BARK ALL DAY INTO THE LATE EVENING. 92-15 RESPONDED AND SAT IN THE AREA FOR SEVERAL MINUTES AND THE DOG WAS NOT BARKING, SPOKE WITH THE CALLER WHO DIDNT WANT TO SIGN A STATEMENT. WRITTEN WARNING ISSUED FOR ALLOWING DOG TO BARK PER CITY OF RIVERSIDE ORDINANCE.

04/13/2022 12:00:07 2204769 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3175 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/13/2022 12:53:33]
Mileage report: Unit 92-8 traveled to destination: 3175 HWY 22
Date/time: 4/13/2022 12:51:43 PM to 4/13/2022 12:53:33 PM
Odometer Reading: 52815 to 52816
Mileage = 1
[04/13/2022 12:01:42]
CALLER REPORTS THE THEFT OF $500 CASH AND THE SUSPECT TOOK IT TO THE CASINO.

92-8 RESPONDED. SPOKE WITH BOTH PARTIES, DOCUMENTATION FOR NOW.

04/13/2022 18:32:33 2204785 VANDALISM-CRIMINAL MISCHIEF CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/13/2022 18:34:28]
CALLER REQUESTS A DEPUTY TO MEET HIM AT THE BUSINESS DUE TO SEVERAL KIDS THAT JUST LEFT AND TORE THE PLACE UP.
92-13 RESPONDED. OFFICER SPOKE WITH THE PARENTS OF 4 JUVENILES AND THEY HAVE BEEN TRESPASSED FROM THE BUSINESS DOCUMENTATION.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220401:dateend-20220430:Zone-criv

04/13/2022 23:42:51 2204797 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/13/2022 23:43:57]
DEPUTY REPORTS BEING OUT ON A VEHICLE STOP. 92-9 ARRESTED NAM/TOMAS,MIGUEL JUAN AGE/40 ADR/4494 TAFT AVE SE TRLR#27C IOWA CITY IOWA OFFENSE/DRIVING WHILE REVOKED

04/14/2022 16:22:17 2204831 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/14/2022 16:26:52]
CALLER REPORTS HIS CELL PHONE WAS STOLEN SOMETIME AFTER MIDNIGHT AT THE CASINO, WAS TOLD BY CASINO PERSONEL THAT HE NEEDED TO REPORT IT. 92-14 CALLED AND LEFT A VOICEMAIL.

04/15/2022 09:20:47 2204866 TRAFFIC-ACCIDENT CRIV

Agency: Fire

Address: 690 E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/15/2022 09:22:27]
REPORTS A 2 VEHICLE ACCIDENT INVOLVING AN OVERSIZE LOAD HAULING A HOUSE. NISSAN SENTRA DROVE INTO A PORCH AFTER DRIVING UNDER THE ROOF OF THE HOUSE ON THE TRAILER. POSSIBLE FATALITY. RIVERSIDE FIRE, RIVERSIDE QRS, 92-8, 92-11, 92-16, 92-1, 92-2, AD55, IHP 321, IHP 166, IHP 200, IHP 362 & T-147 RESPONDED. NO MEDICAL TRANSPORT. MEDICAL EXAMINER AND FUNERAL HOME RESPONDED. STATE PATROL WILL HANDLE THE ACCIDENT.

04/15/2022 11:02:50 2204870 THEFT-OTHER CRIV

Agency:

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/15/2022 11:04:06]

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

REPORTS THE DCI IS AT THE JAIL WITH AN ARREST. // ARRESTED: HAVEL,REBECCA CHRISTINE (50) OF 214 W ELM ST, LONE TREE. OFF/THEFT 4TH DEGREE.

04/15/2022 20:37:06 2204907 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: E 3RD ST&N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/15/2022 20:38:56]
CALLER REPORTS A VEHICLE PARKED ON A NO PARKING ST. 92-15 RESPONDED AND ADVISED THE DRIVER TO MOVE THE VEHICLE.

04/15/2022 22:16:27 2204916 ALL OTHER OFFENSES CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/15/2022 22:20:27]
CALLER REPORTS A FEMALE SUBJECT SNUCK ONTO THE GAMING FLOOR, THEN LEFT THE AREA EASTBOUND IN A WHITE SUV. 92-15 WAS ENROUTE THEN DISREGARDED DUE TO THE VEHICLE TRAVELING OUT OF THE COUNTY.

04/15/2022 23:37:41 2204921 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/15/2022 23:39:33]
CALLER REPORTS A VEHICLE IS STUCK IN THE WASH BAY WITH THE DOOR ON THE HOOD OF THE VEHICLE. 92-9 ASSISTED THE SUBJECT IN REMOVING THE VEHICLE. THERE WAS NO DAMAGE TO THE VEHICLE AND IT WAS OPERATOR ERROR.

04/16/2022 10:53:27 2204938 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/16/2022 12:34:15]

WASHINGTON COUNTY SHERIFF'S OFFICE

Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

[04/16/2022 10:54:17]
CASINO SECURITY IS RECEIVING REPORTS OF A DISTURBANCE IN ROOM 434 AT THE RIVERSIDE CASINO. PEOPLE INSIDE THE ROOM ARE SCREAMING AT EACH OTHER. REQUEST A DEPUTY. // 92-8 RESPONDED AND SPOKE WITH BOTH SUBJECTS. VERBAL DISPUTE OVER A CHILD. THEY WILL CALL BACK IF THEY NEED FURTHER.

04/16/2022 21:29:43	2204971	VANDALISM-CRIMINAL MISCHIEF	CRIV

Agency: Washington County Sheriff's Office

Address: 40 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/16/2022 21:32:43]
CALLER REPORTS THEIR DOOR HAS BEEN KICKED OPEN. 92-7 AND 92-19 BOTH RESPONDED AND CHECKED THE RESIDENCE. EXTENSIVE PROPERTY DAMAGE INSIDE. EXTRA PATROL WILL BE GIVEN. INFORMATION WILL BE PASSED ON TO THE COUNTY ATTORNEYS OFFICE.

04/16/2022 22:31:46	2204974	CURFEW	CRIV

Agency: Washington County Sheriff's Office

Address: 110 S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/16/2022 22:32:47]
92-19 REPORTS BEING OUT WITH TWO VEHICLES AT THE PARK. SUBJECTS WERE ADVISED TO MOVE ALONG AND WERE ADVISED OF PARK HOURS.

04/18/2022 01:56:05	2205010	TRAFFIC STOP-INTOXICATED DRIVER	CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/18/2022 01:56:56]
DEPUTY REPORTS A VEHICLE STOP WITH LIC/KZW512. 92-19 ARRESTED NAM/SOLIS,DAVID AGUSTIN (27) ADR/926 BOSTON WAY APT 4, CORALVILLE. OFFENSE/OPERATING WHILE INTOXICATED 1ST OFFENSE. CITATION ISSUED FOR NO DRIVERS LICENSE, AND WARNINGS ISSUED FOR NO BRAKE LIGHT, IMPROPER USE OF LANES AND FAILURE TO OBEY A TRAFFIC CONTROL DEVICE.

04/18/2022 10:59:04	2205021	DISORDERLY CONDUCT	CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/18/2022 11:01:59]
REPORTS THERE IS A DOMESTIC DISTURBANCE AT THE APARTMENTS ON WASHBURN ST, RIVERSIDE. // 92-8 & 92-16 RESPONDED. VERBAL ONLY. MALE SUBJECT WILL BE LEAVING FOR WORK TO SOLVE THE ISSUE FOR NOW.

04/18/2022 13:54:10	2205030	SEX OFFENDER-REGISTRATION	CRIV

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/18/2022 13:55:41]
SEX OFFENDER VERIFICATION

04/19/2022 00:20:06	2205063	WARRANT ARREST	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/19/2022 00:22:22]
92-14 REPORTS BEING OUT WITH A SUBJECT WANTED OUT OF JOHNSON COUNTY. ARRESTED NAME/CARTER, JESSE JAMES (50) ADDRESS/2501 HOLIDAY RD, CORALVILLE IA OFFENSE/DOMESTIC ABUSE ASSAULT 3RD OR SUBSEQUENT OFFENSE BOND/NO BOND OCA/ECR133403 SIN/3221839. THE SUSPECT WAS RELEASED FOR TRANSPORT TO THE JOHNSON COUNTY JAIL.

04/20/2022 12:11:08	2205115	VANDALISM-CRIMINAL MISCHIEF	CRIV

Agency: Washington County Sheriff's Office

Address: E 2ND ST&N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/20/2022 12:12:56]
REPORTS VANDALISM TO THE VETERANS PARK IN RIVERSIDE. // 92-20 RESPONDED. DOCUMENTATION. SUSPECT AND MOTHER WILL SPEAK WITH 92-15 WHEN SHE GETS HOME.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

04/21/2022 10:26:40 2205151 ANIMAL-INJURED CRIV

Agency: Washington County Sheriff's Office

Address: 3200 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[04/21/2022 10:33:06]
REQUESTS A DEER TAG FOR A CARCASS IN THE TIMBER. 92-60 REPONDED AND C354 WILL ISSUE THE DEER TAG.

04/21/2022 17:15:44 2205167 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 450 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/21/2022 17:20:20]
CALLER REQUESTS A DEPUTY TO THE BUSINESS REGARDING A POSSIBLE FRAUDULENT TRANSACTION, THE SUBJECT IS STILL AT THE BUSINESS. MALE SUBJECT DRIVING A BLACK F150 BEARING A TX TEMPORARY LICENSE TAG PULLING A BLACK DUMP TRAILER. 92-15 RESPONDED, SUBJECT LEFT JUST PRIOR TO DEPUTY ARRIVAL, HE CHECKED THE AREA FOR THE SUBJECT AND WAS UNABLE TO LOCATE HIM. SPOKE WITH THE CALLER, REPORT FILED.

4/29 SNAPPER PRO S200XT RIDING MOWER ENTERED AS STOLEN OAN/2016960970 SIN/3226146 NIC/V453916680

04/21/2022 22:32:42 2205189 COURT ORDER VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 40 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:

[04/28/2022 23:49:55]
Linked to CFS#: 2204971
[04/21/2022 22:34:29]
CALLER REPORTS A VIOLATION OF A NO CONTACT ORDER. 92-19 RESPONDED AND SPOKE TO THE CALLER. REPORT TO BE FILED.

04/22/2022 07:58:23 2205199 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220401:dateend-20220430:Zone-criv

details:
[04/22/2022 07:59:18]
REPORT OF A POSSIBLY INTOXICATED SUBJECT WHO WAS SLEEPING IN THE COMMON AREA. THEY ARE OUT WITH HIM AT THE HOTE
ENTRANCE.

92-11 AND 92-16 BOTH RESPONDED. THE SUBJECT WAS TRESPASSED FROM THE CASINO AND GOT A RIDE TO IOWA CITY.

04/23/2022 11:34:47 2205251 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 691 E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/23/2022 11:35:29]
DEPUTY REPORTS BEING OUT WITH A SUBJECT AT HIS RESIDENCE.

DOCUMENTATION.

04/23/2022 16:42:36 2205258 MISSING PERSON-RUNAWAY CRIV

Agency: Washington County Sheriff's Office

Address: 651 ASH ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/23/2022 16:45:43]
CALLER REPORTS HER 13 YR OLD DAUGHTER WENT FOR A WALK AND TEXTED AROUND 1400 HRS SHE WOULD BE HOME LATER.
ENTERED: JUVENILE WHITE FEMALE LSW DARK NAVY SWEATSHIRT AND BLACK LEGGINGS. BLOND HAIR, BLUE EYES. SIN/3224491
NIC/M606788697 JUVENILE RETURNED HOME ON HER OWN

04/24/2022 01:44:43 2205289 COURT ORDER VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 40 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/24/2022 01:46:34]
CALLER REPORTS MALE SUBJECT SHE HAS A NO CONTACT ORDER WITH IS IN THE BACKYARD. 92-20 & 92-9 RESPONDED. UNABLE TO
LOCATE THE SUBJECT.

04/24/2022 13:10:51 2205304 ANIMAL-DOGS AT CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220401:dateend-20220430:Zone-criv

LARGE

Agency: Washington County Sheriff's Office

Address: 110 S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/24/2022 13:12:43]
REPORTS A STRAY DOG ATTACKED HIS DOG AND CAME AFTER HIM. REQUEST A DEPUTY. // 92-8 RESPONDED. WRITTEN WARNING ISSUED TO LYCKE,SAMANTHA NICOLE (26) OF 20 W RIVER ST, RIVERSIDE. OFF/ALLOWING DOG TO RUN AT LARGE.

04/24/2022 17:33:55 2205318 ASSAULT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/24/2022 17:35:15]
REPORT OF AN ASSAULT BETWEEN TWO GUESTS. SECURITY HAS THE GUEST REPORTING THE ASSAULT INSIDE THE CASINO MAIN ENTRANCE.

92-14 AND 92-18 RESPONDED. NO ASSAULT OCCURRED AND THE CASINO DID NOT WISH TO PURSUE ANYTHING WITH DISORDERLY CONDUCT. ONE SUBJECT WAS ADVISED HE COULD STAY IN THE PARKING LOT, BUT IS NOT WELCOME BACK INTO THE CASINO FOR 24 HOURS.

04/24/2022 19:30:47 2205324 MISSING PERSON-RUNAWAY CRIV

Agency: Washington County Sheriff's Office

Address: 3027 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/24/2022 19:31:34]
REQUESTING DEPUTY ASSISTANCE IN LOCATING HER SON WHO IS A RUNAWAY. 92-14 RESPONDED. UNABLE TO LOCATE THE SUBJECT, BUT INFORMATION WAS FORWARDED TO THE MANAGERS OF KUM & GO AND CASEYS TO CHECK VIDEO.

04/25/2022 08:45:06 2205343 TRAFFIC-PARKING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: 31 W 1ST ST

CityStateZip: RIVERSIDE, IA

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

details:
[04/25/2022 08:45:44]
REPORTS BEING OUT REFERENCE A PARKING COMPLAINT IN RIVERSIDE. // 92-8 SPOKE WITH THE FEMALE REGISTERED OWNER WHO ASKED HIM TO MOVE THE MOTORCYCLE TO A PARKING STALL.

04/25/2022 10:53:23 2205348 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/25/2022 10:53:48]
REPORTS A SEX OFFENDER CHECK // PRESENT AND OK.

04/27/2022 00:54:38 2205433 TRAFFIC STOP-SERIOUS CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:
[04/27/2022 00:54:59]
REPORT OF A VEHICLE STOP AT WALNUT & HWY 22. 92-13 AND 52-76 ASSISTED. 92-19 ARRESTED: NAM/WALKER,JESSICA JEANINE (39) ADR/923 E COTTAGE ST. APT 7, IOWA CITY OFF/OWI 3RD OFFENSE. ALSO CITED FOR FAILURE TO OBEY TRAFFIC CONTROL DEVICE, DRIVING UNDER SUSPENSION X 5 AND FAILURE TO DISPLAY LICENSE PLATES.
VEHICLE TOWED BY BULLTOWN TOWING SIN/3225311. RELEASE WHEN TOW BILL IS PAID TO A VALID OPERATOR WITH VALID REGISTRATION AND PROOF OF INSURANCE.

04/27/2022 11:19:57 2205445 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 1375 TULIP AVE

CityStateZip: RIVERSIDE, IA 52327

details:
[04/27/2022 11:20:32]
SEX OFFENDER CHECK. PRESENT.

04/27/2022 16:46:52 2205466 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220401:dateend-20220430:Zone-criv

Address: 110 S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/27/2022 16:50:28]
CALLER REPORTING SHE LOCATED A SMALL CHILD POSSIBLY UNDER THE AGE OF 2 DRESSED IN SHORTS AND A SWEATSHIRT, AND BAREFOOT. HAS CUTS ON FINGERS, AND APPEARS TO HAVE BEEN ROAMING FOR A WHILE. 92-14 RESPONDED AND LOCATED ANOTHER SMALL CHILD ROAMING AROUND WITH A DOG. FATHER RESPONDED. NAM/LYCKE,ALEXANDER ADR/20 W RIVER ST, RIVERSIDE WAS CITED FOR ALLOWING DOG TO RUN AT LARGE. DHS REFERRAL WAS MADE.

04/29/2022 23:48:36 2205596 PUBLIC INTOXICATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/29/2022 23:50:13]
CALLER REQUESTS A DEPUTY FOR AN INTOXICATED SUBJECT WHO IS CAUSING TROUBLE. 92-9 RESPONDED AND ESCORTED THE SUBJECT TO THEIR HOTEL ROOM.

04/30/2022 02:24:08 2205605 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: E 1ST ST&S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/30/2022 02:52:00]
92-9 AND 92-19 REPORT ASSISTING A JOHNSON COUNTY DEPUTY IN RIVERSIDE.

04/30/2022 03:00:58 2205606 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 120 RAILROAD ST

CityStateZip: RIVERSIDE, IA 52327

details:
[04/30/2022 03:03:45]
CALLER REPORTS BEING OUT WITH TWO MALE SUBJECTS OUTSIDE OF HER RESIDENCE WHO SHE STATES STOLE HER WALLET FROM HER BEDROOM ABOUT 45 MINUTES AGO AND THEN WENT TO THE CASINO. 92-9 AND 92-19 RESPONDED AND SPOKE WITH ALL PARTIES. THE SUSPECTS WERE NOT LOCATED WITH THE WALLET ON THEIR PERSONS, AND THE CALLER WAS ADVISED OF HER OPTIONS.

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220401:dateend-20220430:Zone-criv

04/30/2022 10:17:45 2205617 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[04/30/2022 10:20:55]
REPORTS A SUBJECT ON THE PROPERTY WHO HAS HAD NUMEROUS WARNINGS FOR TRESPASS ALONG WITH SIGNED TRESPASS PAPERS. 92-15 WAS ADVISED THEN DISREGARDED DUE TO THE SUBJECT LEAVING THE PROPERTY.

04/30/2022 17:28:59 2205641 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3056 RIVER CROSSING CT

CityStateZip: RIVERSIDE, IA 52327

details:
[04/30/2022 17:35:49]
CALLER REPORTS HER MOTHER WAS DRIVING FROM FLORIDA TO MINNESOTA TODAY AND HER LIFE 360 APP IS SHOWING HER AT THE SAME LOCATION SINCE 1455 THIS AFTERNOON AND SHE ISNT ANSWERING HER CELL PHONE. SHE IS DRIVING A 2002 BLACK CHEVY EQUINOX WITH FLORIDA PLATES. 92-15 RESPONDED AND CHECKED THE AREA AND WAS UNABLE TO LOCATE THE VEHICLE. CELL PHONE PROVIDER WAS CONTACTED TO ATTEMPT TO PING THE CELLPHONE, CALLER THEN CALLED BACK STATING HER MOTHER MADE IT TO HER DESTINATION IN MINNESOTA.

04/30/2022 23:47:48 2205655 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 218&RAMP

CityStateZip: RIVERSIDE, IA 52327

details:
[04/30/2022 23:48:17]
92-9 REPORTS BEING OUT WITH A DISABLED VEHICLE JUST PASSED MILE MARKER 80 NORTH BOUND ON HIGHWAY 218. THE SUBJECTS HAD A FLAT TIRE AND REQUESTED A TOW. BULLTOWN TOWING RESPONDED AND ASSISTED. SUBJECTS WERE GIVEN A RIDE TO KUM & GO IN RIVERSIDE.

PeopleService INC.
Water & Wastewater Professionals

Date: May 11, 2022

To: Riverside Council

From: Benjamin Stumpf, Steve Robinette, Heath Draeger - Operators

O & M Report: April 2022

Water Operation & Maintenance

- Brent Briley with Subsurface Solutions and spent a day with Benjamin training him on the finer points of using our locator.
- RO Train #3 motor was reinstalled but, on start-up, it blew a seal out the top. We purchased replacement seals. We hope there isn't any damage to the pump that caused this but we will find out after we replace the seal and try again. We decided to get a quote for a new pump just in case. Either way, given the supply chain issues, we recommend having another pump as a back up.
- The Anti-Scalent pump was giving us issues with priming and sending a "pump" signal to the PLC. The plant will not run without this signal, so it is a very critical piece of equipment. We discovered we only have one of these pumps, but the skid requires 2. we intend to purchase one pump to install and order a second one in the next budget year as a spare.
- We met with V&K on May 2 to discuss plans to replace the schedule 80 piping in the water plant. We've had 7-8 distinct breaks in the past month so we are very eager to get this piping replaced with a more practical, stronger, material.
- A large portion of the month we spent developing SOPs for the water treatment with an emphasis on RO operations.
- We put on a curb stop riser on a service on Kleopfer Ave.
- On May 9th we tapped the water main for service at 120 Cherry Lane and mapped it.
- InApril, we posted 4 disconnect notices and shut 1 customer.

PeopleService INC.
Water & Wastewater Professionals

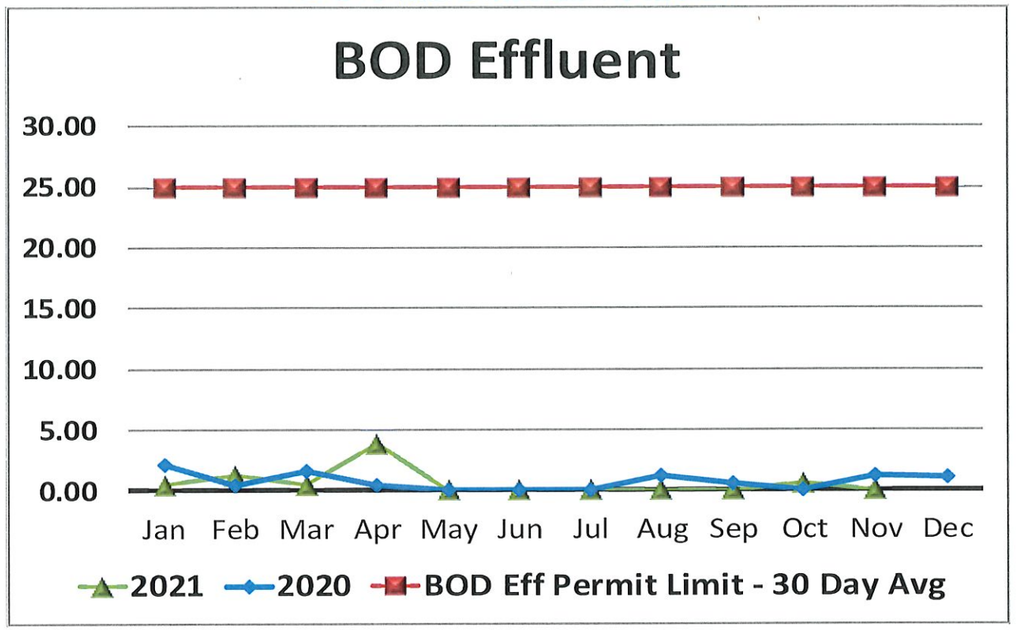
Wastewater Operation & Maintenance

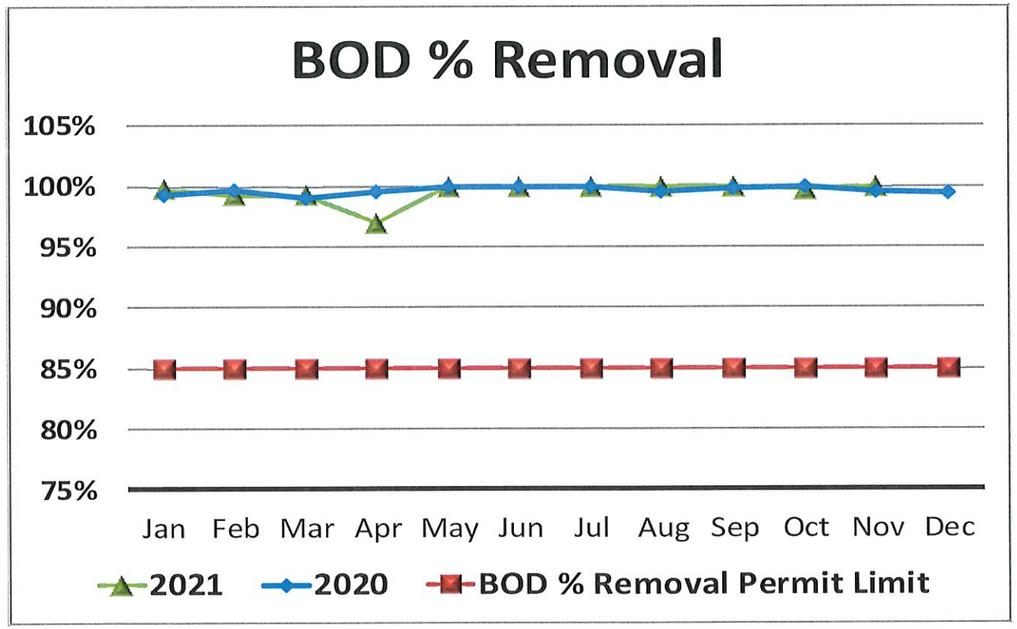
- We will be E.coli testing in May
- Effluent ammonia was a little high in the first week of April. We think this may have been caused by "bug" inactivity from the winter. We increased our solids and, with the warmer temperatures, we were able to get it back down to zero.
- We discovered the air compressor on the UV system was inoperable, so we ordered a replacement. This compressor powers the cleaning system for the UV system so we are looking forward to getting that going again.
- The sewer main in the 3rd street project was televised and the report was given to the city.

Iowa Department of Natural Resources

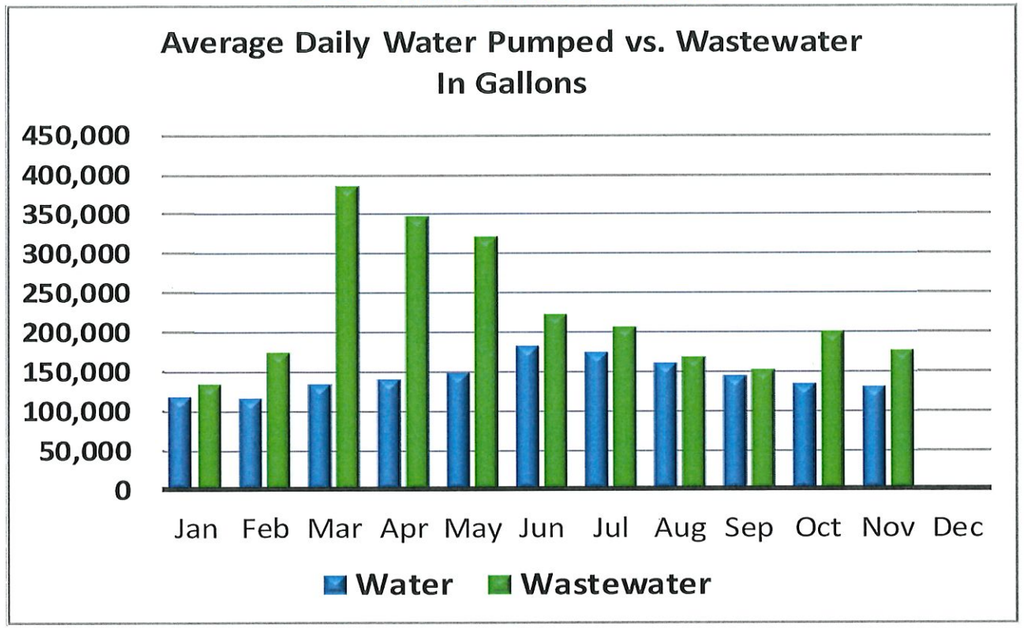
-

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	$7,491.55	29%	42%
Maintenance Budget	$21,840.00	$9,046.24	41%	42%
Total	$48,049.00	$16,537.79	34%	42%

PeopleService INC.
Water & Wastewater Professionals

		November-21	October-21	November-20
Water	**Units**			
Total Monthly Pumped	gallons	3,921,000	4,168,000	3,511,000
Average Daily Pumped	gallons	130,700	134,450	117,030
Maximum Daily Pumped	gallons	241,000	237,000	213,000
Minimum Daily Pumped	gallons	100,000	109,000	9
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	2.11	1.88	1.98
Chlorine - Total Avg Residual System	mg/L	1.18	1.19	1.10
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	178.00	187.00	114.00
Iron				
Iron - Avg Raw	mg/L	1.80	2.26	1.93
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.52	1.27	1.56
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	18.00	14.00	21.50
Water Loss				
Water Billed	gallons	2,889,997	0	2,902,373
Water used in main breaks/hydrant flushin	gallons	15,000	300,000	30,000
Water used at city buildings	gallons	37,200	0	94,000
Loss	gallons	25%	0%	2%
Wastewater				
BOD				
BOD Influent Avg	mg/L	177	220	262
BOD Effluent Avg	mg/L	0	0.6	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.99%	99.70%	99.52%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	124	205	215
TSS Effluent Avg	mg/L	2	1	20
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	98.79%	99.51%	90.70%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	1	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	8	10	8
Influent Flow				
Total Monthly	gallons	5,287,300	6,199,800	4,114,900
Average Daily	gallons	176,243	199,993	138,163
Maximum Daily	gallons	247,900	709,300	438,200
Minimum Daily	gallons	130,800	108,100	82,900
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

QUOTATION

ELECTRIC PUMP

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0147036
QUOTE DATE: 4/27/2022
EXPIRE DATE: 5/27/2022

SALESPERSON: JOHN LETO
CUSTOMER NO: 6483501
QUOTED BY: JRF
JOYCE

QUOTED TO:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

JOB LOCATION:
CITY OF RIVERSIDE
PO BOX 188
RIVERSIDE, IA 52327

CONFIRM TO:
STEVE ROBINETTE

***** QUOTE ORDER - DO NOT PAY*****

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
STEVE ROBINETTE	BESTWAY	ORIGIN	Net 30 Days

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
		WE ARE PLEASED TO OFFER THE FOLLOWING QUOTATION FOR REPLACING YOUR OBSOLETE 66SVDC1K2A PUMP WITH CURRENT MODEL:				
		REPLACEMENT SEAL FOR EITHER UNIT:				
*10L38	EACH	1.00	0.00	0.00	336.60	336.60
		GOULDS MECHANICAL SEAL ESTIMATED LEAD TIME IS 2 WEEKS ARO, SUBJECT TO FACTORY CHANGE.				
*	EACH	1.00	0.00	0.00	10,223.40	10,223.40
		GOULDS MODEL 66SV31NE30 PUMP NED ONLY ESTIMATED LEAD TIME IS 4 WEEKS ARO, SUBJECT TO FACTORY CHANGE.				
		THE PRICING ON THIS QUOTE DOES NOT INCLUDE FREIGHT. Electric Pump is committed to supplying you, our customer, the highest quality products & service. joycef@electricpump.com THANK YOU, JOYCE FROHWEIN				

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

Net Order:	10,560.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	10,560.00

ABOVE PRICING EFFECTIVE FOR 30 DAYS

City of Riverside
PO Box 188
Riverside, Iowa 52327
(319) 648-3501
www.riversideiowa.gov

Account Number	Amount Due
[redacted]	$915.24
Due Date	After Due Date Pay
05/15/2022	[redacted]
Billing Date	Penalty Date
04/28/2022	05/16/2022
Service From	Service To
03/15/2022	04/15/2022
Service Address	
191 E 1ST ST	

TONY BOSHART
TTDS PROPERTIES
191 E 1ST ST
914 8TH ST
KALONA IA 52247

PREVIOUS BALANCE	47.38
PAYMENTS	52.12-
PENALTIES	4.74
CURRENT BALANCE	$0.00

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE
)4/15/2022	329923	03/15/2022	264752	65171

	WATER	433.37
	GARBAGE	19.50
65171	SEWER	433.37
	STORM WATER	3.00
	WATER EXCISE TAX	26.00
	CURRENT BILL	$915.24
	AMOUNT DUE	$915.24

* DO NOT PAY - PAID BY DRAFT*

CITY WIDE GARAGE SALES MAY 6 & 7TH
CITY HALL CLOSED MAY 30TH FOR HOLIDAY
10 AM MEMORIAL DAY SERVICE IN RIVERSIDE CEMETERY
PLEASE RETURN BOTTOM OF INVOICE WITH PAYMENT!

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

City of Riverside
PO Box 188
Riverside, Iowa 52327
(319) 648-3501
www.riversideiowa.gov

Account Number	Amount Due
[redacted]	$915.24
Due Date	After Due Date Pay
05/15/2022	[redacted]
Account Name	
TTDS PROPERTIES	
Service Address	
191 E 1ST ST	
Amount Enclosed	

Bills are considered delinquent if not paid by the 15th of the month. A 10% penalty will be applied to all delinquent accounts. If payment is not received by the 21st of the month the account is subject to Discontinuance of Service with a charge for reinstatement.

Bills may be paid by mail, City Hall drop box, or online at www.riversideiowa.gov.

City of Riverside
PO Box 188
Riverside, Iowa 52327

Account Management - (View)

File Edit Options Functions Consoles Help Chat

Account Number [redacted] New Occupant

Zone 01

Address 191 E 1ST ST

Name TTDS PROPERTIES

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices

Services 100 W01 WATER - 35677313 Filter Period 5/2020 Thru 6/2022

Grid Graph Bill History

Year

	Read			Total	Demand		Reading		
Month	Date	Previous	Current	Consumption	Read	Consumption	Flag	Source	Occupant
Year : 2022 Total 3									
Apr	04/15/2022	264752	329923	65171			Regular	Hand Held	14
Mar	03/15/2022	264739	264752	13			Regular	Hand Held	14
Feb	02/15/2022	264722	264739	17			Regular	Hand Held	14
			Avg 21734						

Edit This Record Clear

View cityadmin

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO. 210145	**DATE** 5/10/2022
CLIENT PROJECT NO. City of Riverside	**PAGE** Bi-Weekly Report 03

PROJECT NAME
RAILROAD PARK - RIVERSIDE, IOWA

AXIOM REPRESENTATIVE (reported by)
Adrianne Bricker

CLIENT REPRESENTATIVE (reported to)
City of Riverside

CURRENT PHASE	**NEXT PHASE**

OTHER

CURRENT ACTIVITIES and SCOPE of WORK

- AAC has finished parking and sidewalk concrete work along S Hickory

- AAC has finished grading and bringing up to road level the (2) driveways along S Hickory Street

- All concrete work outside the playground area is complete and park benches have been set

- AAC has nearly completed backfilling throughout the project

- Maxwell has received delivery of the last (3) F.E.S. to complete storm utility installation

- Construction fencing has been removed from the trees around the park and has been set around the playground to keep residents out

- Traffic and erosion control is in place on site, and site is being well maintained

SCHEDULE ITEMS

- Playground equipment install

- Playground surfacing

- Maxwell to complete rain garden

- Seeding

- Parking Striping

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO.	DATE
210145	5/10/2022
CLIENT PROJECT NO.	**PAGE**
City of Riverside	Bi-Weekly Report 03



The (2) driveways along S Hickory have been graded to street level and road/ditches have been backfilled



Looking south at the park, shows playground area being protected with construction fencing



NE corner of site looking south, overview of the rain garden being backfilled and prepped for final F.E.S. and plantings



Overview of the west side of S Hickory along the park - shows parking and sidewalk has been poured and finished along the east side of the park since last reporting

PROJECT COORDINATOR or MANAGER SIGNATURE

NOTICE: AXIOM personnel have completed this report to the best of their ability in the most accurate fashion possible at the time and with the information available at the time of its writing. This report serves as a snapshot of design-phase progress and is provided to the Client in order to update them on the general overall status of the design team (and possibly subconsultants) in relation to the contracted scope of work. This report should not serve as official scheduling document in so far as it may contradict the originally contracted work or pertain to adjustments in the overall scope of work. The report is intended as an informational document only - to be used by the client in understanding the current workload and path of the design team.

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO. 210144	DATE 5/XX/2022
CLIENT PROJECT NO. City of Riverside	PAGE Bi-Weekly Report 01

PROJECT NAME
THIRD STREET IMPROVEMENTS - RIVERSIDE, IOWA

AXIOM REPRESENTATIVE (reported by)
Adrianne Bricker

CLIENT REPRESENTATIVE (reported to)
City of Riverside

CURRENT PHASE	NEXT PHASE

OTHER

CURRENT ACTIVITIES and SCOPE of WORK

- Saw cuts have been made throughout project along road and sidewalk to prep for removals

- Road closure signs have been placed along the project lines

- Survey marked trees for removal and all marked trees have been taken down

- Trees have been removed and debris removed from the site

SCHEDULE ITEMS

- Waiting on VISU reporting to determine start of Sanitary and Water work

- PCI will start sidewalk removals starting at HWY 22/S Hickory and work west

- Removals to continue through Phase 1

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

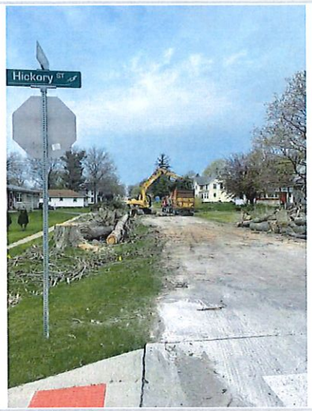
AXIOM PROJECT NO.	DATE
210144	5/XX/2022
CLIENT PROJECT NO.	**PAGE**
City of Riverside	Bi-Weekly Report 01



View of HWY 22 & Third Street, concrete cuts have been made at multiple points along Third Street to prep for removals



Road closure signs have been set throughout the project, view of Rose and HWY 22



Looking west down Third Street shows trees are down and debris being removed



Tree debris being removed throughout the project

PROJECT COORDINATOR or MANAGER SIGNATURE

NOTICE: AXIOM personnel have completed this report to the best of their ability in the most accurate fashion possible at the time and with the information available at the time of its writing. This report serves as a snapshot of design-phase progress and is provided to the Client in order to update them on the general overall status of the design team (and possibly subconsultants) in relation to the contracted scope of work. This report should not serve as official scheduling document in so far as it may contradict the originally contracted work or pertain to adjustments in the overall scope of work. The report is intended as an informational document only - to be used by the client in understanding the current workload and path of the design team.

SHEET NUMBER: 1	SHEET NAME: CONCEPT LAYOUT	PROJECT NAME: EAST COURT CONCEPT	DRAWING LOG: REV / DESCRIPTION OF CHANGES / DATE
PROJECT NO.: 21-0049	DESIGN PROFESSIONAL: BOELK	CLIENT NAME: CITY OF RIVERSIDE	ENGINEER: AXIOM CONSULTANTS, WWW.AXIOM-CON.COM | (319) 519-6220

AXIOMCONSULTANTS

To Be Completed / Apprvd

HANGE AUTHORIZATION REQUEST (CAR) LOG

oject Number: 210145 *Project Name:* RAILROAD PARK IMPROVEMENTS

	SYNOPSIS		ASSOCIATED COR	VALUE	CITY APPRVD CHANG ORDER	Comments
	Removal of N Sidewalk Work & Salvage Tree		--	$ (4,804.20)		potential unit pricing deduct
	PIP Playground Design and Colors Chosen		COR 4	$ 3,135.00		
	Trees within Playground		COR 6	$ 6,327.30		potential PIP deduction
	Jet-Vac Existing Storm Sewer		COR 1	$ 9,982.50		
	Powerwash Existing Playground Equipment		COR 2	$ 667.34		
	Remove Crosswalk Pavement Markings		COR 3	$ (275.00)		
	PIP Playground Surface 50% Mix vs 100% Color		COR 5	$ 43,272.24		
	Playground Perimeter Change Sod to Seed		COR 7	$ (500.00)		

RESOLUTION #2022-58

RESOLUTION TO ADOPT THE CITY BUDGET AMMENDMENT FOR FISCAL YEAR JULY 1ST, 2021 THROUGH JUNE 30TH, 2022

WHEREAS, the Riverside City Council and the City Clerk prepared a city budget amendment 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 May 16, 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 Amendment for Fiscal Year 21-22.

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 16th day of May, 2022.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

#5

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of RIVERSIDE
Fiscal Year July 1, 2021 - June 30, 2022

The City of RIVERSIDE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/16/2022 06:00 PM	**Contact:** Becky LaRoche; City CLerk	**Phone:** (319) 648-3501

Meeting Location: Riverside City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	896,705	0	896,705
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	896,705	0	896,705
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	677,852	0	677,852
Licenses & Permits	7	7,575	0	7,575
Use of Money & Property	8	151,050	0	151,050
Intergovernmental	9	979,836	0	979,836
Charges for Service	10	975,716	0	975,716
Special Assessments	11	0	6,782	6,782
Miscellaneous	12	500	77,900	78,400
Other Financing Sources	13	0	24,125	24,125
Transfers In	14	1,908,835	0	1,908,835
Total Revenues & Other Sources	15	5,598,069	108,807	5,706,876
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	366,493	24,125	390,618
Public Works	17	199,383	17,586	216,969
Health and Social Services	18	0	0	0
Culture and Recreation	19	215,776	8,583	224,359
Community and Economic Development	20	86,750	1,650	88,400
General Government	21	344,001	34,842	378,843
Debt Service	22	224,900	0	224,900
Capital Projects	23	1,504,248	0	1,504,248
Total Government Activities Expenditures	24	2,941,551	86,786	3,028,337
Business Type/Enterprise	25	884,013	45,440	929,453
Total Gov Activities & Business Expenditures	26	3,825,564	132,226	3,957,790
Tranfers Out	27	1,908,835	0	1,908,835
Total Expenditures/Transfers Out	28	5,734,399	132,226	5,866,625
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-136,330	-23,419	-159,749
Beginning Fund Balance July 1, 2021	30	3,248,898	0	3,248,898
Ending Fund Balance June 30, 2022	31	3,112,568	-23,419	3,089,149

Explanation of Changes: REVENUE; 11=State Grant Funds, 12=American Rescue Funds
EXPENDITURE; Increase cost of Insurance, Utilities, and Building Repairs

Budget Amendments FY22

Revenues

General Fund				
001-4-950-4-4550	Misc Revenue	$ 3,345.00		
001-4-950-4-4555	Misc Grant	$ 3,437.00	$ 6,782.00	Spec Assess
001-4-950-4-4603	Community Visioning	$ 15.00		
001-4-950-4-4615	American Rescue Plan	$ 76,343.00		
001-4-950-4-4616	Derecho Grant	$ 1,542.00	$ 77,900.00	Misc
Fire Department				
002-4-950-4-4780	Fire Dept-WCRF Grant	$ 5,000.00		
002-4-950-4-4785	Fire Dept-Donations	$ 493.00		
002-4-950-4787	Fire Dept-Misc income	$ 18,632.00	$ 24,125.00	
TOTAL REVENUE			**$ 108,807.00**	

Expenses

General Fund				
001-5-210-6371	Shop Utilities	$ 2,586.00		
001-5-210-6400	Street-Annual Liability	$ 373.00		
001-5-210-6402	Streets-Worker's Comp	$ 1,073.00		
001-5-210-6403	Streets-Auto Ins	$ 1,179.00		
001-5-210-6405	Streets-Prop Ins	$ 27.00		
001-5-210-6762	Sidewalks	$ 6,174.00	$ 11,412.00	Public Works
Cultire & Recreation				
001-5-430-9012	Reg Part Time Salaries	$ 1,000.00		
001-5-430-6400	Parks-Annual Liab	$ 373.00		
001-5-430-6403	Parks-Inland Marine	$ 88.00		
001-5-430-6404	Parks-Prop Ins	$ 1,927.00		
001-5-430-6405	Parks-Auto Ins	$ 1,063.00		
001-5-430-6505	Trail Expense	$ 4,132.00	$ 8,583.00	Parks
Community & Econ Dev				
001-5-520-6422	WEDG	$ 750.00		
001-5-520-6799	Comm. Vis. Sign Rent	$ 900.00	$ 1,650.00	Comm/Econ Dev
General Government				
001-5-610-6240	Mtgs/Conferences	$ 157.00		
001-5-620-6150	Group Ins Premiums	$ 1,385.00		
001-5-650-6310	Bldg Maint	$ 20,000.00		
001-5-650-6373	Telephone	$ 400.00		
001-5-650-6403	City-Crime & Cyber	$ 1,536.00		
001-5-650-6404	City-Prop Ins	$ 435.00		
001-5-650-6406	City-Linebacker Ins	$ 6,388.00		
001-5-650-6407	Engineering	$ 4,041.00		
001-5-650-6508	Postage	$ 500.00	$ 34,842.00	City Hall & Gen Bldgs
Fire Department				
002-5-150-6313	Fire Dept-Liab Insurance	$ 739.00		
002-5-150-6318	Fire Dept-Inland Marine	$ 218.00		
002-5-150-6330	Fire Dept-Utilities	$ 4,000.00		
002-5-150-6332	Fire Dept-Phone/Internet	$ 2,400.00		
002-5-150-6345	Fire Dept-Memberships	$ 150.00		
002-5-150-6356	fire Dept-Tools/Equip	$ 10,000.00		
002-5-150-6375	EMS Equipment	$ 2,000.00		
002-5-150-6492	Fire Dept-Vol Stipend	$ 2,000.00		
002-5-150-6493	Fire Dept-Call Stipend	$ 2,618.00	$ 24,125.00	
Road Use Tax				
110-5-210-6331	Veh Op & Repair	$ 1,521.00		
110-5-210-6335	Snow removal, sand, salt	$ 653.00		
110-5-210-6415	Street Signs	$ 4,000.00	$ 6,174.00	Road Use Tax
Water Fund				
600-5-810-6330	Generator Rep/Maint	$ 8,000.00		
600-5-810-6332	Bldg Maint	$ 8,000.00		
600-5-810-6371	Utilities	$ 11,000.00		
600-5-810-6374	Water Expense	$ 4,000.00		
600-5-810-6403	Water-Inland Marine Ins	$ 82.00		
600-5-810-6405	Water-Prop Ins	$ 3,326.00		
600-5-810-6493	Water Meters-New	$ 2,782.00		
600-5-810-6499	contract Services	$ 8,000.00		
600-5-810-6506	Office Supplies	$ 250.00	$ 45,440.00	Water Expenses
TOTAL EXPENSES			**$ 132,226.00**	

RESOLUTION #2022-59

RESOLUTION TO APPROVE 28E AGREEMENT WITH THE CITY OF KALONA

WHEREAS, the City of Riverside City, Iowa shall enter into a 28e agreement with the City of Kalona, Iowa for Building Inspector,

WHEREAS, the Building Inspector used by the City of Riverside will be employed by the City of Kalona ,

WHEREAS, the City of Riverside will pay 30% of cost in the amount of $22,130.01 fo the first year to City of Kalona.

THEREFORE, BE IT RESOLVED, the City of Riverside City Council, hereby approves this 28e agreement with the City of Kalona, Iowa.

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

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

Ayes:

Nays:

Absent:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 16th day of May, 2022.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche City Clerk

28E AGREEMENT

This Agreement is entered into the date last executed by the parties, by and between the City of Kalona (hereinafter referred to as "City") and the City of Riverside, Iowa (hereinafter referred to as "Riverside") pursuant to Iowa Code Chapter 28E providing for cooperation between governmental agencies.

WHEREAS, the city has from time to time requires inspection staff to inspect buildings and manage building permits within the City of Riverside; and,

WHEREAS, the city has from time to time requires inspection staff to manage nuisance abatement within the City of Riverside; and,

WHEREAS, the city has from time to time requires inspection staff to provide rental inspections services within the City of Riverside; and,

WHEREAS, the city has from time to time requires inspection staff to assess code compliance within the City of Riverside; and,

WHEREAS, the Parties have determined that it is in the best interest of the City to enter into an Agreement with Riverside to allow for City inspection staff to work for Riverside.

Now, therefore, the parties hereby agree as follows:

- **28E Agreement.** This Agreement is entered into pursuant to the provisions of Chapter 28E, Code of Iowa (2001). This Agreement shall const of 3 pages.
- **No Entity.** No separate, legal or administrative entity is created by this Agreement. No real or personal property will be purchased in the performance of this Agreement.
- **Administrators.** The City Administrator, or his or her designee, and the Riverside City Administrator, or his or her designee, shall administer the performance of this Agreement.
- **Term.** The term of this Agreement shall be for the date of execution of this contract for a term of 5 years or until the date terminated under provisions of this Agreement. This Agreement may also be terminated upon the default of a party. If a party should fail to perform any covenant, agreement, or obligation under this Agreement, the other party may terminate the Agreement upon ninety days written notice, which notice shall specify the default claimed; provided, however, that the defaulting party shall be entitled, within such ninety-day period, to reinstate the Agreement by curing or remedying any such default to the other party's reasonable satisfaction. Notice shall be sent to the governing body of the other party at its principal place of doing business by registered mail. The

termination of this Agreement shall not relieve any party to this Agreement of any obligation or liability arising during the term of this Agreement.

In the event of a breach by Riverside or the City of this Agreement, that breach shall not be considered to affect any remaining terms or conditions of this Agreement. If any terms or conditions of this Agreement are held to be invalid or illegal, those remaining terms or conditions shall not be construed to be affected.

At the end of the Initial Term, this Lease will renew for additional five (5) year basis, unless and until terminated by one party upon six (6) months prior written notice to the other party, or as otherwise provided. In this Agreement.

- **Consolidation.** The City and Riverside agree that the City will, effective on or before June ___, 2022, allow its Building Inspector to work for Riverside at an annual negotiated percentage of total employee cost to include all benefits afforded to a City employee per their personnel manual. The City shall always allow any of the City's equipment used by the Building Inspector in his or her employment with the City to be used by the Building Inspector when working in Riverside. There will be negotiated monetary payment from Riverside to the City for the use of their equipment and for vehicle fuel. This negotiated rate will be evaluated every 6 months for miles used and fuel price trends. (ADDENDUM A)

- **Compensation.** Riverside agrees to re City shall be compensated at a rate of 30% for normal cost of an employee, but not limited to, Federal and State income tax withholding, Social Security, Medicare, IPERS and Workmen's Compensation (ADDENDUM B)

    - Riverside agrees to indemnify from and against all liability or loss the City may sustain as a result of claims, demands, costs, or judgments arising from utilization by Riverside of the Building Inspector. Further, Riverside hereby agrees to indemnify an hold harmless the City, its agents, assign and successors in interest from and against any and all loss, expense, including legal fees and disbursements, damage or injury growing out of, resulting there from, or arising from utilization by the City of the Building Inspector.
    - The City will cover all upfront cost for equipment, software and travel for certification conferences. Riverside agrees to compensate the City at a rate of 30% for all cost associated with maintaining an inspector.
    - The City will cover all computer equipment cost. Riverside agrees to compensate the City at a rate of 30% for all computer related cost. Should the agreement be terminated, the City would reimburse Riverside for any computer newer than 4-years at a depreciated rate of 25% yearly.

- The City will invoice Riverside prior to the 10th of each month for the previous months expenditures. Invoice would be payable to the City no later than the 10th of the following month.

- **Execution of Agreement.** The parties shall approve the Agreement by resolution or motion of the respective board or council, which shall authorize the execution of the Agreement. It will then be filed in the office of the Iowa Secretary of State and the Recorders of Washington County, in accordance with Chapter 28E of the Code of Iowa. The Agreement shall become effective when recorded in the Secretary of State's Office and shall remain in effect unless terminated as provided herein. This is the entire Agreement between the parties, and it may be amended only upon the Agreement of both parties and only in writing. The laws of the State of Iowa apply to this Agreement.

In Witness whereof, Riverisde and City have caused this Agreement to be executed in four separate counterparts, each of which shall be considered an original.

Dated this ___ day of _____, 2022

City of Riverside, Iowa

_____
By: Allen Schneider, Mayor

ATTEST:

_____
By: Becky LaRoche, City Clerk

City of Kalona, Iowa

_____
By: Mark Robe, Mayor

ATTEST:

_____
By: Sarah Chmelar, City Clerk

ADDENDUM A

Fuel Charge
(250 work days / 20 miles)/15 mpg * $4.25

$1,416 yearly fuel charge to be paid monthly at a cost of $118.05

ADDENDUM B

(SALARY RANGE $63,000-$65,000)

Salary	$	63,000.00	TO	$	65,000.00
IPERS	$	5,947.20		$	6,136.00
FED/FICA	$	4,819.50		$	4,972.50
Estimated Salary	**$**	**73,766.70**		**$**	**76,108.50**

Sharing %				
70% Kalona	$	51,636.69	$	53,275.95
30% Riverside	$	22,130.01	$	22,832.55

RESOLUTION #2022-60

RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO SELL CITY LOT 3 on COMMERCIAL DRIVE

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing on the sale of Lot (3) on Commercial Drive to Scott Kerkhoff for $244,000. Hearing will be at the Riverside council meeting on June 6, 2022, which begins at 6:00 p.m., at Riverside City Hall, Riverside, Iowa.

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

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

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

Ayes:

Nays:

Absents :

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 16th day of May, 2022.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

SKOGMAN REALTY

RESIDENTIAL LOTS/VACANT LAND PURCHASE AGREEMENT

This form approved by the Iowa City Area Association of REALTORS®

REALTOR® EQUAL HOUSING OPPORTUNITY

Date of Agreement March 11, 2022

TO City of Riverside

(SELLERS)

1. REAL ESTATE DESCRIPTION. The undersigned BUYERS hereby offer to buy real estate in Washington County, Iowa, locally known as: Lot 3 Commercial Drive, Riverside, IA 52327
AND FOLLOWING THE LEGAL DESCRIPTION CONTAINED IN THE TITLE DOCUMENT BY WHICH SELLERS RECEIVED TITLE TO THE PROPERTY, SUBJECT TO APPROVAL OF BUYERS' ATTORNEY, or described as follows:

with any easements and appurtenant servient estates.

2. PURCHASE PRICE. The purchase price shall be $ 244,000.00 (Two hundred Forty-Four thousand dollars) and the method of payment shall be as follows: $ 2,500.00 with this offer to be deposited upon acceptance of this offer, in the trust account of Lepic Kroeger Realtors to be delivered to the SELLERS upon performance of SELLERS' obligations and satisfaction of BUYERS' contingencies, if any, and the balance of the purchase price as designated below.
Select: (A) (B) and/or (C) or (D)

A. ☐ NEW MORTGAGE.
This agreement is contingent upon the BUYERS obtaining a written commitment for a first real estate mortgage for _____% of the purchase price with interest on the promissory note secured thereby of not more than _____% amortized over a term of not less than _____ years, with a balloon due date of not less than _____ years. BUYERS agree to pay no more than _____% for loan origination fees and points, and to pay in addition all other customary loan costs. BUYERS agree upon acceptance of this offer to immediately make application for such mortgage with a commercial mortgage lender and to exercise good faith efforts to obtain a mortgage commitment as above provided. Upon receiving written loan commitment, (supported by the lender's required appraisal), BUYERS shall release this contingency in writing. If BUYERS have not obtained a written mortgage loan commitment containing the above terms, or terms acceptable to BUYERS on or before the _____ day of _____, _____ either SELLERS or BUYERS may declare this agreement null and void and all payments made hereunder shall be returned. BUYERS shall pay the balance of the purchase price at the time of the closing by combination of BUYERS' personal funds and the net mortgage proceeds.

B. ☑ CASH: BUYERS will pay the balance of the purchase price in cash at the time of closing. This agreement is not contingent upon BUYERS obtaining such funds.

C. ☐ OTHER FINANCING TERMS:

D. ☐ If a Mortgage Assumption, Installment contract Assumption, or Installment contract Sale, see attached addendum.

3. POSSESSION. If BUYERS timely perform all obligations, possession for the Real Estate shall be delivered to BUYERS on see 23B with any adjustments of rent, taxes, interest, and other applicable matters to be made as of the date of transfer of possession. Closing of the transaction shall occur after approval of title and all personal property and equipment is removed from the premises by the SELLERS. Possession shall not be delivered to the BUYERS until completion of the closing, which shall mean delivery to the BUYERS of all title transfer documents and receipt of the purchase price funds then due from BUYERS. If by mutual agreement the parties select a different possession or closing date, they shall execute a separate agreement setting forth the terms thereof.

4. REAL ESTATE TAXES. SELLERS shall pay all real estate taxes which are due and payable, as of the date of possession, and constitute a lien against the above described Real Estate and any unpaid real estate taxes for any prior years. Except for the tax proration hereinafter set forth. BUYERS shall pay all subsequent real estate taxes. SELLERS shall also pay a prorated share, based on the date of possession, of the real estate taxes for the fiscal year ending June 30, 2023, and payable in the fiscal year commencing July 1, 2023, based upon one of the following formulas:
Select (A) or (B)

A. ☐ Net taxes payable in the current fiscal year in which possession is given to BUYERS.

B. ☑ An amount calculated based upon the assessed valuation, legislative tax rollback, and real estate tax exemptions that will actually be applicable to and used for the calculation of taxes payable in the fiscal year commencing July 1, 2023. If, at the time of closing, the tax rate is not certified, then the most current, certified tax rate shall be used.

5. SPECIAL ASSESSMENTS. Select: (A) or (B)

A. ☐ SELLERS shall pay all special assessments which are a lien on the Real Estate as of the date of closing.

B. ☐ SELLERS shall pay all installments of special assessments which are a lien on the Real Estate and, if not paid, would become delinquent during the calendar year this offer is acccepted, and all prior installments thereof. All other special assessments shall be paid by BUYERS.

6. DEED. Upon payment of the purchase price, SELLERS shall convey the Real Estate to BUYERS or their assignees, by Warranty Deed, free and clear of all liens, restrictions, and encumbrances. Any general warranties of title shall extend only to the time of acceptance of this offer, with special warranties as to acts of SELLERS continuing up to time of delivery of the deed.

7. TIME IS OF THE ESSENCE. Time is of the essence in this contract.

8. OPTIONAL CONDITIONS. Provisions 8-A through 8-E, if initialed by BUYERS are included in this agreement:

A. SURVEY. Upon acceptance of this offer, BUYERS shall have the property surveyed by a licensed surveyor at the expense of the ☐ BUYERS ☐ SELLERS. The surveyor shall set and flag all property pins, to be approved by BUYERS before _____. If the survey, certified by a Registered Land Surveyor, shows any encroachment on said property or if any improvements (not excluding landscaping, plantings or fencing) located on the subject property encroach on lands of others, such encroachments shall be treated as a title defect.

B. SOILS TEST. Upon acceptance of this offer, BUYERS shall have the right to have soils investigations conducted by a licensed soils engineer. including, but not limited to, percolation tests, to ascertain whether the property is suitable for the improvements which BUYERS propose to make. All expenses for the tests shall be borne by ☐ BUYERS ☐ SELLERS. BUYERS shall be responsible for the repair and restoration of any damage to the property which may be caused by such tests. If in the reasonable opinion of the soils engineer, the property is not suitable for the proposed development, this agreement, at the option of BUYERS, may be terminated and all earnest money shall be refunded.

BUYERS shall be deemed to have waived this condition unless written notice to the contrary is delivered to SELLERS' agent within _____ days of acceptance.

DS

C. COVENANTS. SELLERS shall provide the BUYERS with the covenants within 5 days of acceptance of this offer. BUYERS shall then have 2 days from receipt of these covenants to review and provide written approval to SELLERS' agent.

D. WELL WATER TEST. Upon acceptance of this offer, BUYERS shall obtain a water test limited to sanitary or safe water supply, per the State Hygienic Laboratory report, at the expense of ☐ BUYERS ☐ SELLERS. BUYERS shall be deemed to have approved said report unless written notice is delivered to SELLERS' agent within _____ days of acceptance. In the event of disapproval. BUYERS may terminate this agreement and all earnest money shall be returned.

E. WELL REPORT. Upon acceptance of this offer, BUYERS shall obtain a well report of the existing well(s) from a licensed well drilling contractor at the expense of the ☐ BUYERS ☐ SELLERS. BUYERS shall be deemed to have approved said report unless written notice to the contrary is delivered to SELLERS' agent within _____ days of acceptance. In the event of disapproval, BUYERS may terminate this agreement and all earnest money shall be returned.

9. PROPERTY INVESTIGATIONS. This agreement is contingent upon BUYERS' independent investigation within _____ days from the acceptance of this offer of the following examples of conditions relating to the property:
   A. Zoning, other ordinances, general plan description, environmentally protected areas, flood zones, master plans of drainage, dedication of land for public use, topography, or (other) _____
   B. Availability of utilities and costs of development.
   C. Building Department requirements, fees, and costs of offsite and onsite improvements.
   D. Any easements of record for public utilities, roads or highways. Also consider liens, other easements, and interests of others.

   BUYERS shall be deemed to have approved of said investigations unless written notice is delivered to SELLERS' agent within _____ days of acceptance of this Purchase Agreement. In the event of disapproval, BUYERS may terminate this agreement and all earnest money shall be returned.
10. USE OF PURCHASE PRICE. At time of settlement, funds of the purchase price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.
11. ABSTRACT AND TITLE. SELLERS, at their expense, shall promptly obtain an abstract of title to the Real Estate continued through the date of acceptance of this offer, and deliver it to BUYERS for examination. It shall show merchantable title in SELLERS' names in conformity with this agreement, Iowa law, and Title Standards of the Iowa State Bar Association. The abstract shall become the property of the BUYERS when the purchase price is paid in full. SELLERS shall pay the costs of any additional abstracting and title work due to any act or omission of SELLERS, including transfers by or the death of SELLERS or their assignees. If, at the time of closing there remain unresolved title objections, the parties agree to escrow from the sale proceeds a sufficient amount to protect the BUYERS' interests until said objections are corrected, allowing a reasonable time for the corrections of said objections: provided however that if the commercial mortgage lender of the BUYERS will not make the mortgage funds available with such escrow, the provisions for escrow for title defects shall not applicable.
12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. If SELLERS, immediately preceding acceptance of the offer, hold title to the Real Estate in joint tenancy with full right of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the SELLERS, then the proceeds of this sale, and continuing or recaptured rights of SELLERS in the Real Estate, shall belong to SELLERS as joint tenants with full rights of survivorship and not as tenants in common; and BUYERS, in the event of the death of either SELLER, agree to pay any balance of the price due SELLERS under this contract to the surviving SELLER and to accept a deed from the surviving SELLER consistent with paragraph 7.
13. JOINDER BY SELLER'S SPOUSE. SELLER'S spouse, if not a title holder immediately preceding acceptance of this offer, executes this contract only for the purpose of relinquishing of all rights of dower, homestead and distributive share or in compliance with Section 561.13 of the Iowa Code and agrees to execute the deed or real estate contract for this purpose.
14. REMEDIES OF THE PARTIES.
   A. If BUYERS fail to timely perform this contract, SELLERS may forfeit it as provided in the Iowa Code, and all payments made shall be forfeited or, at SELLERS' option, upon Thirty (30) days written notice of intention to accelerate the payment of the entire balance because of such failure (during which thirty days such failure is not corrected) SELLERS may declare the entire balance immediately due and payable. Thereafter this contract may be foreclosed in equity and the Court may appoint a receiver.
   B. If SELLERS fail to timely perform this contract, BUYERS ☐ have the right to have all payments made returned to them.
   C. BUYERS and SELLERS also are entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgement for costs and attorney fees as permitted by law.
   D. In the event BUYERS fail to perform their obligations hereunder and the SELLERS successfully forfeit any payments made under this contract, the Broker shall receive from the SELLERS one-half of the forfeited payment, said one-half not to exceed the total commission due to the Broker. In the event the SELLERS fail to perform SELLERS' obligations under this contract when required to do so, SELLERS shall pay to Broker the Broker's commission in the amount set forth in the SELLERS" Listing Agreement with the SELLERS' Broker.
15. STATEMENT AS TO LIENS. If BUYERS intend to assume or take subject to a lien on the Real Estate, SELLERS shall furnish BUYERS with a written statement prior to closing from the holder of such lien, showing the correct balance due.
16. APPROVAL OF COURT. If the sale of the Real Estate is subject to Court approval, the fuduciary shall promptly submit this contract for such approval. If this contract is not so approved by the _____ day of _____, _____, either party may declare this contract null and void, and all payments made hereunder shall be returned to BUYERS.
17. CONTRACT BINDING ON SUCCESSORS IN INTEREST. This contract shall apply to and bind the successors and interest of the parties.
18. CONSTRUCTION. Words and phrases shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to context.

DS

19. AGENCY DISCLOSURE. The Listing and Selling Agents/Brokers are agents of the parties hereto as outlined below, and their fuduciary duties of loyalty and faithfulness are owed to the party they represent. However, they must treat the other party with honesty and fairness.

The SELLERS in this transaction are represented by:

Jeff Edberg Lepic-Kroeger, REALTORS
(Agent/Brokerage Names).

The BUYERS in this transaction are represented by:

Jill Armstrong Jill Armstrong Team, Inc.
(Agent/Brokerage Names).

If Agent (including Appointed Agency) and/or Brokerage (including Consensual Dual Agency) Names are shown as representing both parties, a detailed explanation of representation shall be attached. Further, the BUYERS and SELLERS acknowledge that prior to signing this agreement that their respective Listing or Selling Agent made a written disclosure of type of representation being provided.

20. NOTICE. Any notice required under this agreement shall be deemed perfected when it is received in writing either by personal delivery or upon the date of the posting of said notice posted by Certified Mail. Copies of all such notices shall be also sent to the Listing Agent and Selling Agent as designated in this agreement, or their Brokers.

For the SELLERS: Jeff Edberg Address: 2346 Mormon Trek Blvd,, Suite 2000, Iowa City, IA 52246

For the SELLERS: _____ Address: _____

21. REPRESENTATIONS. It is understood that no representations made by the agent in the negotiation of this sale are being relied upon unless incorporated herein or endorsed in writing.

22. COUNTER PARTS CLAUSE. All parties agree to be bound to this contract even if every party does not sign on one original, as long as each copy that is signed is identical to every other signed copy.

23. OTHER PROVISIONS.

A) This offer is contingent upon the City of Riverside approving the Buyer's site and building plan within 90 days.

B)Closing date to be 30 days after city approval.

24. TIME FOR ACCEPTANCE. If this offer is not accepted by SELLERS on or before 12:00 o'clock (☐ A.M. ☑ P.M.) on 04/29/2022 it shall become void and all payments shall be repaid to the BUYERS.

*** THIS IS A LEGAL, BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT LEGAL ADVICE ***

DATED: April 27th, 2022 at 4:50 (☐ A.M. ☑ P.M.)

Scott Kerkhoff
BUYER (PRINT)

BUYER (PRINT)

DocuSigned by:
Scott Kerkhoff 4/28/2022 | 4:16 PM CDT
BUYER (SIGNATURE)

BUYER (SIGNATURE)

This offer is accepted: _____, 20____ at _____ ☐ (A.M. ☐ P.M.)

City of Riverside
SELLER (PRINT)

SELLER (PRINT)

SELLER (SIGNATURE)

SELLER (SIGNATURE)

For information only.
The Seller(s) acknowledge receipt of the offer

(DATE) (TIME) (INITIALS)

RESOLUTION #2022-61

RESOLUTION APPROVING CITY PARTICIPATION IN SEWER TAPS

Whereas, the City of Riverside will cost share 50/50 to bring sewer to back of curb on undeveloped lots inside a developed area within City Limits.

Therefore, be it resolved the City of Riverside City Council does approve the cost share of sewer connections, not to exceed $3500.

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

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

Ayes:

Nays:

Absents:

Passed by the City Council of Riverside, Iowa and approved this 16th day of May, 2022.

Signed: _____ Date:_____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

RESOLUTION #2022-62

RESOLUTION APPROVING CHANGE ORDER #1 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $9,982.50

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #1 to Jet-Vac existing storm sewer in the Railroad Park Project.

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

RESOLUTION #2022-63

RESOLUTION APPROVING CHANGE ORDER #2 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $667.34

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #2 to power wash existing playground equipment in the Railroad Park Project.

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

RESOLUTION #2022-64

RESOLUTION APPROVING CHANGE ORDER #3 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $275.00 credit.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #3 to reduce the cost due to removing crosswalk markings in the Railroad Park Project.

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

RESOLUTION #2022-65

RESOLUTION APPROVING CHANGE ORDER #4 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $3135.00

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #4 for PIP playground design and colors chosen in the Railroad Park Project

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

RESOLUTION #2022-66

RESOLUTION APPROVING CHANGE ORDER #5 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $43,272.24

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #5 to change surface mix form 50/50 color and black to 100% color in the Railroad Park Project

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

RESOLUTION #2022-67

RESOLUTION APPROVING CHANGE ORDER #6 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $6327.30

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #6 to rework surface area for trees within the playground in the Railroad Park Project

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

RESOLUTION #2022-68

RESOLUTION APPROVING CHANGE ORDER #7 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $500.00 credit.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #7 to reduce the cost due to change perimeter sod to seed.

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

RESOLUTION #2022-69

RESOLUTION APPROVING CHANGE ORDER #8 TO ALL AMERICAN CONCRETE INC. FOR THE RAILROAD PARK PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this change order in the amount of $4,804.20 credit.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #8 to reduce the cost due to removing north sidewalk and tree salvage.

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 16th day of May 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

PERIOD: 4/01/2022 THRU 4/30/2022

#12.a.

ZONE: * - All Zones

REVENUE CODE: All

ADJUSTMENT CODES:

ADJUSTMENT CODE TOTALS

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
DOOR - DOOR POSTING FEE	8	806-DOOR P	100.00				
NSF - RETURNED CHECK	1	100-WATER	21.30	190-W TAX	1.28	200-SEWER	21.29
		300-GARB	19.71	450-STW	3.03		
NSFF - RETURNED CHECK FEE	1	805-NSF	30.00				
RPEN - REVERSE PENALTY	1	190-W TAX	0.08-	195-W PEN	1.31-	200-SEWER	1.31-
		455-STPEN	0.30-				
UAC - UNAPPLIED CREDITS	10	100-WATER	10.13-	190-W TAX	7.37-	200-SEWER	10.19-
		300-GARB	23.80	450-STW	3.33-	996-UAC	6.48
		195-W PEN	1.19	455-STPEN	0.27	290-S TAX	0.72-

ADJUSTMENT CODE TOTAL FOR PERIOD 193.61

PERIOD: 4/01/2022 THRU 4/30/2022
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

REVENUE CODE TOTALS BY CLASS

CLASS	REVENUE CODE	TYPE	COUNT	AMOUNT	TYPE	COUNT	AMOUNT	TYPE	COUNT	AMOUNT
COM	100 - WATER	Pay	31	10,421.13CR	Draft	13	905.41CR	Bill	46	12,067.34
		Adj	1	10.33CR						
	190 - W TAX	Pay	29	549.05CR	Draft	13	54.31CR	Late	1	0.10
		Bill	44	673.24	Adj	1	0.62CR			
	195 - W PEN	Late	1	1.59	Pay	1	1.59CR			
	200 - SEWER	Pay	34	10,657.19CR	Draft	14	918.00CR	Late	1	1.59
		Bill	50	12,313.96	Adj	1	10.34CR			
	290 - S TAX	Pay	34	746.01CR	Draft	8	34.40CR	Late	1	0.11
		Bill	44	827.02	Adj	1	0.72CR			
	300 - GARB	Pay	3	56.50CR	Draft	1	19.50CR	Bill	4	76.00
	400 - ANIMAL	Pay	1	1.00CR	Bill	1	1.00			
	450 - STW	Pay	32	94.28CR	Draft	13	39.00CR	Bill	47	141.00
		Adj	1	2.58CR						
	455 - STPEN	Late	1	0.30	Pay	1	0.30CR			
	900 - CONTRA	Draft	1	35.00CR						
	996 - UAC	Adj	1	24.59						
								CLASS TOTAL		1,570.58
GOV	100 - WATER	Pay	2	213.79CR	Bill	2	260.14			
	200 - SEWER	Pay	2	213.79CR	Bill	2	260.14			
	450 - STW	Pay	2	6.00CR	Bill	2	6.00			
								CLASS TOTAL		92.70
NTX	100 - WATER	Pay	1	36.49CR	Bill	1	40.98			
	200 - SEWER	Pay	1	36.49CR	Bill	1	40.98			
	450 - STW	Pay	1	3.00CR	Bill	1	3.00			
								CLASS TOTAL		8.98
RES	100 - WATER	Pay	287	7,850.17CR	RevPay	1	13.08	Draft	175	4,660.09CR
		Adj	9	21.50	Bill	464	13,494.29			
	190 - W TAX	Pay	287	473.16CR	RevPay	1	0.78	Draft	175	279.65CR
		Late	47	7.94	Adj	8	5.55CR	Bill	464	809.63
	195 - W PEN	Pay	50	119.62CR	Late	48	125.59	Adj	2	0.12CR
	200 - SEWER	Pay	291	8,100.44CR	RevPay	1	13.08	Draft	169	4,588.07CR
		Late	47	124.82	Adj	9	20.13	Bill	462	13,557.86
	290 - S TAX	Pay	1	1.19CR	Bill	1	1.18			
	300 - GARB	Pay	225	4,407.73CR	Draft	131	2,512.21CR	Late	38	79.16
		Adj	7	43.51	Bill	362	6,883.75			
	400 - ANIMAL	Pay	18	32.73CR	Draft	16	31.00CR	Bill	34	64.00
	450 - STW	Pay	292	891.81CR	RevPay	1	3.00	Draft	175	528.03CR
		Adj	10	2.28	Bill	471	1,413.00			
	455 - STPEN	Pay	50	12.95CR	Late	47	14.98	Adj	2	0.03CR
	805 - NSF	Draft	1	30.00CR	Adj	1	30.00			
	806 - DOOR P	Adj	8	100.00	Pay	4	73.86CR			
	996 - UAC	Pay	1	2.82CR	Adj	6	18.11CR			
								CLASS TOTAL		2,204.22

GRAND TOTAL FOR PERIOD 3,876.48

DEPOSIT TOTAL FOR PERIOD 0.00

PERIOD: 4/01/2022 THRU 4/30/2022
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

REVENUE CODE TOTALS BY TYPE

REVENUE CODE	TYPE	COUNT	AMOUNT	TYPE	COUNT	AMOUNT	TYPE	COUNT	AMOUNT
100 - WATER	Pay	321	18,521.58CR	RevPay	1	13.08	Draft	188	5,565.50CR
	Adj	10	11.17	Bill	513	25,862.75			
							REVENUE TOTAL		1,799.92
190 - W TAX	Pay	316	1,022.21CR	RevPay	1	0.78	Draft	188	333.96CR
	Late	48	8.04	Adj	9	6.17CR	Bill	508	1,482.87
							REVENUE TOTAL		129.35
195 - W PEN	Pay	51	121.21CR	Late	49	127.18	Adj	2	0.12CR
							REVENUE TOTAL		5.85
200 - SEWER	Pay	328	19,007.91CR	RevPay	1	13.08	Draft	183	5,506.07CR
	Late	48	126.41	Adj	10	9.79	Bill	515	26,172.94
							REVENUE TOTAL		1,808.24
290 - S TAX	Pay	35	747.20CR	Draft	8	34.40CR	Late	1	0.11
	Bill	45	828.20	Adj	1	0.72CR			
							REVENUE TOTAL		45.99
300 - GARB	Pay	228	4,464.23CR	Draft	132	2,531.71CR	Late	38	79.16
	Adj	7	43.51	Bill	366	6,959.75			
							REVENUE TOTAL		86.48
400 - ANIMAL	Pay	19	33.73CR	Draft	16	31.00CR	Bill	35	65.00
							REVENUE TOTAL		0.27
450 - STW	Pay	327	995.09CR	RevPay	1	3.00	Draft	188	567.03CR
	Adj	11	0.30CR	Bill	521	1,563.00			
							REVENUE TOTAL		3.58
455 - STPEN	Pay	51	13.25CR	Late	48	15.28	Adj	2	0.03CR
							REVENUE TOTAL		2.00
805 - NSF	Draft	1	30.00CR	Adj	1	30.00			
							REVENUE TOTAL		0.00
806 - DOOR P	Adj	8	100.00	Pay	4	73.86CR			
							REVENUE TOTAL		26.14
900 - CONTRA	Draft	1	35.00CR						
							REVENUE TOTAL		35.00CR
996 - UAC	Pay	1	2.82CR	Adj	7	6.48			
							REVENUE TOTAL		3.66

GRAND TOTAL FOR PERIOD 3,876.48

PERIOD: 4/01/2022 THRU 4/30/2022

ZONE: * - All Zones

REVENUE CODE: All

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	AMOUNT
ADJUSTMENT	21	193.61
BILL	530	62,934.51
LATE CHARGE	49	356.18
MEMO	43	0.00
PAYMENT	331	45,003.09CR
DRAFT	189	14,634.67CR
REVERSE PAYMENT	1	29.94
TOTAL FOR PERIOD	1,164	3,876.48

BUILDING PERMITS #12. b.

1/15/2021	2021-01	COPPER CREEEK	1182 COMM. DR	319-648-2242	PAVILLION	$ 25,000.00	$ 35.00	CASH		
2/1/2021	2021-02	CASEY'S ACME SIGN	200 E 1ST	563-322-7947	SIGN PERMIT	$ 3,500.00	$ 35.00	84803		
3/10/2021	2021-03	DURAN, DORIS	190 WASHBURN	319-321-7704	DECK		$ 35.00	1102		
3/10/2021	2021-04	FORD, KARI	20 E 2ND STREET	319-325-5054	SIDEWALK ROW	$ 300.00	$ 35.00	1080		
4/29/2021	2021-05	ESCHER, ZACH	410 ELMS STREET	319-325-7825	DECK		$ 35.00	1032		
5/28/2021	2021-06	WRAY, TOM	31 E 3RD	319-631-1872	DECK	$ 2,500.00	$ 35.00	CASH		
6/1/2021	2021-07	GREINER, MELISSA	80 W 2ND STREET	801-918-6721	REMODEL/GARAGE	$ 60,000.00	$ 35.00	123	$	372.00
6/1/2021	2021-08	ST MARY'S CHURCH	51 ST MARY'S ST	319-648-2331	REPLACE GARAGE	$ 25,000.00	$ 35.00	16259	$	250.00
6/7/2021	2021-09	RIGGAN, VICKI	315 SYCAMORE ST	319-541-7822	BASEMENT		$ 35.00	M=PAY	$	50.00
7/6/2021	2021-10	JENSEN, JEFFREY	131 E 3RD	319-325-8753	RETAINING WALL	$ 10,000.00	$ 35.00	2641		
7/7/2021	2021-11	MILLER, TREVOR	231 E 2ND ST	319-930-2071	sewer repair/driveway		$ 35.00	561		
7/7/2021	2021-12	ROBINSON, NATE	321 ST MARY'S ST	319-631-3211	DRIVEWAY		$ 35.00	CASH		
8/2/2021	2021-13	TLT LLC	51 W 1ST ST	319-530-8748	ADDITION	$ 10,000.00	$ 35.00	1007	$	112.00
8/9/2021	2021-14	REES, CONNIE-SERUM	211 E 2ND ST	319-325-8365	DRIVEWAY		$ 35.00	CASH		
8/9/2021	2021-15	KUM N GO	1178 ENTERPRISE DR		SIGN PERMIT		$ 35.00	32168		
8/13/2021	2021-16	SWAILES, DEAN	21&31 e 2ND ST	319-569-7906	FENCE		$ 35.00	9369		
8/16/2021	2021-17	RAYMER, CHRIS	111 CHERRY LN	319-931-7352	ADDITION	$ 3,000.00	$ 35.00	1556	$	120.00
8/11/2021	2021-18	LYONS, MARK	51 1/2 E 1ST STREET		DECK RENEWAL		$ 35.00	CASH		
8/25/2021	2021-19	KCTC ROW CABLE	HART CO.	309-944-1139	ROW		$ 35.00			
9/1/2021	2021-20	GEHRS, JASON	311 ELLA ST	319-400-4010	SOLAR	$ 20,500.00				
9/21/2021	2021-21	McCREEDY, JOHN	281 ST MARY'S	619-654-0845	REPLACE PORCH		$ 35.00	2479		
10/7/2021	2021-22	RANNALS, DALE Marple	80 N GLASGOW	319-371-6970	DECK		$ 35.00	CASH		
9/21/2021	2021-22lojak	CHIEF INVESTMENTS	191 W 1ST ST	319-530-5500	CONCT./DEMO		$ 35.00	1828	$	500.00
	2021-23	FOLKNER								
10/20/2021	2021-24	KRUEGER, RONALD	200 W RIVER ST	319-648-4678	RAMP - DECK		$ 35.00	3992		
11/4/2021	2021-25	BRUEGGE, COLLIN	501 GALILIEO DR	319-325-4427	NEW HOME	$ 330,000.00	$ 35.00	2030	$	1,800.00
11/15/2021	2021-26	RANNELS by MARPLE	80 N GLASGOW	319-530-6473	REPLACE DECK		$ 35.00	CASH		
1/5/2022	2022-01	SNYDER F. HOME	2ND & GREENE	319-629-5118	REMODEL	$ 14,000.00	$ 35.00	5689	$	60.00
1/21/2022	2022-02	KCTC	ROW PERMIT-FIBER	319-656-3668	FIBER CABLE		$ 35.00	68476		
1/20/2022	2022-03	SHARON TELEPHONE	ROW PERMIT-FIBER	319-679-2211	FIBER CABLE		$ 35.00	M-PAY		
1/24/2022	2022-04	MEDIACOM	ROW PERMIT-FIBER	319-351-0408	FIBER CABLE		$ 35.00	18939	PD 2-4-22	
2/22/2022	2022-05	APEX CONSTRUCTION	112 CHERRY LN	319-339-1543	NEW HOME	$ 350,000.00	$ 35.00	88187	$	1,250.00
2/22/2022	2022-06	CEO CORP	150W 3RD ST	319-461-3500	FENCE		$ 35.00	4473		
2/22/2022	2022-07	FREEMAN, CHAD	71 S WASHINGTON	319-631-0361	DEMO OLD & BUILD NEW HOME		$ 1,835.00	1598	$	1,800.00
2/22/2022	2022-07V	FREEMAN, CHAD	71 S WASHINGTON	VARIANCE	B OF ADJUSTMENTS		$ 100.00	1599		
3/7/2022	2022-08	MOXIE SOLAR	116 CHERRY LN	319-430-0624	SOLAR	$ 15,925.00	$ 35.00	22287		
3/4/2022	2022-09	SIR-LOUIS FRANK	343 BLACKBERRY	319-210-1663	SIMPLE SOLAR	$ 21,773.00	$ 35.00	M-PAY	$	41,158.00
3/10/2022	2022-10	BJORK, STEPHANIE	444 GALILEO DR	319-899-0847	EAGLE PT SOLAR	$ 19,865.00	$ 35.00	19060		
3/10/2022	2022-11	APEX CONSTRUCTION	429 GALILEO DR	319-339-1543	NEW HOME	$ 313,000.00	$ 35.00	88247	$	1,250.00
3/22/2022	2022-12	MARCHEK APTS.	41 GREENE ST	319-930-2884	STAIRS		$ 35.00	1550		
3/30/2022	2022-13	VELASCO, OSCAR	111 KLEOPFER AVE	319-936-4762	DRIVEWAY		$ 35.00	CASH		
3/30/2022	2022-14	STEWART, ROBERT	190 W 1ST ST	319-641-5105	DRIVEWAY		$ 35.00	M-PAY		
4/10/2022	2022-15	NOEL, PATRICK	321 SYCAMORE	319-631-9827	GARAGE	$ 15,000.00	$ 35.00	1607		
4/20/2022	2022-16	CASTLE FIREWORKS LLC	3070 HWY 22 E	660-292-1174	FIREWORKS		$ 35.00	M-PAY		
4/27/2022	2022-17	GOODWIN, SCOTT	120 CHERRY LN	319-461-0805	WALGEN HOME	$200,000.00	$ 35.00	4834		
4/29/2022	2022-18	SCHAACK, JAROD	332 BLACKBERRY LN	319-530-6960	DECK		$ 35.00	1325		

BUILDING PERMITS

4/29/2022	2022-19	CML CONST.	109 CHERRY LN	319-548-0122	NEW HOME	$ 170,000.00	$ 35.00	16462		
4/29/2022	2022-20	CML CONST.	105 CHERRY LN	319-548-0122	NEW HOME	$ 170,000.00	$ 35.00	16462		
5/9/2022	2022-21	STRADT HOMES	115 CHERRY LN	319-573-9668	NEW HOME	$ 383,340.00	$ 35.00	M-PAY		
5/11/2022	2022-22	CML CONSTRUCTION	313 GALILEO DR	319-548-0122	NEW HOME	$ 280,000.00			$	1,550.00
5/11/2022	2022-23	CML CONSTRUCTION	441 GALILEO DR	319-548-0122	NEW HOME	$ 280,000.00			$	1,550.00

5/16/2022 Council Meeting

Public Works-Mixed up leaf pile, added water for composting
-Cleaned Bathrooms in Parks-daily
-Empty trash around town, trail
-Met with Axion on Railroad Project-weekly
-Arrange for delivery of ten spin parts for installation
-Meeting with residents, coordinating repair with contractor with STC
-Working with electrician on line hit for statue light during RR Project
- Maintenance employee interviews
-Mowing, trimming parks, city property
-Bringing rock in the water main tap-120 Cherry Lane
-Trim branches-Conservation Park
-Worked with DOT on new salt shed
-Cleaned up rock on River Street
-Reviewed Pelling work in town
-Helped with water main break at VFW
-Installed battery in north speed sign
-Working on pipe break at fountain-Vet's Park
-Put notification letters on all residents along 3rd Street Project
-Helped PeopleService with pipe break at water plant
-Moved flower pots for planting
-Review of RR Park Project with CA
-Cleaned up mowers
-Unloaded frame for new swings for RR Park
-Contacted RBA on disposal of old grill at Concession Stand
-Checked on trees on trail-it appears four did not survive the winter that were planted by ITC, so the landscape company will need to replace them. Those planted by the Trails Committee all seem to be in good shape.

City Administrator-Monday employee meetings
-Review Payroll
-A/P
-Agenda Prep
-Answering phones
-Emails
-Agenda and packet to website
-Resident questions on 3rd Street Project
-Review for budget amendment
-Weekly meetings with RR Park, 3rd St Projects
-Weekly meeting with Mayor
-Resident payments, phone calls
-Working with state on completion of Derecho Grant
-Working on RFI for monitor grant
-Maintenance employee interviews

-Gathered information on Community Center Project
-Set up interviews for maintenance position-held interviews
-Research on building permit application request from homeowner-not received yet from contractor
-Update from Streb on 3rd St construction week of 5/9
-Set up meeting with PeopleService/Don Hurt on water in basement
-Email to KCTC regarding homeowner concern
-Review of short/long-term goals

City Clerk-Payroll
-Water billing
-Receipting
-Public hearing notices to paper
-Month End balancing
-Letters on easements for 3rd Street Project
-Building permits-working with Rob Decker
-Payroll
-Payroll taxes
-Budget amendment-entering into state system

Goals-

Website updates-Text-currently 63.

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

Nuisance Properties-waiting to see results of council decision on nuisance officer-28E

Downtown Building Inspection Process-Possible 28E with Kalona

Code updates-3 ordinances changes recommended for City Council approval by P&Z, others with agenda for review

Completed Railroad Park and 3rd Street Design-

- Railroad Park-Nearing Completion
- 3rd Street-Started

4/30/2022

Treasurer's Report	**$**	**5,875,878.43**	
Cash on Hand			
Peoples Checking	$	1,659,864.85	
Peoples MM	$	2,932,808.22	(1.5M transfer checking to MM)
Hills Bank	$	166,306.27	(Water/Sewer/Garbage, Storm Water)
Total	**$**	**4,758,979.34**	

CD's and Savings	**CD's**	**Savings**	
CC CD's			
CC CD's	$ 232,616.43		
CC Savings		$ 884,282.66	cashed in CD $302,397.42
Total CD's & Savings	**$ 232,616.43**	**$ 884,282.66**	$ 1,116,899.09

Cash On Hand	**$**	**4,758,979.34**		
	Cash		**Reserves**	
General	$	829,007.93	$ 382,798.00	****
American Rescue Plan Funds			$ 76,151.09	
Fire	$	78,662.03	$ 89,862.84	***
RUT	$	34,579.36		
LOST	$	139,671.05		
TIF				
Casino Rev-Gaming, Agreeme	$	500,707.92		
Casino Rev-Hotel/Motel	$	136,433.70		$ 68,000.00
Debt Svc			$ 222,450.00	GO bond payment-last one
Capital Projects	$	1,706,536.24		******
CC Funds				
Water	$	134,513.92		*
Sewer	$	99,139.12	$ 307,941.50	**
Garbage	$	18,377.74		
Storm Water	$	2,146.90		
Total	**$**	**3,679,775.91**	**$ 1,079,203.43**	$ 4,758,979.34

Treasurer's Report	**$**	**5,875,878.43**

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

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

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

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

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

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

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

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

CITY of RIVERSIDE FUND BALANCES 04-30-2022

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	$ 1,287,957.02	$ (242,614.95)		$ 1,045,342.07
002	FIRE	$ 168,524.87	$ (168,524.87)		$ -
110	R.USE	$ 34,579.36	$ -		$ 34,579.36
121	LOST	$ 139,671.05	$ -		$ 139,671.05
145	CASINO	$ 637,141.62	$ -		$ 637,141.62
200	DEBT	$ 222,450.00	$ -		$ 222,450.00
301	CAP PRO	$ 1,706,536.24		$ -	$ 1,706,536.24
302	CB FUNDS	$ 1,116,899.09	$ (1,116,899.09)		$ -
600	WATER	$ 134,513.92	$ (48,840.00)		$ 85,673.92
610	SEWER	$ 407,080.62	$ (72,021.00)		$ 335,059.62
670	GARBAGE	$ 18,377.74		$ -	$ 18,377.74
680	STORM	$ 2,146.90	$ -		$ 2,146.90
	TOTAL	$ 5,875,878.43	$ (1,648,899.91)	$ -	$ 4,226,978.52
POOLED CASH BALANCE 04/30/22				**MATURITY**	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	19068	$ 232,616.43	2.60%	8/30/2022	
SAV	67928	$ 884,282.66	0.25%		
TOTAL	302 FUND	$ 1,116,899.09			
CHECK	35308	$ 1,659,864.85	0.15%		
MM	67545	$ 2,932,808.22	0.25%		
HILLS	2656940	$ 166,306.27	0.10%		
	TOTAL	$ 5,875,878.43			
LESS RESERVES		$ (1,648,899.91)			
LIQUID CASH		$ 4,226,978.52	4/30/2022		

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: APRIL 30TH, 2022

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH			
001-1110 CHECKING ACCT-GENERAL FUND	907,774.70	380,182.32	1,287,957.02
002-1110 CHECKING ACCT-FIRE DEP.	173,803.29	(5,278.42)	168,524.87
003-1110 CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110 CHECKING ACCT-ROAD USE TAX	158,971.38	(124,392.02)	34,579.36
121-1110 CHECKING ACCT-LOST	129,455.78	10,215.27	139,671.05
125-1110 CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKING ACCT-CASINO REVENUE	559,496.93	77,644.69	637,141.62
200-1110 CHECKING ACCT-DEBT SERVICE	222,450.00	0.00	222,450.00
301-1110 CHECKING ACCT-CAP PROJECTS	1,096,316.89	610,219.35	1,706,536.24
302-1110 COMMUNITY CENTER FUNDS	1,116,717.43	181.66	1,116,899.09
600-1110 CHECKING ACCT-WATER	560,429.21	(425,915.29)	134,513.92
610-1110 CHECKING ACCT-SEWER	405,788.06	1,292.56	407,080.62
670-1110 CHECKING ACCT-GARBAGE	11,425.31	6,952.43	18,377.74
680-1110 CHECKING ACCT-STORM WATER	19,074.50	(16,927.60)	2,146.90
TOTAL CLAIM ON CASH	5,361,703.48	514,174.95	5,875,878.43
CASH IN BANK - POOLED CASH			
999-1110 CASH IN BANK #35378	1,161,055.69	498,809.16	1,659,864.85
999-1112 MONEY MARKET #67545	2,932,205.71	602.51	2,932,808.22
999-1114 HILLS BANK #2656940	151,724.65	14,581.62	166,306.27
999-1115 COMM CENTER FUND #67928	884,101.00	181.66	884,282.66
999-1117 COMMUNITY BUILDING CD#18975	0.00	0.00	0.00
999-1119 COMMUNITY BUILDING CD#19068	232,616.43	0.00	232,616.43
SUBTOTAL CASH IN BANK - POOLED CASH	5,361,703.48	514,174.95	5,875,878.43
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	5,361,703.48	514,174.95	5,875,878.43
DUE TO OTHER FUNDS - POOLED CASH			
999-2100 DUE TO OTHER FUNDS	5,361,703.48	514,174.95	5,875,878.43
TOTAL DUE TO OTHER FUNDS	5,361,703.48	514,174.95	5,875,878.43

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

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE
ACTIVE ACCOUNTS:	529	759.34	62,876.97	63,636.31
DISCONNECTED ACCOUNT	2	22.95	57.54	80.49
FINALED ACCOUNTS:	37	1,352.44		1,352.44
INACTIVE ACCOUNTS:	1,773	0.00		0.00
** TOTALS **	2,341	2,134.73	62,934.51	65,069.24

ACTIVE ACCOUNT RECONCILIATION	
NEW ACCOUNTS:	4
DISCONNECT--NO TRF:	2
DISCONNECT-TRANSFER:	0

CALCULATION SUMMARY	
TOTAL CHARGES:	62,934.51
DEPOSIT RETURNS:	0.00
TOTAL CURRENT:	62,934.51

====== 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			
GAR GARBAGE	731	6,959.75	0.00	0.00	0.00			
STW STORM WATER	521	1,563.00	0.00	0.00	0.00			
SWR SEWER	515	26,172.94	0.00	828.20	11,831.79	2900,443.0000		2900,443.0000
WTR WATER	523	25,862.75	0.00	1,482.87	24,714.05	2919,878.0000	203	2920,081.0000
TOTALS		60,623.44	0.00	2,311.07	36,545.84			

========== 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	25,862.75
	200-SEWER	610-4-815-1-4500	26,172.94
	300-GARBAGE	670-4-950-1-4504	6,959.75
	400-ANIMAL SHELTER DONATION	001-4-950-2-4700	65.00
	450-STORM WATER FEE	680-4-950-4-4504	1,563.00
TAX:			
	190-WATER EXCISE TAX	600-4-810-1-4560	1,482.87
	290-SEWER TAX	600-4-810-1-4560	828.20
	R/C TOTALS		62,934.51

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

AT	CODE	TBL	DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
S	400	A10	ANIMAL SHELTER	A10	2	20.00	0.00	0.00	0.00		
S	400	AS1	ANIMAL SHELTER	AS1	30	30.00	0.00	0.00	0.00		
S	400	AS2	ANIMAL SHELTER	AS2	1	2.00	0.00	0.00	0.00		
S	400	AS3	ANIMAL SHELTER	AS3	1	3.00	0.00	0.00	0.00		

CITY OF RIVERSIDE
MTD TREASURERS REPORT
AS OF: APRIL 30TH, 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	907,774.70	416,339.74	35,884.54	1,288,229.90	(35.00)	(307.88)	1,287,957.02
002-FIRE DEPARTMENT	173,803.29	150.00	5,428.42	168,524.87	0.00	0.00	168,524.87
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	158,971.38	15,854.81	140,246.83	34,579.36	0.00	0.00	34,579.36
121-LOCAL OPTION SALES TAX	129,455.78	10,215.27	0.00	139,671.05	0.00	0.00	139,671.05
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	559,496.93	85,035.05	7,390.36	637,141.62	0.00	0.00	637,141.62
200-DEBT SERVICE	222,450.00	0.00	0.00	222,450.00	0.00	0.00	222,450.00
301-CAPITAL PROJECTS	1,096,316.89	678,144.35	67,925.00	1,706,536.24	0.00	0.00	1,706,536.24
302-COMMUNITY CENTER FUNDS	1,116,717.43	181.66	0.00	1,116,899.09	0.00	0.00	1,116,899.09
600-WATER FUND	560,429.21	28,196.85	454,112.14	134,513.92	0.00	0.00	134,513.92
610-SEWER FUND	405,788.06	24,889.80	23,597.24	407,080.62	0.00	0.00	407,080.62
670-LANDFILL/GARBAGE	11,425.31	6,952.43	0.00	18,377.74	0.00	0.00	18,377.74
680-STORM WATER	19,074.50	1,572.40	18,500.00	2,146.90	0.00	0.00	2,146.90
GRAND TOTAL	5,361,703.48	1,267,532.36	753,084.53	5,876,151.31	(35.00)	(307.88)	5,875,878.43

*** END OF REPORT ***

001-GENERAL FUND

% OF YEAR COMPLETED: 83.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND							
TOTAL REVENUE	1,221,283.00	1,097,280.46	1,146,740.00	416,339.74	1,238,466.84	(91,726.84)	108.00
TOTAL EXPENDITURES	842,163.50	653,848.03	945,873.33	35,884.54	733,366.06	212,507.27	77.53
REVENUES OVER/(UNDER) EXPENDITURES	379,119.50	443,432.43	200,866.67	380,455.20	505,100.78	(304,234.11)	251.46
002-FIRE DEPARTMENT							
TOTAL REVENUE	143,905.00	116,304.97	150,425.00	150.00	146,434.18	3,990.82	97.35
TOTAL EXPENDITURES	132,335.54	64,759.85	150,343.00	5,428.42	95,343.88	54,999.12	63.42
REVENUES OVER/(UNDER) EXPENDITURES	11,569.46	51,545.12	82.00	(5,278.42)	51,090.30	(51,008.30)	2,305.24
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	125,587.24	130,000.00	15,854.81	120,181.77	9,818.23	92.45
TOTAL EXPENDITURES	390,000.00	201,028.10	211,000.00	140,246.83	157,060.02	53,939.98	74.44
REVENUES OVER/(UNDER) EXPENDITURES	(260,000.00)	(75,440.86)	(81,000.00)	(124,392.02)	(36,878.25)	(44,121.75)	45.53
121-LOCAL OPTION SALES TAX							
TOTAL REVENUE	125,000.00	109,915.97	125,000.00	10,215.27	132,624.97	(7,624.97)	106.10
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	(15,084.03)	(125,000.00)	10,215.27	(117,375.03)	(7,624.97)	93.90
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	846,840.39	1,123,853.05	85,035.05	1,396,786.91	(272,933.86)	124.29
TOTAL EXPENDITURES	1,127,000.00	340,091.94	1,120,835.00	7,390.36	1,085,429.93	35,405.07	96.84
REVENUES OVER/(UNDER) EXPENDITURES	73,000.00	506,748.45	3,018.05	77,644.69	311,356.98	(308,338.93)	316.50
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	636,049.12	1,598,935.00	678,144.35	1,585,979.35	12,955.65	99.19
TOTAL EXPENDITURES	1,639,000.00	1,176,258.03	1,504,248.00	67,925.00	263,340.56	1,240,907.44	17.51
REVENUES OVER/(UNDER) EXPENDITURES	(125,200.00)	(540,208.91)	94,687.00	610,219.35	1,322,638.79	(1,227,951.79)	1,396.85

001-GENERAL FUND

% OF YEAR COMPLETED: 83.33

	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	115,058.80	110,000.00	181.66	111,672.64	(1,672.64)	101.52
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	114,058.80	110,000.00	181.66	100,672.64	9,327.36	91.52
600-WATER FUND							
TOTAL REVENUE	433,550.00	318,417.99	424,320.00	28,196.85	324,951.69	99,368.31	76.58
TOTAL EXPENDITURES	380,535.50	296,763.28	825,310.00	454,112.14	700,800.11	124,509.89	84.91
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	21,654.71	(400,990.00)	(425,915.29)	(375,848.42)	(25,141.58)	93.73
610-SEWER FUND							
TOTAL REVENUE	399,074.00	333,037.98	442,296.60	24,889.80	334,397.08	107,899.52	75.60
TOTAL EXPENDITURES	309,647.50	230,155.18	387,603.00	23,597.24	246,922.94	140,680.06	63.71
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	102,882.80	54,693.60	1,292.56	87,474.14	(32,780.54)	159.93
670-LANDFILL/GARBAGE							
TOTAL REVENUE	90,000.00	72,505.89	90,600.00	6,952.43	71,878.67	18,721.33	79.34
TOTAL EXPENDITURES	90,000.00	71,361.75	91,100.00	0.00	64,272.25	26,827.75	70.55
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,144.14	(500.00)	6,952.43	7,606.42	(8,106.42)	1,521.28-
680-STORM WATER							
TOTAL REVENUE	18,500.00	15,926.70	18,500.00	1,572.40	15,818.07	2,681.93	85.50
TOTAL EXPENDITURES	18,500.00	0.00	18,500.00	18,500.00	18,765.00	(265.00)	101.43
REVENUES OVER/(UNDER) EXPENDITURES	0.00	15,926.70	0.00	(16,927.60)	(2,946.93)	2,946.93	0.00
GRAND TOTAL REVENUES	5,684,312.00	3,791,525.51	5,585,569.65	1,267,532.36	5,704,092.17	(118,522.52)	102.12
GRAND TOTAL EXPENDITURES	5,544,682.04	3,164,866.16	5,729,012.33	753,084.53	3,628,750.75	2,100,261.58	63.34
REVENUES OVER/(UNDER) EXPENDITURES	139,629.96	626,659.35	(143,442.68)	514,447.83	2,075,341.42	(2,218,784.10)	63.34

*** END OF REPORT ***

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

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

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	79.51	0.00	0.00	50.69	137.58	267.78
02-BOOK 02	249.37	0.00	56.04	0.00	76.62	382.03
03-BOOK 03	16.84CR	0.00	0.00	74.79	131.54	189.49
04-BOOK 04	197.81CR	0.00	0.00	0.00	0.00	197.81CR
05-BOOK 05	114.47CR	0.00	0.00	0.00	0.00	114.47CR
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	183.09	100.50	0.47	0.00	0.00	284.06
08-BOOK 08	454.36	219.16	0.00	37.51	612.62	1323.65
TOTALS	637.21	319.66	56.51	162.99	958.36	2134.73

ERRORS: 000

Past due $ 1497.52

3/17 Inc offset -713.57

4/1 " " -275.02

Lien -167.38

$ 341.55 A/R

TITLE IV MENTAL AND PHYSICAL HEALTH

CHAPTER 4-3 DOMESTIC FOWL ORDINANCE

Approved 7-7-2020

Sample

4-3-1 Domestic Fowl
4-3-2 Permit Required
4-3-3 Fees
4-3-4 Number & Type Fowl Allowed
4-3-5 Enclosures
4-3-6 Odor & Noise Impacts
4-3-7 Feed & Water
4-3-8 Waste Storage & Removal
4-3-9 Birds at Large
4-3-10 Nuisances

4-3-1 DOMESTIC FOWL: The only domesticated fowl allowed in the City of Lime Springs are Chickens, Geese and Ducks.

4-3-2 PERMIT REQUIRED: No person shall raise, harbor, or keep chickens, geese or ducks without a valid permit obtained from the City Clerk.

4-3-3 FEES: Annual fee is $ 5.00 per Bird, not to exceed $ 25.00 per residence. Fees are billed annually with the June City Bills. Late Fees of $ 2.00 per month will be charged after August 25th.

4-3-4 NUMBER and TYPE FOWL ALLOWED: The maximum number of birds allowed is no more than 6 at one time on the property. Only female birds are allowed. No roosters are allowed.

4-3-5 ENCLOSURES: All birds must always be kept in an enclosed or fenced area. Enclosures must be kept clean, odor-free, neat, and sanitary at all times. Enclosures must provide adequate ventilation and adequate sun and shade and must be impermeable to rodents, wild birds, and predators, including cats and dogs. Birds must be secured within a henhouse or coop during non-daylight hours. The enclosure may be mobile. Hen houses and pens shall be well maintained. All enclosed pens shall consist of sturdy fencing.

4-3-6 ODOR and NOISE IMPACTS: Odors from birds, manure and or other bird-related substances shall not be perceptible beyond the boundaries of the permitted property. Noise from the birds shall not be loud enough beyond the property boundaries to be loud enough to disturb persons of reasonable sensitivity.

4-3-7 FEED and WATER: Birds shall always be provided with access to feed and clean water. The feed and water shall be unavailable to rodents, wild birds, and predators. The bird owner shall take necessary action to reduce the attraction of predators and potential infestation of insects and parasites. Birds found to be infested with insects and parasites that may result in unhealthy conditions to human habitation may be removed by city employees or law enforcement.

4-3-8 WASTE STORAGE and REMOVAL: All stored manure shall be covered by a fully enclosed structure with a roof or lid over the entire structure. No more than 3 cubic feet of manure shall be stored on the property. All other manure not used for composting or fertilizing shall be kept free from trash and

accumulated droppings. The manure can be disposed at the City Dump on the Brush Pile, NOT the Compost Pile.

4-3-9 BIRDS AT LARGE: The bird owner shall not allow the birds to roam off the permitted property. No dog or cat or other domesticated animal which kills a bird off the permitted property will be considered, for that reason alone, a dangerous or aggressive animal nor is the City's responsibility to enforce the animal control provisions.

4-3-10 NUIANCES: Any violation of the terms of this chapter which constitutes a health hazard or interferes with the use or enjoyment of the neighboring property is considered a nuisance and may be abated under the general provisions by the City Ordinances.

Please choose your top three in each

SHORT TERM GOALS COMPLETED BY DECEMBRER 31, 2021	RANK	LONG TERM GOALS 3-5 YEARS	RANK	
Nuisance Properties-Code Updates	7	Business development downtown	9	Muphy's Schluttenhofer Debbins
Set process for Code Enforcements	2	Capital Project-5 year plan	10	work session
28E – Downtown Building Inspection Process	6	Curb/gutter south side of 22		
Email/Text Notifications to Citizens	1	Revisit existing streets	3	
Electronic Meeting Material	0	Review intersection at Rose & 2nd		
Website Improvements	0	Hire full-time paramedics-plan	6	?
City Owned Property Maintenance	1	Rental, building, fire inspections	10	28E except fire - maybe FD?
Electronic job ticketing system	0	Residential expansion	0	
New Business Attractions	0	Expand trail system	0	
Support/Promote Existing Businesses	2	City Police Department	0	
Update Employee Handbook	5	DOT-southbound exit 218, Vine	2	
Done – Completed Railroad Park, 3rd Street Design	10	Communication with casino, school	0	
Adjust water/sewer rates	5	Community/Rec Center-name?	3	
		Community promotions/marketing	1	

Casino Agreement - expires 8/2022	
Deputy Clerk	3
Residential new construction incentives	

Point system
1st choice-3 point
2nd choice-2 point
3rd choice-1 point

RIVERSIDE NUISANCE ACTION

3/23/2022	Dennis and Diana Schultz	209 Schnoebelen St	Unused vehicles	4/4/2022	3/25/22 moving in two weeks	removed
3/23/2022	Bonnie White	31 W 2nd St	Unused vehicles	4/4/2022	3/25/22 moving in two weeks	moved
3/23/2022	Brad Fuhrmann	181 E 4th St	Unused vehicles	4/4/2022	not moved or contacted-attorney letter	
3/23/2022	Mark Lyons	51 E 1st St	Unused vehicles	4/4/2022	3/28/22 vehicle runs, moving vehicle	
3/23/2022	Jeff Showalter	140 E 2nd St	Unused vehicles	4/4/2022	vehicle runs, moving every 30 days 3/28/2022	
3/24/2022	Roger Knight	308 Sycamore	Unused vehicles	4/5/2022	3/28/22 vehicle moved	
3/24/2022	Nick Sexton	140 E 3rd St	Unused vehicles	4/5/2022	vehicle gone	
3/24/2022	Dennis Hansen	361 E 4th St	Unused vehicles	4/5/2022	3/30/22 CA checked, vehicle gone	
3/24/2022	Michael Willis	82 W 2nd St	Unused vehicles	4/5/2022	not moved or contacted-attorney letter	
3/24/2022	Julie Lang	162 Railroad St	Unused vehicles	4/5/2022	car removed	
3/24/2022	Ralph Schnoebelen	430 E 4th St	Unused vehicles	4/5/2022	Ralph told CA vehicles are on commercial lot and he can keep them there, they are for his grandchildren	
3/24/2022	Dan Wilson	191 Vine St	Unused vehicles	4/5/2022	vehicle on trailer to be moved	
3/25/2022	Greg Levsen	411 E 3rd St	Unused vehicles	4/6/2022	CA checked vehicle moved	
3/25/2022	Heather Foley	410 E 2nd St	Unused vehicles	4/6/2022	car moved	
3/25/2022	Kent Marsengill	381 E 3rd St	Unused vehicles	4/6/2022	3/29/2022 moving every 30 days	