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

#### REGULAR MEETING Monday, August 15, 2022 –6:00 p.m.

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

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

- 1. Call meeting to order
- 2. Approval of Agenda
- 3. Consent agenda
  - a. Minutes from 8-1-2022
  - b. Expenditures for 8-15-2022
  - c. Riverside Fire Department July 2022 Report (5)
  - d. Beer License: Holy Family Church, Dollar General (7)
- 4. **Public forum**: 3 minutes per person. See guidelines for public comments at the Clerk's table.
- 5. Washington County Sheriff Report (9)
- 6. PeopleService Inc. Report (33)
  - a. Fencing for Perimeter of WWTP (36)
  - b. Pump Rebuild/Replace Iowa Pump
- 7. Building Inspector Report
- 8. Public Hearings (37)
  - Public Hearing-Ordinance Changes Chapter 61 Traffic Control, Chapter 165 Zoning Regulations M-1, M-2, Fences
- 9. Axiom Project Updates
  - a. 3<sup>rd</sup> Street Project Update (38)
  - b. Wastewater Plant Moisture Issue-Remediation Plan
    - i. Door Hardware for Both Doors
    - ii. Air Handler and Roof Repair
  - c. Water Plant Piping Repair-Remediation Plan
  - d. Downtown Sidewalk/Wall
- 10. Resolutions/Ordinances-Next #88
  - a. Consider Resolution #2022-XX Pay #3 Streb Construction \$495,374.13 (40)
  - b. Consider Resolution #2022-xx Amending Yield Right-of-Way to Stop Sign intersection of S. Hickory and River Street. (10 b.)

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

- c. Consider Ordinance 2022-xx First Reading Amending Chapter 165, M-1 Industrial District, Section 165.11.b. 2 adding Section N-Personal Storage Lockers, Section 165.11.b.3 Deleting Section B. Living Quarters. Consider Waiving 2<sup>nd</sup> and 3<sup>rd</sup> Readings (44)
- d. Consider Ordinance 2022-xx First Reading Amending Chapter165, M-2 Industrial District, Section 165.11.a. 2 adding Section I-Personal Storage Lockers, Section 165.11.a.4 Deleting Section B. Living Quarters. Consider Waiving 2<sup>nd</sup> and 3<sup>rd</sup> Readings.(46)
- e. Consider Ordinance 2022-XX First Reading Amending 165.21.3.A.2 Fences to read: "Fences and hedges within the front-yard shall not exceed three (3) feet in height and can not be constructed of more than 30% solid material. Consider Waiving 2<sup>nd</sup> and 3<sup>rd</sup> Readings. (48)
- 11. City Administrator Report (51)
  - a. Monthly Financials
  - b. Reminder of August 29, 2022 work session 6:00 p.m.
- 12. City Clerk Report
  - a. Utility Billing Reconciliation-July
- 13. Closing Comments
- 14. Motion to adjourn

RIVERSIDE CITY COUNCIL MEETING: Tuesday, August 1st, 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.

McGuire moved to approve Minutes of July 18<sup>th</sup>, expenditures, Liquor License renewal and fireworks permit for Riverside Casino and Golf Resort, LLC, and Drake Hotz as new Fireman. Second by Mills, passed 5-0.

Larry Simon addressed City Council on the letter received for obstruction of sidewalk. Discussion followed on Code of Ordinance and Nuisance procedures. David Tornow will be at next meeting to inform City Council on how he will address issues of nuisance and code violations.

Kris Westfall and Angie Nugent informed City Council of petition circulating for a bond vote to build a new Community Center.

McGuire moved to open public hearing for the rezoning of Lot #2 on Commercial Drive from C-3 to C-2 at 6:24 p.m. Second by Kiene, passed 5-0. There were no written or oral comments. Admin Yancey reported that she had spoken with neighbors, with no objections. Sexton moved to close Public Hearing at 6:25 p.m. Second by McGuire, passed 5-0.

Brian Boelk, Axiom Consultants, gave project update on 3<sup>rd</sup> Street, as paving on phase one will begin this week. Boelk will contact V&K Engineering for Wastewater Plant update. Boelk presented three options for Change Order #3 on Washington Street in the 3<sup>rd</sup> Street Capital Improvement Project.

Sexton moved to pass Resolution #2022-83, approving Street Financial Report for fiscal year ending June 30, 2022. Second by Kiene, passed 5-0.

No action was taken on resolution to approve purchase of EMS Monitor.

Kiene moved to pass Resolution #2022-84, approving Change Order #7, option #1, for repairs to Washington Street with an estimated cost of \$3000 to Streb Construction for the 3<sup>rd</sup> Street Project. Second by Schneider, passed 5-0.

Mills moved to pass Resolution \$2022-85, awarding removal of 5 trees in Hall, and a tree in Conservation Park to Custom Tree Service in the amount of \$3750, and to award W-61 tree trimming to D.A.S.H. Properties LLC in the amount of \$1450. Second by Schneider, passed 5-0.

McGuire moved to pass Resolution #2022-86, approving pay request #4 to All American Concrete in the amount of \$2,546 for the Railroad Park Project. Second by Kiene, passed 5-0.

Sexton moved to adopt Ordinance #2022-87, approving rezoning of Lot #2 on Commercial Drive from C-3, Avenue of Saints, to C-2, General Commercial, and to waive 2<sup>nd</sup> and 3<sup>rd</sup> readings. Second by McGuire, passed 5-0.

Sexton moved to adjourn at 7:42 p.m. Second by McGuire, passed 5-0.

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

City Council Meeting – Monday, August 15th, 2022 at 6:00 pm in City Hall.

ATTEST:

Becky ARoche; City Clerk

Allen Schneider; Mayor

EXPENDITURES 08-15-2022			T	
COUNCIL MEETING	UNPAID BILLS:			
ABOVE & BEYOND	WWP THERMOSTAT	610-5-815-6332	\$ 197.05	
ACCESS AIRGAS	COPIER FD- OXYGEN	001-5-650-6496	\$ 362.00	
A-TECH	fd-alarms	002-5-150-6375 002-5-150-6356	\$ 295.44 \$ 84.00	
BOYSE DOZING	ROZMUS WATER CURB STOP	600-5-810-6374	\$ 84.00 \$ 250.00	
CARTER & ASSOC.	217 E 3RD SEWER	610-5-815-6374	\$ 2,245.00	
CARTER & ASSOC.	280 E 4TH SEWER	610-5-815-6374	\$ 6,900.50	\$ 9,145.50
CASEY'S CLIA LABORTORY	MOWER FUEL EMS EXPENSE	001-5-420-6323	\$ 298.42	
CYSTOM TREE SERVICE	REMOVE SILVER MAPL1ST ST	002-5-150-6370 001-5-510-6495	\$ 180.00 \$ 1,200.00	
DASH	W-61 TREE TRIM	001-5-510-6495	\$ 1,450.00	
EDGAR MCGUIRE	MILEAGE	001-5-620-6240	\$ 28.75	
IOWA PAPER	FD- SERVICE CITY HALL	002-5-150-6356	\$ 580.00	
IOWA PAPER	PARKS	001-5-650-6506 001-5-430-6325	\$ 40.17 \$ 114.60	<b>d</b> 454.72
IOWA SOLUTIONS	MONTHLY CHECK	001-5-650-6497	\$ 443.30	\$ 154.77
JOHNSON COUNTY REFUSE	JULY BILLING	670-5-840-6499	\$ 6,447.50	
KALONA AUTO KALONA AUTO	FD-SHOP	002-5-150-6352	\$ 197.05	
LEAF	SHOP	001-5-430-6504	\$ 65.51	\$ 262.56
MENARDS	PARKS	001-5-650-6496 001-5-430-6325	\$ 156.50 \$ 56.95	
MOWERS PLUS	TRIM LINE	001-5-430-6504	\$ 56.95	
OFFICE EXPRESS	CHECKS	001-5-650-6506	\$ 159.82	
REC REC	SIGN	001-5-520-6510	\$ 84.16	
REC	LIFT STATION W/W PLANT	610-5-815-6371 610-5-815-6371	\$ 89.20	
REC	SHOP	001-5-815-6371	\$ 3,371.50 \$ 57.70	
REC	WATER PLANT	600-5-810-6371	\$ 3,522,00	
REC	TRAFIC LIGHT	001-5-230-6371	\$ 145.68	\$ 7,430.06
REC SCHNOEBELEN INC	CASINO L/S COBOLT MOWER REPAIR	610-5-815-6371	\$ 285.70	
SCHNOEBELEN INC	HOSE/TRIM STRING	001-5-430-6504 001-5-430-6325	\$ 462.23 \$ 41.90	¢ 50440
STANDARD PEST	CITY HALL	001-5-650-6310	\$ 41.90 \$ 20.00	\$ 504.13
STANDARD PEST	FD	002-5-150-6310	\$ 20.00	
STANDARD PEST THE NEWS	SHOP	001-5-210-6506	\$ 20.00	\$ 60.00
VISA	PUBLICATIONS INDEED	001-5-650-6402	\$ 235.04	
VISA	USTREAM	001-5-210-6372 001-5-650-6494	\$ 255.99 \$ 99.00	
VISA	OFFICE	001-5-650-6506	\$ 98.48	
VISA	UNIFORMS	001-5-430-6181	\$ 240.07	\$ 693.54
WALGREN, LEXY YOTTY'S	50% SEWER INSTALL	610-5-815-6374	\$ 3,296.81	
YOTTY'S	CH-FAN PARKS	001-5-650-6506	\$ 24.99	
*********	TOTAL BILLS	001-5-430-6325	\$ 80.97 \$ 34,248,34	\$ 105.96
	PAID BILLS:		Ψ 54,240,34	
IPERS	CONTRIBUTIONS - 2022 JULY	\$ 2,737.09		
1ST NAT'L BANK	"HSA"JULY	\$ 750.00		
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-JULY	\$ 660.00		
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-JULY	\$ 1,088.64 \$ 1,744.01		
IRS	941 TAX DEPOSIT - 2022 JULY	\$ 3,899.93		
PAYROLL	PAYROLL - 2022 JULY	\$ 13,504.53		
MEDIACOM	PHONE	\$ 261.47		
*************************************	TOTAL PAID BILLS		\$ 24,645.67	
※安大完大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	TOTAL EXPENDITURES		\$ 58,894.01	
6/30/2022				
MTD TREASURERS REPORT		REVENUE	EXPENSE	BALANCE
GENERAL FUND FIRE DEPT FUND		\$ 28,731.28	\$ 110,344.73	
ROAD USE TAX FUND		\$ 1,100.00 \$ 11,216.56		
LOCAL OPTION SALES TAX		\$ 12,017.46		\$ 24,431.93 \$ 175,723.43
CASINO REVENUE RUND		\$ 95,884.21		
CAPITAL PROJECTS FUND		\$ -	\$ 376,669.43	\$ 841,296.29
COMMUNITY CENTER FUNDS WATER FUND		\$ 187.84		\$ 1,118,947.72
SEWER FUND		\$ 34,599.00 \$ 30.541.16		\$ 156,391.46
GARBAGE/LANDFILL FUND		\$ 30,541.16 \$ 6,528.96		\$ 421,852.78 \$ 10.985.11
STORM WATER FUND		\$ 1,581.15		\$ 10,985.11 \$ 6,287,27
TOTAL		\$ 222,387.62		\$ 4,965,571.81
1	1			

EVERTINE I THE	
EXPENDITURES by FUND	
GENERAL FUND	\$ 6,286,59
FIRE DEPARTMENT	\$ 1,356.49
ROAD USE FUND	\$ -
CASINO FUND	\$ -
CAPITAL PROJECTS	
WATER FUND	\$ 3,772.00
SEWER FUND	\$ 16,385.76
GARBAGE	\$ 6,447.50
STORM SEWER	\$ 0,447,30
TOTAL EXPENDITURES	\$ 34,248.34

# RIVERSIDE FIRE DEPARTMENT

#### FIRE / RESCUE / EMS / HAZMAT



# July 2022 Update

#### Calls for Service:

Medicals – 22
Building Fires – 2
Cooking fires/Smoke – 1
Motor Vehicle Accidents - 2
Vehicle Fires – 1
Fire Alarms – 2
Hazmat/Fuel Spills – 1

Total calls – 31 calls for service in July

#### Training:

The RFD had monthly training on vertical ventilation, saws, forcible entry, cutting garage doors, various fire ground tools/equipment, ladders. This training was conducted at an acquired structure that the property owner made available to RFD prior to demolition. This allowed members to cut a roof and cover vertical ventilation skills and cut garage doors for access needed at garage fires.

#### **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 Washington FD on 7/26. The meeting had representation of Chief's from all Wash Co. FD's. The meeting covered items related to communication and mutual aid response. The group also covered response to battery powered vehicles and other battery-operated equipment. The council received a quarterly report from Chief Smothers on 7/5. We continue to work on moving RFD forward for the future with providing the best service possible that the citizens expect. That requires us to upgrade equipment, increase our level of care and have more consistent staffing model to cover all calls. This at times seems to not make progress due to things being held up by council. If anyone has questions you know how to reach the RFD command staff. I look forward to working through things and providing our community with the service they deserve and expect. RFD again this month had calls we could not cover or had no EMS personnel available. This resulted in delayed care and 2 of these incidents ended up being CPR in progress, unfortunately these 2 individuals did not make it after WCA treated them.

We do have 4 members getting ready to take an EMT class and with the addition of Drake Hotz this will help our response.
Serving Proudly
Thanks

Chief Smothers

Becky LaRoche	
From:	noreply@salesforce.com on behalf of IOWA ABD Licensing Support
_	<elaps@iowaabd.com></elaps@iowaabd.com>
Sent:	Thursday, July 28, 2022 7:35 AM
To:	Becky LaRoche
Cc:	licensingnotification@iowaabd.com
Subject:	Application App-162954 Ready for Review
Hello,	
Application Number Areview.	pp-162954 has been set to "Submitted to Local Authority" status and is currently ready for your
Corp Name: HOLY FAM	MILY CHURCH OF RIVERSIDE, IOWA
DBA: Holy Family Chur	ch of Riverside
License Number:	
Application Number: A	pp-162954
Tentative Effective Dat	re: 9/2/2022
License Type: Class B B	eer Permit (BB)
Application Type: New	
Amendment Type:	
Thank you.	

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

Becky LaRoche	
From:	noreply@salesforce.com on behalf of IOWA ABD Licensing Support <elaps@iowaabd.com></elaps@iowaabd.com>
Sent: To: Cc: Subject:	Wednesday, August 10, 2022 12:06 PM Becky LaRoche licensingnotification@iowaabd.com Application App-166401 Ready for Review
Hello,	
Application Number Apreview.	pp-166401 has been set to "Submitted to Local Authority" status and is currently ready for you
Corp Name: DOLGENC	ORP, LLC
DBA: Dollar General St	ore #21630
License Number: BC00	31010
Application Number: A	pp-166401
Tentative Effective Dat	e: 9/19/2022
License Type: Class C B	eer Permit (BC)
Application Type: Rene	wal
Amendment Type:	

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Thank you.

#### 9

# **WASHINGTON COUNTY SHERIFF'S OFFICE**

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

**DateTime** 

**CFS** 

2208737

**Call Type** 

<u>Zone</u> **CRIV** 

07/01/2022 01:59:08

**TRAFFIC** STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: HIGHWAY 218&RAMP

CityStateZip: RIVERSIDE, IA 52327

details:

[07/01/2022 01:59:46]

92-9 REPORTS BEING ON A VEHICLE STOP WITH LIC/ESL225. 92-15 RESPONDED AND ASSISTED. 92-9 ARRESTED NAME/HOERNER, JORDAN MICHAEL (38) ADDRESS/525 PENN CT APT 5, CORALVILLE OFFENSE/DRIVING WHILE REVOKED. CHARGES FOR OWI 3RD OFFENSE, POSSESSION OF CONTROLLED SUBSTANCE- MARIJUANA, AND POSSESSION OF DRUG PARAPHERNALIA PENDING DCI LAB

RESULTS.

07/01/2022 13:25:18

2208756

WELFARE CHECK

**CRIV** 

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

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[07/01/2022 13:27:36]

CALLER REPORTS A SUBJECT LAYING IN THE FIELD TO THE WEST OF THE BUSINESS. REQUESTING A DEPUTY MAKE CONTACT WITH THEM. 92-11 RESPONDED. THE SUBJECT WORKS AT SUBWAY AND WAS JUST TAKING A BREAK BEFORE THEIR SHIFT STARTED.

07/01/2022 15:30:19

2208762

FIRE CALL

**CRIV** 

Agency: Fire

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/01/2022 15:31:40]

CALLER REPORTS A VEHICLE IS ON FIRE, APPROXIMATELY 20 FEET FROM THE PUMPS. NO INJURIES AT THIS TIME. RIVERSIDE FIRE, AD57, 92-14, AND 92-21 RESPONDED. AD57 WAS DISREGARDED BY RIVERSIDE FIRE. BULLTOWN TOWING WAS CONTACTED AT THE VEHICLE OWNERS REQUEST.

07/01/2022 20:56:56

2208777

SUSPICIOUS

CRIV

**ACTIVITY** 

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

Date Printed: 8/4/2022 12:29 PM

Page: 1 of 23

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[07/02/2022 06:04:46] Linked to CFS#: 2208784 [07/01/2022 20:58:58]

92-14 REPORTS BEING OUT AT THE CASINO WITH SECURITY. THEY REQUESTED ASSISTANCE AFTER A SUBJECT FLED FROM THEM ON

FOOT AT THE GOLF COURSE. 92-14, 92-7, 92-9 RESPONDED. UNABLE TO LOCATE.

07/02/2022 00:26:29

2208784

PROPERTY-RECOVER CRIV

ED

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

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

[07/02/2022 06:04:46] Linked to CFS#: 2208777 [07/02/2022 00:27:55]

DEPUTY REPORTS BEING OUT WITH A VEHICLE THAT IS STOLEN OUT OF IOWA CITY. 92-9, 92-14, 92-19, 52-35, 52-36, AND IHP 152 ALL RESPONDED. 92-9 TRIED TO STOP THE VEHICLE. DRIVER RAN ON FOOT. VEHICLES OWNER HAS BEEN NOTIFIED. REPORT TO BE

FILED.

OWNER CALLED TO ADVISE HE RETRIEVED THE VEHICLE FROM THE CASINO.

07/02/2022 12:30:36

2208817

DRUG/NARCOTICS CRIV

VIOLATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/02/2022 14:01:10]

OFFICER REPORTS BEING EN ROUTE TO THE JAIL WITH AN ARREST FROM THE CASINO.

ARREST: NAM/CLINTON, DUANE DARNELL JR (40) ADR/3008 N 41ST ST., MILWAUKEE WI OFF/ASSAULT ON A PEACE OFFICER AND INTERFERENCE WITH OFFICIAL ACTS. PENDING CHARGES PER DCI LAB RESULTS FOR POSSESSION OF METHAMPHETAMINE WITH INTENT TO DELIVER, POSSESSION OF MARIJUANA WITH INTENT TO DELIVER, AND POSSESSION OF DRUG PARAPHERNALIA. CHARGES ALSO FILED FOR DRIVING UNDER REVOCATION.

C354, ISP 201, 92-10, AND 92-20 ASSISTED.

07/02/2022 12:30:36

2208807

THEFT-OTHER

CRIV

Agency: Washington County Sheriff's Office

Date Printed: 8/4/2022 12:29 PM

Page: 2 of 23

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/07/2022 16:27:50] Linked to CFS#: 2209056 [07/02/2022 12:31:32]

REQUEST FOR A DEPUTY AT ROOM 227 IN REFERENCE TO A THEFT OF \$1200 CASH.

92-11 RESPONDED. THEFT INCIDENT WILL BE TURNED OVER TO THE DCI.

07/03/2022 08:33:09

2208846

DRUG/NARCOTICS CRIV

VIOLATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/03/2022 08:36:01]

CALLER REPORTS POSSESSION OF CONTROLLED SUBSTANCE. REPORT TO BE FILED.

07/03/2022 20:12:48

2208863

PUBLIC<sup>®</sup>

**CRIV** 

SERVICE/CONTACTS Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

[07/03/2022 20:13:22]

DEPUTY REPORTS BEING OUT WITH A FEMALE SUBJECT ON FOOT, HE WILL BE GIVING HER A RIDE TO CASEYS EAST IN RIVERSIDE.

92-14 ASSISTED.

07/05/2022 04:30:22

2208934

**SUSPICIOUS** 

**CRIV** 

**ACTIVITY** 

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/05/2022 04:31:07]

CALLER REPORTS A MALE SUBJECT PANHANDLING ON THE PROPERTY AND REQUETS DEPUTY ASSISTANCE. 92-13 RESPONDED, THE

SUBJECT LEFT THE PROPERTY.

Date Printed: 8/4/2022 12:29 PM

Page: 3 of 23

#### **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

07/05/2022 10:33:56

2208943

ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/06/2022 21:11:57] Linked to CFS#: 2209017 [07/05/2022 10:35:57]

REPORTS HIS BABYS MOTHER CAME IN AND PUT HER HANDS AROUND HIS NECK. SHE DUMPED OUT ALL OF HIS BABY FORMULA AND

LEFT WITH THEIR BABY IN A RED TRUCK. 92-8 & 92-11 RESPONDED. CHARGES TO BE FILED FOR DOMESTIC ABUSE SERIOUS

ASSAULT.

07/05/2022 15:17:04

2208953

THEFT-OTHER

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 271 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

[07/05/2022 15:28:00]

CALLER REPORTS THEIR LICENSE PLATE IS MISSING. 92-15 RESPONDED. LIC/JCG931 ENTERED AS STOLEN/MISSING SIN/3243559

REPORT TO BE FILED.

07/05/2022 16:45:13

2208955

FIRE CALL

**CRIV** 

Agency: Fire

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[07/05/2022 16:46:26]

CALLER REPORTS A SPRINKLER ALARM. RIVERSIDE FIRE RESPONDED AND CHECKED BUILDING. ISSUE HAS BEEN RESOLVED.

07/05/2022 18:01:30

2208962

DISORDERLY **CRIV** 

CONDUCT

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/05/2022 18:03:50]

Date Printed: 8/4/2022 12;29 PM

Page: 4 of 23

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

CALLER REPORTS CUSTOMERS ARE REPORTING TWO PEOPLE ARE ARGUING OUTSIDE NEAR A DARK GRAY CHRYSLER VAN WITH JUST MARRIED PAINTED ON THE WINDOWS. 92-15 AND 92-21 CHECKED THE AREA. UNABLE TO LOCATE.

07/05/2022 18:42:55

2208964

WELFARE CHECK

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/05/2022 18:45:59]

CALLER REQUESTS A WELFARE CHECK FOR CHILDREN INSIDE OF A VEHICLE. 92-15 RESPONDED AND CHECKED THE AREA BUT WAS

UNABLE TO LOCATE.

07/05/2022 19:39:31

SEX

**CRIV** 

OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

2208967

CityStateZip: RIVERSIDE, IA

2208986

details:

[07/05/2022 19:40:30]

DEPUTY REPORTS CONDUCTING A SEX OFFENDER CHECK. 92-15 WAS UNABLE TO LOCATE THE SUBJECT.

07/06/2022 01:50:34

DISORDERLY **CRIV** 

CONDUCT

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/06/2022 01:53:26]

CALLER REPORTS A SUBJECT JUMPED THE BARRIER TO GET ONTO THE GAMING FLOOR AT THE CASINO. 92-13 AND 92-15 BOTH RESPONDED. 92-15 CITED: NAM/LEE, EQUILIUS MARQUIS (18) ADR/724 BANK ST., KEOKUK APT #6 OFF/ENTERING OR ATTEMPTING TO

ENTER THE GAMING FLOOR BY A PERSON UNDER THE AGE OF 21.

07/06/2022 22:39:40

2209028

TRAFFIC-DISABLED CRIV

**VEHICLES** 

Agency: Washington County Sheriff's Office

**Address:** E HICKORY ST&SCHNOEBELEN ST

CityStateZip: RIVERSIDE, IA 52327

details:

Date Printed: 8/4/2022 12:29 PM

Page: 5 of 23

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

[07/06/2022 22:40:05]

OFFICER OUT WITH A DISABLED VEHICLE ON HWY 22 EAST OF SCHNOEBELEN STREET.

92-14 ADVISED IT WAS UNOCCUPIED AND HAD A FLAT TIRE. IT WAS ADDED TO MACH.

07/07/2022 05:45:58

2209034

FRAUD

**CRIV** 

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

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/07/2022 05:49:08]

REPORTS A FEMALE WITH A SILVER HATCHBACK WAS TRYING TO SELL HIM A FAKE GOLD BRACELET, AT CASEYS. THE SUBJECT WAS

WEARING A BLUE BANDANA, BLUE COAT, HAD A WRINKLY FACE AND WAS 60-70 YEARS OLD. // 92-19 WAS ADVISED. 2209051

07/07/2022 15:14:33

WELFARE CHECK

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/07/2022 15:17:32]

CALLER REQUESTS A WELFARE CHECK ON A SUBJECT WHO IS NOT ANSWERING THE PHONE. 92-14 RESPONDED AND LOCATED THE

SUBJECT. NO PROBLEM.

07/08/2022 02:02:20

2209070

WARRANT ARREST

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/08/2022 02:05:25]

CALLER REPORTS BEING ASSAULTED BY A SUBJECT IN A ROOM IN THE CASINO. 92-13 AND 92-19 RESPONDED. 92-13 ARRESTED NAME/WATSON, AISHA CHANTE (44) ADDRESS/4405 RUSHMORE DR NE, CEDAR RAPIDS OFFENSE/LINN COUNTY WARRANT FOR FAILURE TO APPEAR FOR MITTIMUS ON ORIGINAL CHARGE OF DRIVING WHILE BARRED BOND/NONE. MUST SERVE REMAINING 14 DAYS AND 13 HOURS. LOCATE PLACED WITH THE LINN COUNTY JAIL,

07/09/2022 11:30:39

2209147

**PUBLIC** 

CRIV

SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

Date Printed: 8/4/2022 12:29 PM

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# (15)

# **WASHINGTON COUNTY SHERIFF'S OFFICE Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[07/09/2022 11:34:45] Linked to CFS#: 2209128 [07/09/2022 11:32:42]

REPORTS BEING OUT WITH A SUBJECT WHO NEEDS A RIDE TO MT PLEASANT. // 92-10 AND 92-20 TRANSPORTED SUBJECT TO OLDS. 2209154

07/09/2022 14:27:23

MISSING **CRIV** 

PERSON-RUNAWAY

Agency: Washington County Sheriff's Office

Address: 160 W RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/09/2022 14:29:41]

CALLER REPORTS FINDING A TODDLER AT HER DOOR.

92-15 RESPONDED. REPORT TO BE FILED AND DHS WAS NOTIFIED.

07/09/2022 17:43:55

07/09/2022 20:00:25

HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

Address: 122 RAILROAD ST

2209162

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

[07/11/2022 09:33:00] Linked to CFS#: 2209203 [07/09/2022 17:46:42]

DISPATCH RECEIVED A 911 CALL FROM THIS LOCATION AND THE CALLER HUNG UP. SOUNDED AS IF A CHILD WAS PLAYING ON THE PHONE. 92-15 CHECKED THE AREA AND RESIDENCES. 92-9 CHECKED A RESIDENCE LATER ON AS ADDITIONAL CALLS WERE

RECEIVED IN DISPATCH.

07/11/22 92-15 LOCATED AND SPOKE WITH THE CHILD AND HER MOTHER. THEY TOOK THE PHONE AND THE CHILD DENIED MAKING

THE CALLS.

2209169

THEFT-MOTOR

**CRIV** 

VEHICLE Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

Date Printed: 8/4/2022 12:29 PM

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### **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

[07/09/2022 20:03;24]

CALLER REPORTS HER CAR WAS STOLEN FROM ROW 3B AT THE CASINO.

COUNTY UNITS WERE ADVISED THEN DISREGARDED. THEY LOCATED THE VEHICLE PARKED THERE, NO THEFT.

07/10/2022 00:13:55

2209181

PUBLIC

CRIV

SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/10/2022 00:14:09]

OFFICER REPORTS BEING OUT WITH A MAN ON A BICYCLE AT THE ENTRANCE TO THE CASINO.

DOCUMENTATION.

07/10/2022 11:52:50

2209199

SEX

CRIV

OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/10/2022 11:53:31]

DEPUTY CONDUCTING AN SOR CHECK. 92-10 ADVISED THAT THE WERE UNABLE TO LOCATE THE SUBJECT.

DEPUTY RECHECKED THE ADDRESS AND WAS ABLE TO LOCATE THE SUBJECT.

07/10/2022 13:35:58

2209203

HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

**Address: RAILROAD ST&S WASHINGTON ST** 

CityStateZip: RIVERSIDE, IA 52327

details:

[07/11/2022 09:33:00] Linked to CFS#: 2209162 [07/10/2022 13:37:27]

911 HANG UP RECEIVED, CALLER WAS A CHILD. 92-10 AND 92-20 RESPONDED TO THE AREA, WAS UNABLE TO LOCATE ANYONE.

07/10/2022 17:51:05

2209212

EX CRIV

OFFENDER-CHECK

Agency: Washington County Sheriff's Office

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/10/2022 17:51:25]

SEX OFFENDER CHECK LOCATED.

07/11/2022 22:31:50 2209263 TRAFFIC-DISABLED CRIV

**VEHICLES** 

Agency: Washington County Sheriff's Office

Address: E 1ST ST&E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

2209277

details:

[07/11/2022 22:32:22]

92-9 REPORTS BEING OUT WITH A DISABLED VEHICLE. THEY PULLED OVER TO USE THEIR PHONE, NO ISSUES.

07/12/2022 08:52:17

**FRAUD** 

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[07/12/2022 08:52:57]

CALLER REPORTS CREDIT CARD FRAUD IN THE AMOUNT OF \$1300.

92-7 RESPONDED. REPORT TO BE FILED.

07/12/2022 13:08:49

2209289

TRAFFIC-PARKING

COMPLAINT

Agency: Washington County Sheriff's Office

Address: 90 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/12/2022 13:09:52]

CALLER REPORTS A BIG WHITE TRUCK AND TRAILER WITH WORLD CLASS TREE SERVICE ON THE SIDE PARKED IN A NO PARKING ZONE, PARTIALLY IN THE STREET, AND BLOCKING HIS DRIVE.

92-21 RESPONDED AND DISPATCH ATTEMPTED TO CALL THE TREE SERVICE. VEHICLE WAS GONE ON ARRIVAL.

07/13/2022 00:26:57

2209327

TRAFFIC

**CRIV** 

STOP-SERIOUS

Date Printed: 8/4/2022 12:29 PM

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### **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/13/2022 00:27:19]

DEPUTY REPORTS BEING OUT ON A VEHICLE STOP. 92-9 AND 92-13 BOTH RESPONDED. 92-9 CITED NAM/VAZQUEZ RUIZ, JUAN ANTONIO

AGE/48 ADR/113 APACHE TRL IOWA CITY IOWA OFFENSE/DRIVING WHILE SUSPENDED X2

**CRIV** 

07/13/2022 01:26:57

2209328

**TRAFFIC** 

STOP-SERIOUS

Agency: Washington County Sheriff's Office

**Address: WALNUT AVE&HIGHWAY 22** 

CityStateZip: RIVERSIDE, IA 52327

[07/13/2022 01:28:14]

DEPUTY REPORTS BEING OUT ON A VEHICLE STOP. 92-9 AND 92-13 BOTH RESPONDED. 92-9 ARRESTED NAM/LOWN, JERRY LEROY AGE/54 ADR/1001 29TH AVE SW CEDAR RAPIDS IOWA OFFENSE/DRIVING WHILE LICENSE BARRED X22. CHARGES PENDING DCI LAB

RESULTS FOR POSSESSION WITH INTENT TO DELIVER AND POSSESSION OF DANGEROUS WEAPON. REPORT TO BE FILED.

07/13/2022 02:32:56 2209330

**ALARM** 

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/13/2022 02:34:34]

CALLER REPORTS A MOTION ALARM AT CASEYS. 92-13 RESPONDED AND SPOKE TO AN EMPLOYEE. NO PROBLEMS.

07/13/2022 20:24:56 2209381 HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/13/2022 20:28:04]

HANG UP 911 CALL. DISPATCH PHONED SECURITY, CALL WAS UNFOUNDED AND ACCIDENTAL.

07/14/2022 09:54:27

2209402

THEFT-OTHER

CRIV

Agency: Washington County Sheriff's Office

Date Printed: 8/4/2022 12:29 PM

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# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[07/14/2022 09:57:15]

REPORTS A BLACK DUFFLE BAG "TOYOTA FINANCIAL SERVICES" FULL OF BOXING EQUIPMENT WAS TAKEN FROM THEIR GARAGE. WORTH \$100. // 92-8 SPOKE WITH THE CALLER, OWNER WILL BE CHECKING CAMERAS, TAKEN DUE TO FAULTY LOCK ON THE DOOR. DOCUMENTATION FOR NOW.

07/20/22 BARBARA SMITH REPORTS MISSING A MOTORCYCLE HELMET.

07/14/2022 21:03:06

2209427

TRAFFIC-DRIVING

**CRIV** 

COMPLAINT

Agency: Washington County Sheriff's Office

Address: 100 E RIVER ST

CityStateZip: RIVERSIDE, IA

details:

[07/14/2022 21:03:57]

DEPUTY REPORTS ISSUING A CITATION REFERENCE A PREVIOUS INCIDENT. 92-15 CITED NAM/GROUT, SPENCER OF RIVERSIDE FOR

CARELESS DRIVING.

07/15/2022 20:34:35

2209473

SEX

**CRIV** 

**CRIV** 

OFFENDER-CHECK Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

details:

[07/15/2022 20:35:07]

92-7 REPORTS AN SOR CHECK. SUBJECT PRESENT.

07/16/2022 00:34:41

2209487

DRUG/NARCOTICS **VIOLATION** 

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/16/2022 00:36:43]

CALLER REPORTS WITNESSING A DRUG DEAL IN THE CASINO PARKING LOT, THEN A FEMALE LEFT THE CAR CARRYING A LARGE BLACK AND WHITE PURSE THAT HAS METH INSIDE. THE VEHICLE LIC/KAL908 IS STILL IN THE PARKING LOT PARKED EAST OF THE

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

MAIN ENTRANCE DRIVE. 92-13 RESPONDED AND WAS UNABLE TO LOCATE.

07/16/2022 07:19:27 2209495 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/16/2022 07:24:04]

REQUESTS A WELFARE CHECK ON HIS AUNT. // 92-8 RESPONDED AND SPOKE WITH THE AUNT WHO WAS ASKED TO CALL HER

NEPHEW.

07/17/2022 09:13:43

2209548

**BURGLARY-BUSINES CRIV** 

Agency: Washington County Sheriff's Office

Address: 70 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/17/2022 09:15:21]

CALLER REPORTS THAT THE BUSINESS BEEN BROKEN INTO. 92-8 RESPONDED AND REPORT TO BE FILED.

07/17/2022 09:25:54

2209550

**BURGLARY-BUSINES CRIV** 

Agency: Washington County Sheriff's Office

Address: 90 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/17/2022 09:26:48]

CALLER REPORTS HIS BUSINESS BEING BROKEN INTO BY WAY OF THE FRONT DOOR. THERE ARE BROKEN WINDOWS AND THE PLACE

WAS RANSACKED, 92-8 RESPONDED AND REPORT TO BE FILED.

2209589 07/18/2022 07:59:39

**ILLEGAL DUMPING** 

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/18/2022 08:02:40]

CALLER REPORTS SOMEONE HAD DUMPED GARBAGE IN THE BACK OF HIS BUSINESS. 92-20 AND 92-10 RESPONDED AND WERE

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# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

UNABLE TO CONTACT OWNER OF THE VEHICLE. DOCUMENTATION.

07/18/2022 11:35:31

2209595

THEFT-OTHER

CRIV

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

Address: 160 RAILROAD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/18/2022 11:37:54]

CALLER REPORTS THAT 2 CONCRETE SAWS WERE STOLEN YESTERDAY, 92-10 AND 92-20 RESPONDED, REPORT TO BE FILED.

\*7/20/22: CONCRETE SAW ENTERED INTO THE SYSTEM. SER/202111601632 SIN/3247880 NIC/A257020421.

07/18/2022 22:33:55

2209628

TRAFFIC

CRIV

STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[07/18/2022 22:34:36]

92-9 REPORTS BEING ON A VEHICLE STOP WITH A TOWN & COUNTRY VAN WITH NO PLATES. CITED INTO COURT NAME/VANDERHORST, CARRIE (48) ADDRESS/3301 160TH ST, HEDRICK OFFENSE/NO VALID DRIVERS LICENSE.

07/18/2022 22:53:56

2209629

**BURGLARY-BUSINES CRIV** 

S

Agency: Washington County Sheriff's Office

Address: 70 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/18/2022 22:55:59]

CALLER REPORTS A BURGLAR IN THE BASEMENT OF THEIR BUSINESS. 92-7, 92-9, 92-15, AND 92-19 RESPONDED. REPORT TO BE

FILED.

07/19/2022 00:03:03

2209631

**TRAFFIC** 

CRIV

STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: N WASHBURN ST&W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

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# 22)

# **WASHINGTON COUNTY SHERIFF'S OFFICE**

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

[07/19/2022 00:03:33]

DEPUTY REPORTS BEING OUT ON A VEHICLE STOP WITH A TEAL BUICK, NO PLATES. 92-9 92-15 92-19 RESPONDED. CHARGES PENDING DCI LAB RESULTS.

07/19/2022 06:16:22

2209639

THEFT-MOTOR

**CRIV** 

**VEHICLE** 

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

Address: 270 E 3RD ST

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

[07/19/2022 09:10:22] Linked to CFS#: 2209647 [07/19/2022 06:19:59]

REPORTS HER CAR WAS STOLEN FROM HER DRIVEWAY. KEYS WERE IN IT. 2010 FORD TAURUS WITH PERSONALIZED PLATES. NO SUSPECTS. VEHICLE HAD A FULL TANK OF GAS. 92-20, 92-10 & 92-16 RESPONDED. VEHICLE WAS ENTERED INTO THE SYSTEM. SIN/3247474 NIC/V974205802, REPORT TO BE FILED.

VEHICLE WAS LATER LOCATED AND CLEARED FROM THE SYSTEM. OWNER ADVISED HER DRIVERS LICENSE IS MISSING FROM THE VEHICLE. ENTERED INTO THE SYSTEM. SIN/3247525.

07/19/2022 08:03:57

2209641

FIRE CALL

CRIV

Agency: Fire

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/19/2022 08:04:48]

REPORTS A SEMI TANKER HAS A GAS TANK THAT IS RUPTURED. 50-100 GALLONS OF DIESEL ON THE GROUND, STILL LEAKING, WHITE TRUCK AND TRACTOR. EMPLOYEE ENTRANCE. // RIVERSIDE FIRE DEPT RESPONDED AND ALSO HAD MUSCATINE HAZMAT RESPOND TO ASSIST. ENVIRONMENTAL DNR WAS ALSO CONTACTED.

07/19/2022 08:04:39

2209642

**SUSPICIOUS** 

CRIV

ACTIVITY

Agency: Washington County Sheriff's Office

Address: 90 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/19/2022 09:28:10] Linked to CFS#: 2209643 [07/19/2022 08:07:50]

REPORTS LOCATING A QUAD RUNNER WITH KEYS. THERE ARE ALSO CO2 TANKS AND O2 TANKS INSIDE. 92-20 & 92-10 RESPONDED.

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#### **Town Report**

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ALL ITEMS WERE RETURNED TO THE OWNER.

07/19/2022 08:05:59

2209643

**BURGLARY-BUSINES CRIV** 

Agency: Washington County Sheriff's Office

Address: 450 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

[07/19/2022 09:28:10] Linked to CFS#: 2209642 [07/19/2022 08:08:20]

REPORTS THEY WERE BROKEN INTO OVERNIGHT. // REPORT TO BE FILED.

07/19/2022 09:04:50

2209647

PROPERTY-RECOVER CRIV

ED

Agency: Washington County Sheriff's Office

Address: 450 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/19/2022 09:10:22] Linked to CFS#: 2209639 [07/19/2022 09:06:51]

REPORTS LOCATING A VEHICLE SITTING BEHIND THEIR BUILDING. 92-20 & 92-10 RESPONDED. VEHICLE IS OUR STOLEN VEHICLE FROM EARLIER THIS MORNING. VEHICLE CLEARED FROM THE SYSTEM AND THE OWNER WAS NOTIFIED.

07/19/2022 09:47:15

2209650

ILLEGAL DUMPING

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[07/19/2022 09:49:44]

REPORTS SOMEONE WHO IS GOING THROUGH THE DUMPSTER AND POSSIBLY TAKING THINGS OUT AND ALSO PUTTING THEIR TRASH

INSIDE. 92-20 ATTEMPTED TO CONTACT THE CALLER. A MESSAGE WAS LEFT.

07/19/2022 12:29:31

2209658

TRAFFIC-PARKING

COMPLAINT

CRIV

Agency: Washington County Sheriff's Office

Address: 82 W 2ND ST

CityStateZip: RIVERSIDE, IA

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# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

details:

[07/19/2022 12:30:16]

REPORTS BEING OUT WITH A VEHICLE IN RIVERSIDE THAT IS RUNNING WITH NO ONE AROUND. // DOCUMENTATION.

07/19/2022 13:47:53

2209660

CIVIL DISPUTE

CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[07/19/2022 13:54:05]

REPORTS A CIVIL ISSUE BETWEEN HIMSELF AND A TOW TRUCK DRIVER IN RIVERSIDE. REQUEST A DEPUTY. // 92-3 AND 92-21 RESPONDED. 92-21 ADVISED THE ISSUE IS A CIVIL MATTER, INSURANCE INFORMATION WAS EXCHANGED BETWEEN BOTH PARTIES.

07/19/2022 21:12:53

2209680

TRAFFIC-DISABLED CRIV

**VEHICLES** 

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&COMMERCIAL DR

CityStateZip: RIVERSIDE, IA

details:

[07/19/2022 21:13:29]

DEPUTY REPORTS BEING OUT WITH A DISABLED VEHICLE. 92-9 ADDED THE VEHICLE TO MACH.

07/20/2022 15:36:06

2209715

TRAFFIC-PARKING CRIV

**COMPLAINT** 

Agency: Washington County Sheriff's Office

Address: 82 W 2ND ST

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

[07/20/2022 15:37:13]

CALLER REPORTS THERE IS A SUBJECT LIVING IN A CAMPER THAT IS PARKED ON A CITY STREET AND HAS AN ELECTRICAL CORD GOING TO A RESIDENCE. 92-15 RESPONDED AND SPOKE WITH THE RESIDENT WHO ADVISED HE WILL GET IT MOVED THIS AFTERNOON, HE WAS ADVISED IF HE DIDNT IT WOULD BE TOWED.

\*\*\*7/21/22 92-15 CHECKED THE LOCATION AND THE CAMPER HAS BEEN MOVED.\*\*\*

07/21/2022 04:00:58

2209733

ALL OTHER OFFENSES

CRIV

OFFENSES

Agency: Washington County Sheriff's Office

-

Address: 71 E 1ST ST

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# **WASHINGTON COUNTY SHERIFF'S OFFICE**

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[07/21/2022 04:01:32]

92-9 REPORTS BEING OUT WITH AN OPEN DOOR. THERE WERE NO ISSUES THIS WAS AN APARTMENT BUILDING DOOR.

07/21/2022 16:04:07

2209765

**CIVIL DISPUTE** 

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 60 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/21/2022 16:08:33]

CALLER REPORTS THE NEIGHBORS TREE HAS FALLEN ONTO THE ROOF OF THEIR HOME, NO DAMAGE TO THE HOME, NO ONE IS INJURED. 92-15 ADVISED THE CALLER TO MAKE CONTACT WITH THE LANDLORD, THE NEIGHBOR, AND POSSIBLY THE ELECTRIC

COMPANY. DOCUMENTATION,

07/21/2022 23:01:24

2209785

**PUBLIC** 

**CRIV** 

SERVICE/CONTACTS

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

**Address: HIGHWAY 22&VINE AVE** 

CityStateZip: RIVERSIDE, IA 52327

details:

[07/21/2022 23:01:45]

92-9 REPORTS BEING OUT WITH A FEMALE SUBJECT WHO WAS WALKING ALONG THE HIGHWAY. HE ASSISTED THE FEMALE WITH A

RIDE TO CASEYS IN RIVERSIDE.

07/21/2022 23:04:19

2209786

**TRESPASS** 

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/21/2022 23:06:54]

CALLER REPORTS A SUBJECT IS TRESPASSING AT THE BUSINESS. 92-9 RESPONDED AND TRESPASSED NAM/NEUZIL, AARON WAYNE

AGE/34 OF RIVERSIDE. SUBJECT WAS ADVISED NOT TO COME BACK OR THEY WOULD BE ARRESTED.

07/23/2022 20:05:18

2209866

DISORDERLY CONDUCT

CRIV

Agency: Washington County Sheriff's Office

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/23/2022 20:07:18]

CALLER REPORTS A SUBJECT IS YELLING AND REFUSING TO LEAVE. 92-9 AND 92-15 BOTH RESPONDED AND SPOKE TO ALL PARTIES

INVOLVED. SUBJECT WILL REMAIN IN THEIR ROOM FOR THE NIGHT.

07/24/2022 01:04:51

2209875

**TRAFFIC** 

**CRIV** 

STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[07/24/2022 01:05:27]

VEHICLE STOP WITH LIC/LJB888. 92-9 CITED NAM/WALSH-BOSTWICK,BRIANNA OF WEST BRANCH FOR DRIVING UNDER SUSPENSION

2209879

07/24/2022 03:25:37

**SUSPICIOUS** 

**CRIV** 

**ACTIVITY** 

Agency: Washington County Sheriff's Office

Address: 251 VINE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/24/2022 03:26:26]

CALLER REPORTING A WHITE MALE SUBJECT IN SOCKS, NO SHIRT, AND KHAKI SHORTS WAS WALKING AROUND THE BUILDING.

92-9 RESPONDED AND CHECKED THE AREA AND THE BUILDING. CALLER ADVISED THE SUBJECT HAD MADE HIS WAY BACK INTO AN

APARTMENT FOR THE NIGHT.

07/24/2022 03:49:10

2209880

**ASSAULT** 

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/24/2022 05:26:13]

Mileage report: Unit 92-9 traveled to destination: JAIL Date/time: 7/24/2022 5:03:46 AM to 7/24/2022 5:26:13 AM

Odometer Reading: 9730 to 9753

Date Printed: 8/4/2022 12:29 PM

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# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

Mileage = 23

[07/24/2022 03:50:09]

REPORT OF A POSSIBLE ASSAULT ON THE GAMING FLOOR.

92-9 AND 92-13 BOTH RESPONDED. 92-9 REPORTED AN ARREST: NAM/WEGMULLER, MARY CECILIA (53) ADR/2075 CAROLINA DR NE., CEDAR RAPIDS OFF/ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS.

07/24/2022 05:55:08

2209882

TRESPASS

CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/24/2022 06:45:29]

Mileage report: Unit 92-8 traveled to destination; jail Date/time: 7/24/2022 6:21:38 AM to 7/24/2022 6:45:29 AM

Odometer Reading: 61711 to 61733

Mileage = 22

[07/24/2022 05:58:07]

CALLER REPORTING A BANNED SUBJECT IS ON THE GAMING FLOOR. 92-8 RESPONDED AND ARRESTED NAM/BLASZCZYK, DAWN SHERI AGE/55 ADR/120 OAK RIDGE AVE, HILLS OFF/TRESPASS

07/24/2022 08:59:11

2209887

**SUSPICIOUS** 

CRIV

ACTIVITY

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

Address: 2975 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

[07/24/2022 09:01:09]

92-8 REPORTS BEING OUT WITH OPEN DOORS. SPOKE WITH THE BUSINESS OWNERS WHO ADVISED THEY ARE DOING A PROJECT

TODAY, EVERYTHING IS FINE.

07/25/2022 16:59:36

2209930

SEX

OFFENDER-CHECK

CRIV

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/25/2022 17:00:16]

DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-14 ADVISED THE SUBJECT WAS PRESENT.

Date Printed: 8/4/2022 12:29 PM

Page: 19 of 23

#### **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

07/25/2022 21:49:40

2209936

WELFARE CHECK

CRIV

Agency: Washington County Sheriff's Office

Address: 431 E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/25/2022 21:52:04]

CALLER REQUESTS A WELFARE CHECK ON HER DAUGHTER. THE DAUGHTERS BOYFRIEND KICKED IN THE DOOR AND BROKE A WINDOW WHILE THE CALLER WAS ON THE PHONE WITH HER. 92-14 RESPONDED AND SPOKE WITH THE DAUGHTER WHO STATED THE ARGUMENT WAS VERBAL ONLY AND SHE WAS OK.

07/25/2022 23:59:48

8 2209940

BURGLARY-RESIDEN CRIV

TIAL

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[07/30/2022 06:32:05] Linked to CFS#: 2209402 [07/26/2022 13:48:20] Linked to CFS#: 2209959 [07/26/2022 13:22:33] Linked to CFS#: 2209957 [07/26/2022 00:01:18]

CALLER REPORTS SPOTTING A ROBBER IN GARAGE D AT WALNUT TOWERS CONDOS. 92-13, 92-14, AND 92-19 RESPONDED. 92-13 ARRESTED NAME/GAST, TREVOR JAMES (50) ADDRESS/1413 SYCAMORE ST, IOWA CITY OFFENSE/BURGLARY 3RD DEGREE AND POSSESSION OF DRUG PARAPHERNALIA. 92-19 ARRESTED NAME/DUAL, BRIDGET ELAINE (36) ADDRESS/1413 SYCAMORE ST, IOWA CITY OFFENSE/BURGLARY 3RD DEGREE. ADDITIONAL CHARGES PENDING. LIC/LWM432 ENTERED AS TOWED OCA/2209940 SIN/3249440.

07/26/2022 19:02:46

2209975

SEX

CRIV

OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

<u>details:</u>

[07/26/2022 19:04:05]

92-14 REPORTS AN SOR CHECK. SUBJECT PRESENT.

07/26/2022 20:34:21

2209979

TRESPASS

CRIV

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 191 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

[07/26/2022 20:40:52]

CALLER REPORTS SEVERAL JUVENILES PLAYING ON A DEBRIS PILE ON A PROPERTY UNDER CONSTRUCTION. 92-14 RESPONDED. THE

JUVENILES FATHER WILL TAKE CARE OF THE ISSUE.

07/27/2022 01:51:47

2209992

PUBLIC

**CRIV** 

SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/27/2022 02:00:18]

CALLER REQUEST CONTACT IS MADE WITH A SUBJECT WHO IS CURRENTLY AT THE CASINO AND HE IS TRYING TO REACH WHO HAS HIS MEDICATION IN HER CAR. DISPATCH CALLED AND LEFT A MESSAGE FOR THE SUBJECT, 92-19 WAS ADVISED AND RESPONDED TO THE CASINO, WAS UNABLE TO LOCATE.

07/27/2022 08:09:52

2210001

CRIV

**ACTIVITY** 

**SUSPICIOUS** 

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

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[07/27/2022 08:11:48]

CALLER REPORTS A SUSPICIOUS WHITE MALE WEARING ALL CAMO IS GOING THRU A VEHICLE IN THE PARKING LOT, RED BUICK LOT 10A. DCI IS ASKING FOR A DEPUTY TO ALSO RESPOND. 92-11 WAS ENROUTE, CASINO CALLED BACK ADVISING RESPONDING UNIT

CAN DISREGARD.

07/27/2022 15:15:35

2210021

ANIMAL-BITE

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 60 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/27/2022 15:27:56]

UI URGENT CARE, CORALVILLE, REPORTS THEY HAD A PATIENT WITH A DOG BITE FROM AN UNKNOWN ADDRESS IN RIVERSIDE ON

# **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

07/14/22, BUT WAS NOT SEEN FOR THE BITE UNTIL 07/18/22. 92-15 WAS FORWARDED THE DOG BITE FORM. VOICEMAIL LEFT FOR BITE VICTIM. REPORT FILED.

07/27/2022 19:21:27

2210028

TRAFFIC-PARKING COMPLAINT

**CRIV** 

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

Address: 91 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/27/2022 19:38:21]

CALLER REPORTING THERE IS A CHEVY IMPALA LIC/EWZ732 AT THE END OF THE ALLEY TO THE NORTH OF THE HOUSE BY THE CONSTRUCTION ZONE. A YOUNG MALE GOT OUT AND WALKED AWAY A FEW HOURS AGO AFTER IT PARKED THERE. CALLER BELIEVES THEY GOT THE VEHICLE STUCK, 92-9 RESPONDED AND LOCATED THE OWNER. THEY HAVE ARRANGED FOR A PRIVATE TOW.

07/27/2022 23:03:49

2210034

FIRE CALL

**CRIV** 

**Agency:** Fire

Address: 190 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/27/2022 23:12:18]

CALLER REPORTS APPROXIMATELY 45 MINUTES AGO THEY HAD PIZZA BOXES INSIDE THE OVEN AND THEY CAUGHT ON FIRE WHEN THEY PREHEATED THE OVEN. BOXES HAVE BEEN REMOVED FROM THE RESIDENCE AND THERE IS NO FIRE BUT THERE IS QUITE A BIT OF SMOKE, SHE WOULD JUST LIKE THE RESIDENCE CHECKED OUT. OPS 7 RIVERSIDE FIRE, RIVERSIDE QRS & AD55 RESPONDED. RIVERSIDE FIRE CONFIRMED NO ACTIVE FIRE AND ASSISTED RESIDENT IN VENTING THE SMOKE SMELL FROM THE APARTMENT.

07/28/2022 22:12:40

2210074

DP&Q

**CRIV** 

Agency: Washington County Sheriff's Office

Address: 20 N GLASGOW ST

CityStateZip: RIVERSIDE, IA 52327

details:

[07/28/2022 22:13:59]

CALLER REPORTS THE NEIGHBORS ACROSS THE STREET ARE PLAYING LOUD MUSIC, 92-9 CHECKED THE AREA AND WAS UNABLE TO

LOCATE ANY LOUD MUSIC.

07/29/2022 00:12:04

2210080

**TRAFFIC** 

**CRIV** STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&WALNUT AVE

#### **Town Report**

Filter:datestart-20220701:dateend-20220731:Zone-CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[07/29/2022 00:12:23]

92-9 PULLED OVER LIC/KBV721. CITED INTO COURT NAME/FIFER, AMANDA NICOLE (44) ADDRESS/501 IOWA HIGHWAY 21 TRLR 2, DYSART IA OFFENSE/DRIVING UNDER SUSPENSION X3 , OPERATING A NON-REGISTERED VEHICLE, AND NO INSURANCE.

07/31/2022 21:46:19

2210203

PUBLIC

CRIV

INTOXICATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

<u>details:</u>

[07/31/2022 21:47:58]

CALLER REPORTS AN INTOXICATED PATRON NOT COMPLYING WITH STAFF REQUESTS TO GET A ROOM OR FIND A RIDE. 92-9 AND 92-14 RESPONDED, ARRESTED NAM/GOURLEY, NATHAN ALAN (36) ADR/819 2ND AVE SW, CEDAR RAPIDS OFFENSE/PUBLIC

INTOXICATION 1ST OFFENSE.



Date: August 10, 2022

To: Riverside Council

From: Ben Stumpf, Operator

O & M Report: July 2022

#### Water Operation & Maintenance

- There were a few water lines hit on 3<sup>rd</sup> street project as well as a corporation valve on the water main. Two of these hits required localized bacteria testing boil advisories that were lifted after a couple of days.
- > The annual TTHM and HAA5 samples were taken, and they were extremely low. This is telling us we are getting good circulation and turnover in the distribution system.
- We spent a fair amount of time this month trying to locate the Star Trek Museums water line but eventually did and added it to our GIS maps.
- > We had to distribute a couple water meters to a few new construction houses.
- Well #7 was eventually put back online this past month as we discussed in our last report. It turns out Cahoy had it wired backwards on the initial install back in January. We expressed to Cahoy several times we suspected that would be the case but didn't want to rewire it ourselves since it was still under warranty. We hope having this will extend the cleaning cycles of the RO units and cartridge filters.
- > We changed out both the cartridge and bag filters last month.
- > We repaired a couple elbows and tightened a some flanges in the PVC piping in the plant.

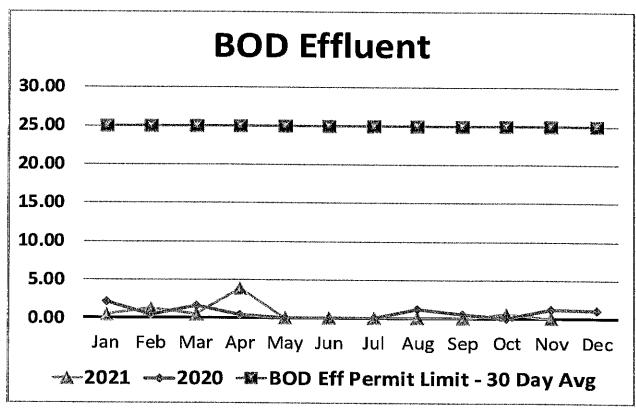
## Wastewater Operation & Maintenance

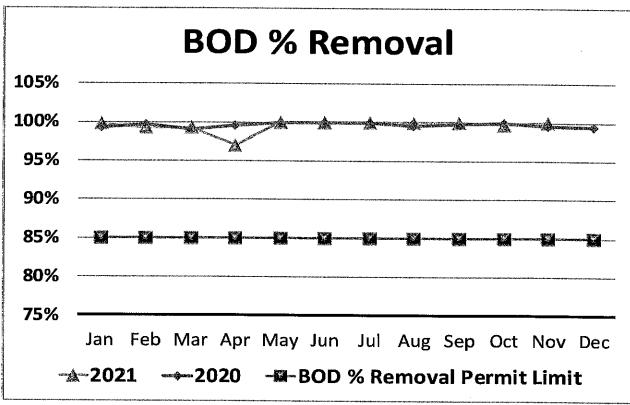
We had some issues with the Raw water sump that provides water to our composite sampler so we made this a manual process until we get the programming fixed.

Discover The Power Of People

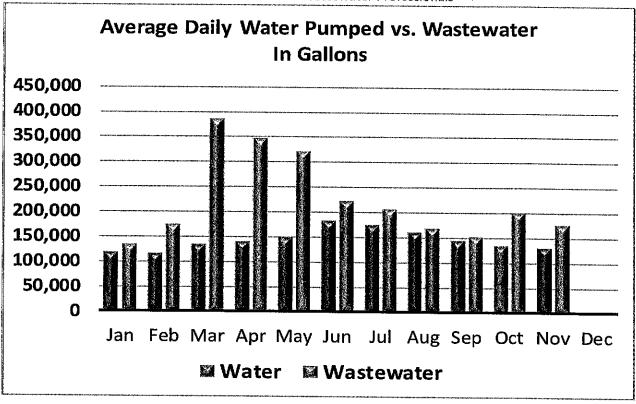
www.peopleservice.com











Contract True-Ups - Current Contract Year						
ltem	Budgeted Amount	Amount Spent		% of Time		
Chemical Budget	\$26,209.00	\$7,491.55	29%	42%		
Maintenance Budget	\$21,840.00	\$9,046.24	41%	42%		
Total	\$48,049.00	\$16,537.79	34%	42%		





# People Service INC. Water & Wastewater Professionals

Water	& Wastewater			
a New York with the same of th		November 21	October-21	November-20
Water	Units	「新作品を発生します。   1987年 - 1987		
Total Monthly Pumped	gallons	3,921,000	4,168,000	3,511,000
Average Daily Pumped	gallons	130,700	134,450	117,030
Maximum Daily Pumped	gallons	241,000	237,000	213,000
Minimum Daily Pumped	gallons	100,000	109,000	9
Chlorine	100 (500)			EV media (Vega ev jan 1977) biografia By John William (Vega ev jan 1977)
Chlorine - Total Avg Residual Plant	mg/L	2.11	1.88	1.98
Chlorine - Total Avg Residual System	mg/L	1.18	1.19	1.10
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	178.00	187.00	114.00
<b>iro</b> n				14° 71 3.19' 71 - 2280 C
Iron - Avg Raw	mg/L	1.80	2.26	1.93
Polyphosphate	表面的表面的	<b>关系的外部</b> 。	18/0 M (17/2 M / 18/2	10/4/2010/08/2014/39/2019
Polyphosphate - Avg Residual	mg/L	1.52	1.27	1.56
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	18.00	14.00	21.50
Water Loss		The state of the s		
Water Billed	gallons	2,889,997	0	2,902,373
Water used in main breaks/hydrant flushin	gallons	15,000	300,000	30,000
Water used at city buildings	gallons	37,200	0	94,000
Loss	gallons	25%	0%	2%
Wastewater		7-21-6		-70
BOD			The state of the s	
BOD Influent Avg	mg/L	177	220	262
BOD Effluent Avg	mg/L	0	0.6	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.99%	99.70%	99.52%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	124	205	215
TSS Effluent Avg	mg/L	2	1	20
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	98.79%	99.51%	90.70%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	1	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	8	10	8
Influent Flow				
Total Monthly	gallons	5,287,300	6,199,800	4,114,900
Average Daily	gallons	176,243	199,993	138,163
Maximum Daily	gailons	247,900	709,300	438,200
Minimum Daily	gallons	130,800	108,100	82,900
Demoit Limit on D				
Permit Limit - 30 Day Avg Permit Limit - Daily Maximum	gallons	444,000	444,000	444,000





Thursday, August 04, 2022

### D & N Fence Co., Inc.

"Craftsmanship at its finest"

4000 Blairs Ferry Rd. NE Cedar Rapids, IA 52411 Phone: (319)-393-0468 Fax: (319)-393-0667

Email: office@dnfence.com

TO: People Service Inc.
Attn: Heath Draeger
3336 Kimball Ave. Suite 153

Waterloo, IA 50702 PH: 877-774-4311

Email: <a href="mailto:hdraeger@peopleservice.com">hdraeger@peopleservice.com</a>

Project: Riverside Wastewater Plant

Bid 1. 3216 Hwy 22 - To supply and install 1- 24'x6' cantilever roll style gate and modify the fence so gate will have a straight path to roll \$7,728.00

Bid 2. 1197 Vine Ave. - To supply and install 1- 24'x6' cantilever roll style gate and 14' of 6' high chain link fence for wind support \$7,737.00

Bid 3. Upgrading to 24'x6' aluminum structured square framed gate- An additional \$2,125.00/gate would be charged.

Bid 4. To supply and install 2- HySecurity HD25 slide gate operators- one at each site. Includes gooseneck with key pad, photo eyes & safety & free exit loops \$8,773.00 at each site.

Work to be done by others for operators- Provide the supply voltage to the operators; install and pull all low and high voltage conduit runs.

NOTE!!! Customer gets own permit and locates all private underground utilities.

ign\_\_\_\_\_Date\_\_\_\_

Quotation prepared by: Tarrel Price

Our prices are guaranteed for 5 days,

THANK YOU FOR YOUR BUSINESS!

### NOTICE OF PUBLIC HEARING TO AMEND THE CITY OF RIVERSIDE CODE OF ORDINANCE

YOU ARE HEREBY NOTIFIED that the City of Riverside, Iowa, will hold a public hearing on AUGUST 15, 2022 at 6:00 p.m. in City Hall located at 61 N Greene Street, Riverside, Iowa, on the proposal to amend Chapter 61 Traffic Control, and Chapter 165 Zoning Regulations in the Riverside Code of Ordinance. The proposed Ordinance amendments are available for review at the City Clerk's Office in Riverside City Hall during regular business hours.

All interested persons are invited to attend the public hearing and to offer comments, orally or in writing, in support of, or in opposition, to the proposed changes to Traffic and Zoning Regulations in the City of Riverside. Written comments may be submitted to the Riverside City Clerk, P.O. Box 188, Riverside, IA 52327-0188, in advance of the public hearing. Any questions regarding the Ordinance may also be directed to City Hall.

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

Becky LaRoche
City Clerk



### CLIENT PROGRESS REPORT

### **PROJECT NAME**

THIRD STREET IMPROVEMENTS - RIVERSIDE, IOWA

### **CURRENT ACTIVITIES and SCOPE of WORK**

- Traffic control for lane closure has been removed from HWY 22
- PCI has completed grubbing and most removals in phase 2 and has started grading the road at 2nd & Rose, prepping for upcoming paving
- PCI's crews continue to follow behind Carter & Associates backfilling utility installations and have just recently started excavating along 3rd Street west of Greene Street for the retaining wall
- Carter & Associates has completed storm structure installations at the corner of 2nd & Rose, working their way up Rose Street to the Alley (north of 3rd), and then from Hickory/HWY 22 west down 3rd Street to the west side of Ella
- Traffic and erosion control remains in place and the site is being well maintained with site activity increasing, traffic control will remain buttoned up.

AXIOM PROJECT NO. 210144	<b>DATE</b> 8/9/2022
CLIENT PROJECT NO.	PAGE
 City of Riverside	Bi-Weekly Report 07
 City of raverside	BI-Weekly Report 07

AXIOM REPRESENTATIVE (reported by)
Adrianne Bricker

CLIENT REPRESENTATIVE (reported to)
City of Riverside

CURRENT PHASE NEXT PHASE

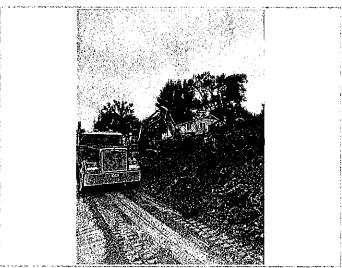
**OTHER** 

### **SCHEDULE ITEMS**

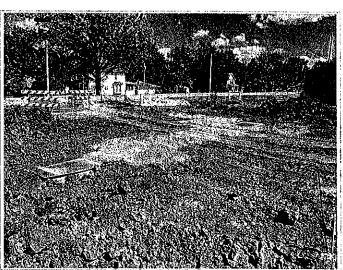
- PCI to continue to follow Carter & Associates with backfill of utilities and prep for upcoming paving for STREB
- Carter & Associates to complete storm installation up 3rd Street from Ella to Greene Street
- STREB to start paving Phase 1 in ~2 weeks



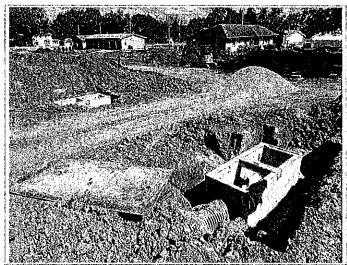
AXIOM PROJECT NO.	DATE
210144	8/9/2022
CLIENT PROJECT NO.	PAGE
City of Riverside	Bi-Weekly Report 07



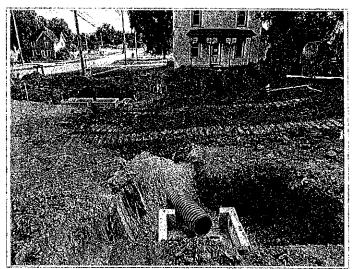
PCI progressing with retaining wall grading work at 3rd Street and Greene



Storm sewer structures installed at Hickory/HWY 22 and 3rd Street



Storm sewer structures installed at north side of Rose and 3rd Street, structures also installed at west side of same intersection



Storm sewer structures being at Ella and 3rd 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 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.

### **RESOLUTION #2022-XX**

### RESOLUTION APPROVING PAY REQUEST #3 FOR STREB CONSTRUCTION CO., INC FOR 3<sup>RD</sup> STREET CONSTRUCTION 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 pay request #3 in the amount of \$495,374.13 for payment of this project.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #3 for work done on the 3RD Street Capital Improvements Project through 7/30/2022. It was moved by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_ to approve the foregoing resolution. Roll Call: Sexton, McGuire, Schneider, Kiene, Mills Aves: Navs: Absents: Mills PASSED AND APPROVED by City Council of Riverside, Iowa, on this 15th day of August, 2022. Signed: \_\_\_\_ Date\_\_\_ Allen Schneider, Mayor Date\_\_\_\_\_ Becky LaRoche, City Clerk

a. 5 % of Completed Work (Column D+E on G703) b. % of Stored Material \$	<b>APPLICATION AND CERTIF</b>	ICATION FOR PAY	MENT A	IA DOCUMENT G70	02	PAGE ONE OF 1 PAGES 2
60 GREENE STREET RIVERSIBLE, IOWA 52327  FROM CONTRACTOR  FROM CONTRACTOR  STREE CONSTRUCTION CO, INC.  AXIOM CONSULTANTS  319 (CHARBON ROAD SE IOWA CITY, IOWA 52246  CONTRACT FOR: STREET RICONSTRUCTION  CONTRACT FOR: STREET RICONSTRUCTION  CONTRACT FOR: STREET RICONSTRUCTION  CONTRACT FOR: STREET RICONSTRUCTION  CONTRACT TOR: STREET RICONSTRUCTION  CONTRACT TOR: STREET RICONSTRUCTION  CONTRACT TOR: STREET RICONSTRUCTION  CONTRACT TOR: STREET RICONSTRUCTION  Application is made for payment, as shown below, in connection with the Contract  Continuation Sheet, AIA Document G703, is stacked.  Information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contract Of Work for with privations Certifications for Payment were issued and paymonts received from the Owner, and that current payments shown beroin is now due.  1. ORIGINAL CONTRACT SUM  2. Net change by Change Orders  3. 320,000.00  3. Net change by Change Orders  4. 5 W of Completed Work  Column of a G703)  RITAINAGE:  4. 5 W of Completed Work  Column of a G703)  RITAINAGE:  4. 1,194.41  Column of a G703)  5. 1,194.41  Contract of Total in Column of G703)  5. 1,194.41  Contract of Total in Column of G703)  5. 1,194.41  Contract of Work for Wor		PROJECT:		APPLICATION NO:	3	Distribution to:
FROM CONTRACTOR: ENGINEER: PERIOD TO: 7/30/2022  STREB CONSTRUCTION CO, INC.  AXIOM CONSULTANTS 3191 CHARBON ROAD SE 10WA CITY, 10WA 52246 10WA CITY, 10WA 52240  CONTRACT OR: STREET RECONSTRUCTION  CONTRACT OR: STREET RECONSTRUCTION  CONTRACT OR: STREET RECONSTRUCTION  CONTRACTOR: APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.  Conditionation Sheet, AIA Document G703, is attacked.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Ordors 3. 330,000.00 2. Net change by Change Ordors 3. 330,000.00 2. Net change by Change Ordors 3. 330,000.00 2. Net change by Change Ordors 3. 3382,555.73 4. TOTAL COMPLETED & STORIAD TO 3. SECONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORIAD TO 4. TOTAL GOMPLETED & STORIAD TO 5. Shot of Completed Work 5. 41,194.41 6. TOTAL BARNED LESS RETAINAGE 6. TOTAL BARNED LESS RETAINAGE 7. LESS RETAINAGE 8. 287,319.62 8. CURRENT PAYMENT OUE 9. MACKET PAYMENT OUE 9. MA	60 GREENE STREET			APPLICATION DATE		ARCHITECT
TOWA CITY, IOWA 52246 CONTRACT FOR: STRIET RECONSTRUCTION  CONTRACT FOR: STRIET RECONSTRUCTION  CONTRACT FOR: STRIET RECONSTRUCTION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.  1. ORIGINAL CONTRACT SUM 2. 3,300,000.00 2. Net change by Change Orders 3. CONTRACT SUM 10 DATE (Line 1±2) 3. 3,382,505.78 3. CONTRACT SUM 10 DATE (Line 1±2) 4. 5,362,505.78 3. CONTRACT SUM 10 DATE (Line 1±2) 4. 5,362,505.78 5. CONTRACT SUM 10 DATE (Line 1±2) 5. 3,382,505.78 6. TOTAL COMPLETED & STORED TO 5. SE23,588.16 COUNTRACT SUM 10 DATE (Line 1±2) 6. TOTAL EARNED LESS RETAINAGE (Column G on G703) Total Retainage (Lines 5a+5b or Total in Column 10 G703) Total Retainage (Lines 5 Total) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 6. CURRINGT BOWN 6 SWAND STRICK STORED TO 6. CURRINGT BOWN 6 SWAND STRICK STORED TO 7. COLUMN 10 G703) 8. 41,194.41 1. RECORDINGT STORED TO 8. 287,319.62 8. 287,319.62 8. 287,319.62 8. 287,319.62 8. 287,319.62 8. 287,319.62 8. 287,319.62 8. 287,319.62 8. CURRINGT BOWN 6 SWAND STRICK STRIED STRINGE STRI	FROM CONTRACTOR: STREB CONSTRUCTION CO.		M CONSULTANTS	PERIOD TO:	7/30/2022	CONTRACTOR
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM 5. 3,300,000.00 2. Net change by Change Orders 3. CONTRACT SUM 10 DATE (Line 1 ± 2) 3. 382,505.78 3. CONTRACT SUM 10 DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO 5. 823,888.16 COUNTRACT SUM 10 DATE (Column G on G703) 4. TOTAL COMPLETED & STORED TO 5. We of Stored Material Column B on G703) 5. We of Stored Material Column F on G703) 6. TOTAL RARNED LESS RETAINAGB COLUMN F on G703 Total in Column I of G703) 5. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. Z87,319.62 RURRENT PAYMENT DUE 8. 495,374.13 2. CONTRACT FOR INSH, INCLUDING RETAINAGB COLUMN F AYMENT (Line 6 from prior Certificate) 8. Z87,319.62 CONTRACT FOR INSH, INCLUDING RETAINAGB COLUMN F AYMENT (Line 6 from prior Certificate) 8. Z87,319.62 CONTRACTOR:  Total changes approved in previous months by Owner  Total changes approved in previous months by Owner  Total approved this Month 8. S2,505.78 Total approved this Month 8. S2,505.78 Total supproved in previous months by Owner  Total approved this Month 8. S2,505.78 S0.00 Total supproved in previous months by Owner  Total approved this Month 8. S2,505.78 S0.00 Total supproved this Month 8. S2,505.78 S0.0	IOWA CITY, IOWA 52246	IOWA				
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Column D + E on G703     b.	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) EXECUTE: COLUMN G OF G703)	\$	82,505.78 382,505.78 823,888.16	rafine :	Lahr	Date: 8/9/202
6. TOTAL BARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)  CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous months by Owner  Total approved this Month \$82,505.78  TOTALS  S82,505.78  DEDUCTIONS  In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  AMOUNT CERTIFIED  (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)  ARCHITECT:  Axiom Consultants  By:  City Engineer  Date: 8/9/2022  This Certificate is not regotiable. The AMOUNT CERTIFIED is payable only to the	Column D + E on G703) b. % of Stored Material \$ (Column F on G703)	41,194.41	Sul No	oscribed and sworn to befor tary Public:	e me this	•
Total changes approved in previous months by Owner  Total approved this Month \$82,505.78  TOTALS \$82,505.78  Application and on the Continuation Sheet that are changed to conform with the amount certified.)  ARCHITECT:  Axiom Consultants  By:  City Engineer Date: 8/9/2022  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	<ol> <li>TOTAL EARNED LESS RETAINAGE         (Line 4 Less Line 5 Total)</li> <li>LESS PREVIOUS CERTIFICATES FOR         PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAIN</li> </ol>	\$: \$	782,693.75 In a com Art 287,319.62 the 495,374.13 is e 599,812.03	accordance with the Contrac nprising the application, the chitect's knowledge, inform quality of the Work is in ac ntitled to payment of the Al	at Documents, base Architect certifie ation and belief the cordance with the MOUNT CERTIF	ted on on-site observations and the data s to the Owner that to the best of the ne Work has progressed as indicated, c Contract Documents, and the Contractor
Total approved this Month \$82,505.78 By: City Engineer Date: 8/9/2022  TOTALS \$82,505.78 \$0.00 This Certificate is not kegotiable. The AMOUNT CERTIFIED is payable only to the	Total changes approved	ADDITIONS DEDU	App	olication and onthe Continu	ation Sheet that a	are changed to conform with the amount certified.)
The detailed is not negotiable. The third city is payable only to me	Total approved this Month	\$82,505.78	Ву:	Lund		
NET CHANGES by Change Order  S82,505.78  Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.			Con	ntractor named herein. Issua	nce, payment and	acceptance of payment are without

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

3

APPLICATION DATE:

7/30/2022 022

PERIOD TO: ARCHITECT'S PROJECT NO:

7/30/20

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ITEM	B B	C	D	Е	F		G	Н	I
1	DESCRIPTION OF WORK	SCHEDULED	WORK CO		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
	1		(D+E)		(NOT IN	TO DATE			5%
<del>                                     </del>	CLEARBIG AND CRUPPING	045,000,00			D OR E)	(D+E+F)			
1	CLEARING AND GRUBBING	\$45,000.00	\$45,000.00		\$0.00	\$45,000.00	100.00%		\$2,250.00
2	TOPSOIL, ON-SITE	\$21,460.00	\$2,000.00	\$8,730.00	\$0.00	\$10,730.00	50.00%	\$10,730.00	\$536.50
3	EXCAVATION, CLASS 10	\$123,500.00	\$26,448.00	\$24,567.00	\$0.00	\$51,015.00	41.31%	\$72,485.00	\$2,550.75
4	SUBGRADE PREPARATION	\$24,352.50	\$0.00	\$1,033.32	\$0.00	\$1,033.32	4.24%	\$23,319.18	\$51.67
5	COMPACTION TESTING	\$22,000.00	\$0.00		\$0.00	\$0.00	0.00%	\$22,000.00	\$0.00
6	BELOW GRADE EXCAVATION (CO)	\$10,000.00	\$0.00	\$8,263.50	\$0.00	\$8,263.50	82.64%	\$1,736.50	\$413.18
7	MODIFIED SUBBASE	\$117,645.00	\$0.00	\$5,069.66	\$0.00	\$5,069.66	4.31%	\$112,575.34	\$253.48
8	SANITARY SEWER GRAVITY MAIN	\$12,152.00	\$0.00	\$17,836.00	\$0.00	\$17,836.00	146.77%	(\$5,684.00)	\$891.80
9	SANITARY SEWER SERVICE STUB,	\$155,600.00	\$0.00	\$80,080.00	\$0.00	\$80,080.00	51.47%	\$75,520.00	\$4,004.00
10	REMOVAL OF SANITARY SEWER, 8	\$4,138.00	\$0.00	\$1,730.00	\$0.00	\$1,730.00	41.81%	\$2,408.00	\$86,50
	STORM SEWER, TRENCHED, 15" RO	\$104,160.00	\$0.00	\$12,390.00	\$0.00	\$12,390.00	11.90%	\$91,770.00	\$619.50
	STORM SEWER, TRENCHED, 18" RQ	\$67,636.00	\$0.00	\$2,294.00	\$0.00	\$2,294.00	3,39%	\$65,342.00	\$114.70
	STORM SEWER, TRENCHED, 24" RQ	\$27,880.00	\$0.00	\$23,460.00	\$0.00	\$23,460.00	84.15%	\$4,420.00	\$1,173.00
	STORM SEWER, TRENCHED, 36" RQ	\$22,755.00	\$0.00	\$31,980.00	\$0.00	\$31,980.00	140.54%	(\$9,225.00)	\$1,599.00
	STORM SEWER, TRENCHED, ELLIP	\$22,575.00	\$0.00	\$23,650.00	\$0.00	\$23,650.00	104.76%	(\$1,075.00)	\$1,182.50
	STORM SEWER, TRENCHED, ELLIP	\$58,645.00	\$0.00		\$0.00	\$0.00	0.00%	\$58,645.00	\$0.00
17	REMOVAL OF STORM SEWER, SIZE	\$17,397.00	\$5,886.00	\$7,650.00	\$0.00	\$13,536.00	77.81%	\$3,861.00	\$676.80
18	STORM SEWER ABANDONMENT, P	\$750.00	\$0.00	İ	\$0.00	\$0.00	0.00%	\$750.00	\$0.00
	SUBDRAIN, PERFORATED PLASTIC	\$75,359.70	\$0.00		\$0.00	\$0.00	0.00%	\$75,359.70	\$0.00
	SUBDRAIN OUTLET, DR-303	\$5,330.00	\$0.00		\$0.00	\$0,00	0.00%	\$5,330.00	\$0.00
	STORM SEWER SERVICE, 6" PVC IN	\$13,290.00	\$0.00		\$0.00	\$0.00	0.00%	\$13,290.00	\$0.00
22	WATER MAIN, TRENCHED, 6" PVC	\$164,000.00	\$57,350.00	\$25,000.00	\$0.00	\$82,350.00	50,21%	\$81,650.00	\$4,117.50
	WATER MAIN, TRENCHLESS, 6" PV	\$7,857.00	\$0.00	\$7,857.00	\$0.00	\$7,857.00	100.00%	,	\$392.85
	WATER SERVICE PIPE, 1" PVC	\$17,811.00	\$0.00	\$10,269.00	\$0,00	\$10,269.00	57.66%	\$7,542.00	\$513.45
25	WATER SERVICE CORPORATION, 1	\$21,600.00	\$0.00	\$10,400.00	\$0.00	\$10,400.00	48.15%	\$11,200.00	\$520,00
26	WATER SERVICE CURB STOP AND	\$16,200.00	\$0.00	\$7,800.00	\$0.00	\$7,800.00	48.15%	\$8,400.00	\$390.00
27	WATER MAIN REMOVAL, 4" & 6"	\$3,000.00	\$0.00		\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
28	VALVE, GATE, DIP, 6"	\$25,500.00	\$6,000.00	\$7,500.00	\$0.00	\$13,500.00	52.94%	\$12,000.00	\$675.00
29	FIRE HYDRANT ASSEMBLY	\$36,050.00	\$10,300.00	\$10,300.00	\$0.00	\$20,600.00	57.14%	\$15,450.00	\$1,030.00
30	FIRE HYDRANT ASSEMBLY REMO	\$2,400.00	\$0.00	\$400.00	\$0.00	\$400.00	16.67%	\$2,000.00	\$20.00
31	MANHOLE, SANITARY SEWER, SW	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100.00%	42,000100	\$425.00
	MANHOLE, SANITARY SEWER, SW	\$25,900.00	\$0.00		\$0.00	\$0.00	0,00%	\$25,900.00	\$0.00
	MANHOLE, STORM SEWER, SW-402	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	<i>\$22,500.00</i>	\$1,500.00
	INTAKE, SW-509	\$93,600.00	\$0.00	, = =, = = , =	\$0.00	\$0.00	0.00%	\$93,600.00	\$0.00
	INTAKE, SW-512, 24"	\$10,500.00	\$0.00		\$0.00	\$0.00	0.00%	\$10,500.00	\$0.00
	INTAKE, SW-541	\$8,700.00	\$0.00	[	\$0.00	\$0.00	0.00%	\$8,700.00	\$0.00

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37	INTAKE, SW-545	\$89,700.00	\$0.00		\$0,00	\$0.00	0.00%	· ·	\$0.00
38	MANHOLE ADJUSTMENT, MINOR	\$200.00	\$0.00		\$0.00	\$0,00	0.00%		\$0.00
39	MANHOLE ADJUSTMENT, MAJOR	\$3,600.00	\$0.00		\$0.00	\$0.00	0.00%	,	\$0.00
40	CONNECTION TO EXISTING MANH		\$0.00	\$1,100.00	\$0.00	\$1,100.00	100.00%		\$55.00
41	CONNECTION TO EXISTING INTAK		\$0.00	\$1,100.00	\$0.00	\$1,100.00	25.00%	\$3,300.00	\$55.00
42	REMOVE MANHOLE	\$750.00	\$0.00		\$0.00	\$0.00	0.00%	\$750.00	\$0.00
43	REMOVE INTAKE	\$4,750.00	\$1,900.00	\$1,425.00	\$0.00	\$3,325.00	70,00%	\$1,425.00	\$166.25
44	REMOVAL OF EXISTING STRUCTU		\$2,500.00		\$0.00	\$2,500.00	50.00%	\$2,500.00	\$125.00
45	PAVEMENT, 7" PCC	\$683,662.00	\$0.00		\$0.00	\$0.00	0.00%	\$683,662.00	\$0.00
46	CURB & GUTTER, 24" WIDE, 7" THE		\$0.00		\$0,00	\$0.00	0.00%	\$8,010.00	\$0.00
47	PCC PAVEMENT SAMPLES & TEST		\$0.00		\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
48	PAVEMENT, HMA	\$29,491.00	\$0.00		\$0.00	\$0.00	0.00%	\$29,491.00	\$0.00
49	REMOVAL OF SIDEWALK	\$26,570.00	\$13,650.00	\$8,285.00	\$0.00	\$21,935.00	82.56%	\$4,635.00	\$1,096.75
50	SIDEWALK, 4" PCC	\$178,360.00	\$0.00		\$0.00	\$0.00	0.00%	\$178,360.00	\$0.00
51	SIDEWALK, 6" PCC	\$34,200.00	\$0.00		\$0.00	\$0.00	0.00%	\$34,200.00	\$0,00
52	DETECTABLE WARNINGS	\$20,700.00	\$0.00		\$0.00	\$0.00	0.00%	\$20,700.00	\$0.00
53	DRIVEWAY, 6" PCC	\$85,614.00	\$0.00		\$0.00	\$0.00	0.00%	\$85,614.00	\$0.00
54	DRIVEWAY, GRANULAR	\$1,575.00	\$0.00		\$0.00	\$0.00	0.00%	\$1,575.00	\$0,00
55	REMOVAL OF PAVED DRIVEWAY	\$5,967.00	\$2,194.20	\$3,772.80	\$0.00	\$5,967.00	100.00%		\$298.35
56	PAVEMENT REMOVAL	\$106,128.75	\$58,327.50	\$43,312.50	\$0.00	\$101,640.00	95.77%	\$4,488.75	\$5,082.00
57	SIGN INSTALLATION	\$4,650.00	\$0.00		\$0.00	\$0.00	0.00%	\$4,650.00	\$0.00
58	TRAFFIC SIGN REMOVAL	\$4,650.00	\$0.00		\$0.00	\$0.00	0.00%	\$4,650.00	\$0.00
59	PAINTED PAVEMENT MARKINGS,	\$8,960.00	\$0.00		\$0.00	\$0.00	0.00%	\$8,960.00	\$0.00
60	TEMPORARY TRAFFIC CONTROL	\$15,000.00	\$1,500.00		\$0.00	\$1,500.00	10.00%	\$13,500.00	\$75.00
61	HYDRAULIC SEEDING, SEEDING, F		\$0.00		\$0.00	\$0.00	0.00%	\$21,450.00	\$0.00
62	TEMPORARY SEEDING, FERTILIZIN		\$0.00		\$0.00	\$0.00	0.00%	\$4,290.00	\$0.00
63	ROLLED EROSION CONTROL PROP	\$6,732.00	\$0.00		\$0.00	\$0.00	0.00%	\$6,732.00	\$0.00
64	FILTER SOCK, 9"	\$11,574.50	\$2,296.00	\$3,389.75	\$0.00	\$5,685.75	49.12%	\$5,888.75	\$284.29
65	FILTER SOCKS, REMOVAL	\$992.10	\$0.00		\$0.00	\$0.00	0.00%	\$992.10	\$0.00
66	RIP RAP, CLASS D	\$4,216.00	\$0.00		\$0.00	\$0.00	0.00%	\$4,216.00	\$0.00
67	SILT FENCE OR SILT FENCE DITCH	\$639,60	\$0.00		\$0.00	\$0.00	0.00%	\$639.60	\$0.00
68	SILT FENCE OR SILT FENCE DITCH	\$31.98	\$0.00		\$0.00	\$0.00	0.00%	\$31.98	\$0.00
69	SILT FENCE OR SILT FENCE DITCH	\$31.98	\$0.00		\$0.00	\$0.00	0.00%	\$31.98	\$0.00
70	INLET PROTECTION DEVICE	\$3,780.00	\$840.00	\$735.00	\$0.00	\$1,575.00	41.67%	\$2,205.00	\$78.75
71	INLET PROTECTION DEVICE, MAIN	\$180.00	\$0.00		\$0.00	\$0.00	0.00%	\$180.00	\$0.00
72	SEGMENTAL BLOCK RETAINING W	\$105,860.00	\$0.00		\$0.00	\$0.00	0.00%	\$105,860.00	\$0.00
73	CONCRETE STEPS, PER PLAN	\$39,872.00	\$0.00		\$0.00	\$0.00	0.00%	\$39,872.00	\$0.00
74	HANDRAIL, STEEL	\$16,320.00	\$0.00		\$0.00	\$0.00	0.00%	\$16,320.00	\$0.00
75	SAFETY RAIL	\$48,575.00	\$0.00		\$0.00	\$0.00	0.00%	\$48,575.00	\$0.00
76	MOBILIZATION	\$265,000.00	\$66,250.00	\$66,250.00	\$0.00	\$132,500.00	50,00%	\$132,500.00	\$6,625.00
77	MAINTENANCE OF SOLID WASTE	\$10,500.00	\$0.00		\$0.00	\$0.00	0.00%	\$10,500.00	\$0.00
78	CONCRETE WASHOUT	\$7,173.89	\$0.00		\$0.00	\$0.00	0.00%	\$7,173.89	\$0.00
CO1	CO1: HWY 22 CROSSWALK MARKE	\$1,328.53	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,328.53	\$0.00
CO3	CO3: HWY 22 LANE CLOSURE	\$15,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,235.00	\$0.00
CO4R	CO4R: EXT SANITARY ROSE TO AL	\$49,674.73	\$0.00	\$9,536.00	\$0.00	\$9,536.00	19.20%	\$40,138.73	\$476.80
CO5	CO5: WATER MAIN CHANGES	\$486,59	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$486.59	\$0.00
CO6	CO6: STORM SEWER CHANGES	\$15,780.93	\$0.00	\$15,780.93	\$0.00	\$15,780.93	100.00%		\$789.05
1	GRAND TOTALS	\$3,382,505.78	\$302,441.70	\$521,446.46	\$0.00	\$823,888.16	24.36%	\$2,558,617.62	\$41,194.41
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### **RESOLUTION #2022-XX**

### A RESOLUTION CHANGING A YIELD RIGHT-OF-WAY INTERSECTION TO A STOP INTERSECTION AT SOUT HICKORY AND RIVER STREET

**WHEREAS**, the City of Riverside City Council has reviewed the traffic control devices with the city limits of Riverside, Iowa, and

**WHEREAS**, Chapter 61 of the Code of Ordinance of Riverside, Iowa, gives the City Council the authority to change traffic control devices by resolution,

**THEREFORE**, be it resolved the City of Riverside City Council has determined the need for a change of a yield right-of-way sign to a stop sign at the NW corner of S. Hickory and River Street in the corporate limits of the city of Riverside, Iowa.

Motion made by Resolution be adopted.	, seconded by	that the foregoing
Roll Call: McGuire, Sexton, Kier	ne, Schneider, Mills	
AYE: NAY: ABSENT:		
Passed and Approved by the City 2022.	Council of Riverside, Iowa, on this	day of August
Signed: Allen Schneider, Mayor	Date:	
Attest: Becky LaRoche, City Clerk	Date:	

p. 10 b.

### **ORDINANCE #2022**

### ORDINANCE TO AMEND PORTIONS OF CHAPTER 165 ZONING REGULATIONS, SECTION 165.11.a M-1, INDUSTRIAL DISTRICT, OF THE RIVERSIDE, IOWA CODE OF ORDINANCES

Whereas, the City of Riverside City Council from time to time finds it necessary to amend portion of chapters of the Riverside, Iowa Code of Ordinances,

**Therefore**, be it resolved the City of Riverside City Council does hereby approve the following amendments:

### Add Section 165.11.a.2. Permitted Uses

I: Personal storage lockers and warehouses

### Delete Section 165.11.a.3. Accessory uses.

B. Living quarters for watchmen or custodians of industrial properties

**REPEALER:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SEVERABILITY CLAUSE:** If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or and section, provision, or part thereof not adjudged invalid or unconstitutional.

WHEN EFFECTIVE: This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Motion made by	, second by	to approve 1 <sup>st</sup> reading
Roll Call Vote: Sexton, M	AcGuire, Schneider, Kiene, Mills	
Ayes:		
Nays:		
Absent:		
2 <sup>ND</sup> Reading		

Motion made byreading.	, second by	to approve 2 <sup>nd</sup>
Roll Call Vote: Sexton, Mo	Guire, Schneider, Kiene, Mills	
Ayes:		
Nays:		
Absent:		
3 <sup>rd</sup> Reading		
Motion made by reading.	, second by	to approve 2 <sup>nd</sup>
Roll Call Vote: Sexton, Mc	Guire, Schneider, Kiene, Mills	
Ayes:		
Nays:		
Absent:		
<b>Whereupon</b> the Mayor decla his approval by fixing his sig	ared that Ordinance#b	e adopted and signified
Passed and Approved, by , 2022.	the City of Riverside City Council on t	his day of
Signed:	Date:	
Allen Schneide	er, Mayor	
Attest:	Date:	
Becky LaRoche,		·

### **ORDINANCE #2022**

## ORDINANCE TO AMEND PORTIONS OF CHAPTER 165 ZONING REGULATIONS, SECTION 165.11.b M-2, INDUSTRIAL DISTRICT, OF THE RIVERSIDE, IOWA CODE OF ORDINANCES

Whereas, the City of Riverside City Council from time to time finds it necessary to amend portion of chapters of the Riverside, Iowa Code of Ordinances,

**Therefore**, be it resolved the City of Riverside City Council does hereby approve the following amendments:

### Add Section 165.11.b.2. Permitted Uses

N: Personal storage lockers and warehouses

### Delete Section 165.11.a.4. Accessory uses.

B. Living quarters for watchmen or custodians of industrial properties

**REPEALER:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SEVERABILITY CLAUSE:** If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or and section, provision, or part thereof not adjudged invalid or unconstitutional.

WHEN EFFECTIVE: This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Motion made by	, second by	to approve 1 <sup>st</sup> reading.
Roll Call Vote:	Sexton, McGuire, Schneider, Kiene, Mills	
Ayes:		
Nays:		
Absent:		
2 <sup>ND</sup> Reading		

Motion made byreading.	, second by	to approve 2 <sup>nd</sup>
Roll Call Vote: Sexton,	McGuire, Schneider, Kiene, Mills	
Ayes:		
Nays:		
Absent:		
3 <sup>rd</sup> Reading		
Motion made by reading.	, second by	to approve 2 <sup>nd</sup>
Roll Call Vote: Sexton,	McGuire, Schneider, Kiene, Mills	
Ayes:		
Nays:		
Absent:		
<b>Whereupon</b> the Mayor do his approval by fixing his	eclared that Ordinance # l signature thereto.	pe adopted and signified
Passed and Approved, , 2022	by the City of Riverside City Council on	this day of
Signed:	Date:	
Allen Schne	eider, Mayor	·
Attest:	Date:	
	he, City Clerk	·

### **ORDINANCE #2022**

### ORDINANCE TO AMEND PORTIONS OF CHAPTER 165.21, SUPPLEMENTARY DISTRICT REGULATIONS, OF THE RIVERSIDE, IOWA CODE OF ORDINANCES

Whereas, the City of Riverside City Council from time to time finds it necessary to amend portion of chapters of the Riverside, Iowa Code of Ordinances,

**Therefore**, be it resolved the City of Riverside City Council does hereby approve the following amendments:

Amend Section 165.21.3.A.2 FENCES. Fences and hedges within the front-yard shall not exceed three (3) feet in height and can not be constructed of more than 30% solid material.

**REPEALER:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SEVERABILITY CLAUSE:** If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or and section, provision, or part thereof not adjudged invalid or unconstitutional.

when EFFECT and publication as		e shall be in effect from and after	its final passage, approval,		
Motion made by		, second by	to approve 1 <sup>st</sup> reading.		
Roll Call Vote:	Sexton, McGuire,	Schneider, Kiene, Mills			
Ayes:					
Nays:					
Absent:					
2 <sup>ND</sup> Reading					
Motion made b reading.	у	, second by	to approve 2 <sup>nd</sup>		
Roll Call Vote:	Sexton, McGuire,	Schneider, Kiene, Mills			
Ayes:					
Nays:					
Ahsent:					

3 <sup>rd</sup> Reading		
Motion made byreading.	, second by	to approve 2 <sup>nd</sup>
Roll Call Vote: Sexton, Mo	Guire, Schneider, Kiene, Mills	
Ayes:		
Nays:		
Absent:		
Whereupon the Mayor declinis approval by fixing his sig	ared that Ordinance#nature thereto.	_be adopted and signified
Passed and Approved, or day of	nce published, by the City of Rive	rside City Council on this
Signed:	Date:	
Allen Schneide	er, Mayor	
Attest:	Date:	
Becky LaRoche,		

### 8/15/2022 City Council Meeting

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

- -Cleaned Bathrooms in Parks-daily
- -Empty trash around town, trail
- -Met with Axiom 3rd St Project-bi-weekly
- -Mowed all parks-mowing less as this point until measurable rain
  - -Conservation Park
  - -Hall Park
  - -Trail, west and east side
  - -Hall Park
  - -Railroad Park
  - -Commercial lot
  - -Fire Station
  - -Retention basin
  - -Mowed east and west ball fields
- -Trimmed all parks, ETC
  - -detention basin
  - -tires in Hall Park
  - -shop
  - -fire station
  - -utility poles and culverts on trail
  - -trees on trail
  - -entrance to trail
- -Put water in Veteran's Park waterfall
- -Watering trees on trail
- -Inspect parks for vandalism
- -Cleaned mowers
- -Put out cones for down power line
- -Mower tire repair
- -Pulled weeds by bank, Railroad Park, Veteran's Park and Hall Park
- -Cleaned pavilions
- -Cleaned up city owned ROW on River Street
- -Brought compost into town, at trail head with mulch
- -Talked to AR Fence on Dog Park fence repair
- -Worked on speed signs
- -Sprayed weeds in park
- -Added mulch to flower beds
- -Arranged for recall replacements on Dodge Truck
- -Drake/training at fire station
- -Worked on drinking fountain at Railroad Park
- -Meeting at Railroad Park to review punch list

### City Administrator-Monday employee meetings

- -Review A/P
- -Agenda Prep
- -Review monthly financials
- -Answering phones
- -Emails
- -Agenda and packet to website
- -Bi-Weekly meetings with 3<sup>rd</sup> St Project, phone calls, etc.
- -Weekly meeting with Mayor
- -Resident payments, phone calls
- -Meeting with Inspector, setting up procedures, nuisances, permit review
- -Reviewed utility billing aging report
- -Meeting with STC on internet, phone
- -Nuisance letters for grass/weeds
- -Checked website for updates to minutes, etc.
- -Working on financing for 3<sup>rd</sup> Street Project
- -Meeting with contractors on security cameras for city buildings, parks
- -Meeting with contractors on audio/visual for chambers
- -8/23 Meeting at Railroad Park-punch list review
- -8/2 Community Visioning meeting
- -8/3 REC annual meeting
- -8/4 EMS meeting in Washington on financial recovery plan following a disaster
- -8/4 Meeting with Axiom on Northern Heights Detention Basin
- -8/11 3rd Street project update
- -8/12 CA meeting and tour

#### City Clerk-Payroll

- -Water billing
- -Receipting
- -Building permits-working with David Tornow
- -Compilation and distribution of City Council packets
- -Audit prep
- -Year end balancing
- -Annual Financial Report

### Goals-

Website updates-Text-currently 74.

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

Nuisance Properties-Review of properties 7/11

Downtown Building Inspection Process-Working great with David

Code updates-Need to set up work session

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

- Railroad Park-Nearing Completion, waiting for fall for rain garden completion
- 3<sup>rd</sup> Street-Working on Phase 1, starting Phase 2

7/31/2022

Treasurer's Report	\$	4,965,571.81	ਗ   			
Cash on Hand		·····	-			
Peoples Checking	\$	691,432.28	1			
Peoples MM	\$	2,934,656.68	1			
Hills Bank	\$	213,187.43	(Wa	iter/Sewer/Garl	bage, S	torm Water)
Total	\$	3,839,276.39			<b>.</b>	,
CD's and Savings		CD's		Savings	1	
CC CD's		<u> </u>	2000		1	ı
CC CD's	\$	234,107.72			1	
CC Savings			\$	884,840.00		
Total CD's & Savings	\$	234,107.72	\$	884,840.00	\$	1,118,947.72
es d'Arthur Said Berlin a Chailleanna Saill Thuair an Leanna Ghearlann	A contract of the second					,,,

Cash On Hand	\$	5,404,034.43					
	Section 14.	Cash	98°48 1860s	Reserves			
General	\$	671,095.41	\$	382,798.00	****		
American Rescue Plan Funds			\$	76,151.09	\$ 1,130,044.50		
Fire	\$	76,157.97	\$	89,862.84	***	\$	166,020.81
RUT	\$	24,431.93			1	,	
LOST	\$	175,723.43					
TIF					1		
Casino Rev-Gaming, Agreement	\$	821,257.26			Total Revenue	\$	913,590.51
Casino Rev-Hotel/Motel	\$	92,333.25			\$ 68,000.00	•	nt asking
Debt Svc					1		. it doking
Capital Projects	\$	841,296.29					
CC Funds				·	1		
Water	\$	10,449.96	\$	145,941.50	* S/B \$145,941.50 reserves	\$	156,391.46
Sewer	\$	113,911.28	\$	307,941.50	**	\$	421,852.78
Garbage	\$	10,985.11				7	721,032,70
Storm Water	\$	6,287.27					
Total	\$	2,843,929.16	\$	1,002,694.93	\$ 3,846,624.09		

### Treasurer's Report \$ 4,965,571.81

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

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.

<sup>\*</sup> Water-6 month Reserves \$178,927.00, Cashed in CD \$261,437.83

<sup>\*\*</sup>Sewer-Engie \$72,000, \$90,000 Lift Station #1, \$145,941.50 6 month Reserves

<sup>\*\*\*</sup>FD unspent funds previous years, \$5,000 WCRF grant imaging camera

<sup>\*\*\*\*</sup> General Fund 6 months reserves, \$382,798.00

### CITY of RIVERSIDE FUND BALANCES 07-31-2022

FUND	NAME	BALANCE		RESERVES		AVAILABLE FY 2	22
001	GENERAL	\$ 1,130,044	1.50	\$ (209,545.00)		\$	920,499.50
110	R.USE	\$ 24,43	1.93	\$ -		\$	24,431.93
121	LOST	\$ 175,723	3.43	\$ -		\$	175,723.43
145	CASINO	\$ 913,590	0.51	\$ -		\$	913,590.51
301	CAP PRO	\$ 841,290			\$ -	\$	841,296.29
302	<b>CB FUNDS</b>	s* - 4.1.118.94	17/2	\$1,2118,947,72)		TS TO THE PARTY	
600	WATER	\$ 156,393	1.46	\$ (187,103.25)		\$	(30,711.79)
610	SEWER	\$ 421,852	2.78	\$ (70,635.00)		\$	351,217.78
670	GARBAGE	\$ 10,98!	5.11		\$ -	\$	10,985.11
680	STORM	\$ 6,287	7.27	\$ -		\$	6,287.27
	TOTAL	\$ 4,965,57	l.81	\$ (1,752,251.78)	\$ -	STATE OF THE STATE	3,213,320,03
er a cross success as known care to a recom-	ASH BALANCE	Manager and the comment of the comme	2022		MATURITY		
COMMEB	JILDING SETA	SIDE P		"INTEREST RATE			NAME OF THE OWNER, THE
CD	19068	\$ 234,107	7.72	2.60%	8/30/2022		
SAV	67928	\$ 884,840	0.00	0.25%			
TOTAL	302 FUND	\$ 1,118,94	72				
CHECK	35308	\$ 698,779	9.98	0.15%			
ММ	67545	\$ 2,934,656	5.68	0.25%			
HILLS	2656940	\$ 213,187	7.43	0.10%			
I constitute of transpart procedure. Secondar pre-	TOTAL	\$ 4,965,571	and a contraction of the second	en - a a manegaran ang at at managaran ang at at at ang at at ang at at at ang at a			
LESS RESE	RVES	\$ (1,752;25)	1.78)				
Company of the Compan	Market and the rate of the control o	and the service of th		L. Wildelphot Paragraph Medical Control of the State of t	CONTRACTOR OF THE PROPERTY OF		
LIQUIDICA	SHI BERNER WAR	\$ 3,243,320	03.7	7/81/2022			

PAGE: 1

CITY OF RIVERSIDE MTD TREASURERS REPORT

	~		T
AS OF:	YIIITG	31ST.	2022

		A	S OF: JULY 31ST,	2022			
	BEGINNING	M-T-D	M - T - D	CASH BASIS	NET CHANGE	NET CHANGE	ACCRUAL ENDING
FUND	CASH BALANCE	REVENUES	EXPENSES	BALANCE	OTHER ASSETS	LIABILITIES	CASH BALANCE
001-GENERAL FUND	1,211,419.72	28,731.28	110,344.73	1,129,806.27	0.00	238,23	1,130,044.50
002-FIRE DEPARTMENT	167,409.25	1,100.00	2,488.44	166,020.81	0.00	0.00	166,020,81
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	13,215.37	11,216,56	0.00	24.431.93	0.00	0.00	24,431.93
121-LOCAL OPTION SALES TAX	163,705.97	12,017.46	0.00	175,723.43	0.00	0.00	175,723.43
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	825,706.30	95,884,21	8,000.00	913,590.51	0.00	0.00	913,590.51
200-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	1,217,965.72	0.00	376,669.43	841,296.29	0.00	0.00	841,296.29
302-COMMUNITY CENTER FUNDS	1,118,759.88	187.84	0.00	1,118,947.72	0.00	0.00	
600-WATER FUND	146,113.55	34,599.00	24,321.09	156,391.46	0.00		1,118,947.72
610-SEWER FUND	425,294.02	30,541.16	33,982.40			0.00	156,391.46
670-LANDFILL/GARBAGE	•		•	421,852.78	0.00	0.00	421,852.78
	11,609.90	6,528.96	7,153.75	10,985.11	0.00	0.00	10,985.11
680-STORM WATER	4,706.12	1,581.15	0.00	6 <b>,</b> 287.27	0.00	0.00	6,287.27
	·		<u></u>				
GRAND TOTAL	5,305,905.80	222,387.62	562,959.84	4,965,333.58	0.00	238.23	4,965,571.81
					mm=========		=======================================

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

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: JULY 31ST, 2022

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
CLAIM ON CASH					
001-1110 CHECKING	ACCT-GENERAL FUND	1,211,419.72 (	81,375.22)	1,130,044.50	
002-1110 CHECKING	ACCT-FIRE DEP.	167,409.25 (	1,388.44)	166,020.81	
003-1110 CHECKING	ACCTEMS DEPT.	0.00	0.00	0.00	
10-1110 CHECKING	ACCT-ROAD USE TAX	13,215.37	11,216.56	24,431.93	
21-1110 CHECKING	ACCT-LOST	163,705.97	12,017.46	175,723.43	
25-1110 CHECKING	ACCT-TIF	0.00	0.00	0.00	
45-1110 CHECKING .	ACCT-CASINO REVENUE	825,706.30	87,884.21	913,590.51	
00-1110 CHECKING	ACCT-DEBT SERVICE	0.00	0.00	0.00	
01-1110 CHECKING .	ACCT-CAP PROJECTS	1,217,965.72 (	376,669.43)	841,296.29	
02-1110 COMMUNITY	CENTER FUNDS	1,118,759.88	187.84	1,118,947.72	
00-1110 CHECKING .	ACCT-WATER	146,113.55	10,277.91	156,391.46	
10-1110 CHECKING .	ACCT-SEWER	425,294.02 (	3,441.24)	421,852.78	
70-1110 CHECKING .	ACCT-GARBAGE	11,609.90 (	624.79)	10,985.11	
80-1110 CHECKING	ACCT-STORM WATER	4,706.12	1,581.15	6,287.27	
OTAL CLAIM ON CAS	н	5,305,905.80 (	340,333.99)	4,965,571.81	
999-1110 CASH IN		1,055,690.02 (	364,257.74)	691,432.2	
999-1112 MONEY M2 999-1114 HILLS BA		2,934,033.70	622.98	2,934,656.68	
999-1114 WILLS BY		197,422.20	15,765.23	213,187.43	
	TY BUILDING CD#18975	884,652.16	187.84	884,840.00	
	TY BUILDING CD#18975	0.00	0.00	0.00	
	BANK - POOLED CASH	234,107.72 5,305,905.80 (	0.00 347,681.69)	234,107.72 4,958,224.11	
WAGES PAYABLE					698,779.98
999-2010 WAGES PA	AYABLE	91.122 0.00	7,347,70)(	7,347.70)	
SUBTOTAL WAGES PA		0.00 (	7,347.70)(		
		0.00 (	7,347.70)(	7,347.70)	
OTAL CASH IN BANK	- POOLED CASH	5,305,905.80 (		•	
UE TO OTHER FUNDS	- POOLED CASH				
99-2100 DUE TO OTE	IER FUNDS	5,305,905.80 (	340,333,99)	4,965,571.81	
OTAL DUE TO OTHER	FUNDS	5,305,905.80 (		4,965,571.81	

PAGE:

#### REPORT TOTALS

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

B00K;	CURRENT +1	MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	BALANCE
01-BOOK 01	76.32CR	0.00	0.00	97,71	188.27	209.66
02-BOOK 02	178.50	21.93	32.44	0.00	57.15	290.02
03-BOOK 03	688.61CR	0.00	0.00	0.00	206.33	482.28CR
04-BOOK 04	121.51	0.00	0.00	0.00	0.00	121.51
05-BOOK 05	125.10	0.00	0.00	0.00	0.00	125.10
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	133.44	0.00	0.00	77.34	0.00	210.78
08-BOOK 08	112.85CR	167.05	250.59	168,12	657.04	1129.95
TOTALS	319.23CR	188.98	283.03	343.17	1108.79	1604.74
·						

ERRORS: 000

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1.922.97 \*

1.922.97 + Total 969.12 - Income effect 167.38 - cLien

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8/09/2022 3:06 PM DATES: 7/01/2022 THRU 7/31/2022

AS

400 AS1 ANIMAL SHELTER

AS 400 AS3 ANIMAL SHELTER

GAR 300 301 X-GARBAGE

AS2 ANIMAL SHELTER

ASS ANIMAL SHELTER

AS1

AS2

AS3

AS5

301

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NUMBER# TOTAL ARREARS TOTAL CURRENT TOTAL BALANCE ACTIVE ACCOUNT RECONCILIATION ACTIVE ACCOUNTS: 529 164,208.78 78,504.22 242,713.00 NEW ACCOUNTS: DISCONNECTED ACCTS: 8 42.69 11.18CR 31.51 DISCONNECT -- NO TRF: 8 FINALED ACCOUNTS: 39 1,971.80 1,971.80 DISCONNECT-TRANSFER: INACTIVE ACCOUNTS: 1,783 0.00 0.00 \*\*GRAND TOTALS\*\* 2,359 166,223.27 78,493.04 244,716.31 \*\*CALCULATION SUMMARY\*\* TOTAL CHARGES: 78,793.04 DEPOSIT RETURNS: 300.00CR TOTAL CURRENT: 78,493.04 ===== SERVICE CATEGORY TOTALS BILLED UNBILLED TOTAL CATEGORY NUMBER TOTAL NET TOTAL TAX FUEL-ADJ TAXABLE CONSUMPTION CONSUMPTION CONSUMPTION ANIMAL SHELT 36 65.00 0.00 0.00 0.00 GAR GARBAGE 735 6,993.50 0.00 0.00 0.00 STW STORM WATER 1,578.00 526 0.00 0.00 0.00 SWR SEWER 523 33,626.50 0.00 1,307.61 18,680.31 3839,513.0000 3839,513.0000 WTR WATER 524 33,276.40 0.00 1,946.03 32,432.36 3859,254.0000 796 3860,050.0000 \*\*\*TOTALS\*\*\* 75,539.40 0.00 3,253.64 51,112.67 -----REVENUE CODE TOTALS-----R/C DESCRIPTION G/L ACCOUNT# AMOUNT SERVICES: 100-WATER 600-4-810-1-4500 33,276.40 200-SEWER 610-4-815-1-4500 33,626.50 300-GARBAGE 670-4-950-1-4504 6,993.50 400-ANIMAL SHELTER DONATION 001-4-950-2-4700 65.00 450-STORM WATER FEE 680-4-950-4-4504 1,578.00 TAX: 190-WATER EXCISE TAX 600-4-810-1-4560 1,946.03 290-SEWER TAX 600-4-810-1-4560 1,307.61 \*\*R/C TOTALS\*\* 78,793.04 -----RATE TABLE TOTALS CAT CODE TBL DESCRIPTION SCHED NO# TOTAL NET FUEL-ADJ TOTAL TAX TAXABLE CONSUMPTION MLT. AS 400 A10 ANIMAL SHELTER A10 2 20.00 0.00 0.00 0.00

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PAGE: 3

8/09/2022 3:06 PM BOOK:

\*\*\*TOTALS\*\*\*

-----RATE TABLE TOTALS \*\* ( CONTINUED ) \*\*

C	ΑТ	CODE	$\mathtt{TBL}$	DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
G	AR	300	G02	GARBAGE- 35 GAL	G02	110	1,925.00	0.00	0.00	0.00		
G	AR	300	G03	GARBAGE - 65 GAL	G03	257	5,011.50	0.00	0.00	0.00		
G	AR	300	R01	RECYCLING 65 GAL	R01	318	0.00	0.00	0.00	0.00		
G	AR	300	R02	RECYCLING 95 GAL	R02	46	0.00	0.00	0.00	0.00		
8	TW	450	ST1	STORM WATER FEE	ST1	526	1,578.00	0.00	0.00	0.00		
5	SWR	200	S01	SEWER-RESIDENTIAL	801	470	14,624.81	0.00	0.00	0.00	1,497,456.0000	
Ş	SWR	200	s03	SEWER-COM, IND, GOV	S03	43	18,560.73	0.00	1,293.29	18,475.71	2,335,839.0000	
5	SWR	200	804	SEWER-RES SEWER ONLY	S04	5	175.00	0.00	0.00	0.00		
٤	SWR	200	S06	SEWER - 150% RATE	S06	1	61.36	0.00	0.00	0.00	4,818.0000	
5	SWR	200	S07	SEWER -COM O/S CITY	S07	3	180.00	0.00	12.60	180.00		
S	SWR	200	S08	SEWER-COM, O/S METER	S08	1	24.60	0.00	1.72	24.60	1,400.0000	
V	<b>T</b> R	100	W01	WATER	W01	505	32,324.99	0.00	1,934.48	32,239.97	3,720,483.0000	
P	<b>IT</b> R	100	W02	WATER - OUTSIDE CITY	W02	2	114.98	0.00	6.90	114.98	8,776.0000	
P	VTR	100	W03	WATER - 2ND METER	W03	6	77.41	0.00	4.65	77.41	902.0000	
V	<b>V</b> TR	100	W05	NO CHARGE	W05	6	0.00	0.00	0.00	0.00	21,202.0000	
V	VTR	100	WLO	WATER - ACC CONS LOW	WLO	3	0.00	0.00	0.00	0.00		
Ŷ	TR	100	WO4	WATER NO TAX	WO4	2	759.02	0.00	0.00	0.00	107,891.0000	

METER GROUP TOTALS

75,539.40

UNBILLED TOTAL DEMAND BILLED CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CODE DESCRIPTION 796.000 3,860,050.0000 3,859,254.0000 WATER

0.00 3,253.64 51,112.67

REFUNDED DEPOSIT TOTALS

CODE	DESCRIPTION	NUMBER	AMOUNT
10	WATER DEPOSIT	3	200.00CR
20	SEWER DEPOSIT	3	100.00CR
	**DEPOSTT TOTALS**	6	300.00CR

8/09/2022 3:06 PM \*\*\*\* MONTHLY BILLING REPORT \*\*\*\*

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----- CUSTOMER CLASS TOTALS

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CLASS SERV RATE NUMBER TAXABLE TOTAL TAX CONSUMPTION CAT CODE TABLE DESCRIPTION TOTAL NET FUEL-ADJ NO CHARGE 4 0.00 0.00 0.00 0.00 4,216.0000 CIT WTR 100 W05 \*\* CLASS TOTAL \*\* CIT 0.00 0.00 0.00 0.00 4,216.0000 COM AS 400 AS1 ANIMAL SHELTER 1 1.00 0.00 0.00 0.00 1 17.50 0.00 0.00 0.00 COM GAR 300 G02 GARBAGE- 35 GAL GARBAGE - 65 GAL 0.00 0.00 3 58,50 0.00 COM GAR 300 G03 0.00 0.00 0.00 COM GAR 300 R01 RECYCLING 65 GAL 3 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 0.00 0.00 47 0.00 COM STW 450 ST1 STORM WATER FEE 141.00 SEWER-RESIDENTIAL 7 505.49 0.00 0.00 0.00 70,247.0000 COM SWR 200 S01 18,457.18 1,291.99 2,326,580.0000 COM SWR 200 S03 SEWER-COM, IND, GOV 39 18,457.18 0.00 180.00 COM SWR 200 S07 SEWER -COM O/S CITY 3 180.00 0.00 12,60 SEWER-COM, O/S METER 24.60 0.00 24.60 1.72 1,400.0000 COM SWR 200 S08 1 \*\* CATEGORY TOTAL \*\* SWR 19,167.27 0.00 18,661.78 1,306.31 2,398,227.0000 COM WTR 100 W01 18,110.13 0.00 18,110.13 1,086.59 2,273,350.0000 WATER 44 0.00 WATER - OUTSIDE CITY 1 53.62 53.62 3.22 3,958.0000 COM WTR 100 W02 0.00 0.00 0.00 16,986.0000 COM WTR 100 W05 NO CHARGE 2 0.00 0.00 0.00 0.00 0.00 COM WTR 100 WLO WATER - ACC CONS LOW 2 COM WTR 100 WO4 WATER NO TAX 759.02 0.00 0.00 0.00 107,891.0000 \*\* CATEGORY TOTAL \*\* 18,922.77 0.00 18,163.75 1,089.81 2,402,185.0000 \*\* CLASS TOTAL \*\* COM 38,308.04 0.00 36,825.53 2,396.12 2 6.00 0.00 0.00 0.00 GOV STW 450 ST1 STORM WATER FEE GOV SWR 200 S03 SEWER-COM, IND, GOV 2 44.85 0.00 0.00 0.00 3,476.0000 GOV WTR 100 W01 2 44.85 0.00 0.00 0.00 3,476.0000 WATER 0.00 0.00 0.00 GOV WTR 100 WLO 0.00 WATER - ACC CONS LOW 0.00 3,476.0000 \*\* CATEGORY TOTAL \*\* 44.85 0.00 0.00 \*\* CLASS TOTAL \*\* 95.70 0.00 0.00 0.00 GOV NTX STW 450 ST1 STORM WATER FEE 1 3.00 0.00 0.00 0.00 40.17 0.00 0.00 0.00 4,695.0000 SEWER-COM, IND, GOV 1 NTX SWR 200 S03 NTX WTR 100 WO1 1 40.17 0.00 0.00 0.00 4,695.0000 WATER 0.00 0.00 0.00 \*\* CLASS TOTAL \*\* NTX 83.34

\*\*\*\* MONTHLY BILLING REPORT \*\*\*\*

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BOOK:

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

CLASS SERV F	RATE							
CAT CODE T	TABLE DESCRIP	TION NU	IMBER T	OTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
RES AS 400 A	A10 ANIMAL	SHELTER	2	20.00	0.00	0.00	0.00	
RES AS 400 F	AS1 ANIMAL:	SHELTER	29	29.00	0.00	0.00	0.00	
RES AS 400 A	AS2 ANIMAL	SHELTER	1	2.00	0.00	0.00	0.00	
RES AS 400 F	AS3 ANIMAL	SHELTER	1	3.00	0.00	0.00	0.00	
RES AS 400 A	AS5 ANIMAL:	SHELTER	2	10.00	0.00	0.00	0.00	
	** CATE	GORY TOTAL ** AS	3	64.00	0.00	0.00	0.00	
RES GAR 300 3	301 X-GARBA	GE	4	57.00	0.00	0.00	0.00	
RES GAR 300 C	GO2 GARBAGE	- 35 GAL	109	1,907.50	0.00	0.00	0.00	
RES GAR 300 C	GO3 GARBAGE	- 65 GAL	254	4,953.00	0.00	0.00	0.00	
RES GAR 300 F	R01 RECYCLII	NG 65 GAL	315	0.00	0.00	0.00	0.00	
RES GAR 300 F	RO2 RECYCLII	NG 95 GAL	45	0.00	0.00	0.00	0.00	
	** CATE	GORY TOTAL ** GA	AR.	6,917.50	0.00	0.00	0.00	
RES STW 450 S	ST1 STORM W	ATER FEE	476	1,428.00	0.00	0.00	0.00	
RES SWR 200 S		ESIDENTIAL		4,119.32	0.00	0.00		1,427,209.0000
RES SWR 200 S		OM, IND, GOV	1	18.53	0.00	18.53	1.30	1,088.0000
RES SWR 200 S		ES SEWER ONLY	5	175.00	0.00	0.00	0.00	
RES SWR 200 S		150% RATE	1	61.36	0.00	0.00	0.00	4,818.0000
	** CATE	GORY TOTAL ** SW	/R 1.	4,374.21	0.00	18.53	1.30	1,433,115.0000
DEG WWD 100 F	401 SIRMED		450 1	4 100 04	0.00	1. 100 0.	0.17.00	
RES WTR 100 W		OMBOTOR OTOM		4,129.84		14,129.84		1,438,962.0000
RES WTR 100 W		OUTSIDE CITY	1	61.36	0.00	61.36	3.68	4,818.0000
RES WTR 100 W		2ND METER	6	77.41	0.00	77.41	4.65	902.0000
	** CATE	GORY TOTAL ** WT	.K 1	4,268.61	0.00	14,268.61	856.22	1,444,682.0000
	** CTAS	S TOTAL ** RE	eg 3	7,052.32	0.00	14,287.14	857.52	
	Caro.	o total RE	.0 0	7,032.32	0.00	14,207.14	051.52	
	** GRAN	D TOTALS **	7	5,539.40	0.00	51,112.67	3,253.64	
				•			,	