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

REGULAR MEETING
Monday, June 20, 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 5-26-2022, 6-6-2022
   b. Expenditures for 6-20-2022
   c. Fire Department Report May 2022

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

5. Washington County Sheriff (10)

6. PeopleService Inc (21)

   a. Water Plant Issues

   b. 2021 Water Quality Report (20)

7. Axiom Project Updates (31)

   a. Railroad Park (33)

   b. 3rd Street Updates (35)

      i. Request for Change Order #3 Streb: Additional Traffic Control
      ii. Request for Change Order #4 Streb: Extension of Sanitary Sewer
      iii. Request for Change Order #6 Streb: Storm Sewer Change

   c. Wastewater Plant Moisture Issue

   d. Water Plant Piping Repair

8. Requests for partial sewer abatement for filling of pools Dan and Dane Besch $9.39 (37)

9. Resolutions

   a. Consider Resolution for Change Order #3 Streb-Additional Traffic Control (39)
   b. Consider Resolution for Change Order #4 Extension of Sanitary Sewer (44)
   c. Consider Resolution for Change Order #6 Storm Sewer Change (47)
   d. Consider Resolution for 28E with the City of Kalona for Inspector Services (50)

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

e. Consider Resolution Change of Policy Regarding Filling of Swimming Pools (57)

10. City Administrator Report (58)

    a. Monthly Financials (60)
    b. Discussion and possible action on EMS monitor/grant

11. City Clerk Report

    a. Utility Billing Reconciliation (67)

    b. Building Permit Report (72)

    c. Nuisance Report-grass (73)

12. Closing Comments

13. Possible Closed Session per Iowa Code 21.5.1.i Bryan Lenz, Annual Review

14. Possible Closed Session per Iowa Code 21.5.1.i Becky LaRoche Annual Review

15. Possible Closed Session per Iowa Code 21.5.1.i City Administrator Annual Review

16. Resolutions

    a. Consider Resolution Setting Wages for Employees for FY23 (74)

    b. Consider Resolution Setting Salary for City Administrator FY23 (75)

17. Motion to adjourn

RIVERSIDE CITY COUNCIL MEETING: Thursday, May 26th, 2022

The Riverside City Council Special 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 Sexton to approve agenda. Second by Mills, passed 5-0.

City Council discussed possible offer of employment for maintenance position.

There was no motion to take action on candidate (B).

McGuire had to leave meeting at 6:32 p.m. and returned at 6:37 p.m.

Mills moved to have Sexton and Mills interview candidate (A), and to advertising again for position, per the City Council's direction at the last meeting. Second by Schneider, passed 5-0.

McGuire moved to adjourn at 7:50 p.m. Second by Sexton, passed 5-0.

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

ATTEST:

Becky LaRoche; City Clerk

Allen Schneider; Mayor

RIVERSIDE CITY COUNCIL MEETING: Monday, June 6th, 2022

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

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

Kiene moved to approve consent agenda:

Minutes of May 16th and May 23rd, with changes
Expenditures for June 6th
RACC beer permit for Trek Fest
Liquor License renewal for Riverside Casino and Golf Resort
Tobacco permit renewals for Kum & Go, RCGR, Dollar General, and both Casey's.

Second by Mills, passed 5-0.

Mike Meinders asked about the progress on Delta Shield repairs.

Chris Kirkwood informed City Council on past damage to the street curb on Schnoebelen Street.

Sexton moved to open Public Hearing to sell lot #3 on Commercial Drive to Scott Kerkhoff at 6:13 pm. Jeff Edberg, Riverside agent, reviewed contract, and terms with City Council. Schneider mentioned Site Plan will need to go to P&Z, and City would not provide any rebates on property. There were no other written or oral comments. Sexton moved to close Public Hearing at 6:19 pm. Second by Kiene, passed 5-0.

Mills moved to grant $27.95 in sewer refund for filling of pool at 220 Buckeye Ln. and that refunds on sewer fees for pools will end on June 30, 2022. Second by Schneider, passed 4-1 Kiene opposed.

Sexton moved to approve street closings for TrekFest parade and festival in Hall Park on Saturday, June 25th. Second by Kiene, passed 5-0.

Schneider moved to approve RACC hotel/motel grant funds for two free movies in Hall Park at cost of $1020. Second by McGuire, passed 5-0.

Nick Bettis, Axiom Consultants gave updates on Railroad Park, 3rd Street project, Wastewater Plant moisture issues, and Water Plant piping repairs.

Mills moved to fix merry-go-round and see-saw with a change order not to exceed $3000. Second by Sexton, passed 5-0.

Sexton moved to pass Resolution #2022-66, Approving sale of Lot #3 on Commercial Drive to Scott Kerkhoff in the amount of $244,000. Second by McGuire, passed 5-0.

Kiene moved to pass Resolution #2022-67, Approving pay request #1 to Streb Construction Co., Inc for 3rd Street Project in the amount of $93,004.05. Second by Mills, passed 5-0.

Sexton moved to pass Resolution #2022-68, Approving Pay Request #2 to All American Concrete for the Railroad Park project in the amount of 90,761.72. Second by McGuire, passed 5-0.

No action was taken on a resolution to approve 28E agreement with Kalona for a Building Inspector. Mayor will inquire about adjustments to the contract for next Council meeting.

McGuire moved to adjourn at 7:30 p.m. Second by Sexton, passed 5-0.

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

City Council Meeting – Monday, June 20th, 2022 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche; City Clerk

Allen Schneider; Mayor

	EXPENDITURES 06-20-2022				
	COUNCIL MEETING	**UNPAID BILLS:**			
1	ABSOLUTE SERVICE	SPR PARK WEED/FEED	001-5-430-6320	$ 1,731.00	
2	AIRGAS	FD- OXYGEN	002-5-150-6375	$ 290.86	
3	CLEAN ON GREENE	BUISNESS GRANT	145-5-650-6417	$ 2,834.02	
	COPPER CREEK RIDGE LLC	GRANT	145-5-650-6429	$ 8,000.00	
4	CRESENT ELECTRIC	BALL PARK LIGHTS	001-5-430-6325	$ 287.72	
5	CUSTOM TREE SERVICE	REMOVE ASH TREE -50 W 3RD	001-5-510-6495	$ 600.00	
6	EDGAR McGUIRE	EMS MEETING MILEAGE	001-5-610-6240	$ 23.40	
7	FELS FIRE	FD-BRUSH TRUCK	002-5-150-6356	$ 562.75	
8	HENRY SCHEIN	EMS	002-5-150-6370	$ 17.22	
9	IOWA FIRE EQUIP.	FD- EXTINGUISHER CHECKS	002-5-150-6356	$ 151.00	
10	IOWA FIRE EQUIP.	CH- EXTGUISHER CHECK	001-5-650-6310	$ 181.50	
11	IOWA FIRE EQUIP.	SHOP -EXTINGUISHER CHECK	001-5-210-6372	$ 178.37	
12	IOWA FIRE EQUIP.	WWPT- EXTINGUISHER CHECK	610-5-815-6332	$ 444.75	
13	IOWA FIRE EQUIP.	WP-EXTINGUISHER CHECK	600-5-810-6332	$ 444.75	
14	IOWA FIRE EQUIP.	PARK-EXTINGUISHER CHECK	001-5-430-6325	$ 178.38	$ 1,578.75
15	IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	$ 443.30	
16	IOWA SOLUTIONS	DOMAIN REGISTRY	001-5-650-6497	$ 390.00	$ 833.30
17	JOHNSON COUNTY REFUSE	MAY BILLING	670-5-840-6499	$ 6,998.75	
18	MEARDON, SUEPPEL, DOWNER	LEGAL	001-5-640-6411	$ 900.00	
19	MENARDS	SHOP	001-5-210-6372	$ 164.44	
20	MENARDS	PARK	001-5-430-6325	$ 6.99	$ 171.43
21	OFFICE EXPRESS	OFFICE SUPPLY	001-5-650-6506	$ 122.52	
22	OFFICE EXPRESS	SHOP PRINTER INK	001-5-210-6506	$ 87.78	$ 210.30
23	PSC DIST.	PK-BUBBLER W/ NIPPLE	001-5-430-6325	$ 210.78	
24	REC	SIGN	001-5-520-6510	$ 82.08	
25	REC	LIFT STATION	610-5-815-6371	$ 109.50	
26	REC	W/W PLANT	610-5-815-6371	$ 3,201.80	
27	REC	SHOP	001-5-210-6371	$ 42.44	
28	REC	WATER PLANT	600-5-810-6371	$ 3,509.40	
29	REC	TRAFIC LIGHT	001-5-230-6371	$ 146.63	
30	REC	CASINO L/S	610-5-815-6371	$ 285.70	$ 7,377.55
31	RIVERSIDE AUTO SPA	BUSINESS GRANT	145-5-650-6417	$ 4,622.35	
32	RIVERSIDE FIRE DEPT	FY 22 STIPENDS	002-5-150-6492	$ 14,575.00	
33	RIVERSIDE FIRE DEPT	FY22 CALLS	002-5-150-6493	$ 6,900.00	$ 21,475.00
34	RIVERSIDE HISTORY CENTER	1ST-2ND QTR 2022	145-5-650-6413	$ 2,704.48	
35	SANDY FIRE	4 SETS FIRE BOOTS	002-5-150-6356	$ 1,769.00	
36	SANDY FIRE	FIRE HOSE	002-5-150-6356	$ 1,485.00	$ 3,254.00
37	STANDARD PEST	CITY HALL	001-5-650-6310	$ 20.00	
38	STANDARD PEST	FD	002-5-150-6310	$ 20.00	
39	STANDARD PEST	SHOP	001-5-210-6506	$ 20.00	$ 60.00
41	UMB	GO BOND FEE	200-5-710-6899	$ 250.00	
42	US CELLULAR	FD-SERVICE	002-5-150-6332	$ 72.45	
43	VISA	FD-TRAINING	002-5-150-6354	$ 299.00	
44	VISA	FD-TOOLS	002-5-150-6356	$ 336.22	
45	VISA	USTREAM	001-5-650-6494	$ 99.00	
46	VISA	FLAGS	001-5-430-6325	$ 711.90	
47	VISA	MOWER FUEL	001-5-430-6323	$ 315.09	$ 1,761.21
48	WINDSTREAM	WP- INTERNET	600-5-810-6373	$ 161.01	
49	YOTTY	FD-SUPPLY	002-5-150-6310	$ 43.54	
50	YOTTY	CITY HALL	001-5-650-6506	$ 14.99	
51	YOTTY	PARKS	001-5-430-6325	$ 31.87	
52	YOTTY	RR PARK FRAME REPAIR	301-5-750-6797	$ 17.97	$ 108.37
53					
54	**********	**TOTAL BILLS**		**$ 67,096.70**	
55					
56		PAID BILLS:			
57	IPERS	CONTRIBUTIONS - 2022 MAY	$ 2,322.57		
58	1ST NAT'L BANK	"HSA"MAY	$ 750.00		
59	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-MAY	$ 517.00		
60	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-MAY	$ 812.51		
61	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-MAY	$ 1,465.03		
62	IRS	941 TAX DEPOSIT - 2022 MAY	$ 3,104.23		
63	PAYROLL	PAYROLL - 2022 APRIL	$ 11,250.73		
64	**********	**TOTAL PAID BILLS**		**$ 20,222.07**	
65	**********	**TOTAL EXPENDITURES**		**$ 87,318.77**	
66					
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76					
77					
78					
79	5/31/2022				
80	MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
81	GENERAL FUND		$ 24,532.12	$ 68,065.92	$ 1,244,298.33
82	FIRE DEPT FUND		$ 75.50	$ 7,881.41	$ 160,718.96
83	ROAD USE TAX FUND		$ 6,087.44	$ 44,539.96	$ (3,873.16)
84	LOCAL OPTION SALES TAX		$ 12,017.46	$ -	$ 151,688.51
85	CASINO REVENUE RUND		$ 109,097.77	$ 1,861.22	$ 744,378.17
86	DEBT SERVICE		$ -	$ 222,200.00	$ 250.00
87	CAPITAL PROJECTS FUND		$ 2,400.00	$ 279,363.83	$ 1,429,572.41
88	COMMUNITY CENTER FUNDS		$ 1,679.05	$ -	$ 1,118,578.14
89	WATER FUND		$ 28,071.68	$ 25,939.32	$ 136,646.28
90	SEWER FUND		$ 25,291.53	$ 17,992.29	$ 414,379.86
91	GARBAGE/LANDFILL FUND		$ 7,104.99	$ 13,999.00	$ 11,483.73
92	STORM WATER FUND		$ 1,584.60	$ 586.00	$ 3,145.50
93	**TOTAL**		**$ 217,942.14**	**$ 682,428.95**	**$ 5,411,266.73**
94					
95					
96					
97	EXPENDITURES by FUND				
98	GENERAL FUND		$ 6,990.18		
99	FIRE DEPARTMENT		$ 26,522.04		
100	ROAD USE FUND		$ -		
101	CASINO FUND		$ 18,160.85		
102	DEBT SERVICE		$ 250.00		
103	CAPITAL PROJECTS		$ 17.97		
104	WATER FUND		$ 4,115.16		
105	SEWER FUND		$ 4,041.75		
106	GARBAGE		$ 6,998.75		
107	STORM SEWER		$ -		
108	TOTAL EXPENDITURES		**$ 67,096.70**		
109					

Name	Stipend	Total Calls x $5	Total Pay
Chad Smothers - Chief	$4000	121	$4605
Curtis Sexton - Asst. Chief	$2000	40	$2200
Toby Hancock - Deputy Chief	$2000 DC $1000 EMS Coordinator	101	$3505
Riley Kleopfer - Captain	$600	25	$725
Chad Sexton - Captain	$600	21	$705
Tony Simon - Captain	$600	50	$850
Jesse Kleopfer - Captain	$600	23	$715
James Collins	$120	121	$725
Drew Craft	$120	126	$750
Jacob Delay	$120	75	$495
Karson Duwa	Did Not Meet Standard		
Don Edwards	Did Not Meet Standard		
Todd Forbes	$120	4	$140
Tanner Forbes	$120	98	$610
Riley Grecian	$120 – 2022 $75	17	$160
Kody Grecian	$120	79	$515
Bill Halleran	$100	10	$150
Calvin Hancock	$120	14	$190
Bryan Horesowsky	$120	28	$260
Brett keine	$120 – 2022 $75	11	$130
Madison Klebe	$250	40	$450
Jodi Klebe	$250 – 2022 $150	9	$195
Curtis Kron	$120	13	$185
Logan Michel	$120	19	$215
Brody Miller	$120	10	$170
Andy Roder	$250	19	$345
Brendan Serum	$120	28	$260
Chris Sexton	$120 – 2022 $60	5	$85
Erica Sexton	$250 – 2022 $150	35	$325
Brad Smothers	$120	38	$310
Bill Stukey	Left RFD		
Garrit Thomann	$120 – 2022 $75	8	$115
Brett Walsh	$120	46	$350
Will Wilkerson	$120 – 2022 $60	37	$245
William (BJ) Wilkerson	$250	109	$795
TOTAL	$14,575	$6900	$21,475.00

RECEIVED
JUN 13 2022
BY:

RIVERSIDE FIRE DEPARTMENT

FIRE / RESCUE / EMS / HAZMAT

May 2022 Update

Calls for Service:

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

Total calls – 29 calls for service in May

Training:

The RFD had monthly training on fire ground operations covering 1st due fire ground tasks.

RESA:

The members will look at feasibility of doing a drive thru meal in the future.

Other News

The Washington County Mutual Aid Association meeting was held at RFD on 5/24. The meeting had representation of Chief's from all Wash Co. FD's, Chief Smothers gave a presentation on the Incident Command system to the group. This training helps all agencies better understand how to manage an incident and make sure we're all on the same page and using common terminology.

I was discouraged to learn that the City couldn't agree to hire a high quality individual for the open position with the City of Riverside. This person would have provided additional Fire & EMS coverage during the daytime hours and help with staffing issues we continue to have on missed calls. I would assume that those who couldn't recognize this need and move forward with hiring this individual will all be willing to start responding to calls. The community expects and deserves a response to their emergency. I am willing to visit with anyone about this and continue to move forward with having FD paid staff to make sure we can cover all calls.

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

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220501:dateend-20220531:Zone-CRIV

DateTime	CFS	Call Type	Zone
05/01/2022 22:23:29	2205686	ALARM	CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[05/01/2022 22:26:47]
CALLER REPORTS A BURLARY ALARM DETECTION AND GENERAL MOTION DETECTOR GOING OFF. 92-9 WAS DISREGARDED WHILE EN ROUTE. THE KEY HOLDER STATED THAT IT WAS THE CLOSING STAFF AND THEY REENGAGED THE ALARM PRIOR TO LEAVING THE BUSINESS.

05/02/2022 01:32:17	2205688	TRAFFIC STOP-SERIOUS	CRIV

Agency: Washington County Sheriff's Office

Address: VINE AVE&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/02/2022 01:32:47]
92-15 REPORTS BEING ON A VEHICLE STOP WITH ILLINOIS LIC/CM40328. CHARGES PENDING PER DCI LAB RESULTS FOR TWO SUBJECTS. THE FIRST SUBJECT IS NAME/GILMORE, TROY DARNELL (43) ADDRESS/3000 J ST SW, CEDAR RAPIDS IA OFFENSE/OWI AND POSSESSION OF A CONTROLLED SUBSTANCE AND THE SECOND SUBJECT IS NAME/GOODWIN,CHIQUITA LARAE (33) ADDRESS/2446 ALLIED DR #2 MADISON, WI OFFENSE/POSSESSION OF A CONTROLLED SUBSTANCE.

05/03/2022 15:31:17	2205757	DISORDERLY CONDUCT	CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/03/2022 15:33:04]
THE RIVERSIDE CASINO REPORTS A FIGHT IN PROGRESS. DCI AND 92-14 BOTH RESPONDED AND DISREGARDED 92-18

05/04/2022 12:16:52	2205791	SEX OFFENDER-CHECK	CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

(10)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220501:dateend-20220531:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:
[05/04/2022 12:17:16]
SOR CHECK. UTL

05/05/2022 12:08:40 2205843 FIRE CALL CRIV

Agency: Fire

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/05/2022 12:09:56]
REPORTS A FIRE ALARM GOING OFF, IN THE GOLF MAINTENANCE BUILDING, NEAR THE EMPLOYEE ENTRANCE. // CALLER ADVISED IT WAS A FALSE ALARM BEFORE FIRE DEPT ARRIVED.

05/06/2022 04:12:44 2205885 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/06/2022 04:18:55]
CALLER REPORTS HITTING A RACOON IN MA LIC/2BXE73 NORTH BOUND ON HIGHWAY 218 JUST BEFORE THE RIVERSIDE EXIT. THE CALLER WILL MAKE TOW ARRANGEMENTS INDEPENDENTLY. 92-19 WAS ADVISED. DOCUMENTATION FOR INSURANCE PURPOSES.

05/06/2022 21:30:41 2205926 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: 130 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[05/06/2022 21:32:22]
CALLER REQUESTS TRAFFIC CONTROL WHILE REMOVING A SEMI. 92-14 RESPONDED AND ASSISTED.

05/07/2022 01:12:20 2205934 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3161 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

(11)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220501:dateend-20220531:Zone-CRIV

details:
[05/07/2022 01:13:26]
DEPUTY RECEIVED A REPORT OF SUSPICIOUS ACTIVITY. 92-14 RESPONDED. EVERYTHING APPEARED TO BE OKAY.

05/07/2022 10:01:02 2205952 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:
[05/07/2022 10:02:45]
CALLER REPORTS A PROBLEM AT THE RESIDENCE INVOLVING HER DAUGHTER AND THE DAUGHTERS BOYFRIEND. 92-11, 92-10, 92-21 RESPONDED. PARTIES SEPARATED.

05/07/2022 10:57:28 2205954 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA

details:
[05/07/2022 10:58:06]
REPORTS BEING ON A SEX OFFENDER CHECK // PRESENT AND ACCOUNTED FOR.

05/07/2022 15:12:07 2205967 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: 70 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:
[05/07/2022 15:14:22]
CALLER REPORTS AN OLDER MALE SUBJECT IS INTOXICATED AND FELL OFF A STOOL. HE IS REFUSING MEDICAL ATTENTION BUT TRYING TO LEAVE IN HIS VEHICLE. 92-14 RESPONDED AND LOCATED THE SUBJECT IN LIC/669ZEY NEAR THE RESTAURANT. 92-14 ARRESTED NAM/LATTA,JAMES CLIFFORD AGE/65 ADR/691 E HICKORY ST RIVERSIDE,IA OFFENSE/OPERATING WHILE INTOXICATED 2ND OFFENSE

05/07/2022 23:00:43 2205991 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220501:dateend-20220531:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:
[05/07/2022 23:05:03]
CALLER REPORTS LOCATING A SUSPICIOUS SUBSTANCE IN A BACKPACK AT THE CASINO. THE GUEST IS ON THE PREMISES STILL. 92-19 RESPONDED AND THE BACKPACK WAS RETURNED TO THE OWNER.

05/08/2022 02:40:53 2205992 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/08/2022 02:43:34]
CALLER REPORTS LOCATING MARIJUANA IN A BACKPACK. 92-9 AND 92-19 RESPONDED. 92-19 WILL FORWARD THE INFORMATION TO THE COUNTY ATTORNEY FOR CHARGES. REPORT TO BE FILED.

05/08/2022 19:35:56 2206015 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:
[05/08/2022 19:39:04]
CALLER REPORTING A MALE AND FEMALE FROM A WHITE FORD RANGER ARE DIGGING THROUGH THE DUMPSTER BY THE MAILBOXES. 92-14 RESPONDED. SUBJECTS WERE COLLECTING CANS, THEY CLEANED UP THEIR MESS.

05/09/2022 03:34:45 2206030 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/09/2022 03:38:33]
CALLER IS STATING THAT THEY ARE BEING KICKED OUT OF A ROOM BY A FRIEND AND WANT TO TALK WITH A DEPUTY ABOUT OPTIONS. AFTER HANGING UP THE CALLER DIALED 911 AND STATED THE MALE ASSAULTED HER. 92-9 AND 92-19 RESPONDED. NO CHARGES AT THIS TIME. REPORT TO BE FILED.

05/09/2022 09:47:01 2206041 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

(13)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report
Filter:datestart-20220501:dateend-20220531:Zone-CRIV

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:
[05/09/2022 09:50:13]
REPORTED THAT THE SUBJECT IS HAVING DOMESTIC ISSUES, DHS IS COMING OVER AND SHE IS WHISPERING ON THE PHONE SO MALE VOICE DOES NOT HEAR HER. 92-16 RESPONDED AND SPOKE WITH SUBJECT. SUBJECT WAS OKAY.

05/10/2022 04:03:09 2206085 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: VINE AVE&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/10/2022 04:03:33]
DEPUTY REPORTS BEING OUT WITH A WHITE CHEVY TRUCK WITH NO PLATES HWY 22 E OF VINE.

ARREST: NAME/HELMICK,LEXIS ALISE (23) ADR/1613 MADISON AVE., BURLINGTON OFF/OWI 2ND OFFENSE AND DRIVING UNDER REVOCATION.

05/11/2022 20:36:55 2206172 COURT ORDER VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 40 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:
[05/11/2022 20:42:33]
REPORT OF A POSSIBLE VIOLATION OF A NO CONTACT ORDER. 92-14 , 92-18, 92-20, T109 RESPONDED. 92-14 ARRESTED NAM/GARVIN,MARCUS DEONTE (41) ADR/861 CROSSPARK AVE APT C, IOWA CITY OFFENSE/VIOLATION OF A NO CONTACT ORDER.

05/12/2022 08:37:42 2206195 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/12/2022 08:38:35]
REPORTS A MALE SUBJECT SITTING IN CAR POSSIBLE DRUG ACTIVITY. HE IS NOW WAVING A KNIFE AROUND IN THE PARKING LOT.

(14)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220501:dateend-20220531:Zone-CRIV

92-8, 92-12 & 92-11 RESPONDED. CHARGES PENDING DCI LAB RESULTS. REPORT TO BE FILED.

05/13/2022 01:11:06 2206236 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/13/2022 01:13:32]
CALLER REQUESTS A DEPUTY FOR A SUBJECT WHO IS REFUSING TO LEAVE. 92-13 WAS DISREGARDED BEFORE ARRIVAL. SUBJECT HAS LEFT THE PROPERTY.

05/13/2022 17:28:18 2206279 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[05/13/2022 17:44:07]
CALLER REQUESTS TO SPEAK TO AN OFFICER. 92-7 RESPONDED AND SPOKE TO THE SUBJECT. DOCUMENTATION.

05/13/2022 18:21:32 2206283 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 209 SCHNOEBELEN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[05/13/2022 18:26:54]
CALLER REPORTS A SUBJECT IS TRESPASSING ON THEIR PROPERTY. 92-7 RESPONDED AND SPOKE TO ALL PARTIES INVOLVED. CIVIL PROBLEM.

05/13/2022 20:22:59 2206288 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 34 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[05/13/2022 20:27:00]
CALLER REPORTS SUSPICIOUS ACTIVITY IN AN APARTMENT. 92-7 RESPONDED. THE SUBJECTS IN QUESTION DO RESIDE IN THE

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220501:dateend-20220531:Zone-CRIV

APARTMENT. 92-7 REPORTED THE INCIDENT TO DHS. DOCUMENTATION.

05/15/2022 14:49:06 2206363 PUBLIC SERVICE/CONTACTS CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[05/15/2022 14:53:06]
CALLER REQUESTS TO SPEAK TO A DEPUTY REFERENCE A VEHICLE LEFT UNATTENDED AND RUNNING IN THEIR PARKING LOT. 92-15 SPOKE WITH THE CALLER ABOUT THE VEHICLE.

05/15/2022 16:55:04 2206367 ASSAULT CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[05/15/2022 16:56:30]
REPORTS HER DAUGHTERS EX BOYFRIEND SHOVED HER 10 YR OLD GRANDSON. REQUEST A DEPUTY. // 92-15 AND 92-20 BOTH RESPONDED. NO ASSAULT OCCURRED, UNFOUNDED. THE MALE PARTY WAS GIVEN A RIDE TO THE CASINO AND THEN BACK TO THE RESIDENCE WHEN THEY HAD LEFT.

05/16/2022 05:36:19 2206393 ANIMAL-INJURED CRIV

Agency: Washington County Sheriff's Office

Address: 110 S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[05/16/2022 05:38:27]
CALLER REPORTS HITTING A DEER SOUTH OF RIVERSIDE BY RIVERSIDE ROAD. THE DEER IS NOT DEAD BUT IS INJURED, AND REQUESTS A DEPUTY MAKE THE DEER FINAL. 92-13 RESPONDED AND WAS UNABLE TO LOCATE ANY DEER IN THE AREA.

05/16/2022 23:42:01 2206435 INTIMIDATION/HARASSMENT CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/16/2022 23:46:42]
CALLER REPORTS 2 GUYS HAVE BEEN IN THE STORE TWICE AND WERE MAKING INAPPROPRIATE COMMENTS TO HER, THEY ARE POSSIBLY STILL PARKED IN THE SEMI PARKING LOT. THE STORE CLOSES AT MIDNIGHT AND SHE IS CONCERNED ABOUT LEAVING. 92-9 & 92-14 RESPONDED, MADE CONTACT WITH THE MALE SUBJECTS AND SPOKE WITH THEM REGARDING THEIR COMMENTS AND STAYED UNTIL THE CALLER HAD LEFT THE AREA.

05/17/2022 18:06:46 2206477 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:
[05/17/2022 18:07:39]
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-9 ADVISED THE SUBJECT WAS PRESENT.

05/18/2022 04:20:36 2206490 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/18/2022 04:21:24]
CALLER REPORTS FINDING CONTROLLED SUBSTANCE AND A WALLET.

92-19 RESPONDED. REPORT TO BE FILED AND CHARGES PENDING PER DCI LAB RESULTS FOR POSSESSION OF CONTROLLED SUBSTANCE MARIJUANA 1ST OFFENSE.

05/18/2022 15:15:15 2206507 FIRE CALL CRIV

Agency: Fire

Address: 3000 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:
[05/18/2022 15:22:54]
THIS IS ONLY A TEST - PLEASE DISREGARD IAR - THIS IS ONLY A TEST

05/18/2022 18:02:08 2206519 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220501:dateend-20220531:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[05/18/2022 18:03:35]
CALLER REPORTS HIS VEHICLE HAS BEEN HIT BY ANOTHER VEHICLE THAT HAS LEFT THE AREA, CASINO SECURTY WILL PROVIDE VEHICLE DESCRIPTION. 92-15 RESPONDED, DOCUMENTATION, CASINO PERSONNEL WILL REVIEW CAMERAS AND CALL BACK IF THEY FIND MORE INFORMATION.

05/19/2022 00:46:06 2206538 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/19/2022 00:47:24]
92-9 REPORTS BEING OUT WITH A VEHICLE AND OCCUPANT IN THE PARKING LOT OF THE CASINO. ARREST: FULLER,GREGORY ROBERT (65) ADR: 510 W 5TH ST., MUSCATINE,IA OFFENSE: OWI 2ND OFFENSE, DRIVING WHILE LICENSE IS REVOKED AND OPEN CONTAINER.
ALSO ARRESTED ON A SCOTT COUNTY WARRANT FOR STAY MITTIMUS ON ORIGINAL CHARGE OF OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE NO BOND. HOLD PLACED FOR SCOTT COUNTY. VEHICLE REMAINED IN THE CASINO PARKING LOT.

05/19/2022 10:54:11 2206554 BURGLARY-RESIDENTIAL CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[05/19/2022 10:58:43]
REPORTS CAPTURING INTRUDERS INSIDE THE BUILDING / GARAGE AREA ON SURVEILLANCE. THIS HAPPENED LAST WEEK. 92-8 SPOKE WITH THE CALLER. THIS IS FROM A PREVIOUS INCIDENT THAT 92-10 IS HANDLING. INFORMATION WAS SENT TO HIM.

05/20/2022 20:46:45 2206638 FRAUD CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/20/2022 20:48:33]
CALLER REPORTS A GUEST HAD TRIED TO CASH IN A COUNTERFIET $100.00 BILL AROUND 1723 HRS. THEY SEE HER ON THE GAMIN(FLOOR AGAIN. THEY WANT TO CONFRONT HER ABOUT IT. 92-14 AND 92-9 RESPONDED. INFORMATION WILL BE FORWARDED TO

THE DCI.

05/21/2022 23:42:28 2206692 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA

details:

[05/21/2022 23:43:10]
DEPUTY REPORTS BEING OUT WITH A DISABLED VEHICLE. THE SUBJECTS DID NOT NEED ASSISTANCE. DOCUMENTATION.

05/22/2022 14:33:28 2206715 THEFT-MOTOR VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/31/2022 12:06:12]
Linked to CFS#: 2207166
[05/22/2022 14:37:42]
REPORTS VEHICLE STOLEN THIS MORNING AT THE CASINO PARKING LOT. 92-14 RESPONDED. CHARGES TO BE FILED. REPORT FILED. VEHICLE ENTERED AS STOLEN LIC//JOZ050 SIN//3232119 NIC//V813983295. THE VEHICLE WAS LOCATED BY IOWA CITY POLICE DEPARTMENT, IT WAS CLEARED FROM THE SYSTEM AND THE OWNER WAS ADVISED.

05/23/2022 06:05:58 2206743 ILLEGAL DUMPING CRIV

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/23/2022 06:07:15]
REPORTS SOMEONE DUMPED OIL IN ONE OF THEIR PITS THIS MORNING AT 0100 HRS. // 92-8 RESPONDED. LEFT MESSAGE FOR THE SUSPECT TO CALL BACK.

05/23/2022 10:35:41 2206753 BURGLARY-RESIDENTIAL CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[05/23/2022 10:38:12]
CALLER REPORTS AN ADDITIONAL BURGLARY TO WHAT HE REPORTED ON 05/19. 92-10 RESPONDED. THERE IS CAMERA FOOTAGE. REPORT TO BE FILED.

05/24/2022 01:10:14 2206788 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[05/24/2022 01:12:11]
CALLER REPORTS A SUBJECT "REALLY FREAKING OUT" AND REQUESTS A DEPUTY MAKE CONTACT WITH THE SUBJECT. THE SUBJECT IS A WHITE MALE WITH BLACK/GREY HAIR IN HIS 40S/EARLY 50S. 92-20 RESPONDED AND SPOKE WITH THE SUBJECT. EVERYTHING WAS FINE.

05/24/2022 11:43:06 2206802 ASSIST OTHER AGENCY CRIV

Agency: Washington County Sheriff's Office

Address: 280 W 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[05/24/2022 11:45:24]
CALLERS VEHICLE WAS INVOLVED IN A HIT AND RUN ACCIDENT IN IOWA CITY ON 04/22/22 AND THEY HAVE A SUSPECT VEHICLE LIC/AWK583 FROM RIVERSIDE. REQUESTS ASSISTANCE IN CONTACTING THEM FOR AN INSURANCE INFORMATION EXCHANGE CASE #2022002978.

92-10 ATTEMPTED TO MAKE CONTACT BUT WAS UNABLE TO LOCATE. THE SUBJECTS CALLED IN LATER AND THE MESSAGE WAS DELIVERED TO CONTACT THE CALLER OR ICPD.

05/25/2022 17:25:03 2206870 SEX OFFENDER-CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

details:

[05/25/2022 17:25:23]
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-21 ADVISED THE SUBJECT WAS NOT HOME.

05/26/2022 01:12:13 2206893 TRAFFIC STOP-SERIOUS CRIV

PeopleService INC.
Water & Wastewater Professionals

Date: June 16, 2022

To: Riverside Council

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

O & M Report: May 2022

Water Operation & Maintenance

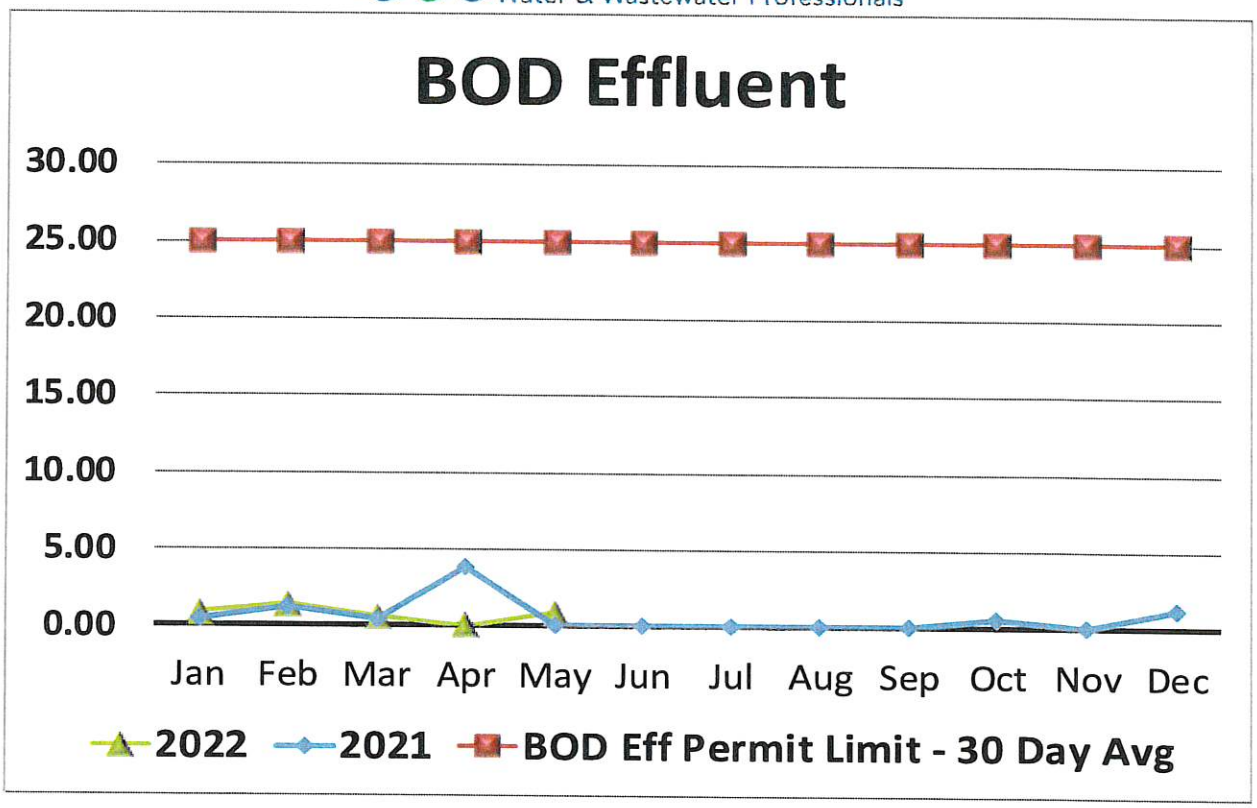
- We replaced the upper and lower seal on RO #3 high pressure pump and set the clearance. The pump worked fine so we put RO #3 online.
- We cleaned RO trains #1 and #2 with high pH rinse followed by low pH rinse. We've noticed we are having to clean these at a higher frequency than expected. We suspect this is because Well #8 has a higher iron content. This is evidenced by what we see in the filter cartridges that are fouling relatively quickly.
- We have spent several days trying to get Well #7 online but cannot seem to get the necessary flow volume. We've contacted Cahoy, who rebuilt/replaced the well pump in January. They were told by the previous operator that he wasn't getting enough flow at that time but never followed up with their instructions on possible solutions. We exercised the Well to waste to try to "seat" the check valve in the well column but that didn't help. We also took apart the check valve in the line but that appeared to be in working order. Finally, Cahoy came on-site and verified the check valve in the well column was operating as it should. We have a couple more, small things to check but if that doesn't work then Cahoy will have to come out and flow test the well.
- This month we completely rebuilt the chlorine system due to it not keeping prime and not providing enough pressure. The backup/lag pump had also been in disrepair, so we rebuilt that and put it online.
- We had one ¾" service line bored through on 2nd Street near Veterans Park. The line was repaired with parts we had on hand.

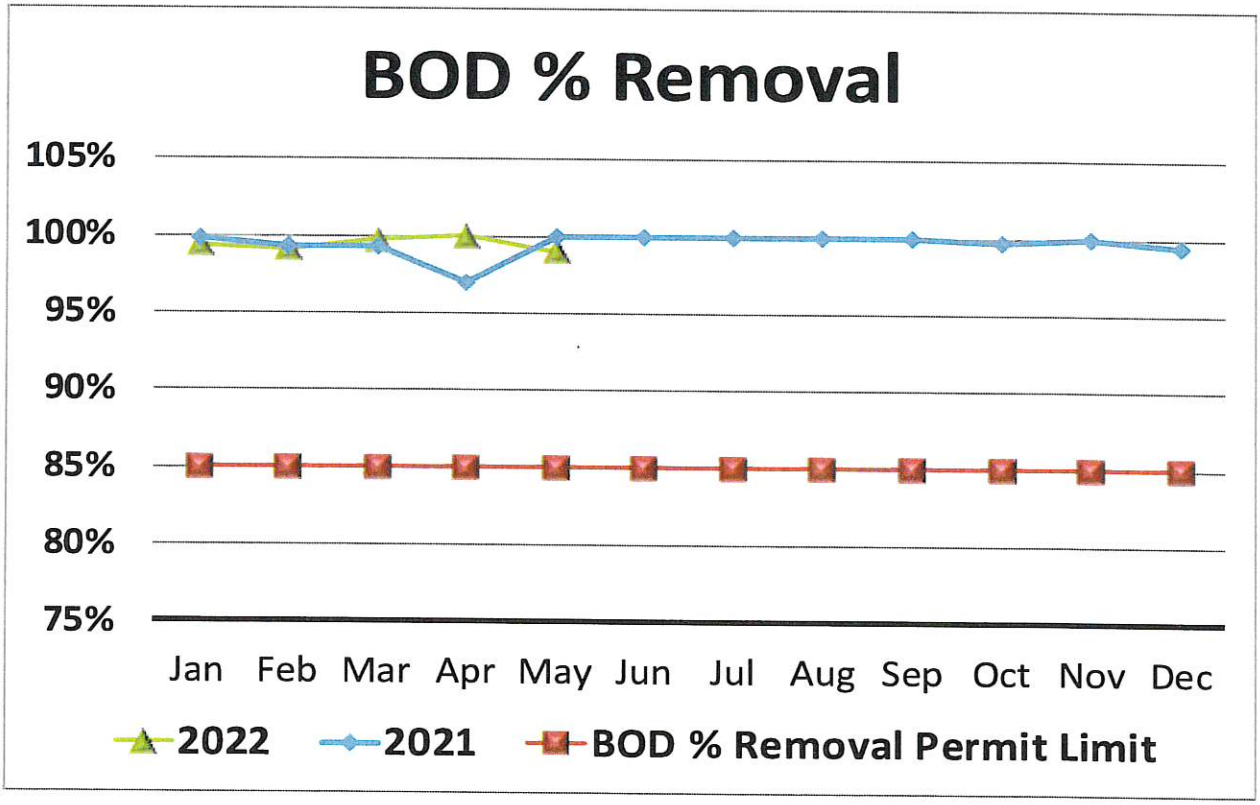
Wastewater Operation & Maintenance

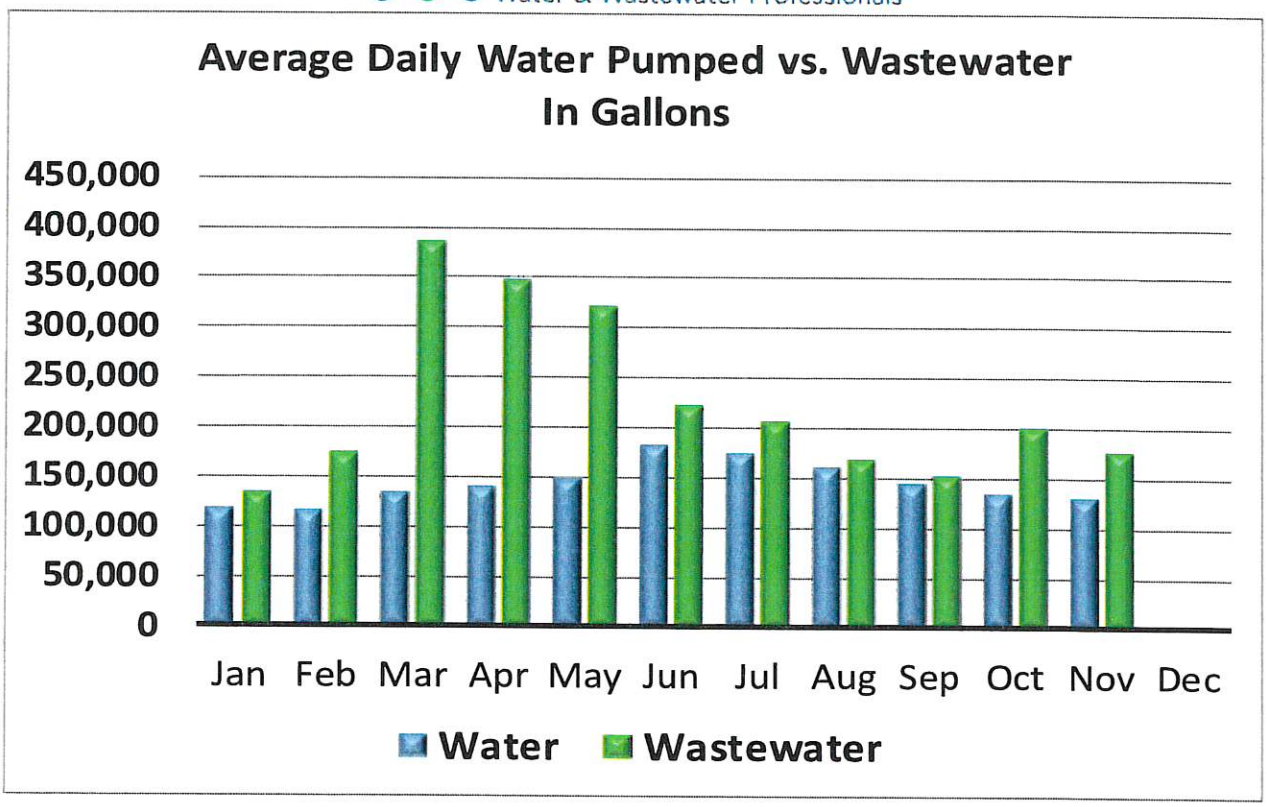
- We discovered several issues with lift station 5 this month. We discovered the transducer and high level float inoperable as well as the control screen needing attention. The lift station was running on the backup float system until we were able to get repairs made.
- Ecoli results higher than expected. System was not operating as it should. At first thought bulbs and sleeves were fouled, which they were, but system was not triggering UV to turn on when called for. Other than that, the wastewater plant has been running exceptionally well.
- We replaced all the sleeves and most of the bulbs in bank #1. Another set of 40 bulbs and sleeves arrived this week so we will rebuild bank #2 this month (June) sometime as well as replaced necessary ballasts.

Iowa Department of Natural Resources

- N/A


BOD Effluent
30.00
25.00
20.00
15.00
10.00
5.00
0.00
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2022
2021
BOD Eff Permit Limit - 30 Day Avg


BOD % Removal
105%
100%
95%
90%
85%
80%
75%
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2022
2021
BOD % Removal Permit Limit



Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	$26,209.00	$19,572.24	75%	92%
Maintenance Budget	$21,840.00	$21,921.48	100%	92%
Total	$48,049.00	$41,493.72	86%	92%

PeopleService INC.
Water & Wastewater Professionals

		May-22	April-22	May-21
Water	**Units**			
Total Monthly Pumped	gallons	5,428,000	4,356,000	4,610,000
Average Daily Pumped	gallons	207,350	145,200	148,710
Maximum Daily Pumped	gallons	374,000	472,000	248,000
Minimum Daily Pumped	gallons	0	0	1,000
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.11	2.02	2.10
Chlorine - Total Avg Residual System	mg/L	0.87	1.43	1.46
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	232.00	217.00	199.00
Iron				
Iron - Avg Raw	mg/L	1.36	1.54	1.94
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.74	1.43	1.25
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	20.27	38.00	27.50
Water Loss				
Water Billed	gallons	3,205,772	2,919,878	0
Water used in main breaks/hydrant flushing e	gallons	100,000	175,000	0
Water used at city buildings	gallons	28,533	148,200	0
Loss	gallons	38%	26%	0%
Wastewater				
BOD				
BOD Influent Avg	mg/L	124	124	95
BOD Effluent Avg	mg/L	1	0.0	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.00%	100.00%	99.99%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	88	131	87
TSS Effluent Avg	mg/L	4	3	2
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	86.00%	97.70%	98.20%
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	6	8	6
Influent Flow				
Total Monthly	gallons	109,591	8,461,100	9,992,000
Average Daily	gallons	353,519	282,037	322,322
Maximum Daily	gallons	1,181,400	542,100	1,252,200
Minimum Daily	gallons	176,000	169,200	188,800
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE--MAY '22

Water Plant Maintenance

Date	Vendor List	Description	Total
5/4/22	RHINO Industries	Filters	$1,976.20
5/23/22	Supplies	Pump Motor, Tags	$600.80
		Total	**$2,577.00**

Water System Maintenance

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

Wastewater Plant Maintenance

Date	Vendor List	Description	Total
5/4/22	MARC	Weed Killer	$1,277.00
5/23/22	First National Bank, VISA	Supplies	$515.74
		Total	**$1,792.74**

Wastewater System Maintenance

Date	Vendor List	Description	Total
5/4/22	MARC	Marking Paint	$281.82
5/23/22	First National Bank, VISA	Supplies	$22.26
		Total	**$304.08**

Water Plant Maintenance	$2,577.00
Water System Maintenance	$0.00
W/W Plant Maintenance	$1,792.74
W/W System Maintenance	$304.08
Month Total	$4,673.82
Annual Maintenance Budget	$21,840.00
Total Maintenance Dollars Spent Year to Date	**$21,921.48**
Percent Maintenance Budget Spent Year to Date	**100%**

PeopleService INC.
Water & Wastewater Professionals

RIVERSIDE -MAY '22

Water System Chemicals

Date	Vendor List	Description	Total
5/25/22	RHNIO Industries	AntiScalant	$3,250.00
		Total	**$3,250.00**

Wastewater System Chemicals

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

Water System Chemicals	$3,250.00
W/W System Chemicals	$0.00
Month Total	$3,250.00
Annual Chemical Budget	$26,209.00
Total Chemical Dollars Spent Year to Date	**$19,572.24**
Percent Chemical Budget Spent Year to Date	**75%**

Maintenance Month Total	$4,673.82
Chemical Month Total	$3,250.00
Month Total	**$7,923.82**
Annual Budget	**$48,049.00**
Total Spent Year to Date	**$41,493.72**
Percent Budget Spent Year to Date	**86%**

PeopleService INC.
Water & Wastewater Professionals

Work Orders Completed

Date completed	Equipment	Task
5/27/2022	BLOWERS	Monthly PM
5/27/2022	WWTP GENERATOR	Monthly PM
5/27/2022	LIFT STATION #1	LS Monthly PM
5/28/2022	LIFT STATION #2	LS Monthly PM
5/27/2022	LIFT STATION #3	LS Monthly PM
5/27/2022	LIFT STATION #4	LS Monthly PM
5/27/2022	LIFT STATION #5	LS Monthly PM
5/27/2022	MAIN LIFT STATION	LS Monthly PM
5/27/2022	EFFLUENT SAMPLER	Monthly PM
5/27/2022	INFLUENT SAMPLER	Monthly PM
5/27/2022	SCREEN UNIT	Monthly PM
5/27/2022	UV SYSTEM	Monthly PM
5/27/2022	FIRE EXTINGUISHERS	Inspection
5/27/2022	FILTER	Monthly PM
5/27/2022	CARTRIDGE FILTERS	Monthly PM
5/27/2022	DEHUMIDIFIERS	Monthly PM
5/27/2022	WATER PLANT GENERATOR	Monthly PM
5/27/2022	HIGH SERVICE PUMPS	Monthly PM
5/27/2022	WATER PLANT HEATER	Inspection
5/27/2022	FIRE EXTINGUISHERS	Inspection

2021 WATER QUALITY REPORT
FOR
RIVERSIDE WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Type	Value & (Range)		Yes/No	
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	15.00 (15 - 15)	09/30/2021	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	10.00 (10 - 10)	09/30/2021	No	By-products of drinking water disinfection
Copper (ppm)	AL=1.3 (1.3)	90th	0.104 (0.0104 - 0.124)	2020	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	90th	0.00 (ND - 1)	2020	No	Corrosion of household plumbing systems; erosion of natural deposits
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.15 (0.72 - 1.69)	12/31/2021	No	Water additive used to control microbes
03 – S/EP FROM WELLS #7 & #8						
Sodium (ppm)	N/A (N/A)	SGL	19	10/12/2021	No	Erosion of natural deposits; Added to water during treatment process
Fluoride	4 (4)	SGL	1	2021	No	Water additive which promotes strong teeth

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L – picocuries per liter
- N/A – Not applicable
- ND -- Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU – Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. RIVERSIDE WATER SUPPLY is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the buried sand and gravel of the Buried Sand and Gravel aquifer. The Buried Sand and Gravel aquifer was determined to be highly susceptible to contamination because the characteristics of the aquifer and overlying materials provide little protection from contamination at the land surface. The Buried Sand and Gravel wells will be highly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources and is available from the Water Operator at 319-648-2094 .

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact RIVERSIDE WATER SUPPLY at 319-648-2094.

This report is not being mailed to individual customers, but copies are available at City Hall during their regular business hours.

ENGINEER'S REPORT

PROJECT: City Engineer
DATE: June 14, 2022
TO: City of Riverside
TOPIC: Project Updates

Railroad Park Improvements

The PIP play surface installation has begun. The base course will be a 2-3 day process, with the colored surface following. Additional rock sub base was determined to be needed beyond the original $750 estimate to build up landing area for south slide chute due to extreme height difference in slide elevation compared to the rest of the equipment. Originally our intention was to do so with additional PIP surface material; however, SoftLine noted that this would cost more and be more likely to settle over time. The additional rock, placement, and compaction is estimated to be $1,500-2,000.

Merry-Go-Round has been removed and repaired. It will be installed to correct height once PIP surface is completed. This piece of equipment will be re-installed following the completion of the PIP play surface.

All tires on the See Saw have been removed and replaced.

Pavement markings (striping) have been completed. ADA parking stall signs are in process of being installed.

Axiom and City working to schedule walk through and punchlist with AACI.

Third Street Reconstruction

MidAm continues to install new gas main along Third Street, now shifting focus to Phase 2, west of Greene Street. The Phase 1 new gas main and services have been installed and energized.

The Contractor has mobilized back on site and removals and demo work has once again begun (PCI).

Pipe materials have been delivered and utility work is to start this week by Carter & Associates, in which water main, sanitary sewer, and storm sewer will begin on the east end of Third Street, as well as Rose Street and Second Street.

Additional tree trimming/pruning was completed to allow for proper clearance of construction equipment and to avoid damage to tree. This was completed outside of the contract to save money and was coordinated with the City's arborist. The original estimate by the Third Street contractor was $6,600; however, Iowa River Tree Service provided for $3,100 and in with the schedule needed.

The following are additional change orders in process seeking approval to move forward via formal Change Order and Resolution:

- Traffic control along Highway 22 to install the storm sewer along the north ditch of Highway 22. This requires and results in a signalized lane closure on Highway 22 so that the contractor can work from the road and shoulder rather than within the Veteran's Memorial Park. The proposed change order is for the amount of $15,235.00. This work has been approved and permitted via the Iowa DOT.

- Extension of sanitary sewer up Rose Street and down the alley, north of Third Street, to clean up the combined sanitary services from two homes on Fourth Street that currently run under a home on Third Street as previously discussed.
- Change in 4" sanitary sewer services to 6" sanitary sewer services per the VISU televising report.

Wastewater Treatment Plan

Axiom, in partnership with Horizon Architecture, completed an in-depth site visit and evaluation. The DRAFT report will be completed the end of this week, June 17th. The intent is to have final plans to remedy the facility ready for bid late June. Pending contractor availability and finances, repairs to be completed by the end of Summer or Fall. Additional repairs have been noted beyond the moisture damage, including the repair of the rear exterior door/access and concerns with security.

Building Permits

Axiom has continued to provide Building Inspection services the past ~6 weeks. During that time, the following is a summary of statistics.

- Permit Applications submitted to date (formal) = 29
- Additional Calls/Inquiries (informal) = 30 – 40
- All permits are caught up and inquiries responded to.
- Anticipate 40-50 formal building permits this year based on current pace.

Change Order Approval Process

Would like to discuss options for efficient ways to continue to move forward with change orders (for various reason) on larger City projects that are time sensitive and critically dependent on approval.

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO. 210145	**DATE** 6/14/2022
CLIENT PROJECT NO. City of Riverside	**PAGE** Bi-Weekly Report 05

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

- Site seeding is taking hold and grass is growing, erosion control has been removed where not needed

-Rain garden work has progressed with amended soils installed, seeding is down and rock has been placed - still needs plantings

-Concrete ribbons around trees within playground area have received mulch

-Parking striping is complete along east and south sides of the park

-Merry-Go-Round has been removed, post/function investigated and is being repaired, straightened and height adjusted

-Old tires have been removed and replaced on Seesaw

-Playground surface materials have arrived and crews have started laying down the Base layer

- Traffic and erosion control is in place on site as needed and being maintained

SCHEDULE ITEMS

- Greentech to finish rain garden plantings

- Softline to finish Base layer and continue with Top layer of playground surfacing

- Handicap Signs (4) & Park Signs (2) installation is upcoming

-Reinstallation of Merry-Go-Round & Tenspin equipment

-Clean up road edges along south parking stalls

-Cold-patch work along River Street road edges

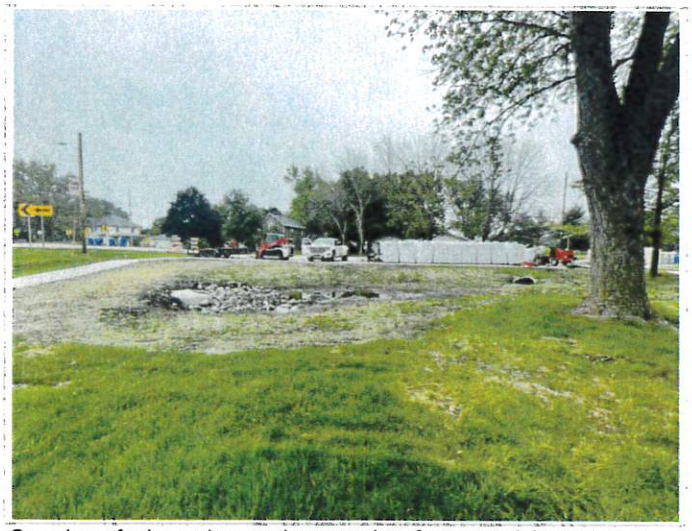
AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO.	DATE
210145	6/14/2022
CLIENT PROJECT NO.	**PAGE**
City of Riverside	Bi-Weekly Report 05

Striping for parking stalls has been completed along the east and south parking areas, Handicap signs still need installed

Tires have been replaced for the standing seesaw



Overview of rain garden as playground surface materials are being staged and stored along the east parking stalls

Playground surface base installation has started, top layer will follow after base has cured

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.	DATE
210144	6/14/2022
CLIENT PROJECT NO.	**PAGE**
City of Riverside	Bi-Weekly Report 03

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

- MidAmerican installation of Phase 1 is nearly complete as Q3 finishes up on 2nd Street between Ella and Rose

-MidAmerican did need to remove additional sidewalk concrete, not included in the 3rd Street project limits, and they will take care of repairs/replacement at the SW corner of HWY 22 and 3rd Street

-PCI has re-mobilized to the site and has started removing driveways and soil from R.O.W. on Rose Street between 2nd and 3rd Streets

- Iowa River Tree Services (contracted directly with City) has trimmed (4) trees located south of 3rd Street at Rose, Greene and Washburn Streets; These trees were trimmed in an effort to salvage trees and minimize damage due to low hanging branches bound to get caught or damaged by the demo and paving equipment

-Pipe materials have been delivered and were coordinated with City staff to be staged on 3rd Street between Ella and Rose

- Traffic and erosion control is in place and the site is being well maintained - with site activity increasing, traffic control will be tightened back up

SCHEDULE ITEMS

- MidAmerican to finish gas installation of Phase 1

-PCI to continue with Phase 1 removals of sidewalk, driveways then R.O.W. at 2nd and Rose, then down 3rd Street working east to west

-Carter Associates to begin Phase 1 Utility work down at 2nd and Rose, then down 3rd Street working east to west

AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO.	DATE
210144	6/14/2022
CLIENT PROJECT NO.	**PAGE**
City of Riverside	Bi-Weekly Report 03

Looking west down 2nd Street from corner of Rose, PCI has started clearing out ROW for upcoming Utility work

PCI working way north up Rose toward 3rd Street demolishing driveways and clearing out ROWs

Materials starting to arrive and being staged at corner of 3rd Street and Ella

Final tree being trimmed along Washburn Street

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.

CITY OF RIVERSIDE

SEWER REFUND REQUEST

DATE 6/6/22

CUSTOMER Dan + Danae Besch

ADDRESS 317 Sycamore St

PHONE # 319-931-6656

ACCOUNT # 04-5200-03 METER# 1544843334

REASON FOR REQUEST
filled pool on ~~6/2~~ 6/2/22

DATE & TIME 6/2/22 at 5-10pm

RESIDENT SIGN DBesch DATE 6/6/22

TOTAL GALLONS 1750

REFUND AMOUNT $ 9.39

CITY COUNCIL MEETING DATE 6-20-22

APPROVED _____ DENIED _____

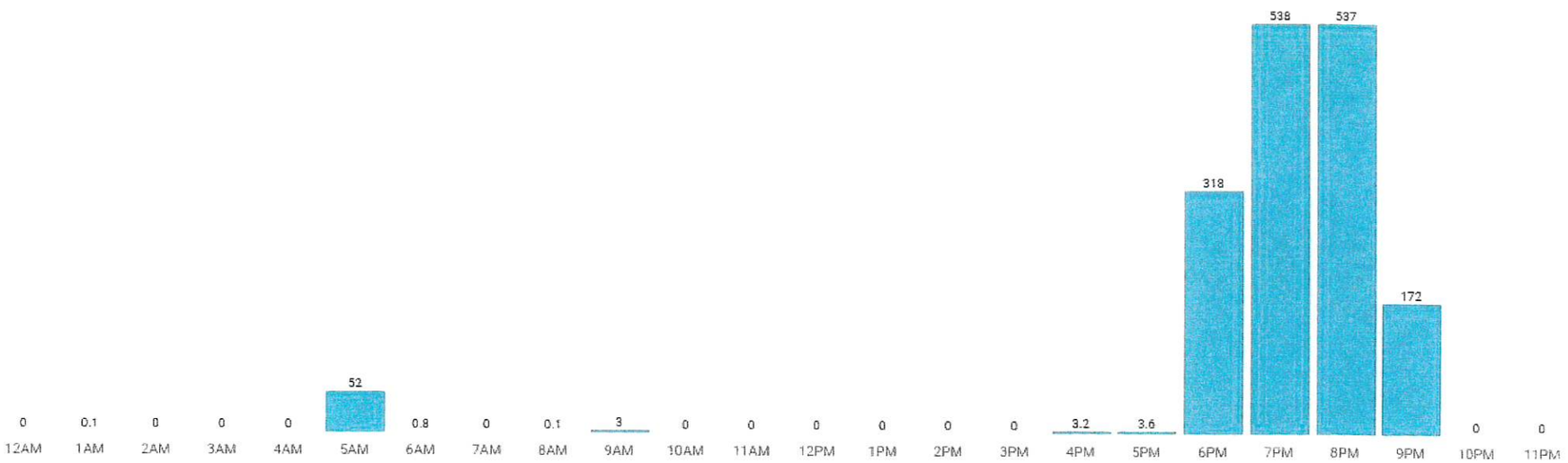
ACCOUNT ADJUSTED ON _____ PKT # _____ BY _____

HOURLY CONSUMPTION ANALYSIS

June 2, 2022 - June 2, 2022

BESCH, DANAE
Account Number: 04-5000-03
Address: 317 SYCAMORE ST
MIU ID: 1544843334
Meter ID: 1544843334
Unit of Measure: Gallons

total 1565 / 1000 x 6.00 $9.39



RESOLUTION #2022-XX

RESOLUTION APPROVING CHANGE ORDER #3 TO STREB CONSTRUCTION CO. INC. FOR THE 3RD STREET IMPROVEMENTS 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 (ITC#7) in the amount of $15,235.00

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #3 for an additional traffic control and temporary traffic lights in the 3rd Street Improvements 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 20th day of June 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

Streb Construction Company Inc.
Iowa City, IA
"An Equal Opportunity Employer"

CHANGE ORDER REQUEST

June 10, 2022

ATTN: Brian Boelk
Axiom Consultants
60 E. Court St.
Riverside, IA 52327

PROJECT: Third Street Improvements
21-0144
Riverside, IA

RE: STREB CHANGE ORDER #3 (ITC #7)
Additional Traffic Control (IPSI)

Additional Traffic Control - IPSI	1.00	LS @	$ 4,150.00	$	4,150.00
Temporary Traffic Signals - IPSI	2.00	EA @	$ 4,850.00	$	9,700.00
				$	13,850.00

Prime Mark-up 10% *$ 1,385.00*

TOTAL STREB CHANGE ORDER #3 $ 15,235.00

NUMBER OF CALENDAR DAYS REQUESTED DUE TO EXTRA WORK: **0**

Any questions or comments, please call 319-338-3498.

Respectfully submitted,
STREB CONSTRUCTION CO., INC.

Jennifer Carlsen
Contract Administrator

IOWA PLAINS SIGNING, INC.

SAFER ROADS SAVE LIVES

Associated General Contractors of Iowa

1110 W. 6TH AVENUE (HWY. 210 W) | P.O. BOX 654 | SLATER, IOWA 50244-0654
TELEPHONE:(515) 685-3536 FAX: (515) 685-3530

May 13, 2022

Streb Construction Co., Inc.
PO Box 5065
Coralville, Iowa 52241

RE: Washington County **Riverside Third Street Improvements**

To Whom It May Concern:

Iowa Plains Signing, Inc. is requesting the following contract modification for the above referenced project. This request per contracting authority is for additional traffic control and temporary traffic signals. IPSI has been advised of additional storm sewer work being completed at the intersection of Rose St and Hwy 22. We have been requested to place a lane closure in the westbound lane of Hwy 22 at this intersection and place temporary traffic signals according to standard road plan TC-216. The temporary traffic signals will need to remain in place for approximately two weeks while the work is being completed. We do not plan to switch this traffic control setup to the opposite side of the road and do not anticipate any additional mobilizations other than for setup and teardown. We have been advised the pavement markings will not be adjusted for this traffic control setup. Please see the following price for this work. Please note that the two temporary traffic signals we are providing comprise as a single set.

Additional Traffic Control - $4,150.00 Lump Sum
Temporary Traffic Signals - $4,850.00 Per Each Set

Please submit this information for processing. Contract Modification must be accepted, signed and returned to Iowa Plains Signing, Inc. If you have any questions, please give my office a call. Price does not include prime mark-up.

Respectfully Submitted,

Curtis Weeks

Curtis Weeks

Accepted By Date

Christine Yancey

From: Brian Boelk <bboelk@axiom-con.com>
Sent: Sunday, June 12, 2022 8:15 PM
To: Christine Yancey
Cc: Adrianne Bricker
Subject: FW: RIVERSIDE CHANGE ORDER
Attachments: 22-014 RIVERSIDE CO3 FINAL.pdf

Christine,

Please see attached for the pricing to provide a lane closure on Highway 22 in accordance with IDOT standards and per the recently approved permit. The other option is to work from outside of the road, which would be within the Veteran's Memorial Park and disturb additional park land. Let me know your thoughts and/or if you would like to meet to discuss. I know this is a significant amount of money but I know and understand the Park is important. This would need to be presented to City Council at the next meeting to obtain approval.

Thanks,

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

AXIOMCONSULTANTS

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

From: Jennifer Carlsen <jennifer@strebconstruction.com>
Sent: Friday, June 10, 2022 1:47 PM
To: Brian Boelk <bboelk@axiom-con.com>; Adrianne Bricker <abricker@axiom-con.com>
Cc: Jesse Hahn <Jesse.H@strebconstruction.com>
Subject: [External] RIVERSIDE CHANGE ORDER

Brian and Adrianne,

Please find our change order proposal attached for additional traffic control. Please let me know if you have any questions or when this is approved.

Thank you,

Jennifer Carlsen
Accounting Specialist

Streb
Construction
Company
Inc.
Iowa City, IA
"An Equal Opportunity Employer"

PO Box 5065, Coralville, IA 52241 | 3191 Charbon Rd SE, Iowa City, IA 52246
O: 319.338.3498 | M: 319.931.7385 | F: 319.351.4369
E: jennifer@strebconstruction.com | W: www.strebconstruction.com

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.

RESOLUTION #2022-XX

RESOLUTION APPROVING CHANGE ORDER #4 TO STREB CONSTRUCTION CO. INC. FOR THE 3RD STREET IMPROVEMENTS 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 (ITC#2) in the amount of $17,987.86.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #4 for extension of sanitary sewer on Rose Street and alley, and fire hydrant extension in the 3rd Street Improvements 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 20th day of June 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

Streb Construction Company Inc.
Iowa City, IA
"An Equal Opportunity Employer"

CHANGE ORDER REQUEST

June 14, 2022

ATTN: Brian Boelk
Axiom Consultants
60 E. Court St.
Riverside, IA 52327

PROJECT: Third Street Improvements
21-0144
Riverside, IA

RE: STREB CHANGE ORDER #4 (ITC #2)
Extension of Sanitary Sewer (Carter)

Fire Hydrant Extension - Carter	1.00	LS @	$ 2,925.00	$	2,925.00
Add to Bid Item #31 - Carter	2.00	EA @	$ 1,945.80	$	3,891.60
Sewer in Alley - Carter	149.00	LF @	$ 64.00	$	9,536.00
				$	16,352.60

Prime Mark-up	10%	$	*1,635.26*
TOTAL STREB CHANGE ORDER #4			$ 17,987.86

NUMBER OF CALENDAR DAYS REQUESTED DUE TO EXTRA WORK: **0**

Any questions or comments, please call 319-338-3498.

Respectfully submitted,
STREB CONSTRUCTION CO., INC.

Jennifer Carlsen
Contract Administrator

To: Jesse Hahn
Streb Construction

Date: June 13, 2022

RE: ITC #2
3rd Street Reconstruction
Riverside, Iowa

Carter and Associates provides the following costs for extension of sanitary sewer along Rose Street for ITC #2:

1. Water main is lowered at the intersection of Rose and East Third. Fire hydrant extension is needed at Sta. 28+ 76.2 5'R

   Lump Sum $2925.00

2. Add to Bid Item 31, sanitary sewer SW301 48", due to additional depth and site complexity

   2 quantity at $1945.80 ea.

3. Extra cost to install sewer above bid item #8 in alley

   149 LF at $64.00/LF

Please call me if you have any questions (319-631-4120).

Chris Carter

Chris Carter
President

RESOLUTION #2022-XX

RESOLUTION APPROVING CHANGE ORDER #6 TO STREB CONSTRUCTION CO. INC. FOR THE 3RD STREET IMPROVEMENTS 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 (ITC#6) in the amount of $15,780.93.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #6 for storm sewer changes (Carter) in the 3rd Street Improvements 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 20th day of June 2022.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

Streb Construction Company Inc.
Iowa City, IA
"An Equal Opportunity Employer"

CHANGE ORDER REQUEST

June 14, 2022

ATTN: Brian Boelk
Axiom Consultants
60 E. Court St.
Riverside, IA 52327

PROJECT: Third Street Improvements
21-0144
Riverside, IA

RE: STREB CHANGE ORDER #6 (ITC #6)
Storm Sewer Changes (Carter)

Add to Bid Item #33 - Carter	3.00	EA @	$ 559.70	$	1,679.10
New Bid Item #12 - Carter	104.00	LF @	$ 121.80	$	12,667.20
				$	14,346.30
Prime Mark-up			10%	$	*1,434.63*
TOTAL STREB CHANGE ORDER #6				$	15,780.93

NUMBER OF CALENDAR DAYS REQUESTED DUE TO EXTRA WORK: **0**

Any questions or comments, please call 319-338-3498.

Respectfully submitted,
STREB CONSTRUCTION CO., INC.

Jennifer Carlsen
Contract Administrator

To: Jesse Hahn
Streb Construction

Date: June 13, 2022

RE: ITC #6
3rd Street Reconstruction
Riverside, Iowa

Carter and Associates provides the following costs for storm sewer changes for ITC #6:

1. Add to Bid Item #33, SW402

3 qty. at $559.70 each

2. New Bid Item, 30 in. storm sewer

104 LF at $121.80/LF

Please call me if you have any questions (319-631-4120).

Chris Carter

Chris Carter
President

RESOLUTION #2022-_____

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 for 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 20th day of June, 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, Iowa (hereinafter referred to as "Kalona") and the City of Riverside, Iowa (hereinafter referred to as "Riverside") pursuant to Iowa Code Chapter 28E providing for cooperation between governmental agencies.

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

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

WHEREAS, Riverside requires, from time to time, inspection staff to provide rental inspection~~s~~ services within the City of Riverside; and,

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

WHEREAS, Kalona has available inspection staff that can assist Riverside; and

WHEREAS, the Parties have determined that it is in the best interest of Kalona to enter into an Agreement with Riverside to allow for Kalona inspection staff to perform nuisance and inspection services for Riverside.

Now, therefore, the parties hereby agree as follows:

1. **28E Agreement.** This Agreement is entered into pursuant to the provisions of Chapter 28E, Code of Iowa (~~2001~~2022). This Agreement shall consist of ~~4~~ 5 pages.

2. **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.

3. **Administrators.** The Kalona City Administrator, or his or her designee, and the Riverside City Administrator, or his or her designee, shall administer the performance of this Agreement.

4. **Term.** The term of this Agreement shall be ~~for~~ from the date of execution of this contract for a term of ~~5~~ 2 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

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perform any covenant, agreement, or obligation under this Agreement, the other party may terminate the Agreement upon ~~ninety~~ 90 days' written notice, which notice shall specify the default claimed; provided, however, that the defaulting party shall be entitled, within such ~~ninety~~90-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.

A. In the event of a breach by Riverside or Kalona 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.

B. At the end of the Initial Term, this ~~Lease~~ Agreement 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.

5. **Consolidation.** Kalona and Riverside agree that Kalona will, effective on or before June ___, 2022, permit ~~allow~~ its Building Inspector to work for Riverside at an annual negotiated percentage of the total employee's costs, ~~to include all~~ including benefits afforded to a Kalona employee per its personnel manual. These costs and benefits will be negotiated by the parties and set forth in Addendum B as Riverside's share of said costs. Kalona shall allow any of Kalona's equipment used by the Building Inspector in his or her employment with Kalona to be used by the Building Inspector when working in Riverside. Riverside will reimburse Kalona mileage, at the rate established by the Internal Revenue Service, for use of the Kalona vehicle when performing inspection services for Riverside. ~~There will be negotiated monetary payment from Riverside to Kalona 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)

6. **Compensation/Costs.** Riverside agrees that Kalona shall be compensated at a rate of approximately 30% for the normal cost of an employee, including but not limited to, Federal and State income tax withholding, Social Security, Medicare, IPERS, health insurance, and Workmen's Compensation as set forth in Addendum B attached hereto. (ADDENDUM B)

A. Kalona will cover all upfront costs for equipment, software and travel for certification conferences. Riverside agrees to compensate Kalona at a rate of 30% for all costs associated with maintaining an inspector. Such costs will be discussed

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and determined between the Riverside City Administrator and the Kalona City Administrator. Invoices for such costs will be provided to Riverside.

B. Riverside will provide the Building Inspector with a City of Riverside laptop computer/tablet to be used when performing inspection services for Riverside. In the event that Kalona determines that a capital expenditure of over $500.00 is necessary, the Riverside Administrator and Kalona Administrator will meet and determine the cost-sharing arrangement, if any, of that expenditure.~~Kalona will cover all computer equipment cost. Riverside agrees to compensate Kalona at a rate of 30% for all computer related cost. Should the agreement be terminated, Kalona would reimburse Riverside for any computer newer than 4 years at a depreciated rate of 25% yearly.~~

C. Kalona will invoice Riverside prior to the 10th of each month for the previous month's expenditures. Invoice would be payable to Kalona no later than the 10th of the following month.

D. This Agreement will be reviewed by the parties annually in December to determine and agree upon any modification to the compensation/costs that Riverside will pay for use of the Building Inspector. Modification of compensation/costs will become effective January 1, unless the parties agree otherwise. If agreement cannot be reached regarding the compensation/costs, either party may terminate this Agreement with 90 days' written notice.

E. The Building Inspector will perform services for Riverside for approximately 48 hours per month.

7. **Indemnification.**

Riverside agrees to indemnify Kalona from and against all liability or loss Kalona 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 and hold harmless Kalona, its agents, assigns, and successors in interest from and against any and all loss, expense, including legal fees and disbursements, damage or injury growing out of, resulting therefrom, or arising from utilization by Kalona of the Building Inspector.

8. **Independent Contractor.** The Building Inspector shall at all times be an Independent Contractor for Riverside and an employee of Kalona. All matters pertaining to policy decisions shall be made by the Kalona Administrator or designee.

9. **Written Notice.** Written notice will be sent to the following individuals:

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Riverside City Administrator
60 Greene Street
Riverside, IA 52327

Kalona City Administrator
511 C Avenue
Kalona, IA 52247

10. 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.

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In Witness whereof, Riverside and Kalona 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	**City of Kalona, Iowa**
_____	_____
By: Allen Schneider, Mayor	By: Mark Robe, Mayor
ATTEST:	ATTEST:
_____	_____
By: Becky LaRoche, City Clerk	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~~

Current IRS rate 1mile (see email)

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

Christine Yancey

From: Ryan Schlabaugh <rschlabaugh@cityofkalona.org>
Sent: Wednesday, June 15, 2022 12:03 PM
To: Bill J. Sueppel; Christine Yancey
Subject: Re: 28E

We can delete the addendum and just reference the irs rate.

I can alter the pdf addendum page as needed.

From: Bill J. Sueppel <billjs@meardonlaw.com>
Sent: Wednesday, June 15, 2022 11:40:13 AM
To: Christine Yancey <cityadmin@riversideiowa.gov>; Ryan Schlabaugh <rschlabaugh@cityofkalona.org>
Subject: 28E

Attached is the 28E Agreement. I have highlighted the2 additions to the Agreement.
Let me know if this is acceptable.
I cannot make revisions to the Addendums. Those should be changed to reflect the IRS mileage and the Health Insurance at $0

William J. Sueppel

122 SOUTH LINN STREET
IOWA CITY, IA 52240
P: 319.338.9222 F: 319.338.7250

MeardonLaw.com . Bio . VCard

This e-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U. S. C. Sections 2510-2521, is confidential and is legally privileged. This message and its attachments may also be privileged and attorney work product. They are intended for the individual or entity named above. If you are not the intended recipient, please do not read, copy, use or disclose this communication to others; also please notify the sender by replying to this message, and then delete it from your system.
Thank you.

-----Original Message-----
From: NEU--copier@meardon.com <NEU--copier@meardon.com>
Sent: Wednesday, June 15, 2022 11:38 AM
To: Bill J. Sueppel <billjs@meardonlaw.com>
Subject: Message from "RNP58387936FF6F"

This E-mail was sent from "RNP58387936FF6F" (IM C6000).

Scan Date: 06.15.2022 11:38:06 (-0500)
Queries to: NEU--copier@meardon.com

RESOLUTION #2202-

A RESOLUTION APPROVING CHANGING POLICY ON THE FILLING OF SWIMMING POOLS

WHEREAS, the City of Riverside City Council has reviewed the current policy of providing a partial sewer rebate for the filling of swimming pools once per year,

THEREFORE, be it resolved the City of Riverside City Council will no longer offer the option of a partial sewer rebate for the filling of swimming pools.

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

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

AYE:
NAY:
ABSENT:

Passed and Approved by the City Council of Riverside, Iowa, on this _____day of June2022.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

6/20/2022 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
-Met with Axiom 3rd St Project-weekly
-Mowed all parks
-Trimmed all parks
-Worked with Big Iron, AAC on merry-go-round
-Worked on spraying of parks
-Cleaned up park after graduation parties
-Moved picnic tables for graduation parties
-Fixed drinking fountain
-Attended DOT meeting/Community Visioning
-Mowed, cleaned out demo pit
-Cleaned mud off boat ramp

City Administrator-Monday employee meetings

-Review Payroll
-A/P
-Agenda Prep
-Answering phones
-Emails
-Agenda and packet to website
-Weekly meetings with RR Park, 3rd St Projects
-Weekly meeting with Mayor
-Resident payments, phone calls
-Emailing for updates for monitor grant-no news yet
-Staff reviews
-Review of candidates for maintenance position
-Reviewing NIMS Cert. for upcoming class
-Building permit calls
-Easement calls for 3rd Street Project
-Research on curbing on Schnoebelen
-Call on dead ash in ROW
-Email to Debbins on abstract updating
-Email regarding sale of commercial property with agent
-Email Mike Meinders on estimated cost of repair of Delta Shield in time for Trek Fest

City Clerk-Payroll

-Water billing
-Receipting
-Building permits-working with Rob Decker

-Payroll
-Payroll taxes

Goals-

Website updates-Text-currently 63.

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

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

Downtown Building Inspection Process-Possible 28E with Kalona

Code updates-Work session 5/23/22, for next work session

Completed Railroad Park and 3rd Street Design-

- Railroad Park-Nearing Completion
- 3rd Street-Working on Phase 1

5/31/2022

Treasurer's Report	**$ 5,404,034.43**	
Cash on Hand		
Peoples Checking	$ 1,188,220.08	
Peoples MM	$ 2,933,430.94	
Hills Bank	$ 181,786.37	(Water/Sewer/Garbage, Storm Water)
Total	**$ 4,303,437.39**	

CD's and Savings	**CD's**	**Savings**	
CC CD's			
CC CD's	$ 234,107.72		
CC Savings		$ 884,282.66	cashed in CD $302,397.42
Total CD's & Savings	**$ 234,107.72**	**$ 884,282.66**	$ 1,118,390.38

Cash On Hand	**$ 5,404,034.43**			
	Cash	**Reserves**		
General	$ 785,349.24	$ 382,798.00	****	
American Rescue Plan Funds		$ 76,151.09		**$ 1,244,298.33**
Fire	$ 70,856.12	$ 89,862.84	***	
RUT	$ (3,873.16)			
LOST	$ 151,688.51			
TIF				
Casino Rev-Gaming, Agreement	$ 563,834.92			
Casino Rev-Hotel/Motel	$ 180,543.25			$ 68,000.00
Debt Svc		$ 250.00	GO bond payment-last one	
Capital Projects	$ 1,429,572.41		******	
CC Funds				
Water	$ 136,646.28		* S/B $145,941.50 reserves	
Sewer	$ 106,438.36	$ 307,941.50	**	
Garbage	$ 4,439.19			
Storm Water	$ 3,145.50			
Total	**$ 3,428,640.62**	**$ 857,003.43**		$ 4,285,644.05

Treasurer's Report **$ 5,404,034.43**

(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 05-31-2022

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	$ 1,244,298.33	$ (242,614.95)		$ 1,001,683.38
002	FIRE	$ 160,718.96	$ (160,718.96)		$ -
110	R.USE	$ (3,873.16)	$ -		$ (3,873.16)
121	LOST	$ 151,688.51	$ -		$ 151,688.51
145	CASINO	$ 744,378.17	$ -		$ 744,378.17
200	DEBT	$ 250.00	$ -		$ 250.00
301	CAP PRO	$ 1,429,572.41		$ -	$ 1,429,572.41
302	CB FUNDS	$ 1,118,578.14	$ (1,118,578.14)		$ -
600	WATER	$ 136,646.28	$ (48,840.00)		$ 87,806.28
610	SEWER	$ 414,379.86	$ (72,021.00)		$ 342,358.86
670	GARBAGE	$ 11,483.73		$ -	$ 11,483.73
680	STORM	$ 3,145.50	$ -		$ 3,145.50
	TOTAL	$ 5,411,266.73	$ (1,642,773.05)	$ -	$ 3,768,493.68
POOLED CASH BALANCE		**5/31/2022**		**MATURITY**	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	19068	$ 234,107.72	2.60%	8/30/2022	
SAV	67928	$ 884,470.42	0.25%		
TOTAL	302 FUND	$ 1,118,578.14			
CHECK	35308	$ 1,177,471.28	0.15%		
MM	67545	$ 2,933,430.94	0.25%		
HILLS	2656940	$ 181,786.37	0.10%		
	TOTAL	$ 5,411,266.73			
LESS RESERVES		$ (1,642,773.05)			
LIQUID CASH		$ 3,768,493.68	5/31/2022		

CITY OF RIVERSIDE
MTD TREASURERS REPORT
AS OF: MAY 31ST, 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	1,287,957.02	24,532.12	68,065.92	1,244,423.22	0.00	(124.89)	1,244,298.33
002-FIRE DEPARTMENT	168,524.87	75.50	7,881.41	160,718.96	0.00	0.00	160,718.96
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	34,579.36	6,087.44	44,539.96	(3,873.16)	0.00	0.00	(3,873.16)
121-LOCAL OPTION SALES TAX	139,671.05	12,017.46	0.00	151,688.51	0.00	0.00	151,688.51
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	637,141.62	109,097.77	1,861.22	744,378.17	0.00	0.00	744,378.17
200-DEBT SERVICE	222,450.00	0.00	222,200.00	250.00	0.00	0.00	250.00
301-CAPITAL PROJECTS	1,706,536.24	2,400.00	279,363.83	1,429,572.41	0.00	0.00	1,429,572.41
302-COMMUNITY CENTER FUNDS	1,116,899.09	1,679.05	0.00	1,118,578.14	0.00	0.00	1,118,578.14
600-WATER FUND	134,513.92	28,071.68	25,939.32	136,646.28	0.00	0.00	136,646.28
610-SEWER FUND	407,080.62	25,291.53	17,992.29	414,379.86	0.00	0.00	414,379.86
670-LANDFILL/GARBAGE	18,377.74	7,104.99	13,999.00	11,483.73	0.00	0.00	11,483.73
680-STORM WATER	2,146.90	1,584.60	586.00	3,145.50	0.00	0.00	3,145.50
GRAND TOTAL	5,875,878.43	217,942.14	682,428.95	5,411,391.62	0.00	(124.89)	5,411,266.73

*** END OF REPORT ***

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

FUND ACCOUNT# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH			
001-1110 CHECKING ACCT-GENERAL FUND	1,287,957.02	(43,658.69)	1,244,298.33
002-1110 CHECKING ACCT-FIRE DEP.	168,524.87	(7,805.91)	160,718.96
003-1110 CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110 CHECKING ACCT-ROAD USE TAX	34,579.36	(38,452.52)	(3,873.16)
121-1110 CHECKING ACCT-LOST	139,671.05	12,017.46	151,688.51
125-1110 CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKING ACCT-CASINO REVENUE	637,141.62	107,236.55	744,378.17
200-1110 CHECKING ACCT-DEBT SERVICE	222,450.00	(222,200.00)	250.00
301-1110 CHECKING ACCT-CAP PROJECTS	1,706,536.24	(276,963.83)	1,429,572.41
302-1110 COMMUNITY CENTER FUNDS	1,116,899.09	1,679.05	1,118,578.14
600-1110 CHECKING ACCT-WATER	134,513.92	2,132.36	136,646.28
610-1110 CHECKING ACCT-SEWER	407,080.62	7,299.24	414,379.86
670-1110 CHECKING ACCT-GARBAGE	18,377.74	(6,894.01)	11,483.73
680-1110 CHECKING ACCT-STORM WATER	2,146.90	998.60	3,145.50
TOTAL CLAIM ON CASH	5,875,878.43	(464,611.70)	5,411,266.73
CASH IN BANK - POOLED CASH			
999-1110 CASH IN BANK #35378	1,659,864.85	(482,393.57)	1,177,471.28
999-1112 MONEY MARKET #67545	2,932,808.22	622.72	2,933,430.94
999-1114 HILLS BANK #2656940	166,306.27	15,480.10	181,786.37
999-1115 COMM CENTER FUND #67928	884,282.66	187.76	884,470.42
999-1117 COMMUNITY BUILDING CD#18975	0.00	0.00	0.00
999-1119 COMMUNITY BUILDING CD#19068	232,616.43	1,491.29	234,107.72
SUBTOTAL CASH IN BANK - POOLED CASH	5,875,878.43	(464,611.70)	5,411,266.73
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	5,875,878.43	(464,611.70)	5,411,266.73
DUE TO OTHER FUNDS - POOLED CASH			
999-2100 DUE TO OTHER FUNDS	5,875,878.43	(464,611.70)	5,411,266.73
TOTAL DUE TO OTHER FUNDS	5,875,878.43	(464,611.70)	5,411,266.73

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

.CO

==== BOOK CODE TOTALS ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	183.90	97.71	0.00	0.00	188.27	469.88
02-BOOK 02	95.43	0.00	0.00	56.04	76.62	228.09
03-BOOK 03	135.89CR	0.00	0.00	0.00	206.33	70.44
04-BOOK 04	306.35CR	0.00	0.00	0.00	0.00	306.35CR
05-BOOK 05	80.43CR	0.00	0.00	0.00	0.00	80.43CR
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	144.37	77.34	0.00	0.00	0.00	221.71
08-BOOK 08	695.78	248.62	126.41	0.00	650.13	1720.94
TOTALS	596.81	423.67	126.41	56.04	1121.35	2324.28

ERRORS: 000

1727.47

Income offset - 988.59

Lien -167.38

$571.50 A/R

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

001-GENERAL FUND

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND							
TOTAL REVENUE	1,221,283.00	1,108,330.39	1,231,422.00	24,532.12	1,262,998.96	(31,576.96)	102.56
TOTAL EXPENDITURES	842,163.50	710,820.46	1,002,360.33	68,065.92	801,431.98	200,928.35	79.95
REVENUES OVER/(UNDER) EXPENDITURES	379,119.50	397,509.93	229,061.67	(43,533.80)	461,566.98	(232,505.31)	201.50
002-FIRE DEPARTMENT							
TOTAL REVENUE	143,905.00	116,954.97	174,550.00	75.50	146,509.68	28,040.32	83.94
TOTAL EXPENDITURES	132,335.54	98,483.76	174,468.00	7,881.41	103,225.29	71,242.71	59.17
REVENUES OVER/(UNDER) EXPENDITURES	11,569.46	18,471.21	82.00	(7,805.91)	43,284.39	(43,202.39)	2,785.84
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	135,705.53	130,000.00	6,087.44	126,269.21	3,730.79	97.13
TOTAL EXPENDITURES	390,000.00	230,012.76	217,174.00	44,539.96	201,599.98	15,574.02	92.83
REVENUES OVER/(UNDER) EXPENDITURES	(260,000.00)	(94,307.23)	(87,174.00)	(38,452.52)	(75,330.77)	(11,843.23)	86.41
121-LOCAL OPTION SALES TAX							
TOTAL REVENUE	125,000.00	120,182.38	125,000.00	12,017.46	144,642.43	(19,642.43)	115.71
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	(4,817.62)	(125,000.00)	12,017.46	(105,357.57)	(19,642.43)	84.29
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	941,345.00	1,123,853.05	109,097.77	1,505,884.68	(382,031.63)	133.99
TOTAL EXPENDITURES	1,127,000.00	794,176.25	1,120,835.00	1,861.22	1,087,291.15	33,543.85	97.01
REVENUES OVER/(UNDER) EXPENDITURES	73,000.00	147,168.75	3,018.05	107,236.55	418,593.53	(415,575.48)	3,869.67
200-DEBT SERVICE							
TOTAL REVENUE	224,200.00	224,200.00	224,900.00	0.00	224,900.00	0.00	100.00
TOTAL EXPENDITURES	224,200.00	223,950.00	224,200.00	222,200.00	224,650.00	(450.00)	100.20
REVENUES OVER/(UNDER) EXPENDITURES	0.00	250.00	700.00	(222,200.00)	250.00	450.00	35.71
301-CAPITAL PROJECTS							
TOTAL REVENUE	1,513,800.00	884,549.12	1,598,935.00	2,400.00	1,588,379.35	10,555.65	99.34
TOTAL EXPENDITURES	1,639,000.00	1,183,549.56	1,504,248.00	279,363.83	542,704.39	961,543.61	36.08
REVENUES OVER/(UNDER) EXPENDITURES	(125,200.00)	(299,000.44)	94,687.00	(276,963.83)	1,045,674.96	(950,987.96)	1,104.35

001-GENERAL FUND

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
302-COMMUNITY CENTER FUNDS							
TOTAL REVENUE	15,000.00	117,033.54	110,000.00	1,679.05	113,351.69	(3,351.69)	103.05
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	116,033.54	110,000.00	1,679.05	102,351.69	7,648.31	93.05
600-WATER FUND							
TOTAL REVENUE	433,550.00	347,190.60	424,320.00	28,071.68	353,023.37	71,296.63	83.20
TOTAL EXPENDITURES	380,535.50	328,750.84	870,750.00	25,939.32	726,739.43	144,010.57	83.46
REVENUES OVER/(UNDER) EXPENDITURES	53,014.50	18,439.76	(446,430.00)	2,132.36	(373,716.06)	(72,713.94)	83.71
610-SEWER FUND							
TOTAL REVENUE	399,074.00	359,719.02	442,296.60	25,291.53	359,688.61	82,607.99	81.32
TOTAL EXPENDITURES	309,647.50	264,133.41	387,603.00	17,992.29	264,915.23	122,687.77	68.35
REVENUES OVER/(UNDER) EXPENDITURES	89,426.50	95,585.61	54,693.60	7,299.24	94,773.38	(40,079.78)	173.28
670-LANDFILL/GARBAGE							
TOTAL REVENUE	0.00	391.35	600.00	60.45	154.80	445.20	25.80
TOTAL EXPENDITURES	90,000.00	78,670.50	91,100.00	13,999.00	78,271.25	12,828.75	85.92
REVENUES OVER/(UNDER) EXPENDITURES	(90,000.00)	(78,279.15)	(90,500.00)	(13,938.55)	(78,116.45)	(12,383.55)	86.32
690-STORM WATER							
TOTAL REVENUE	18,500.00	17,495.03	18,500.00	1,584.60	17,402.67	1,097.33	94.07
TOTAL EXPENDITURES	18,500.00	18,500.00	18,500.00	586.00	19,351.00	(851.00)	104.60
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(1,004.97)	0.00	998.60	(1,948.33)	1,948.33	0.00
GRAND TOTAL REVENUES	5,594,312.00	4,373,096.93	5,604,376.65	210,897.60	5,843,205.45	(238,828.80)	104.26
GRAND TOTAL EXPENDITURES	5,544,682.04	4,057,047.54	5,861,238.33	682,428.95	4,311,179.70	1,550,058.63	73.55
REVENUES OVER/(UNDER) EXPENDITURES	49,629.96	316,049.39	(256,861.68)	(471,531.35)	1,532,025.75	(1,788,887.43)	73.55

*** END OF REPORT ***

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE
ACTIVE ACCOUNTS:	526	452.93	67,675.22	68,128.15
DISCONNECTED ACCTS:	5	295.46	14.39CR	281.07
FINALED ACCOUNTS:	38	1,384.88		1,384.88
INACTIVE ACCOUNTS:	1,773	0.00		0.00
GRAND TOTALS	2,342	2,133.27	67,660.83	69,794.10

ACTIVE ACCOUNT RECONCILIATION	
NEW ACCOUNTS:	3
DISCONNECT--NO TRF:	4
DISCONNECT-TRANSFER:	1

CALCULATION SUMMARY

TOTAL CHARGES:	67,860.83
DEPOSIT RETURNS:	200.00CR
TOTAL CURRENT:	67,660.83

====== 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	735	6,998.75	0.00	0.00	0.00			
STW STORM WATER	521	1,563.00	0.00	0.00	0.00			
SWR SEWER	516	28,463.88	0.00	984.96	14,071.00	3181,459.0000		3181,459.0000
WTR WATER	523	28,169.58	0.00	1,615.66	26,926.55	3205,211.0000	229	3205,440.0000
TOTALS		65,260.21	0.00	2,600.62	40,997.55			

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

	R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:			
	100-WATER	600-4-810-1-4500	28,169.58
	200-SEWER	610-4-815-1-4500	28,463.88
	300-GARBAGE	670-4-950-1-4504	6,998.75
	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	1,615.66
	290-SEWER TAX	600-4-810-1-4560	984.96
	R/C TOTALS		67,860.83

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

CAT	CODE	TBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
AS	400	A10 ANIMAL SHELTER	A10	2	20.00	0.00	0.00	0.00		
AS	400	AS1 ANIMAL SHELTER	AS1	30	30.00	0.00	0.00	0.00		
AS	400	AS2 ANIMAL SHELTER	AS2	1	2.00	0.00	0.00	0.00		
AS	400	AS3 ANIMAL SHELTER	AS3	1	3.00	0.00	0.00	0.00		
AS	400	AS5 ANIMAL SHELTER	AS5	2	10.00	0.00	0.00	0.00		
GAR	300	301 X-GARBAGE	301	3	42.75	0.00	0.00	0.00		

========== R A T E T A B L E T O T A L S ==========
** (CONTINUED) **

CAT	CODE	TBL	DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
GAR	300	G02	GARBAGE- 35 GAL	G02	110	1,925.00	0.00	0.00	0.00		
GAR	300	G03	GARBAGE - 65 GAL	G03	258	5,031.00	0.00	0.00	0.00		
GAR	300	R01	RECYCLING 65 GAL	R01	318	0.00	0.00	0.00	0.00		
GAR	300	R02	RECYCLING 95 GAL	R02	46	0.00	0.00	0.00	0.00		
STW	450	ST1	STORM WATER FEE	ST1	521	1,563.00	0.00	0.00	0.00		
SWR	200	S01	SEWER-RESIDENTIAL	S01	463	13,879.90	0.00	0.00	0.00	1,386,990.0000	
SWR	200	S03	SEWER-COM, IND, GOV	S03	43	14,143.48	0.00	970.65	13,866.63	1,788,303.0000	
SWR	200	S04	SEWER-RES SEWER ONLY	S04	5	175.00	0.00	0.00	0.00		
SWR	200	S06	SEWER - 150% RATE	S06	1	61.13	0.00	0.00	0.00	4,792.0000	
SWR	200	S07	SEWER -COM O/S CITY	S07	3	180.00	0.00	12.60	180.00		
SWR	200	S08	SEWER-COM, O/S METER	S08	1	24.37	0.00	1.71	24.37	1,374.0000	
WTR	100	W01	WATER	W01	504	27,002.75	0.00	1,603.62	26,725.90	3,031,463.0000	
WTR	100	W02	WATER - OUTSIDE CITY	W02	2	125.63	0.00	7.54	125.63	9,959.0000	
WTR	100	W03	WATER - 2ND METER	W03	6	75.02	0.00	4.50	75.02	502.0000	
WTR	100	W05	NO CHARGE	W05	6	0.00	0.00	0.00	0.00	28,533.0000	
WTR	100	WLO	WATER - ACC CONS LOW	WLO	3	0.00	0.00	0.00	0.00		
WTR	100	W04	WATER NO TAX	W04	2	966.18	0.00	0.00	0.00	134,754.0000	
			TOTALS			65,260.21	0.00	2,600.62	40,997.55		

========== M E T E R G R O U P T O T A L S ==========

CODE	DESCRIPTION	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION	DEMAND CONSUMPTION
W	WATER	3,205,211.0000	229.000	3,205,440.0000	

====== R E F U N D E D D E P O S I T T O T A L S ====

CODE	DESCRIPTION	NUMBER	AMOUNT
10	WATER DEPOSIT	2	150.00CR
20	SEWER DEPOSIT	1	50.00CR
	DEPOSIT TOTALS	3	200.00CR

DATES: 5/01/2022 THRU 5/31/2022

BOOK:

========== CUSTOMER CLASS TOTALS ==========

CLASS CAT	SERV CODE	RATE TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
CIT	WTR	100 W05	NO CHARGE	4	0.00	0.00	0.00	0.00	10,242.0000
			** CLASS TOTAL ** CIT		0.00	0.00	0.00	0.00	10,242.0000
COM	AS	400 AS1	ANIMAL SHELTER	1	1.00	0.00	0.00	0.00	
COM	GAR	300 G02	GARBAGE- 35 GAL	1	17.50	0.00	0.00	0.00	
COM	GAR	300 G03	GARBAGE - 65 GAL	3	58.50	0.00	0.00	0.00	
COM	GAR	300 R01	RECYCLING 65 GAL	3	0.00	0.00	0.00	0.00	
COM	GAR	300 R02	RECYCLING 95 GAL	1	0.00	0.00	0.00	0.00	
			** CATEGORY TOTAL ** GAR		76.00	0.00	0.00	0.00	
COM	STW	450 ST1	STORM WATER FEE	47	141.00	0.00	0.00	0.00	
COM	SWR	200 S01	SEWER-RESIDENTIAL	7	560.19	0.00	0.00	0.00	79,367.0000
COM	SWR	200 S03	SEWER-COM, IND, GOV	39	13,849.18	0.00	13,849.18	969.43	1,747,254.0000
COM	SWR	200 S07	SEWER -COM O/S CITY	3	180.00	0.00	180.00	12.60	
COM	SWR	200 S08	SEWER-COM, O/S METER	1	24.37	0.00	24.37	1.71	1,374.0000
			** CATEGORY TOTAL ** SWR		14,613.74	0.00	14,053.55	983.74	1,827,995.0000
COM	WTR	100 W01	WATER	44	13,341.69	0.00	13,341.69	800.52	1,674,950.0000
COM	WTR	100 W02	WATER - OUTSIDE CITY	1	64.50	0.00	64.50	3.87	5,167.0000
COM	WTR	100 W05	NO CHARGE	2	0.00	0.00	0.00	0.00	18,291.0000
COM	WTR	100 WLO	WATER - ACC CONS LOW	2	0.00	0.00	0.00	0.00	
COM	WTR	100 W04	WATER NO TAX	2	966.18	0.00	0.00	0.00	134,754.0000
			** CATEGORY TOTAL ** WTR		14,372.37	0.00	13,406.19	804.39	1,833,162.0000
			** CLASS TOTAL ** COM		29,204.11	0.00	27,459.74	1,788.13	
GOV	STW	450 ST1	STORM WATER FEE	2	6.00	0.00	0.00	0.00	
GOV	SWR	200 S03	SEWER-COM, IND, GOV	2	240.45	0.00	0.00	0.00	36,075.0000
GOV	WTR	100 W01	WATER	2	240.45	0.00	0.00	0.00	36,075.0000
GOV	WTR	100 WLO	WATER - ACC CONS LOW	1	0.00	0.00	0.00	0.00	
			** CATEGORY TOTAL ** WTR		240.45	0.00	0.00	0.00	36,075.0000
			** CLASS TOTAL ** GOV		486.90	0.00	0.00	0.00	
NTX	STW	450 ST1	STORM WATER FEE	1	3.00	0.00	0.00	0.00	
NTX	SWR	200 S03	SEWER-COM, IND, GOV	1	36.40	0.00	0.00	0.00	4,066.0000
NTX	WTR	100 W01	WATER	1	36.40	0.00	0.00	0.00	4,066.0000
			** CLASS TOTAL ** NTX		75.80	0.00	0.00	0.00	

DATES: 5/01/2022 THRU 5/31/2022

BOOK:

========== CUSTOMER CLASS TOTALS ==========

CLASS CAT	SERV CODE	RATE TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
RES AS	400	A10	ANIMAL SHELTER	2	20.00	0.00	0.00	0.00	
RES AS	400	AS1	ANIMAL SHELTER	29	29.00	0.00	0.00	0.00	
RES AS	400	AS2	ANIMAL SHELTER	1	2.00	0.00	0.00	0.00	
RES AS	400	AS3	ANIMAL SHELTER	1	3.00	0.00	0.00	0.00	
RES AS	400	AS5	ANIMAL SHELTER	2	10.00	0.00	0.00	0.00	
			** CATEGORY TOTAL **	AS	64.00	0.00	0.00	0.00	
RES GAR	300	301	X-GARBAGE	3	42.75	0.00	0.00	0.00	
RES GAR	300	G02	GARBAGE- 35 GAL	109	1,907.50	0.00	0.00	0.00	
RES GAR	300	G03	GARBAGE - 65 GAL	255	4,972.50	0.00	0.00	0.00	
RES GAR	300	R01	RECYCLING 65 GAL	315	0.00	0.00	0.00	0.00	
RES GAR	300	R02	RECYCLING 95 GAL	45	0.00	0.00	0.00	0.00	
			** CATEGORY TOTAL **	GAR	6,922.75	0.00	0.00	0.00	
RES STW	450	ST1	STORM WATER FEE	471	1,413.00	0.00	0.00	0.00	
RES SWR	200	S01	SEWER-RESIDENTIAL	456	13,319.71	0.00	0.00	0.00	1,307,623.0000
RES SWR	200	S03	SEWER-COM, IND, GOV	1	17.45	0.00	17.45	1.22	908.0000
RES SWR	200	S04	SEWER-RES SEWER ONLY	5	175.00	0.00	0.00	0.00	
RES SWR	200	S06	SEWER - 150% RATE	1	61.13	0.00	0.00	0.00	4,792.0000
			** CATEGORY TOTAL **	SWR	13,573.29	0.00	17.45	1.22	1,313,323.0000
RES WTR	100	W01	WATER	457	13,384.21	0.00	13,384.21	803.10	1,316,372.0000
RES WTR	100	W02	WATER - OUTSIDE CITY	1	61.13	0.00	61.13	3.67	4,792.0000
RES WTR	100	W03	WATER - 2ND METER	6	75.02	0.00	75.02	4.50	502.0000
			** CATEGORY TOTAL **	WTR	13,520.36	0.00	13,520.36	811.27	1,321,666.0000
			** CLASS TOTAL **	RES	35,493.40	0.00	13,537.81	812.49	
			** GRAND TOTALS **		65,260.21	0.00	40,997.55	2,600.62	

PERIOD: 5/01/2022 THRU 5/31/2022

ZONE: * - All Zones

REVENUE CODE: All

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	AMOUNT
ADJUSTMENT	58	438.99CR
BILL	533	67,860.83
APPLIED DEPOSIT	4	300.00CR
LATE CHARGE	44	371.14
MEMO	31	0.00
PAYMENT	328	46,871.23CR
REFUND CHECK	1	2.90
DRAFT	189	15,328.37CR
DEPOSIT	2	100.00
TOTAL FOR PERIOD	1,190	5,396.28

3/7/2022	2022-08	MOXIE SOLAR	116 CHERRY LN	319-430-0624	SOLAR	$	15,925.00	$	35.00	22287			DONE
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		DONE
3/10/2022	2022-10	BJORK, STEPHANIE	444 GALILEO DR	319-899-0847	EAGLE PT SOLAR	$	19,865.00	$	35.00	19060			DONE
3/10/2022	2022-11	APEX CONSTRUCTION	429 GALILEO DR	319-339-1543	NEW HOME	$	313,000.00	$	35.00	88247	$ 1,250.00	1285	
3/22/2022	2022-12	MARCHEK APTS.	41 GREENE ST	319-930-2884	STAIRS			$	35.00	1550			4/8/2022 DONE
3/30/2022	2022-13	VELASCO, OSCAR	111 KLEOPFER AVE	319-936-4762	DRIVEWAY			$	35.00	CASH		714537	DONE
3/30/2022	2022-14	STEWART, ROBERT	190 W 1ST ST	319-641-5105	DRIVEWAY			$	35.00	M-PAY		03023P	DONE
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			DONE
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			
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	$ 1,800.00	m-pay	
5/11/2022	2022-22	CML CONSTRUCTION	313 GALILEO DR	319-548-0122	NEW HOME	$	280,000.00	$	35.00		$ 1,550.00		
5/11/2022	2022-23	CML CONSTRUCTION	441 GALILEO DR	319-548-0122	NEW HOME	$	280,000.00	$	35.00		$ 1,550.00		
5/24/2022	2022-24ROW	GOODWIN, SCOTT	120 CHERRY LN	319-461-0805	ROW PERMIT-SEWER			$	35.00	4857			
5/23/2022	2022-24	MC CREEEDY-RUTH	421 ELM STREET	319-330-9156	DECK			$	35.00	9850			
5/23/2022	2022-25	MICHEL, LOGAN	491 ELLA STREET	319-530-0798	DECK			$	35.00	13471			
5/25/2022	2022-26	CML CONSTRUCTION	441 GALILEO DR	319-548-0122	NEW HOME	$	280,000.00	$	35.00		$ 1,550.00		
5/25/2022	2022-27	CML CONSTRUCTION	313 GALILEO DR	319-548-0122	NEW HOME	$	280,000.00	$	35.00		$ 1,550.00		
5/25/2022	2022-28	CML CONSTRUCTION	425 GALILEO DR	319-548-0122	NEW HOME	$	300,000.00	$	35.00		$ 1,550.00		
5/25/2025	2022-29	CML CONSTRUCTION	437 GALILEO DR	319-548-0122	NEW HOME	$	300,000.00	$	35.00		$ 1,550.00		
6/6/2022	2022-30	CML CONSTRUCTION	434 GALILEO DR	319-548-0122	NEW HOME	$	300,000.00	$	35.00		$ 1,550.00		

2022 GRASS LETTERS

DATE		NAME	ADDRESS	DONE BY	CHECKED	BY
	1	CHIEF INVESTMENTS	191 W 1ST	28-May	31-May	Bryan
	2	BRUCE DULING	40 W 4TH	28-May	31-May	✓
	3	MIKE WILLIS	82 W 2ND	28-May	31-May	✓
	4	T. GEERLINGS	90 WASHBURN	28-May	31-May	✓
	5	DAN WILSON	191 VINE ST	28-May	31-May	✓
	6	CALLIE BRYAN	90 N GLASGOW	28-May	31-May	✓
	7	S. SCHLUTTENHOFER	311 N BOISE	28-May	31-May	K/Z
	8	CASANDRA REARDON	380 OAK ST back ditch	28-May	31-May	✓
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RESOLUTION #2022-xx

RESOLUTION APPROVING PAY INCREASES FOR CITY OF RIVERSIDE CITY EMPLOYEES

Whereas, the City of Riverside City Council hereby approves a pay increases for City employees, effective July 1, 2022.

Becky LaRoche - $23.12 to _____ Bryan Lenz - $22.07 - _____

Don Mullinnix - $13.77 to_____

Therefore, be it resolved the City of Riverside City Council does hereby approve the proposed pay increases for all City Employees.

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

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

Ayes: ,

Nays:

Passed by the City Council of Riverside, Iowa and approved this 20th day of June, 2022.

Signed: _____ date:_____
Allen Schneider, Mayor

Attest: _____ date:_____
Becky LaRoche, City Clerk

RESOLUTION #2022-xx

RESOLUTION APPROVING SALARY INCREASE FOR CITY OF RIVERSIDE CITY ADMINISTRATOR

Whereas, the City of Riverside City Council hereby approves a $ _____ salary increase for the City Administrator effective the first day of the July.

Therefore, be it resolved the City of Riverside City Council does hereby approve the proposed $ _____ City Administrator salary.

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

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

Ayes:

Nays:

Absents:

Passed by the City Council of Riverside, Iowa and approved this 20th day of June, 2022.

Signed: _____ Date: _____

Allen Schneider

Attest: _____ Date: _____

Becky LaRoche, City Clerk