

RIVERSIDE CITY COUNCIL MEETING: Tuesday, September 6th, 2022

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

Motion by Kiene, second by McGuire to approve agenda. Passed 5-0.

Motion made by Sexton, second by Schneider to approve consent agenda including 8-15,22, and 29, 2022 minutes, 9-06-22 expenditures, pulling McGuire mileage expense for separate vote. Motion carried 5-0.

Motion by Sexton, second by Schneider to pay McGuire mileage expense of \$21.25. Passed 4-0 McGuire abstained.

Travis Riggan of RACC inquired about a park event on October 15th. Item will be on next agenda.

Ken Wilkinson addressed City Council with concerns on Ordinance Change to Chapter 165.

Ben Stumpf, PeopleService, Inc. presented bids for lift station pump repairs.

Motion by McGuire, second by Schneider, to accept rebuild pump quote from Electric Pump for \$7985.00. Passed 5-0.

Nick Bettis, Axiom Consultants, gave project update on 3rd Street, Water and Wastewater Plant repairs, Railroad Park punch list, and detention basin at Northern Heights, Kleopfer storm water issues, trimming on W61, and Country Line Estates development.

Motion by McGuire, second by Schneider to pass Resolution #2022-95, approving engineering contract with Axiom Consultants for Wastewater Plant repairs at a cost of \$22,040. Passed 5-0.

Motion by Kiene, second by Schneider to pass Resolution #2022-96, approving Annual Financial Report for Fiscal Year ending June 30, 2022, with a cash balance of \$5,305,905.80. Passed 5-0.

Motion by McGuire, second by Sexton to pass Resolution #2022-97, approving transfer of funds into the Capital Projects Fund for Fiscal Year 22/23, per certified budget, in the amount of \$1,421,000. Passed 5-0.

Motion by Mills, second by Sexton to take a 5-minute break at 7:40p.m. Passed 5-0.

Resolution to transfer funds to Fire Department will be on next meeting.

Motion by McGuire, second by Sexton to pass Resolution #2202-98, approving the Annual Urban Renewal report for Fiscal Year ending June 30, 2022. Passed 5-0.

Motion by Sexton, second by Schneider to pass 2nd reading of Ordinance #2022-90, permitting storage locker and warehouses, and deleting living quarters from M-1, Industrial District in

Chapter 165.11.a. Motion passed 5-0, with a request for City Attorneys' opinion on grandfathering existing businesses until ownership changed. Third reading will be 9-19-22

Motion by Sexton, second by Kiene to pass 2nd reading of Ordinance #2022-91, permitting storage locker and warehouses, and deleting living quarters from M-2, Industrial District in Chapter 165.11.b. Motion passed 5-0, with a request for City Attorneys' opinion on grandfathering existing businesses until ownership changed. Third reading will be 9-19-22.

Administrator reported on sewer at 280 E 4th street, English River Water Trails, Freeman Plat of Survey, and stop signs.

Motion by McGuire, second by Schneider to contribute \$3450.25 towards sewer replacement at 280 E 4th Street. Passed 5-0.

Motion by McGuire, second by Schneider for Kiene to proceed with Preliminary application to the Iowa DNR for the English River Water Trails. Passed 5-0.

Motion by McGuire, second by Kiene to have City Attorney review Freeman Plat of Survey. Passed 5-0.

Motion by McGuire, second by Kiene to place street stop and yield signs on next agenda. Passed 5-0.

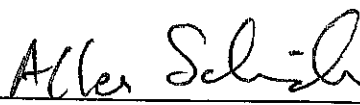
McGuire moved to adjourn at 9:13 p.m. Second by Sexton, passed 5-0.

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

City Council Meeting – Monday, September 19th, 2022 at 6:00 pm in City Hall.

ATTEST:


Becky LaRoche; City Clerk



Allen Schneider; Mayor

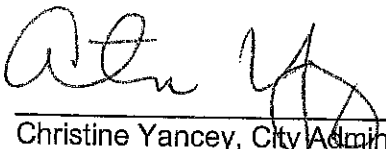
EXPENDITURES 09-19-2022				
COUNCIL MEETING		UNPAID BILLS:		
1	ACCESS	COPIER	001-5-650-6496	\$ 357.00
2	AIRGAS	FD- OXYGEN	002-5-150-6375	\$ 295.44
3	A-TECH	FD-ALARMS	002-5-150-6356	\$ 197.00
4	BECKY LaROCHE	SEICCA MEETING	001-5-650-6240	\$ 46.13
5	BIG IRON WELDING	ADA SIGNS	110-5-210-6415	\$ 142.93
6	CASEY'S	MOWER FUEL	001-5-420-6323	\$ 139.73
7	CUMMINS	1-5 LS GENERATORS	610-5-815-6374	\$ 3,221.08
8	CUMMINS	WP GENERATOR	600-5-810-6330	\$ 1,059.49
9	CUMMINS	WWTP GENERATOR	610-5-815-6330	\$ 1,081.28
10	CUMMINS	FD GENERATOR	002-5-150-6312	\$ 640.84
11	DINGES FIRE	FD GEAR	002-5-150-6356	\$ 3,428.48
12	DRAKE HOTZ	POSION IVY	001-5-430-6325	\$ 7.28
13	EDGAR MCGUIRE	MILEAGE X 3 MEETINGS	001-5-620-6240	\$ 62.88
14	ELECTRIC PUMP	ANTI SCALENT PUMP	600-5-810-6374	\$ 10,422.07
15	FASTENAL	STREET SIGNS	110-5-210-6415	\$ 21.20
16	FELD FIRE	BRUSH TRUCK	301-5-750-6746	\$ 43,440.00
17	FERGUSON	10 WATER METERS	600-5-810-6374	\$ 1,741.34
18	FIRE SERVICE TRAINING	8 FIRE MANUALS	002-5-150-6354	\$ 765.73
19	FP MAIL	BASE FEE	001-5-650-6508	\$ 86.85
20	HEIMAN	FD-TOOLS	002-5-150-6356	\$ 1,078.77
21	IMPERIAL AUTO	ROTATE DODGE TIRES	110-5-210-6331	\$ 25.00
22	IMPERIAL AUTO	MOWER TIRE REPAIRS	001-5-430-6504	\$ 62.50
23	IOWA LEAGUE OF CITIES	FY 23 DUES	001-5-650-6210	\$ 923.00
24	IOWA PRISON IND	STREET SIGNS	110-5-210-6415	\$ 626.68
25	IOWA PUMP	DIAGNOSTICS FLYGT 3153	610-5-815-6374	\$ 435.00
26	IOWA SOLUTIONS	COMPUTER	001-5-650-6497	\$ 588.30
27	JOHNSON COUNTY REFUSE	AUG BILLING	670-5-840-6499	\$ 6,981.25
28	KALONA AUTO	FD	002-5-150-6352	\$ 92.45
29	KALONA AUTO	08 TRUCK BED	110-5-210-6331	\$ 171.99
30	KUENSTER PLUMBING	PARK WATER FOUNTAIN	001-5-430-6325	\$ 375.33
31	LEAF	COPIER	001-5-650-6496	\$ 156.50
32	MADLINE'S COFFEE HOUSE	VISION COMM-SHOP PARK	001-5-520-6799	\$ 40.00
33	MEARDON, SUEPPEL	LEGAL	001-5-640-6411	\$ 400.00
34	MIDWEST ALARM	FD	002-5-150-6356	\$ 156.00
35	MW BREATHING AIR LLC	FD-ANNUAL CHECK	002-5-150-6356	\$ 854.08
36	NORTH LIBERTY AUTOMOTIVE	FD-TRUCK 164 TIRE	002-5-150-6352	\$ 495.40
37	PSC DIST	PARK FLANGE	001-5-430-6325	\$ 2.62
38	REC	SIGN	001-5-520-6510	\$ 84.00
39	REC	LIFT STATION	610-5-815-6371	\$ 89.20
40	REC	W/W PLANT	610-5-815-6371	\$ 1,079.65
41	REC	SHOP	001-5-210-6371	\$ 50.14
42	REC	WATER PLANT	600-5-810-6371	\$ 881.85
43	REC	TRAFIC LIGHT	001-5-230-6371	\$ 145.16
44	REC	CASINO L/S	610-5-815-6371	\$ 251.40
45	RIVER PRODUCTS	LS # 3	610-5-815-6374	\$ 52.79
46	SCHNOEBELEN INC	50% STREETS-TRACTOR	001-5-210-6504	\$ 20,717.50
47	SCHNOEBELEN INC	50% PARKS-TRACYOR	001-5-430-6504	\$ 20,717.50
48	STANDARD PEST	CITY HALL	001-5-650-6310	\$ 20.00
49	STANDARD PEST	FD	002-5-150-6310	\$ 20.00
50	STANDARD PEST	SHOP	001-5-210-6506	\$ 20.00
51	SUTSMAN INC	PARKS CROSSBOW	001-5-430-6325	\$ 60.00
52	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 232.27
53	VEENSTRA & KIMM	WTP REPAIR PLAN	600-5-810-6330	\$ 5,016.01
54	VISA	PARKS	001-5-430-6325	\$ 39.98
55	VISA	MS 2 QTR FEE	001-5-650-6497	\$ 173.59
56	VISA	LEAGUE OF CITIES	001-5-650-6240	\$ 120.00
57	WASH CO MUTUAL AID	FD-2022 DUES	002-5-150-6345	\$ 100.00
58	WSH CO RECORDER	RECORDING	001-5-650-6401	\$ 27.00
59	*****	TOTAL BILLS		\$ 130,519.66
60		PAID BILLS:		
61	IPERS	CONTRIBUTIONS - 2022 AUG	\$ 2,839.62	
62	1ST NAT'L BANK	"HSA"AUG	\$ 750.00	
63	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2022-AUG	\$ 1,052.00	
64	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2022-AUG	\$ 1,311.16	
65	IOWA DEPT OF REVENUE	IOWA WET TAX - 2022-AUG	\$ 1,954.91	
66	IRS	941 TAX DEPOSIT - 2022 AUG	\$ 6,088.17	
67	PAYROLL	PAYROLL - 2022 AUG	\$ 13,429.00	
68	*****	TOTAL PAID BILLS		\$ 27,424.86
69	*****	TOTAL EXPENDITURES		\$ 157,944.52
70				
71				
72				
73				

74	8/31/2022			
75	MTD TREASURERS REPORT			
76	GENERAL FUND		REVENUE	EXPENSE
77	FIRE DEPT FUND		\$ 81,331.47	\$ 51,473.70
78	ROAD USE TAX FUND		\$ 150.30	\$ 4,722.14
79	LOCAL OPTION SALES TAX		\$ 10,814.68	\$ 145.64
80	CASINO REVENUE RUND		\$ 10,818.99	\$ -
81	CAPITAL PROJECTS FUND		\$ 105,130.72	\$ -
82	COMMUNITY CENTER FUNDS		\$ -	\$ 520,405.13
83	WATER FUND		\$ 1,722.09	\$ -
84	SEWER FUND		\$ 37,169.50	\$ 18,084.66
85	GARBAGE/LANDFILL FUND		\$ 36,399.72	\$ 30,885.43
86	STORM WATER FUND		\$ 7,138.36	\$ 6,447.50
87	TOTAL		\$ 1,605.81	\$ -
88			\$ 292,281.64	\$ 632,164.20
89				\$ 4,627,503.65
90				
91	EXPENDITURES by FUND			
92	GENERAL FUND		\$ 45,655.26	
93	FIRE DEPARTMENT		\$ 8,124.19	
94	ROAD USE FUND		\$ 987.80	
95	CASINO FUND		\$ -	
96	CAPITAL PROJECTS		\$ 43,440.00	
97	WATER FUND		\$ 19,120.76	
98	SEWER FUND		\$ 6,210.40	
99	GARBAGE		\$ 6,981.25	
100	STORM SEWER		\$ -	
101	TOTAL EXPENDITURES		\$ 130,519.66	

The Riverside City Council held an onsite work session at the water plant on September 6, 2022, beginning at 5:00 p.m. Those in attendance were Mayor Schneider, City Council members Edgar McGuire, Kevin Kiene, Kevin Mills, Tom Sexton, and Lois Schneider. Also in attendance was Ben Stumpf, PeopleService, Inc. City Council reviewed the current layout of the piping system and the recent repairs. The city council would like to hold another work session on site with the engineers to discuss their concerns. It was also discussed to check out newer RO plants to compare designs.

Work Session ended at 5:41 p.m. to allow time to travel to city hall for the regular council meeting.


Allen Schneider, Mayor


Christine Yancey, City Administrator

RIVERSIDE FIRE DEPARTMENT

FIRE / RESCUE / EMS / HAZMAT



August 2022 Update

Calls for Service:

Medicals – 24
Building Fires – 1
Carbon Monoxide detectors - 3
Grass Fires – 1
Water Rescue - 1
Fire Alarms – 2
Hazmat/Fuel Spills – 1
Assist Sheriffs Dept. - 1

Total calls – 34 calls for service in August

Training:

The RFD had monthly training vehicle extrication, we used 2 vehicles placed on their sides and roofs to work on different methods of vehicle stabilization and cutting the vehicles apart to rescue victims. This training was conducted at the RFD training grounds.

RESA:

The members started planning of the annual raffle dinner at the VFW on October 8th.

Other News

The Chief worked with City Administrator on a Casino grant for the cardiac monitor. We were only able to get 1 member to take the EMT class due to the time commitment and work schedules of the others. We have 8 members starting Firefighter 1 class in September, this will be a joint training class with Kalona FD. This class goes from September till March 1 night a week. We continue to see a steady increase in call volume, we still have incidents that we are unable to cover or have no EMS personnel available. Chief Smothers has provided info on different options for possible staff and coverage, this is basically down to a council decision. It looks like the new brush truck should be here and in service mid September.

Proudly Serving
Chief Smothers

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

Filter: datestart-20220801:dateend-20220830:Zone-criv

<u>DateTime</u>	<u>CFS</u>	<u>Call Type</u>	<u>Zone</u>
08/01/2022 04:53:52	2210206	PUBLIC SERVICE/CONTACTS	CRIV
Agency: Washington County Sheriff's Office			
Address: VINE AVE&HIGHWAY 22			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[08/01/2022 05:03:56] Mileage report: Unit 92-9 traveled to destination: CASINO Date/time: 8/1/2022 5:01:11 AM to 8/1/2022 5:03:56 AM Odometer Reading: 10265 to 10266 Mileage = 1 [08/01/2022 04:54:08] DEPUTY REPORTS BEING OUT WITH A FEMALE SUBJECT WALKING EASTBOUND ON HWY 22 AT VINE AVENUE.			
SUBJECT WAS GIVEN A RIDE TO THE CASINO.			
08/01/2022 16:25:32	2210232	WELFARE CHECK	CRIV
Agency: Washington County Sheriff's Office			
Address: 230 E 4TH ST			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[08/01/2022 16:30:16] CALLER REPORTS LOCATING AN OLDER SUBJECT LAYING IN THE ALLEY. HE SAID HE NEEDS A RIDE HOME, REQUESTING SOMEONE CHECK ON HIM. 92-21, AD56 AND RIVERSIDE QRS RESPONDED. AD56 TRANSPORTED THE SUBJECT TO THE UNIVERSITY OF IOWA HOSPITAL ARRIVING AT 1729.			
92-21 ADVISED A CITATION WILL BE ISSUED AT A LATER DATE FOR PUBLIC INTOXICATION. REPORT TO BE FILED.			
08/01/2022 17:25:29	2210234	ANIMAL-DOGS AT LARGE	CRIV
Agency: Washington County Sheriff's Office			
Address: N ROSE ST&E 4TH ST			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[08/01/2022 17:26:31] OFFICER RECEIVED A REPORT OF A SUBJECT WHO LOST THEIR BLACK STANDARD POODLE. 92-21 CHECKED THE AREA. THE OWNER			

Date Printed: 9/3/2022 3:03 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220801:dateend-20220830:Zone-criv

08/01/2022 19:27:15 2210240 LOCATED THE DOG.
COURT ORDER CRIV
VIOLATION

Agency: Washington County Sheriff's Office

Address: 34 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/01/2022 19:32:01]

CALLER REQUESTS TO SPEAK TO A DEPUTY REFERENCE A POSSIBLE NO CONTACT ORDER VIOLATION. 92-15 SPOKE WITH THE CALLER. UNFOUNDED.

08/03/2022 02:16:14 2210297 PUBLIC CRIV
INTOXICATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/03/2022 02:22:53]

CALLER REPORTS THERE IS AN INTOXICATED MALE THAT IS WALKING IN THE PARKING LOT, NOT SURE IF HE IS GOING TO DRIVE AWAY. CALLED BACK ADVISING SUBJECT LEFT THE PARKING LOT ON FOOT. CALLED BACK AGAIN TO ADVISE A FEMALE SUBJECT WAS LOOKING FOR HIM, SHE WAS HIS RIDE. 92-15 RESPONDED AND LOCATED BOTH SUBJECTS AND THE FEMALE DROVE THE MALE SUBJECT HOME.

08/03/2022 10:19:40 2210311 PUBLIC CRIV
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[08/03/2022 10:20:09]

OFFICER REPORTS BEING OUT TO DO A VIN VERIFICATION.

92-1 RESPONDED AND ASSISTED THE SUBJECT.

08/03/2022 17:03:30 2210329 TRAFFIC CRIV
STOP-INTOXICATED
DRIVER

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

Date Printed: 9/3/2022 3:03 PM

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

Filter:datestart-20220801:dateend-20220830:Zone-criv

CityStateZip: RIVERSIDE, IA 52327

details:

[08/03/2022 17:04:40]

CALLER REPORTS AN INTOXICATED DRIVER. 92-14 RESPONDED AND STOPPED THE VEHICLE. 92-14 ARRESTED NAM/RANDALL, APRIL LINN AGE/46 ADR/1498 BURR DR NORTH LIBERTY IOWA OFFENSE/OWI 2ND OFFENSE

08/05/2022 14:16:41 2210415 WARRANT ARREST CRIV

Agency:

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/05/2022 14:22:59]

DCI REPORTS LOCATING A SUBJECT WANTED OUT OF WASHINGTON COUNTY. ARRESTED NAM/CHALUPA, WENDEE LYNN AGE/47 ADR/1005 N 6TH AVE WASHINGTON, IA OFFENSE/THEFT 5TH DEGREE BOND/\$300 CASH ONLY OCA/2202063. 106 SERVED THE WARRANT AT THE JAIL. THE WARRANT WAS CLEARED FROM THE SYSTEM.

08/05/2022 17:28:14 2210423 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 220 N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/05/2022 17:36:19]

CALLER REQUESTS A WELFARE CHECK ON THEIR JUVENILE CHILD. 92-15 RESPONDED. REPORT TO BE FILED. DHS WILL BE CONTACTED.

08/05/2022 23:52:10 2210446 TRAFFIC STOP-INTOXICATED DRIVER CRIV

Agency: Washington County Sheriff's Office

Address: E 1ST ST&N ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/05/2022 23:52:31]

92-9 REPORTS BEING OUT ON A VEHICLE STOP WITH LIC/CP721. 92-19 ASSISTED. 92-9 ARRESTED NAME/SWEET, MONICA MARIE (46) ADDRESS/2401 E HIGHWAY 6, IOWA CITY OFFENSE/OWI 1ST OFFENSE.

08/06/2022 05:14:11 2210455 PUBLIC SERVICE/CONTACTS CRIV

Date Printed: 9/3/2022 3:03 PM

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

Filter:datestart-20220801:dateend-20220830:Zone-criv

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/06/2022 05:15:02]

REPORTS BEING OUT WITH A VEHICLE WITH AN OPEN DOOR. 92-19 SPOKE WITH A MALE SUBJECT WHO WAS IN THE BACK SEAT OF THE PARKED VEHICLE WHO WOULDNT PROVIDE HIS NAME HOWEVER VEHICLE WAS PARKED AND NOT RUNNING.

08/06/2022 11:04:48 2210464 ANIMAL-WELFARE CRIV
CHECK

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/06/2022 11:15:38]

CASINO REPORTS THERE ARE TWO DOGS IN A SILVER FORD ESCAPE LIC/OK097 IN SECTION 4B. VEHICLE IS OFF, WINDOWS ARE BARELY CRACKED OPEN. HAVE BEEN IN THE VEHICLE FOR 45 MINUTES. 92-11 WAS ENROUTE AND DISREGARDED. CASINO SECURITY MADE CONTACT WITH THE OWNER AND HE RETURNED TO HIS VEHICLE AND LEFT THE PROPERTY.

08/06/2022 17:19:36 2210473 ASSAULT CRIV

Agency: Washington County Sheriff's Office

Address: 115 KLEOPFER AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[08/06/2022 17:22:45]

CALLER REPORTING HER DAD IS DRUNK AND ATTACKED HER HUSBAND. ALCOHOL INVOLVED. THEY ARE HOLDING HIM DOWN TO STOP FROM FURTHER ISSUES OCCURRING. NO MEDICAL ATTENTION NEEDED PER THE CALLERS. 92-7, 92-20, AND 92-15 RESPONDED. 92-20 ARRESTED NAMROZMUS,LEONARD FRANCIS AGE/58 ADR/115 KLEOPFER AVE, RIVERSIDE OFF/SIMPLE DOMESTIC ABUSE ASSAULT

08/07/2022 15:10:56 2210514 CIVIL DISPUTE CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[08/07/2022 15:04:56]

CALLER REPORTS HE LET HIS GIRLFRIEND BORROW HIS VEHICLE AND SHE HAS NOT RETURNED IT. LEFT MESSAGE ON CALLERS

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220801:dateend-20220830:Zone-criv

08/08/2022 08:46:48 2210550 CELL PHONE.
TRAFFIC-DISABLED CRIV
VEHICLES

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

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

08/08/2022 17:52:59 2210576 FIRE CALL CRIV
FLAGGED DOWN REFERENCE A DISABLED VEHICLE AT THE CASINO. // THEY WERE PROVIDED BULLTOWNS CONTACT INFORMATION.

Agency: Fire

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/08/2022 17:54:19]

08/08/2022 22:36:12 2210589 WELFARE CHECK CRIV
CALLER REPORTS AN ACTIVE FIRE ALARM GOING OFF AT THE CASINO, NO SMOKE, NO FLAMES. OPS 7 RIVERSIDE FIRE, QRS, AD55,
AND 92-14 RESPONDED. NO FIRE. FAULTY FIRE ALARM.

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/08/2022 22:40:51]

08/10/2022 04:45:35 2210648 FIRE CALL CRIV
CALLER REQUESTS A WELFARE CHECK ON A SUBJECT. 92-9, 92-13, AD55, AND RIVERSIDE QRS RESPONDED. THE PATIENT REFUSED
TRANSPORT AND HAD A FAMILY MEMBER RESPOND TO ASSIST.

Agency: Fire

Address: 337 BLACKBERRY AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[08/10/2022 04:47:11]

REPORTS HER CO2 DETECTOR WAS GOING OFF BUT NOW HAS SHUT OFF. // RIVERSIDE FIRE AND MID AMERICAN RESPONDED. NO
PROBLEM.

Date Printed: 9/3/2022 3:03 PM

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

Filter:datestart-20220801:dateend-20220830:Zone-criv

08/11/2022 00:30:23 2210686 PROPERTY-RECOVER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/11/2022 00:32:12]

DEPUTY REPORTS BEING OUT WITH A STOLEN VEHICLE WITH STOLEN LICENSE PLATES. 92-13, 92-15, 92-21, AND JOHNSON COUNTY DEPUTIES 52-15 AND 52-35 ALSO RESPONDED. STOLEN SURFACE PRO TABLET SER/040043302853 WAS ALSO LOCATED. BULLTOWN RESPONDED TO TOW THE STOLEN VEHICLE. OWNER CAN RETRIEVE.

ARRESTED/STAUFFER, SHEILA IRENE (39) OF 730 HIGHLAND AVE, IOWA CITY OFFENSE/POSSESSION OF DRUG PARAPHERNALIA. ARRESTED/MARTIN, DUSTIN ROY (33) OF 80 AUGUSTA CT, NORTH LIBERTY OFFENSE/THEFT 2ND (STOLEN VEHICLE), POSSESSION OF PARAPHERNALIA, POSSESSION OF BURGLARY TOOLS, DRIVING UNDER SUSPENSION, THEFT 3RD DEGREE, 3 COUNTS OF THEFT 5TH DEGREE & UNLAWFUL POSSESSION OF PRESCRIPTION PILLS.

08/11/2022 13:09:36 2210704 FIRE CALL CRIV

Agency: Fire

Address: HIGHWAY 218&RAMP

CityStateZip: RIVERSIDE, IA 52327

details:

[08/11/2022 13:12:38]

REPORTS THEY STOPPED A SEMI IN JOHNSON COUNTY ON HWY 22 THAT SAYS HE LOST 20 GALLONS OF DIESEL BETWEEN THE SOUTHBOUND OFF RAMP OF HWY 218 AND UNDER THE BRIDGE. // RIVERSIDE FIRE DEPT RESPONDED AND WAS UNABLE TO LOCATE ANY DIESEL ON THE ROADWAY. ENVIRONMENTAL DNR WAS ALSO CONTACTED.

08/11/2022 13:59:52 2210709 WARRANT ARREST CRIV

Agency:

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/11/2022 14:06:08]

REPORTS BEING ENROUTE TO THE JAIL WITH A SUBJECT ON A DCI WARRANT. // ARRESTED: CLINTON, TREVOR ANDREW (36) OF 1901 JOHNSON AVE SW, CEDAR RAPIDS. OFF/DCI WARRANT FOR PROBATION VIOLATION ON ORIGINAL CHARGE FORGERY X 2. BOND \$100,000 CASH OR SURETY.

08/11/2022 23:02:56 2210733 SUSPICIOUS CRIV
ACTIVITY

Agency: Washington County Sheriff's Office

Date Printed: 9/3/2022 3:03 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter: datestart-20220801:dateend-20220830:Zone-criv

Address: 70 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/11/2022 23:09:23]

CALLER REPORTING SUBJECTS ARE OUTSIDE LA CHIVA LOCA PLAYING HACKY SACK AND DRINKING. THE BUSINESS IS ALREADY CLOSED FOR THE NIGHT. 92-19 RESPONDED AND SPOKE WITH THE SUBJECTS AND ADVISED THEM TO MOVE ALONG SINCE THE BUSINESS IS CLOSED.

08/12/2022 09:57:39 2210752 DRUG/NARCOTICS CRIV
VIOLATION

Agency:

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/12/2022 09:59:11]

REPORTS BEING ENROUTE TO THE JAIL WITH AN ARREST. // ARRESTED: LEOHR, HEATHER SUE (35) OF 137 WOLGAST RD, WATERLOO, OFF/POSSESSION OF CONTROLLED SUBSTANCE - METHAMPHETAMINE.

08/12/2022 23:04:56 2210806 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 90 N GLASGOW ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/12/2022 23:15:01]

CALLER REQUESTS A DEPUTY CHECK HER RESIDENCE AND MAKE CONTACT WITH HER EX-ROOMMATE WHO SHE GAVE PERMISSION TO COLLECT BELONGINGS FROM THE GARAGE. HE SHOULD HAVE NO ACCESS TO THE RESIDENCE AND BE IN THE GARAGE BUT HAS UNPLUGGED THE SECURITY CAMERA AND IT HAS HER CONCERNED. 92-14 AND 92-19 RESPONDED, MALE SUBJECT WAS GONE PRIOR TO THEIR ARRIVAL AND THE SECURITY CAMERA IS MISSING. OFFICERS WILL ATTEMPT TO LOCATE HIM.

SUBJECT LOCATED ON A TRAFFIC STOP, TRESPASS WARNING ISSUED TO NAM/SKINNER, TOREN LEE ADR/20863 STATE ROUTE MM, MEMPHIS, MISSOURI. SECURITY CAMERA WAS ALSO RETREIVED AND CALLER DOESNT WISH TO PURSUE CHARGES.

08/14/2022 01:37:54 2210872 PUBLIC CRIV
SERVICE/CONTACTS

Agency: WASHINGTON COUNTY CONSERVATION

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

Date Printed: 9/3/2022 3:03 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220801:dateend-20220830:Zone-crv

[08/14/2022 01:39:44]

CALLER REPORTS A HEAVILY INTOXICATED FEMALE WAS BROUGHT TO THE CASINO AFTER ALMOST BEING HIT WHILE WALKING ON HIGHWAY 22. 92-13 AND 92-80 WERE DISREGARDED PRIOR TO ARRIVAL. THE FAMILY ASSISTED.

08/16/2022 00:07:54 2210965 FIRE CALL CRIV

Agency: Fire

Address: 340 E 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/16/2022 00:10:43]

CALLER REPORTS THEIR CO2 DETECTOR IS GOING OFF. THEY TRIED TO CHANGE THE BATTERIES WHICH DID NOT HELP. RIVERSIDE FIRE AND MIDAMERICAN ENERGY RESPONDED. THE PROBLEM WAS LOCATED AND THE HOME WAS TURNED BACK OVER TO THE CALLER AFTER VENTILATION.

08/16/2022 07:42:32 2210980 ANIMAL-INJURED CRIV

Agency: Washington County Sheriff's Office

Address: 191 N ROSE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/16/2022 07:45:42]

CALLED ADVISED THERE IS A RACCOON IN HER GARAGE. THE ANIMAL IS INJURED AND SHE IS REQUESTING THAT A DEPUTY REMOVE IT. 92-10 RESPONDED AND REMOVED THE ANIMAL.

08/16/2022 09:43:01 2210984 SEX CRIV

OFFENDER-REGISTR
ATION

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/16/2022 09:44:44]

92-18 REPORTS SEX OFFENDER VERIFICATION. DOCUMENTATION.

08/16/2022 21:33:16 2211005 WARRANT ARREST CRIV

Agency: Washington County Sheriff's Office

Address: 340 E 3RD ST

CityStateZip: RIVERSIDE, IA 52327

Date Printed: 9/3/2022 3:03 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE

Town Report

Filter: datestart-20220801: dateend-20220830: Zone-criv

details:

[08/16/2022 21:33:39]
DEPUTY REPORTS CONDUCTING A WARRANT CHECK ON A SUBJECT OUT OF JOHNSON COUNTY. 92-19 ARRESTED
NAM/BURKETT, KIRK EVAN AGE/60 ADR/340 E 3RD ST, RIVERSIDE OFFENSE/MITTIMUS WARRANT FOR ORIGINAL CHARGE OF OWI 1ST
BOND/NONE. 92-19 TRANSPORTED THE SUBJECT TO THE JOHNSON COUNTY JAIL.

08/17/2022 08:04:25 2211025 SEX CRIV
OFFENDER-REGISTR
ATION

Agency: Washington County Sheriff's Office

Address: 120 N KNISEL ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/17/2022 08:04:53]
REPORTS CONDUCTING A SEX OFFENDER VERIFICATION AT THE S.O. DOCUMENTATION.

08/18/2022 21:26:56 2211109 TRAFFIC CRIV
STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: WALNUT AVE&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/18/2022 21:27:27]
DEPUTY REPORTS A VEHICLE STOP WITH LIC/LVA244. 92-9 ARRESTED NAM/STULL, CAROL LYNN AGE/50 ADR/3040 C AVE NE, CEDAR
RAPIDS OFFENSE/DRIVING WHILE BARRED X 8. SUBJECT IS ALSO WANTED OUT OF LINN COUNTY OFF/FAILURE TO APPEAR FOR
MITTIMUS X 5 FOR THEFT THIRD AND THEFT FOURTH AND 3 CHARGES OF THEFT FIFTH, NO BOND MUST SERVE TIME. HOLD PLACED
FOR LINN COUNTY.

08/20/2022 18:41:03 2211201 SEX CRIV
OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 111 E 4TH ST

CityStateZip: RIVERSIDE, IA

details:

[08/20/2022 18:41:33]
DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-7 ADVISED THE SUBJECT WAS PRESENT.

08/21/2022 04:09:45 2211217 TRAFFIC CRIV
STOP-INTOXICATED
DRIVER

Agency: Washington County Sheriff's Office

Date Printed: 9/3/2022 3:03 PM

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

Filter:datestart-20220801:dateend-20220830:Zone-criv

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/21/2022 04:12:36]

REPORTS AN INTOXICATED SUBJECT IS LEAVING THE CASINO IN A TOYOTA TACOMA WITH RED DEALER PLATES. SILVER OR WHITE, 8A // VEHICLE STOPPED AT THE HILLS EXIT ON HWY 218. ARRESTED: NEMICKAS,RIMAS JOSEPH (21) OF 3606 KEGLER CT SE, CEDAR RAPIDS. OFF/OWI 1ST OFFENSE.

08/21/2022 10:34:25 2211224 VANDALISM-CRIMINA CRIV
L MISCHIEF

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/21/2022 10:36:56]

CALLER REPORTS THEIR VEHICLE WAS KEYED IN THE CASINO PARKING LOT LAST NIGHT. 92-10 RESPONDED. DOCUMENTATION FOR NOW, 92-10 WILL HAVE TO MEET WITH DCI AT THE CASINO TOMORROW TO REVIEW VIDEO.

08/22/2022 01:07:55 2211257 PUBLIC CRIV
INTOXICATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/22/2022 01:09:36]

CALLER REPORTS SEVERAL SUBJECTS WHO ARE INTOXICATED AND TRYING TO LEAVE THE CASINO PARKING LOT. 92-19 RESPONDED. THE SUBJECTS CHOSE TO WAIT FOR A RIDE.

08/22/2022 01:43:51 2211258 TRAFFIC CRIV
STOP-INTOXICATED
DRIVER

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/22/2022 01:44:11]

92-19 REPORTS BEING OUT WITH A LIC/RMY1738 AT THE CASINO. ARRESTED NAME/MARTIN, JASON RYAN (41) ADDRESS/5919 WINDY MEADOW LN NE, CEDAR RAPIDS OFFENSE/OWI 1ST OFFENSE.

Date Printed: 9/3/2022 3:03 PM

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

Filter: datestart-20220801:dateend-20220830:Zone-criv

08/23/2022 15:29:04 2211330 TRAFFIC-PARKING CRIV
COMPLAINT

Agency: Washington County Sheriff's Office

Address: 210 SCHNOEBELE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/23/2022 15:35:18]

CALLER REPORTS AN ONGOING ISSUE WITH VEHICLES PARKING BLOCKING THEIR DRIVEWAY. 92-3 SPOKE WITH THE CALLER AND RIVERSIDE CITY HALL. THEY WERE GIVEN SOME OPTIONS, 92-11 WILL FOLLOWUP WITH THE ISSUE TOMORROW.

08/24/2022 00:29:24 2211356 ASSIST OTHER CRIV
AGENCY

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/24/2022 00:59:13]

REPORTS CHECKING FOR TWO SUBJECTS WANTED OUT OF CEDAR RAPIDS. 92-14 92-9 92-19 RESPONDED, UNABLE TO LOCATE.

08/24/2022 09:45:32 2211373 INTIMIDATION/HARAS CRIV
SMENT

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/24/2022 09:49:55]

CALLER REPORTS HARASSMENT AT THE RIVERSIDE CASINO.

92-11 ADVISED CALLER NEEDS TO CONTACT CASINO DCI.

08/25/2022 01:02:56 2211417 BURGLARY-RESIDEN CRIV
TIAL

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/25/2022 02:18:17]

Mileage report: Unit 92-9 traveled to destination: JAIL

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

Filter:datestart-20220801:dateend-20220830:Zone-criv

Date/time: 8/25/2022 1:58:03 AM to 8/25/2022 2:18:17 AM

Odometer Reading: 11934 to 11956

Mileage = 22

[08/25/2022 01:47:10]

Linked to CFS#: 2211379

[08/25/2022 01:03:31]

DEPUTY REPORTS BEING OUT WITH SUSPECTS FROM A RECENT BURGLARY. 92-19 AND 92-9 BOTH RESPONDED. 92-19 ARRESTED NAM/BAGLEY,HALI MARIE AGE/30 ADR/1510 3RD AVE SE #2 CEDAR RAPIDS IOWA AND NAM/LINCOLN,CHARLES WILLIAM AGE/50 ADR/6 16TH ST SE CEDAR RAPIDS IOWA OFFENSE/BURGLARY 3RD DEGREE, AND THEFT 3RD DEGREE. VEHICLE WAS TOWED TO THE JAIL. OWNERS RETRIEVED THEIR PROPERTY. BULLTOWN TOWED THE VEHICLE TO THEIR IMPOUND LOT. RELESE WHEN TOW BILL PAID, VALID DRIVER, VALID REGISTRATION AND VALID INSURANCE. ENTERED INTO THE SYSTEM. SIN/3258116.

08/25/2022 09:41:11 2211424 SEX CRIV
OFFENDER-REGISTR
ATION

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/25/2022 09:42:56]

CALLER REPORTS A SEX OFFENDER VERIFICATION.

DOCUMENTATION PURPOSES.

08/25/2022 11:26:41 2211428 CIVIL DISPUTE CRIV

Agency: Washington County Sheriff's Office

Address: 40 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/25/2022 11:35:04]

CALLER REQUESTS TO SPEAK TO A DEPUTY REGARDING HER HUSBAND AND THEIR NO CONTACT ORDER. SHE IS WORRIED HE WILL TAKE HER ITEMS OUT OF THE HOUSE WHILE SHE IS GONE. 92-3 SPOKE TO THE SUBJECT AND GAVE THEM THEIR OPTIONS.

08/26/2022 20:20:20 2211510 TRAFFIC CRIV
STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: N GREENE ST&E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

Date Printed: 9/3/2022 3:03 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter: datestart-20220801: dateend-20220830: Zone-criv

[08/26/2022 20:20:44]

DEPUTY REPORTS A VEHICLE STOP WITH A WHITE BUICK WITH NO PLATES. 92-9 ARRESTED NAM/PATINO, CIARA AMARILLE AGE/35 ADR/801 E MONROE ST APT 101, MT PLEASANT OFFENSE/DRIVING WHILE BARRED X 14, NO SR22 INSURANCE. CHARGES PENDING D LAB RESULTS FOR POSSESSION OF CONTROLLED SUBSTANCE.

08/27/2022 08:38:46 2211539 TRAFFIC-DISABLED CRIV
VEHICLES

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[08/27/2022 08:39:30]

RECEIVED REPORT OF A DISABLED VEHICLE SITTING IN REAR PARKING LOT FOR A COUPLE OF DAYS WITH THE WINDOWS DOWN AND A BRICK ON IT. 92-8 LEFT A MESSAGE FOR THE REGISTERED OWNERS. DOCUMENTATION. 92-8 ADVISED THE VEHICLE HAD BEEN MOVED.

08/27/2022 16:04:11 2211562 ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[08/27/2022 15:35:41]

CALLER REPORTS HE WAS ASSAULTED BY HIS BOYFRIEND WHO ALSO STOLE HIS MONEY AND LEFT TOWARDS CEDAR RAPIDS DRIVING A SILVER NISSAN LIC/LIH255. OTHER SUBJECT ALSO CALLED IN REQUESTING TO SPEAK WITH AN OFFICER REGARDING THE SITUATION BUT DENIED ANY ASSAULT OR THEFT OCCURRED. 92-14 SPOKE WITH BOTH PARTIES, REPORT TO BE FILED.

08/28/2022 22:54:50 2211611 DRUG/NARCOTICS CRIV
VIOLATION

Agency: Washington County Sheriff's Office

Address: 114TH ST&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/28/2022 22:55:50]

92-9 REPORTS A VEHICLE STOP. 92-13 ALSO RESPONDED. SUBJECT CITED FOR FAILURE TO OBEY STEADY RED SIGNAL. CHARGES PENDING PER DCI LAB RESULTS FOR POSSESSION OF CONTROLLED SUBSTANCE AND POSSESSION OF DRUG PARAPHERNALIA. REPORT FILED.

08/29/2022 12:57:37 2211632 SUSPICIOUS CRIV
ACTIVITY

Agency: Washington County Sheriff's Office

Date Printed: 9/3/2022 3:03 PM

Page: 13 of 14

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20220801:dateend-20220830:Zone-criv

Address: N ELLA ST&E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[08/29/2022 12:59:26]

REPORTS DAUGHTER WAS WALKING IN RIVERSIDE AND A MALE IN A WHITE VAN APPROACHED HER. REQUEST TO SPEAK WITH A DEPUTY. // 92-8 SPOKE WITH THE SUSPECT. UNFOUNDED.

08/29/2022 23:50:31 2211664 TRAFFIC CRIV

STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[08/29/2022 23:51:40]

92-15 REPORTS BEING OUT WITH A VEHICLE. ARRESTED NAM/NEUZIL, EDWARD THOMAS AGE/57 ADDRESS/1356 NICHOLAS LN NORTH LIBERTY, IA OFFENSE/DRIVING WHILE BARRED

08/30/2022 04:11:22 2211669 DRUG/NARCOTICS CRIV

VIOLATION

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[08/30/2022 04:50:03]

Mileage report: Unit 92-13 traveled to destination: CASINO

Date/time: 8/30/2022 04:47:13 to 8/30/2022 04:50:03

Odometer Reading: 102861 to 102863

Mileage = 2

[08/30/2022 04:12:49]

92-19 REPORTS BEING OUT AT KUM & GO IN REFERENCE TO A COUPLE SUBJECTS LOITERING OUT BEHIND THE STORE. 92-13 ALSO RESPONDED. 92-19 ARRESTED NAM/WRIGHT, STEVEN PAUL AGE/54 ADR/1636 HIGHWAY 6 NW, OXFORD. OFF/JOHNSON COUNTY WARRANT FOR OWI 1ST OFFENSE BOND/\$1000 CASH OR SURETY. JOHNSON COUNTY RESPONDED AND PICKED UP THE SUBJECT. 92-19 HAS PENDING CHARGES PER DCI LAB RESULTS ON TWO SUBJECTS FOR POSSESSION OF CONTROLLED SUBSTANCE AND POSSESSION OF DRUG PARAPHERNALIA. REPORT FILED.



Date: September 14, 2022

To: Riverside Council

From: Ben Stumpf, Operator

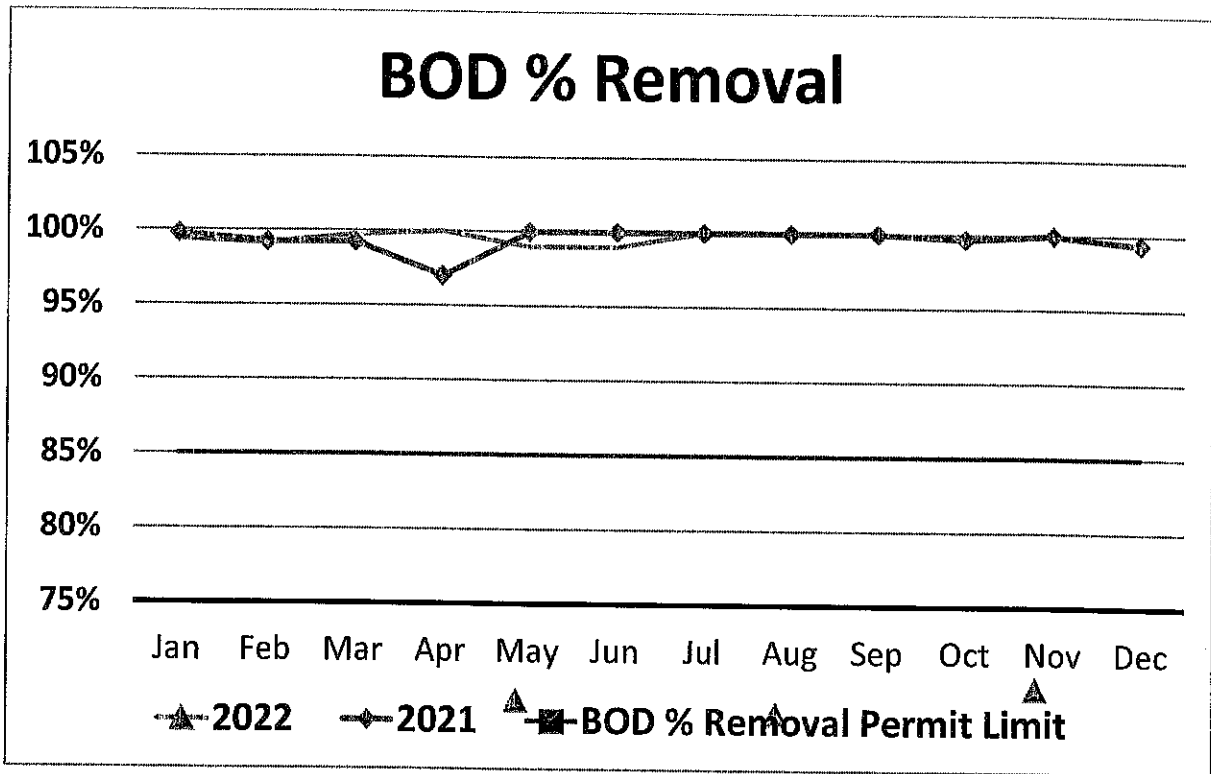
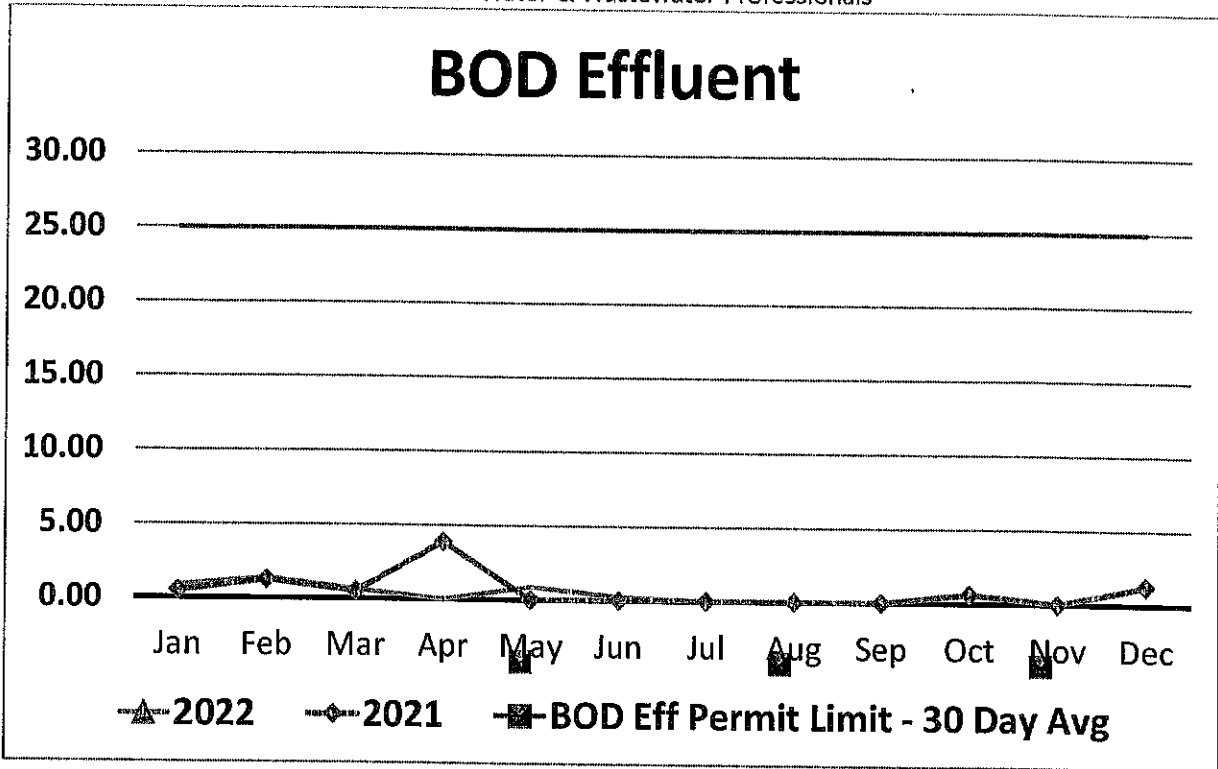
O & M Report: August 2022

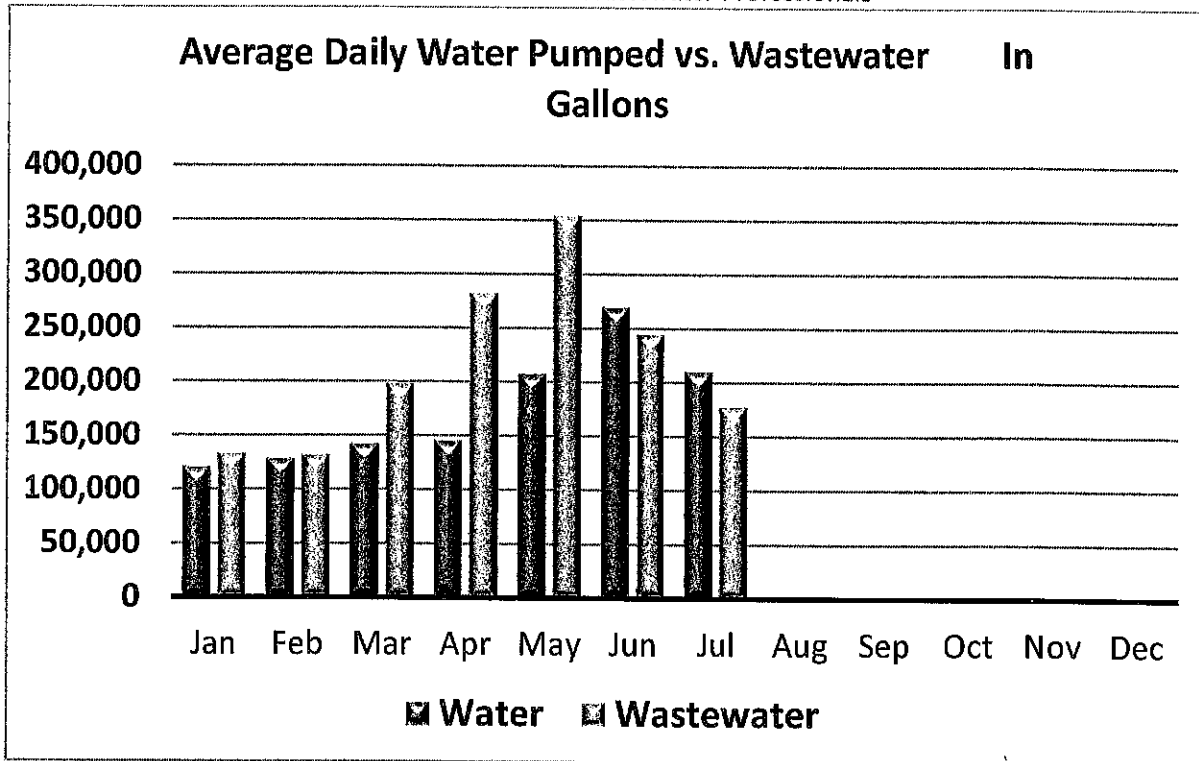
Water Operation & Maintenance

- We cleaned and flushed both stages of trains #2 and #3 with both low and high pH solutions. We are looking forward to the run times we get on these with just Well #7.
- Worked with Carter & Associates to coordinate scheduled shutdowns and repair a few main breaks.
- We had another couple water line breaks in the plant that we repaired.
- All bag and cartridge filters were changed out the last week or two. We've already seen extended filter times now that the well flushing process is working as it should.

Wastewater Operation & Maintenance

- We spent a full day with the Fluidyne engineer (the designer of the wastewater plant) for training but, primarily, for him to go through the facility to ensure the plant setpoints are still set to their recommendations and to make sure it is operating as intended.
- We sprayed the lagoons to keep the rip-rap free of weeds and unwanted growth.
- SAM tank floats were cleaned
- We have spent the last few weeks training our new hire. We've brought on Luis Ramirez. Luis brings several years of operating an advanced wastewater facility in an industrial setting. He is catching on quick and happy to have him on our team.
- Both Ben and Luis have applied to test for their next licenses (Ben-Grade 2, Luis- Grade-1)
- Wastewater data below is incomplete because we are still waiting on laboratory reports but will be caught up next report.





Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$27,519.00	\$4,163.60	15%	17%
Maintenance Budget	\$22,932.00	\$5,761.52	25%	17%
Total	\$50,451.00	\$9,925.12	20%	17%

		August-22	July-22	August-21
Water				
Total Monthly Pumped	gallons	7,844,000	6,504,000	4,996,000
Average Daily Pumped	gallons	253	209,810	161,160
Maximum Daily Pumped	gallons	5,748	636,000	273,000
Minimum Daily Pumped	gallons	0	0	85,000
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.54	0.70	1.30
Chlorine - Total Avg Residual System	mg/L	0.62	0.90	0.94
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	228.00	193.50	192.00
Iron				
Iron - Avg Raw	mg/L	1.66	1.69	2.27
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	0.72	1.52	1.10
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	46.00	48.40	8.00
Water Loss				
Water Billed	gallons	4,474,082	3,860,050	4,176,625
Water used in main breaks/hydrant flushing etc...	gallons	1,000,000	1,100,000	10,000
Water used at city buildings	gallons	33,942	0	74,000
Loss	gallons	26%	24%	15%
Wastewater				
BOD				
BOD Influent Avg	mg/L	0	137	206
BOD Effluent Avg	mg/L	0	0.0	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	0.00%	100.00%	99.99%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	0	74	210
TSS Effluent Avg	mg/L	0	7	1
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	0.00%	91.00%	99.70%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	2	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	5	5	5
Influent Flow				
Total Monthly	gallons	0	5,494,800	5,231,400



Average Daily	gallons	0	177,251	168,745
Maximum Daily	gallons	0	352,000	382,900
Minimum Daily	gallons	0	85,400	86,800
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000

RIVERSIDE--AUGUST '22

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/8/22	USA Bluebook	Bottles, Sample Cells	\$347.67
8/25/22	Hawkins	Muriatic Acid	\$134.10
Total			\$481.77

Water System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/8/22	USA Bluebook	Hydratn Hose Valve, Diffuser	\$162.72
8/8/22	USA Bluebook	Curb Box Extension & Wrench	\$334.26
8/8/22	USA Bluebook	Hydrant Lube	\$30.74
Total			\$527.72

Wastewater Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/22/22	First National Bank, VISA	Pump	\$230.35
8/22/22	First National Bank, VISA	Trash to Landfill	\$124.05
8/22/22	First National Bank, VISA	Hardware	\$197.09
8/22/22	First National Bank, VISA	Landfill Charges, Security Cameras	\$162.08
Total			\$713.57

Wastewater System Maintenance

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

Water Plant Maintenance	\$481.77
Water System Maintenance	\$527.72

PeopleService INC.
Water & Wastewater Professionals

W/W Plant Maintenance	\$713.57
W/W System Maintenance	\$0.00
Month Total	<hr/> \$1,723.06
Annual Maintenance Budget	\$22,932.00
Total Maintenance Dollars Spent Year to Date	\$5,761.52
Percent Maintenance Budget Spent Year to Date	25%

RIVERSIDE - AUGUST '22

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
8/25/22	Hawkins	Sodium Hypochlorite	\$652.75
8/25/22	Hawkins	Sodium Hypochlorite	\$634.45
8/25/22	Hawkins	Sodium Hypochlorite	\$644.65
8/25/22	Hawkins	Fluoride	\$166.50
8/25/22	Hawkins	Polyphosphate	\$404.31
8/25/22	Hawkins	Sodium Hydroxyde	\$627.58
8/25/22	Hawkins	Sodium Hydroxyde	\$573.11
8/25/22	Hawkins	Sodium Hydroxyde	\$460.25
		Total	\$4,163.60

Wastewater System Chemicals

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

Water System Chemicals	\$4,163.60
W/W System Chemicals	\$0.00
Month Total	\$4,163.60

Annual Chemical Budget \$27,519.00

Total Chemical Dollars Spent Year to Date **\$4,163.60**

Percent Chemical Budget Spent Year to Date **15%**

Maintenance Month Total	\$1,723.06
Chemical Month Total	\$4,163.60
Month Total	\$5,886.66



Annual Budget	\$50,451.00
Total Spent Year to Date	\$9,925.12
Percent Budget Spent Year to Date	20%

Work Orders Completed

Date completed	Equipment	Task
8/25/2022	BLOWERS	Monthly PM
8/28/2022	WWTP GENERATOR	Monthly PM
8/26/2022	WWTP GENERATOR	Monthly PM
8/25/2022	LIFT STATION #1	LS Monthly PM
8/26/2022	LIFT STATION #2	LS Monthly PM
8/25/2022	LIFT STATION #3	LS Monthly PM
8/25/2022	LIFT STATION #4	LS Monthly PM
8/25/2022	LIFT STATION #5	LS Monthly PM
8/25/2022	LIFT STATION #5	LS Quarterly PM
8/30/2022	MAIN LIFT STATION	LS Monthly PM
8/25/2022	EFFLUENT SAMPLER	Monthly PM
8/25/2022	INFLUENT SAMPLER	Monthly PM
8/26/2022	SCREEN UNIT	Monthly PM
8/25/2022	UV SYSTEM	Monthly PM
8/25/2022	UV SYSTEM	Monthly PM
8/25/2022	FIRE EXTINGUISHERS	Inspection
8/30/2022	FILTER	Monthly PM
8/30/2022	CARTRIDGE FILTERS	Monthly PM
8/30/2022	DEHUMIDIFIERS	Monthly PM
8/25/2022	WATER PLANT GENERATOR	Monthly PM
8/31/2022	HIGH SERVICE PUMPS	Monthly PM
8/25/2022	WATER PLANT HEATER	Inspection
8/31/2022	FIRE EXTINGUISHERS	Inspection

Building Permits Report / Status

Month Report: All Action

Date: 8/1/2022 - 9/14/2022

2022-05 112 Cherry Lane

Single Family - New Dwelling
2-Car Garage with Deck

8/2/2022	Gas Pressure Test	Passed
8/4/2022	Final Building	Passed
8/4/2022	Final Mechanical	Passed
8/4/2022	Final Plumbing	Passed
8/4/2022	Full Final	Passed

2022-11 429 Galileo Drive

Single Family - New Dwelling

8/11/2022	Gas Pressure Test	Passed
8/17/2022	Final Building	Passed
8/17/2022	Final Mechanical	Passed
8/17/2022	Final Plumbing	Passed
8/17/2022	Full Final	Incomplete
8/17/2022	Full Final	Passed

2022-17 120 Cherry Lane

Single Family - New Dwelling
Walgen Home

8/9/2022	Full Rough	Incomplete
8/26/2022	Full Rough	Passed

2022-20 105 Cherry Lane

Single Family - New Dwelling

8/11/2022	Full Rough	Incomplete
8/11/2022	Rough Mechanical	Passed
9/7/2022	Deck Footings	Passed
9/7/2022	Gas Pressure Test	Passed
9/13/2022	Final Electrical	State
9/13/2022	Full Rough	Passed
9/13/2022	Rough Electrical	State
9/14/2022	Final Building	Passed
9/14/2022	Final Mechanical	Passed
9/14/2022	Final Plumbing	Passed
9/14/2022	Full Final	Passed

2022-22 313 Galileo Drive

Single Family - New Dwelling

8/1/2022	Foundation Walls	Passed
8/2/2022	Water/Septic	Passed
8/4/2022	Underground Plumbing	Passed
8/16/2022	Temp Service	Passed

2022-23 441 Galileo Drive

Single Family - New Dwelling
Two Car Garage with Deck - Testing

8/4/2022 Temp Service Passed

2022-28 425 Galileo Drive

Single Family - New Dwelling

8/8/2022 Water/Septic Passed
8/11/2022 Footings Passed
8/12/2022 Foundation Walls Passed
8/23/2022 Underground Plumbing Passed
8/26/2022 Temp Service Passed

2022-29 437 Galileo Drive

Single Family - New Dwelling

8/16/2022 Footings Passed
8/22/2022 Foundation Walls Passed
9/1/2022 Underground Plumbing Passed

2022-35 108 Kleopfer Avenue

Deck - Remodel Dwelling
Adding onto Existing Deck 5' x 18'

8/1/2022 Review Passed

2022-36 121 Buckeye Lane

Deck - Remodel Dwelling
8' x 12' Deck

8/4/2022 Review Passed

2022-37 129 Buckeye Lane

Remodel/Alteration - Remodel Dwelling
Adding Bedroom and Bathroom

8/12/2022 Review Incomplete
8/17/2022 Review Passed
9/9/2022 Full Rough Passed
9/9/2022 Rough Building Incomplete
9/9/2022 Rough Electrical Passed
9/9/2022 Rough Mechanical Passed
9/9/2022 Rough Plumbing Passed

2022-38 111 Cherry Lane

Remodel/Alteration - Remodel Dwelling
Finishing Basement: Family Room, Bedrooms and Bathroom

8/19/2022 Review Passed
8/22/2022 Full Rough Incomplete

2022-39 521 Galileo Drive

Single Family - New Dwelling

41' x 51.5' Dwelling w Three Car Garage and 12' x 12' Deck

8/23/2022	Review	Passed
9/7/2022	Water/Septic	Passed
9/12/2022	Foundation Walls	Passed

2022-40 11 E. 2nd Street

Other - Electrical

Installing New Electrical Power to New Mini Split Units

8/25/2022	Review	Passed
9/1/2022	Final Electrical	Passed

2022-41 1182 Commercial Drive

Other - Remodel Commercial

Build a 88' x 8' Privacy Fence

8/30/2022	Review	Passed
9/7/2022	Final Building	Passed

2022-42 31 S. Washington Street

Solar PV Arrays - Electrical

Roof Mount 3.6kW with 12 Modules

9/2/2022	Review	Passed
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2022-43 1178 Enterprise Drive

Other - Electrical

We are assisting with the electrical unhooking of the diesel dispensers

9/8/2022	Review	Passed
9/12/2022	Rough Electrical	Passed

2022-35 108 Kleopfer Avenue

Deck - Remodel Dwelling
Adding onto Existing Deck 5' x 18'

2022-36 121 Buckeye Lane
8/1/2022 Review Passed

Deck - Remodel Dwelling
8' x 12' Deck

2022-37 129 Buckeye Lane
8/4/2022 Review Passed

Remodel/Alteration - Remodel Dwelling
Adding Bedroom and Bathroom

2022-38 111 Cherry Lane
8/12/2022 Review Incomplete
8/17/2022 Review Passed

Remodel/Alteration - Remodel Dwelling
Finishing Basement: Family Room, Bedrooms and Bathroom

2022-39 521 Galileo Drive
8/19/2022 Review Passed

Single Family - New Dwelling
41' x 51.5' Dwelling w Three Car Garage and 12' x 12' Deck

2022-40 11 E. 2nd Street
8/23/2022 Review Passed

Other - Electrical
Installing New Electrical Power to New Mini Split Units

2022-41 1182 Commercial Drive
8/25/2022 Review Passed

Other - Remodel Commercial
Build a 88' x 8' Privacy Fence

2022-42 31 S. Washington Street
8/30/2022 Review Passed

Solar PV Arrays - Electrical
Roof Mount 3.6kW with 12 Modules

2022-43 1178 Enterprise Drive
9/2/2022 Review Passed

Other - Electrical
We are assisting with the electrical unhooking of the diesel dispensers

9/8/2022 Review Passed

Total New Permits: 10

RESOLUTION #2022-51

PAID PAID
SEP 07 2022
7491

RESOLUTION APPROVING FY 22-23 HOTEL MOTEL TAX GRANT APPLICATION FOR THE RIVERSIDE AREA COMMUNITY CLUB

\$ 18,000 ✓

Whereas, the City of Riverside City Council approved the Hotel Motel Grant Application from the Riverside Area Community Club in the amount of \$18,000 for Trek Fest 37.

Therefore, be it resolved the City of Riverside City Council does hereby approve to designate these Hotel Motel Tax funds to the Riverside Area Community Club.

Moved by Councilperson McGuire, seconded by Councilperson Sexton to approve the foregoing resolution.

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

Ayes: Sexton, McGuire, Schneider, Kiene

Nays:

Absents: Mills

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 18th, day of April, 2022.

Signed: Allen Schneider Date: 4/21/22
Allen Schneider, Mayor

Attest: Becky LaRoche Date: 4-21-2022
Becky LaRoche, City Clerk

145-5-650-6415

Riverside Area Community Club

Account QuickReport

Since May 28, 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
TrekFest Expense					
06/24/2022	5158	RAGE GRAFIX	SPONSOR / VOL T-SHIRTS	TrekFest Expense	2,195.77
Total for TrekFest Expense					2,195.77
Advertising TF					
06/04/2022	5147	KCII	Account 9456- SUMMER TOWN TOUR 2022 PT 1	TrekFest Expense:Advertising TF	327.36
06/08/2022	5149	WMPF GROUP LLC.	SEI UNION	TrekFest Expense:Advertising TF	648.55
06/22/2022	5156	THE GAZETTE	GAZETTE PAPER #3275	TrekFest Expense:Advertising TF	750.00
06/30/2022	5173	KCJJ RADIO	RADIO COMMERCIALS	TrekFest Expense:Advertising TF	500.00
06/30/2022	5170	KCII	Account 9456- SUMMER TOWN TOUR 2022 PT 2	TrekFest Expense:Advertising TF	267.84
06/30/2022	5175	JMRIMAGES	EVENT PHOTOS	TrekFest Expense:Advertising TF	200.00
07/08/2022	5181	IOWA RADIO PLUS	SUMMER TOWN TOUR - 5/30-6/26	TrekFest Expense:Advertising TF	44.74
07/08/2022	5180	THE NEWS	6/16 - 6/23 TF ADS	TrekFest Expense:Advertising TF	500.00
07/22/2022	5184	TRAVIS RIGGAN	META ADS- FB BOOST	TrekFest Expense:Advertising TF	811.53
Total for Advertising TF					\$4,050.02
BBQ Expense					
06/24/2022	5169	BUD'S CUSTOM MEATS	Invoice 165397HB \$390- HD \$180.00	TrekFest Expense:BBQ Expense	570.00
06/27/2022	5164	Kwik N Ez	demo derby food costs	TrekFest Expense:BBQ Expense	439.11
08/26/2022	5189	HIGHLAND FINE ARTS BOOSTERS	WORKERS-FINE ARTS BOOSTER CLUB	TrekFest Expense:BBQ Expense	500.00
Total for BBQ Expense					\$1,509.11
Costume Contest Awards					
06/03/2022	1		AWARDS PD OUT	TrekFest Expense:Costume Contest Awards	350.00
06/03/2022	1		NO CATIGORY-RETURN FUNDS	TrekFest Expense:Costume Contest Awards	-100.00
Total for Costume Contest Awards					\$250.00
Demo Derby Expense					
06/03/2022	1		KYLE SOUKUP-MC	TrekFest Expense:Demo Derby Expense	100.00
06/27/2022	5166	ELITE AWARDS	AWARD TROPHIES	TrekFest Expense:Demo Derby Expense	359.52
Total for Demo Derby Expense					\$459.52
Entertainment - Misc. TF					
06/27/2022	5168	Theresa Arn	TF 37 FACE PAINTING	TrekFest Expense:Entertainment - Misc. TF	125.00
Total for Entertainment - Misc. TF					\$125.00
Expense - Misc. TF					
06/03/2022	1		PET SHOW AWARDS	TrekFest Expense:Expense - Misc. TF	21.00
06/04/2022	5144	Harry's Custom Trophies	TRACTOR PULL TROPHY-15 @ \$7.00	TrekFest Expense:Expense - Misc. TF	105.00
06/13/2022	5150	Diane Poch	PARADE-GRAN MARSHALL	TrekFest Expense:Expense - Misc. TF	22.38
06/13/2022	5152	West Bend Mutual Ins	liability ins	TrekFest Expense:Expense - Misc. TF	2,612.00
06/22/2022	5157	Harry's Custom Trophies	PET SHOW AWARDS	TrekFest Expense:Expense - Misc. TF	126.00
06/26/2022	5163	LA CHIVA LOKA	12 LUNCH FOR CLEAN-UP CREW	TrekFest Expense:Expense - Misc. TF	230.00
06/27/2022	5167	Sherry Ingalls	16 HOURS @ 10.00	TrekFest Expense:Expense - Misc. TF	160.00
06/27/2022	5165	DALLAS PETERSON	BIKE REPAIR	TrekFest Expense:Expense - Misc. TF	52.99
07/22/2022	5182	Yotty's Inc	GOLF CART RENTALS #210576	TrekFest Expense:Expense - Misc. TF	600.00
08/26/2022	5190	Boy Scouts Troop 235	TF 37 SET UP/CLEAN UP	TrekFest Expense:Expense - Misc. TF	300.00
08/26/2022	5191	HIGHLAND FFA	KIDDIE TRACTOR PULL	TrekFest Expense:Expense - Misc. TF	200.00
Total for Expense - Misc. TF					\$4,429.37
Parade Awards					
06/03/2022	1		PARADE AWARDS	TrekFest Expense:Parade Awards	250.00
Total for Parade Awards					\$250.00
Rental Expense					
06/30/2022	5171	Aero Rental	TF 37 TENTS, CHAIRS, ETC.	TrekFest Expense:Rental Expense	5,201.07
07/22/2022	5183	UsFIRST LLC	5 CABANAS,1 HDA, 2 hand wash	TrekFest Expense:Rental Expense	1,046.01
Total for Rental Expense					\$6,247.08
STAR TREK CELEBRITY					
06/30/2022	5176	JENNY DULING	ROBERT O'REILY AIR FAIR	TrekFest Expense:STAR TREK CELEBRITY	1,039.20
06/30/2022	5178	PHIL RICHMAN	JD AIR FAIR CASH	TrekFest Expense:STAR TREK CELEBRITY	300.00
06/30/2022	5178	PHIL RICHMAN	BOB PER DIEM 3 @ \$50	TrekFest Expense:STAR TREK CELEBRITY	150.00
06/30/2022	5177	JOHN HERTZLER	AIR FAIR LESS \$300 CASH	TrekFest Expense:STAR TREK CELEBRITY	793.60
06/30/2022	5178	PHIL RICHMAN	JD PER DIEM 3 @ \$50	TrekFest Expense:STAR TREK CELEBRITY	150.00

Riverside Area Community Club

Account QuickReport

Since May 28, 2022

DATE	NUM NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
07/08/2022	5179 JOHN HERTZLER	AIR FAIR LESS \$300 CASH	TrekFest Expense:STAR TREK CELEBRITY	300.00
Total for STAR TREK CELEBRITY				\$2,732.80
TF BANDS				
06/03/2022	1	LUCUS BEBEE CASH OUT	TrekFest Expense:TF BANDS	525.00
06/25/2022	5161 DAVE ZOLLO	DAVE ZOLLO & BODY ELECTRIC	TrekFest Expense:TF BANDS	1,200.00
06/25/2022	5159 MATT MESSENGER	TROPHY DADS	TrekFest Expense:TF BANDS	1,200.00
06/25/2022	5160 TOM'S TOP 8 LLC	DUSTY BAKER	TrekFest Expense:TF BANDS	1,100.00
06/30/2022	5172 STEVE COOK	STAGING	TrekFest Expense:TF BANDS	225.00
06/30/2022	5172 STEVE COOK	Audio Subtotal	TrekFest Expense:TF BANDS	2,250.00
06/30/2022	5172 STEVE COOK	Lighting Subtotal	TrekFest Expense:TF BANDS	540.00
06/30/2022	5172 STEVE COOK	Misc Subtotal	TrekFest Expense:TF BANDS	335.00
06/30/2022	5172 STEVE COOK	Labor Subtotal	TrekFest Expense:TF BANDS	2,100.00
Total for TF BANDS				\$9,475.00
TrekFest Start up cash				
06/03/2022	1	LUCUS BEBEE CASH OUT	TrekFest Expense:TrekFest Start up cash	-525.00
06/03/2022	2	START-UP PARK	TrekFest Expense:TrekFest Start up cash	-500.00
06/03/2022	1	CASH OUT	TrekFest Expense:TrekFest Start up cash	-650.00
06/03/2022	1		TrekFest Expense:TrekFest Start up cash	-1,050.00
06/03/2022	1		TrekFest Expense:TrekFest Start up cash	4,126.00
06/03/2022	1	SALES	TrekFest Expense:TrekFest Start up cash	3,465.00
06/03/2022	1	CASH AWARDS- DEMO	TrekFest Expense:TrekFest Start up cash	-3,500.00
06/03/2022	1	SALES IN	TrekFest Expense:TrekFest Start up cash	4,540.00
06/03/2022	1	6-25 SALES	TrekFest Expense:TrekFest Start up cash	990.00
06/03/2022	1	PAID OUT	TrekFest Expense:TrekFest Start up cash	-550.00
06/03/2022	1	SALES IN	TrekFest Expense:TrekFest Start up cash	1,460.00
06/03/2022	1	PAID OUT	TrekFest Expense:TrekFest Start up cash	-271.00
06/23/2022	Peoples Bank	THURSDAY CASH	TrekFest Expense:TrekFest Start up cash	300.00
06/24/2022		deposit	TrekFest Expense:TrekFest Start up cash	-4,690.00
06/24/2022	Peoples Bank	2500-\$5, 500-\$1, .25-\$10 (NEED MORE 1'S)	TrekFest Expense:TrekFest Start up cash	3,100.00
06/25/2022		deposit	TrekFest Expense:TrekFest Start up cash	-3,936.00
06/25/2022		deposit	TrekFest Expense:TrekFest Start up cash	-2,309.00
Total for TrekFest Start up cash				\$0.00
Total for TrekFest Expense with sub-accounts				0.00 *
TOTAL				\$31,723.67

4,050.02 +

250.00 +

125.00 +

21.00 +

105.00 +

22.38 +

2,612.00 +

126.00 +

160.00 +

600.00 +

300.00 +

200.00 +

250.00 +

5,201.07 +

1,046.01 +

2,732.80 +

9,475.00 +

27,276.28 *

18,000

\$ 27,276.28

Total grant
Expense



CLIENT PROGRESS REPORT

AXIOM PROJECT NO. 210144	DATE 9/12/2022
CLIENT PROJECT NO. City of Riverside	PAGE Bi-Weekly Report 09
AXIOM REPRESENTATIVE (reported by) Adrienne Bricker	
CLIENT REPRESENTATIVE (reported to) City of Riverside	
CURRENT PHASE	NEXT PHASE
OTHER	
SCHEDULE ITEMS	
Contractors On Site:	
- Streb	
- Carter & Associates	
- PCI	
- Kevin's Concrete	
Upcoming:	
- Carter continue with sanitary and storm services in Phase 2	
- Carter to mobilize back to Phase 1 to tie-in subdrains to the new storm water services	
- PCI to continue working with subcontractors on dirtwork, grading and backfilling throughout both Phases	
- Kevin's Concrete to continue pouring sidewalks and driveways throughout Phase 1	
- Hardscape Solutions material has arrived and prepping for mobilization to start wall construction on 9/12/2022 at Rose and 3rd Street	

PROJECT NAME

THIRD STREET IMPROVEMENTS - RIVERSIDE, IOWA

CURRENT ACTIVITIES and SCOPE of WORK

- Carter & Associates crews are nearly complete installing the water services in Phase 2 with exception of some miscellaneous work along Washington Street; New hydrant has been installed at corner of Washington and 3rd Streets; Carter's crew continues to work sewer services in Phase 2 and will be starting storm water structures the week of 9/12

- PCI has been coordinating with all contractors onsite as they continue to grade out sidewalks, driveways and alleyway entrances throughout Phase 1; Meanwhile they continue to work with Carter & Assc. in Phase 2 with removals, backfill and grading around the water, sewer and storm services being installed

- Streb has completed paving, cutting and sealing the saw cuts and joints throughout Phase 1; nearly all handwork for the road has been completed as well

- Kevin's Concrete has poured concrete sidewalks and drives along 2nd Street and have turned the corner to continue working up Rose Street; a 2nd crew has started grading and setting up sidewalk at the east end of 3rd Street at Hickory/Hwy 22

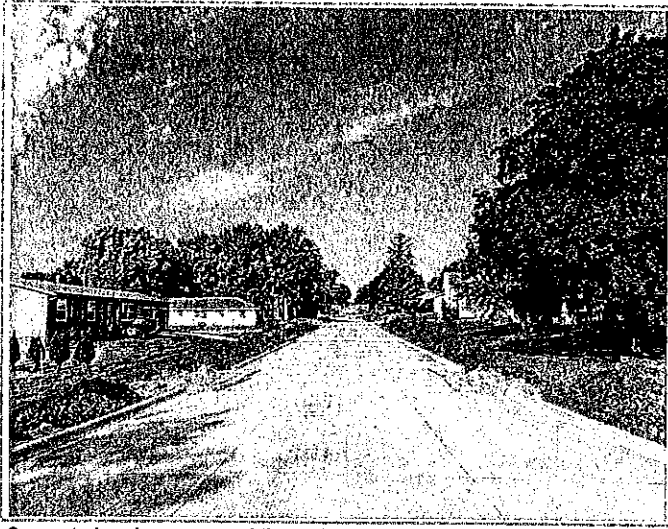
- Hardscape Solution's block materials have arrived onsite and are staged to start construction of the first wall at the corner of Rose and 3rd Streets

- Traffic and erosion control remains in place and the site is being well maintained - traffic control will remain buttoned up.

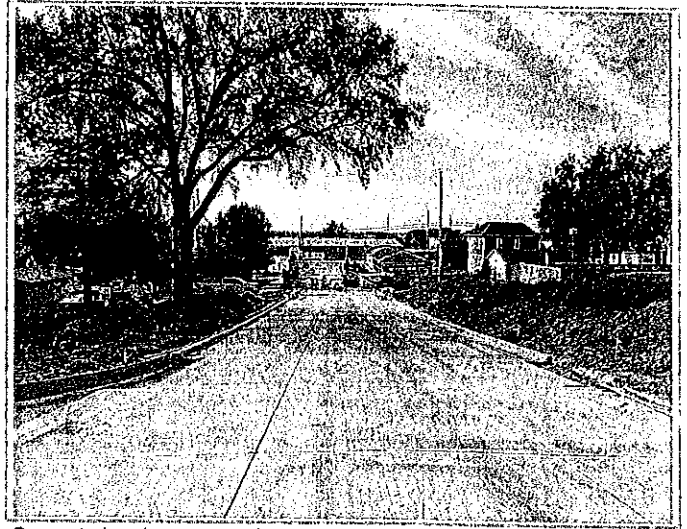
AXIOMCONSULTANTS

CLIENT PROGRESS REPORT

AXIOM PROJECT NO. 210144	DATE 9/12/2022
CLIENT PROJECT NO. City of Riverside	PAGE Bi-Weekly Report 09



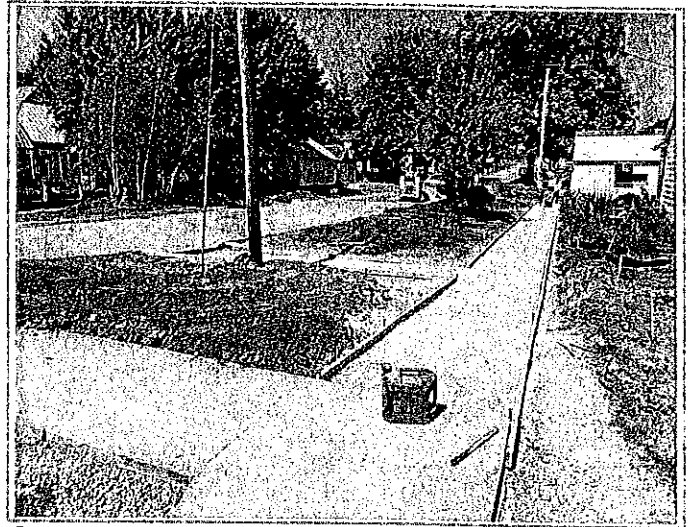
Concrete has been poured throughout Phase 1, view from east end of 3rd Street at Hickory/Hwy 22 looking west, concrete has been cut and sealed



Concrete has been poured throughout Phase 1, view at intersection of 3rd & Greene Street looking south - crews were performing the hand work at the intersections, concrete has been cut and joints sealed



Sidewalks and driveways have been poured along both the north and south sides of 2nd Street



Concrete crews continue north up Rose Street from 2nd as they continue to grade and set up forms for upcoming concrete pour

PROJECT COORDINATOR or MANAGER SIGNATURE

Steven M. Bridges

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

CITY OF RIVERSIDE, IOWA
RESOLUTION #2022-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA
APPROVING THE APPLICATION FOR THE PURPOSE OF PURSUING A GRANT FOR A
WATER TRAIL DESIGNATION FOR THE ENGLISH RIVER

WHEREAS, the IDNR has grant funds available for the establishment of water trails
within the State of Iowa, and

WHEREAS, the IDNR has a grant application cycle for FY23 to aid in development and
improvements, and

WHEREAS, the City of Riverside City Council is supportive of pursuit of a Water Trail
Designation for the English River, and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Riverside,
Iowa that the City of Riverside authorizes the pursuit by city staff of a designation within the
City of Riverside, Iowa, boundaries.

Motion made by _____, second by _____, to pass the foregoing
resolution.

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

Ayes:

Nays:

Abstain:

Absent:

Passed and approved by the City Council of Riverside, Iowa, this _____ day of _____,
2022.

Mayor, Allen Schneider

ATTEST:

City Clerk, Becky LaRoche

RESOLUTION #2022-xx

APPROVING PLAT OF SURVEY, ZERO LOT LINE, LOT 12 & LOT 13, BLOCK 5,
BOYD'S 1ST ADDITION, RIVERSIDE, IOWA, WASHINGTON COUNTY

WHEREAS, the City of Riverside has the right under Iowa Law and City ordinance to review the Plat of the below referenced parcel as it is located within the city limits of Riverside.

UNIT A is a part of lot 13, Block 5 of Boyd's First Addition to Riverside, Iowa as recorded on page 230 of Book 1 in the office of the Washington County Recorder.

UNIT B is a part of Lot 13 and the North 1/2 of Lot 12, Block 5 of Boyd's First Addition to Riverside, Iowa as recorded on page 230 of Book 1 in the office of the Washington County Record

WHEREAS, Planning and Zoning Committee reviewed plat on August 30th, 2022, and recommended approval.

NOW THEFORE BE IT RESOLVED, the City Council of Riverside does hereby approve Plat of Survey, Zero Lot Line, N 1/2 Lot 12 & Lot 13, Block 5, Boyd's First Addition, Riverside, Washington County, Iowa.

MOVED BY Councilperson _____, second by Councilperson _____ to approve the foregoing resolution.

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

Ayes:

Nays:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 19th day of September, 2022.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

Christine Yancey

From: David Tornow
Sent: Thursday, September 1, 2022 12:43 PM
To: Christine Yancey
Subject: RE: Chad Freeman and Zoning/Planning

Yes

From: Christine Yancey <cityadmin@riversideiowa.gov>
Sent: Thursday, September 1, 2022 9:55 AM
To: David Tornow <bldginspect@riversideiowa.gov>
Subject: RE: Chad Freeman and Zoning/Planning

David-are you of the opinion it's ok to approve the split of the property on the condition 165.09.b.5.D is completed?

From: David Tornow <bldginspect@riversideiowa.gov>
Sent: Thursday, September 1, 2022 9:45 AM
To: Christine Yancey <cityadmin@riversideiowa.gov>
Subject: Chad Freeman and Zoning/Planning

I believe the steps for Chad Freeman property (71 S Washington) went through the proper procedures. If Chad splits the property, I agree, Chad will need to complete 165.09.b.5.D.

References: Chapter 21 – 21.05, 165.24, 167.02

INDEX LEGEND

LOCATION: LOT 12 & LOT 13, BLOCK 5
 BOYD'S FIRST ADDITION
 REQUESTOR: CHAD FREEMAN
 PROPRIETOR: CHAD L. & TERESA L. FREEMAN
 SURVEYOR: J. SCOTT RITTER, PLS #16546
 COMPANY: HART-FREDERICK CONSULTANTS P.C.
 510 STATE ST. PO BOX 560 TIFFIN, IA 52340
 RETURN TO: sritter@hart-frederick.com (319) 545-7215

HFC HART-FREDERICK CONSULTANTS P.C. HFC
 www.hart-frederick.com
 510 State Street P.O. Box 560 TIFFIN, IOWA 52340-0560 Phone: (319) 545-7215

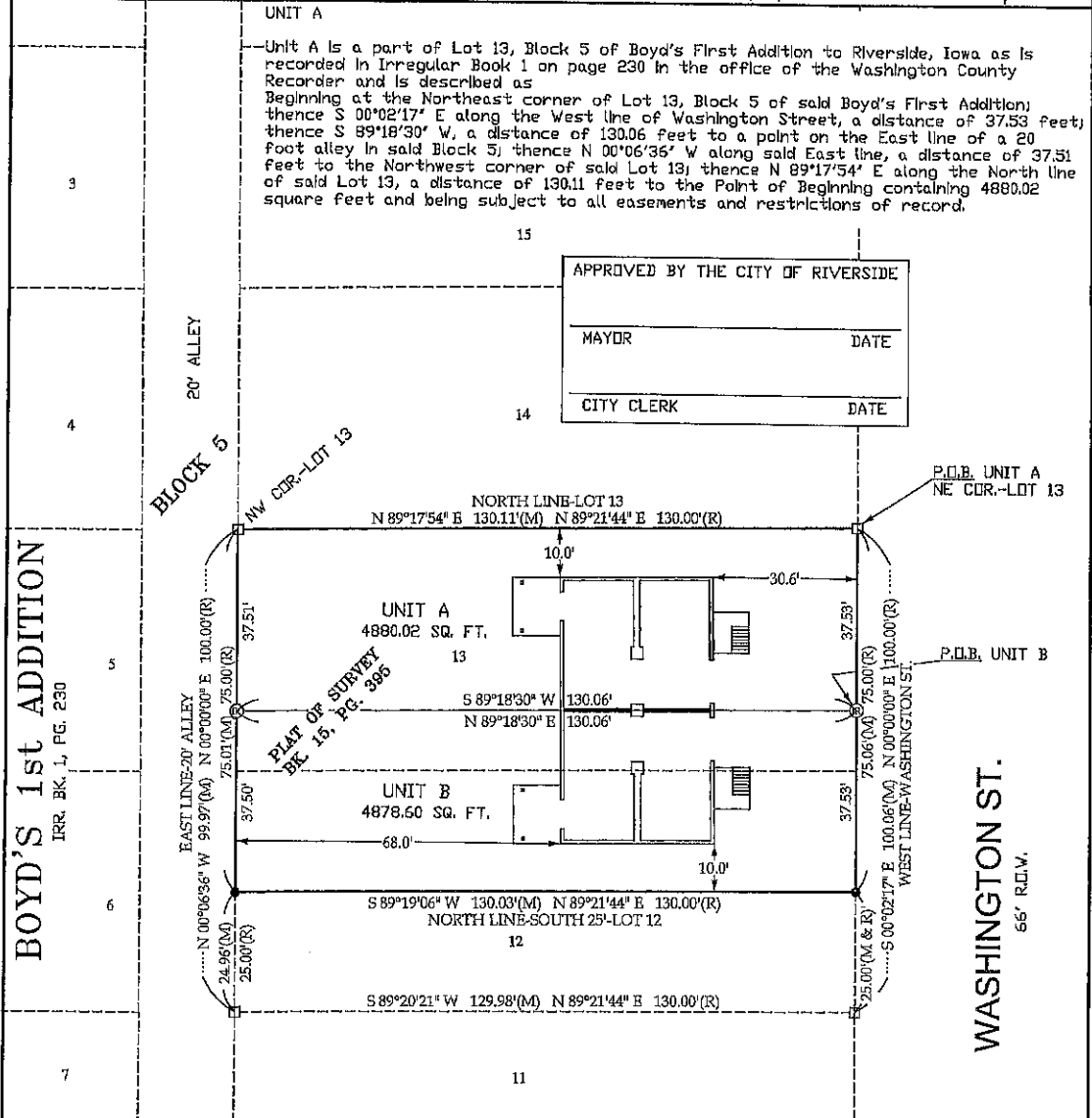
UNIT A

Unit A is a part of Lot 13, Block 5 of Boyd's First Addition to Riverside, Iowa as is recorded in Irregular Book 1 on page 230 in the office of the Washington County Recorder and is described as Beginning at the Northeast corner of Lot 13, Block 5 of said Boyd's First Addition; thence S 00°02'17" E along the West line of Washington Street, a distance of 37.53 feet; thence S 89°18'30" W, a distance of 130.06 feet to a point on the East line of a 20 Foot alley in said Block 5; thence N 00°06'36" W along said East line, a distance of 37.51 feet to the Northwest corner of said Lot 13; thence N 89°17'54" E along the North line of said Lot 13, a distance of 130.11 feet to the Point of Beginning containing 4880.02 square feet and being subject to all easements and restrictions of record.

APPROVED BY THE CITY OF RIVERSIDE

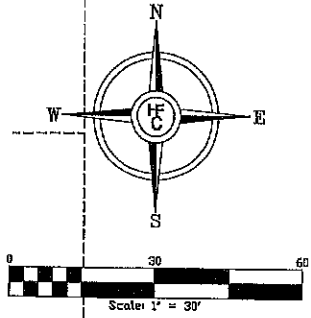
MAYOR _____ DATE _____

CITY CLERK _____ DATE _____



UNIT B

Unit B is a part of Lot 13 and the North 1/2 of Lot 12, Block 5 of Boyd's First Addition to Riverside, Iowa as is recorded in Irregular Book 1 on page 230 in the office of the Washington County Recorder and is described as Commencing at the Northeast corner of Lot 13, Block 5 of said Boyd's First Addition; thence S 00°02'17" E along the West line of Washington Street, a distance of 37.53 feet to the Point of Beginning; thence continuing S 00°02'17" E along said West line, a distance of 37.53 feet to a point on the North line of the South 25 feet of Lot 12, Block 5 of said Boyd's First Addition; thence S 89°19'06" W along said North line, a distance of 130.03 feet to a point on the East line of a 20 foot alley in said Block 5; thence N 00°06'36" W along said East line, a distance of 37.50 feet; thence N 89°18'30" E, a distance of 130.06 feet to the Point of Beginning containing 4878.60 square feet and being subject to all easements and restrictions of record.



LEGEND

- ⊙ SET 5/8" IRON ROD
- FOUND 5/8" IRON ROD #5144
- FOUND PIPE
- FOUND T&B
- (R) RECORDED DIMENSIONS
- (M) MEASURED DIMENSIONS
- PROPERTY/BOUNDARY LINES
- CENTER LINES
- - - - - LOT LINES PLATTED OR BY DEED

PLAT OF SURVEY
 ZERO LOT LINE
 N. 1/2 LOT 12 & LOT 13
 BLOCK 5
 BOYD'S FIRST ADDITION
 RIVERSIDE, IOWA

DATE: 7/21/22 DRN: JSR APP: _____
 FLD BK: QPS PROJ. NO: 227096

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

J. Scott Ritter, P.L.S.
 Iowa License Number: 16546
 My license renewal date is December 31, 2022.
 Pages covered by this seal: THIS SHEET ONLY

J. Scott Ritter Date: 8/2/22



RESOLUTION #2022-XX

A RESOLUTION REMOVING STOP SIGNS AT THE INTERSECTION OF SECOND STREET AND ROSE STREET IN THE CITY OF RIVERSIDE, IOWA

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 due to the 3rd Street Project the need for removal of stops signs at the intersection of Second and Rose Street in the corporate limits of the city of Riverside, Iowa.

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

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

AYE:

NAY:

ABSENT:

Passed and Approved by the City Council of Riverside, Iowa, on this _____ day of September 2022.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

RESOLUTION #2022-xx

**RESOLUTION APPROVING THE TRANSFER OF FUNDS FOR
FIRE PROTECTION IN THE 2022-2023 BUDGET YEAR**

WHEREAS, the City of Riverside exercises the right to transfer funds for City fire protection, per the certified budget for Fiscal Year 2022-2023.

1. Transfer \$_____ from General Fund 001-5-130-6210, Fire Protection, to 002-4-950-4-4755, Fire Department Fund, per certified budget.

THEREFORE, be it hereby resolved; the City of Riverside City Council directs the City Clerk to transfer funds in the amount of _____ as approved for the 2022/2023 budget year.

It was moved by Councilperson _____, seconded by Councilperson _____, that the foregoing Resolution be adopted.

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

Ayes:

Nays:

Passed by the City of Riverside City Council and approved this 19TH day of September, 2022.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk

WORK BUDGET		CITY OF RIVERSIDE			PAGE: 9		
BALANCES AS OF JUNE 30, 2022							
002-GENERAL FUND							
FIRE DEPARTMENT REVENUE:		CURRENT BUDGET	YR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE	PROPOSED BUDGET FY 22-23	CHANGE IN BUDGET
FIRE PROTECTION AGREEMENTS-OTHER FINANCING SOURCES							
	FEMA GRANT-MONITOR					45,000.00	
002-4-950-4-4750	HIGHLAND TOWNSHIP	10,895.00	13,562.00	124%	(2,667.00)	10,895.00	0.00 0.6412
002-4-950-4-4751	IOWA TOWNSHIP	62,230.00	65,981.32	106%	(3,751.32)	64,097.00	0.00 0.6075
002-4-950-4-4752	JACKSON TOWNSHIP	3,000.00	3,000.00	100%	0.00	3,000.00	0.00 0.4
002-4-950-4-4753	LIBERTY TOWNSHIP	800.00	800.00	100%	0.00	800.00	0.00 flat fee
002-4-950-4-4754	SHARON TOWNSHIP	750.00	1,500.00	200%	(750.00)	750.00	0.00 flat fee
002-4-950-4-4755	CITY OF RIVERSIDE	72,750.00	72,750.00	100%	0.00	234,933.00	162,183.00 .5075 (tax value), EMS
002-4-950-4-4780	WCRF GRANT		5,000.00				
002-4-950-4-4785	FIRE DEPT-DONATIONS		695.30				
002-4-950-4-4787	MISC INCOME		18,710.69				
002-4-950-4-4788	EQUIPMENT FUND SURPLUS						
	CITY COVER INSURANCE					26,731.00	
TOTAL FIRE PROTECTION AGREEMENTS SURPLUS		150,425.00	181,999.31	121%	(31,574.31)	386,206.00	162,183.00
						212,076.00	
TOTAL FIRE DEPARTMENT REVENUE:		150,425.00	181,999.31	0%	(31,574.31)	598,282.00	447,857.00
(state forms local Intergovernmental grants & reimb)							
FIRE DEPARTMENT:							
002-5-150-6010	REGULAR FULL TIME SALARIES					65,000.00	
002-5-150-6015	REGULAR PART TIME SALARIES					64,258.00	
						119,258.00	
002-5-150-6110	FICA -CITY CONTRIBUTIONS					7,394.00	
002-5-150-6120	MEDICARE -CITY CONTRIBUTIONS					1,729.24	
002-5-150-6130	IPERS-CITY CONTRIBUTIONS					11,267.96	
002-5-150-6150	GROUP INSURANCE PREMIUMS -					19,416.00	159,055.19 FT/PT EMS
002-5-150-6310	FIRE STATION MAINTENANCE	10,000.00	5,240.80	52%	4,759.20	10,000.00	0.00
002-5-150-6312	GENERATOR - FIRE STATION	1,300.00	640.84	49%	659.16	1,300.00	0.00
002-5-150-6313	FIRE DEPARTMENT INS-LIABILITY INS	0.00	738.20			(0.19)	
002-5-150-6314	FIRE DEPARTMENT INS - PROPERTY	7,581.00	7,492.00	99%	89.00	8,718.00	1,137.00 15% increase
002-5-150-6315	FIRE DEPARTMENT INS-CRIME INS	0.00	0.00				
002-5-150-6316	FIRE DEPARTMENT INS - AUTO	8,911.00	7,774.50	87%	1,136.50	10,248.00	1,337.00 15% increase
002-5-150-6317	FIRE DEPARTMENT INS-OTHER	0.00	0.00				
002-5-150-6318	FIRE DEPARTMENT INS - INLAND MARINE	397.00	615.00	155%	(218.00)	457.00	60.00 15% increase
002-5-150-6319	FIRE DEPARTMENT INS - UMBRELLA	1,184.00	481.20	41%	682.80	1,339.00	175.00 15% increase
002-5-150-6320	FIRE DEPARTMENT INS - WORKER'S COMP	5,190.00	3,923.75	0%	1,266.25	5,968.00	779.00
002-5-150-6330	FIRE DEPARTMENT - ELECTRIC & GAS	7,700.00	10,283.55	133%	(2,583.55)	11,000.00	3,300.00
002-5-150-6332	FIRE DEPARTMENT - PHONE/INTERNET	3,800.00	6,144.06	162%	(2,344.06)	4,000.00	200.00
002-5-150-6340	FIRE DEPARTMENT-STATION SUPPLIES	4,000.00	88.67	2%	3,911.33	4,000.00	0.00
002-5-150-6345	FIRE DEPARTMENT - MEMBERSHIP DUES	400.00	526.00	132%	(126.00)	400.00	0.00
002-5-150-6350	FIRE DEPARTMENT - FUEL FOR TRUCKS	3,000.00	3,058.91	102%	(58.91)	3,000.00	0.00
002-5-150-6352	FIRE DEPARTMENT - VEHICLE MAIN & REPAIR	19,000.00	8,386.65	44%	10,613.35	19,000.00	0.00
002-5-150-6354	FIRE DEPARTMENT - TRAINING	10,000.00	299.00	3%	9,701.00	10,000.00	0.00
002-5-150-6356	FIRE DEPARTMENT - TOOLS & EQUIPMENT	30,000.00	49,296.67	164%	(19,296.67)	35,000.00	5,000.00
002-5-150-6357	FIRE DEPARTMENT - OFFICE SUPPLIES	2,000.00	393.88	20%	1,606.12	2,000.00	0.00
002-5-150-6358	FIRE DEPARTMENT - LEGAL EXPENSES	500.00	877.00	0%	(377.00)	500.00	0.00
002-5-150-6370	FIRE DEPARTMENT-EMS SUPPLIES	6,000.00	907.35		5,092.65	6,000.00	2,000.00
002-5-150-6375	FIRE DEPT - EMS EQUIPMENT	1,000.00	3,421.60	342%	(2,421.60)	47,200.00	46,200.00 (monitor 45,000)
002-5-150-6377	FIRE DEPT - EMS DISASTER PREP	6,000.00				6,000.00	0.00
002-5-150-6380	FIRE DEPT - UNIFORMS	0.00	0.00		0.00	0.00	0.00
002-5-150-6492	FIRE DEPT - VOL STIPEND	16,000.00	14,575.00	91%	1,425.00	20,650.00	16,000.00 increase stipend
002-5-150-6493	FIRE DEPT - CALL STIPEND	6,000.00	6,900.00	115%	(900.00)	10,500.00	6,000.00 increase stipend
002-5-150-6495	FIRE DEPT-SIREN MAINTENANCE	2,400.00				2,400.00	
TOTAL FIRE DEPARTMENT EXPENSES		152,343.00	132,024.63	87%	13,556.57	499,994.00	235,243.19
(state forms Public Safety-Fire)							
REVENUES OVER/(UNDER) EXPENDITURES		(1,918.00)	49,974.68			98,288.00	
WORK BUDGET		CITY OF RIVERSIDE			PAGE: 10		
BALANCES AS OF DECEMBER 31, 2021							
	Brush truck	\$ 8,551.00					
	Air Tank Filler	\$ 2,119.19					
	Suburban	\$ 7,777.00					
	Total	\$ 18,447.19					

CITY OF RIVERSIDE
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: JUNE 30TH, 2022

002-FIRE DEPARTMENT

100.00% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>OTHER FINANCING SOURCES</u>					
002-4-950-4-4750 HIGHLAND TOWNSHIP 28E F	10,895.00	6,781.00	13,562.00	124.48 (	2,667.00)
002-4-950-4-4751 IOWA TOWNSHIP 28E FIRE	62,230.00	28,656.63	65,981.32	106.03 (	3,751.32)
002-4-950-4-4752 JACKSON TOWNSHIP 28E FI	3,000.00	0.00	3,000.00	100.00	0.00
002-4-950-4-4753 LIBERTY TOWNSHIP 28E FI	800.00	0.00	800.00	100.00	0.00
002-4-950-4-4754 SHARON TOWNSHIP 28E FIR	750.00	0.00	1,500.00	200.00 (	750.00)
002-4-950-4-4755 RIVERSIDE CITY FIRE PRO	72,750.00	0.00	72,750.00	100.00	0.00
002-4-950-4-4778 FIRE DEPT. BANK INTERES	0.00	0.00	0.00	0.00	0.00
002-4-950-4-4780 FIRE DEPT - WCRF GRANT	0.00	0.00	5,000.00	0.00 (	5,000.00)
002-4-950-4-4785 FIRE DEPT - DONATIONS	0.00	52.00	695.30	0.00 (	695.30)
002-4-950-4-4787 FIRE DEPT - MISC INCOME	0.00	0.00	18,710.69	0.00 (	18,710.69)
002-4-950-4-4788 EQUIPTMENT FUND-SURPLUS	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING SOURCES	150,425.00	35,489.63	181,999.31	120.99 (	31,574.31)
TOTAL REVENUE	150,425.00	35,489.63	181,999.31	120.99 (	31,574.31)

CITY OF RIVERSIDE
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: JUNE 30TH, 2022

002-FIRE DEPARTMENT

100.00% OF YEAR COMP.

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>PERSONAL SERVICES</u>					
002-5-150-6010 REGULAR FULL TIME SALARIE	0.00	0.00	0.00	0.00	0.00
002-5-150-6015 REGULAR PART TIME SALARIE	0.00	0.00	0.00	0.00	0.00
002-5-150-6110 FICA-CITY CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
002-5-150-6120 MEDICARE-CITY CONTRIBUTIO	0.00	0.00	0.00	0.00	0.00
002-5-150-6130 IPERS-CITY CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
002-5-150-6150 GROUP INSURANCE PREMIUMS	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00
<u>SERVICES & COMMODITIES</u>					
002-5-150-6310 FIRE BUILDING MAINT & REP	10,000.00	63.54	5,240.80	52.41	4,759.20
002-5-150-6312 FIRE HOUSE GENERATOR	1,300.00	0.00	640.84	49.30	659.16
002-5-150-6313 FIRE DEPT - LIABILITY INS	0.00	0.00	738.20	0.00 (	738.20)
002-5-150-6314 FIRE DEPT - PROPERTY INS	7,581.00	0.00	7,492.00	98.83	89.00
002-5-150-6315 FIRE DEPT - CRIME INS	0.00	0.00	0.00	0.00	0.00
002-5-150-6316 FIRE DEPT - AUTO INS	8,911.00	0.00	7,774.50	87.25	1,136.50
002-5-150-6317 FIRE DEPT - OTHER INS	0.00	0.00	0.00	0.00	0.00
002-5-150-6318 FIRE DEPT - INLAND MARINE	397.00	0.00	615.00	154.91 (	218.00)
002-5-150-6319 FIRE DEPT - UMBRELLA INS	1,164.00	0.00	481.20	41.34	682.80
002-5-150-6320 FIRE DEPT - WORKERS COMP	5,190.00	0.00	3,923.75	75.60	1,266.25
002-5-150-6330 FIRE DEPT - GAS & ELECTRI	7,700.00	597.38	10,263.55	133.29 (	2,563.55)
002-5-150-6332 FIRE DEPT - PHONE/INTERNE	3,800.00	326.97	6,144.06	161.69 (	2,344.06)
002-5-150-6340 FIRE DEPT - STATION SUPPL	2,000.00	42.12	68.67	3.43	1,931.33
002-5-150-6345 FIRE- MEMBERSHIP DUES	400.00	0.00	526.00	131.50 (	126.00)
002-5-150-6350 FIRE DEPT - TRUCK FUEL	3,000.00	171.28	3,058.91	101.96 (	58.91)
002-5-150-6352 FIRE DEPT - TRUCK EXPENSE	19,000.00	0.00	8,386.65	44.14	10,613.35
002-5-150-6354 FIRE DEPT - TRAINING	10,000.00	299.00	299.00	2.99	9,701.00
002-5-150-6356 FIRE DEPT - TOOLS & EQUI	30,000.00	4,638.97	49,296.67	164.32 (	19,296.67)
002-5-150-6357 FIRE - DEPT OFFICE SUPPLY	2,000.00	0.00	393.88	19.69	1,606.12
002-5-150-6358 FIRE DEPT - LEAGAL EXPENS	500.00	877.00	877.00	175.40 (	377.00)
002-5-150-6370 EMS EXPENSE	6,000.00	17.22	907.35	15.12	5,092.65
002-5-150-6375 EMS EQUIPMENT	1,000.00	290.86	3,421.60	342.16 (	2,421.60)
002-5-150-6377 FIRE DEPT - EMS DISASTER	6,000.00	0.00	0.00	0.00	6,000.00
002-5-150-6380 FIRE DEPT - UNIFORMS	0.00	0.00	0.00	0.00	0.00
002-5-150-6391 CITY LOAN REPAYMENT	0.00	0.00	0.00	0.00	0.00
002-5-150-6492 FIRE DEPT - VOL. STIPEND	14,000.00	14,575.00	14,575.00	104.11 (	575.00)
002-5-150-6493 FIRE DEPT - CALL STIPEND	8,000.00	6,900.00	6,900.00	86.25	1,100.00
002-5-150-6495 SIREN MAINTENANCE	2,400.00	0.00	0.00	0.00	2,400.00
TOTAL SERVICES & COMMODITIES	150,343.00	28,799.34	132,024.63	87.82	18,318.37
TOTAL FIRE DEPARTMENT	150,343.00	28,799.34	132,024.63	87.82	18,318.37
TOTAL EXPENDITURES	150,343.00	28,799.34	132,024.63	87.82	18,318.37
REVENUES OVER/(UNDER) EXPENDITURES	82.00	6,690.29	49,974.68	(	49,892.68)

*** END OF REPORT ***

RESOLUTION #2022-94

**RESOLUTION AMENDING APPROVAL OF CHANGE ORDER #7
TO STREB CONSTRUCTION CO. INC.
FOR THE 3RD STREET IMPROVEMENTS PROJECT**

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk, and it is the opinion of the City Engineering Firm that the City Council accept this change order (ITC #10) to replace sanitary sewer between MH29-MH30.

Therefore, be it resolved the City of Riverside City Council does hereby approve the amendment to the Change Order #7 previously approved on August 29, 2022, to replace the sanitary sewer on the west end of 3rd Street in the amount of \$35,750.00

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this _____ day of _____, 2022.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Christine Yancey, City Administrator



CHANGE ORDER REQUEST

August 10, 2022

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

PROJECT: Third Street Improvements
 21-0144
 Riverside, IA

RE: **STREB CHANGE ORDER #7 (ITC #10)**
 Replace sanitary between MH29-MH30 (Carter)

Bid Item #8 - Sanitary sewer - Carter	303.00	LF @ \$	98.00	\$	29,694.00
Bid Item #10 - Removal of sanitary sewer - Carter	303.00	LF @ \$	2.00	\$	606.00
Bid Item #40 - Connection to existing manhole - Carter	2.00	EA @ \$	1,100.00	\$	2,200.00
					\$ 32,500.00
Prime Mark-up			10%	\$	3,250.00

TOTAL STREB CHANGE ORDER #7 \$ 37,950.00

NUMBER OF CALENDAR DAYS REQUESTED DUE TO EXTRA WORK: 10

35,750.00

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

Respectfully submitted,
 STREB CONSTRUCTION CO., INC.

Jennifer Carlsen
 Contract Administrator

RIVERSIDE SPECIAL CITY COUNCIL MEETING: Monday, August 29, 2022

The Riverside City Council met for a special meeting on Monday, August 29, 2022, in the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order at 6:00 p.m. and requested roll call. The following city council members were present: Kevin Kiene, Kevin Mills, Tom Sexton, Edgar McGuire, and Lois Schneider.

Motion made by Sexton, second by Kiene to approve the agenda. Motion carried 5-0.

Brian Boelk, Axiom, explained the change order for the 3rd Street Project that included replacing sewer main on the west end of the project that is in bad shape prior to installing the street. Motion made by McGuire, second by Sexton to approve Resolution 2022-94, Change Order #7, in the amount of \$32,500.00 to Streb Construction. Roll call. Motion carried 5-0.

Motion made by McGuire, seconded by Sexton to adjourn the meeting. Motion carried 5-0. Meeting adjourned at 6:10 p.m.

RIVERSIDE CITY COUNCIL WORK SESSION: Monday, August 29, 2022

The work session began at 6:15 p.m.

Jeff Edberg, Lopic Kroeger Realtors, and Jared Tebockhorst and Mike Lombard, representing County Line Estates, presented their development to the city council for discussion. Brian Boelk, Axiom, will look into an agreement for the next council meeting for preparation of cost estimates for the requested water and sewer being brought to the development. The development will meet again with the city council in October

City Council discussed Administrator Yancey working with council members on a list of proposed projects. Another work session will be set in the next few months to review.

The Commercial Grants will not be reviewed at this time as they were not included in the FY23 budget.

Brian Boelk, Axiom, will have a memo at the next regular council meeting to outline options for the Detention Basin.

Brian Boelk, Axiom, will look into having a memo at the next regular council meeting to outline option for the storm sewer.

Discussion was held on the future of a full-time paramedic. No consensus was made at this time.

Work Session ended at 7:47 p.m.

Next regular City Council meeting will be held Tuesday, September 6, 2022, at 6:00 p.m.

Allen Schneider, Mayor

Attest:

Christine Yancey, City Administrator

RESOLUTION #2022-XX

**RESOLUTION APPROVING PAY REQUEST #4 FOR STREB
CONSTRUCTION CO., INC FOR 3RD 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 #4 in the amount of \$894,582.19 for payment of this project.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #4 for work done on the 3RD Street Capital Improvements Project through 9/02/2022.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 19th day of September, 2022.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 2

TO OWNER:	PROJECT:	APPLICATION NO:	4	Distribution to:
CITY OF RIVERSIDE	THIRD STREET	APPLICATION DATE:	9/9/2022	<input type="checkbox"/> OWNER
60 GREENE STREET	RECONSTRUCTION			<input type="checkbox"/> ARCHITECT
RIVERSIDE, IOWA 52327				<input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR:	ENGINEER:	PERIOD TO:	9/2/2022	
STREB CONSTRUCTION CO, INC.	AXIOM CONSULTANTS	PROJECT NOS:	21-0144	
3191 CHARBON ROAD SE	60 E COURT ST			
IOWA CITY, IOWA 52246	IOWA CITY, IOWA 52240			
CONTRACT FOR: STREET RECONSTRUCTION		CONTRACT DATE:	4/5/2022	

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.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, 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 Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	3,300,000.00
2. Net change by Change Orders	\$	118,987.78
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,418,987.78
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,765,553.62
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	88,277.68
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	88,277.68
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,677,275.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	782,693.75
8. CURRENT PAYMENT DUE	\$	894,582.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,741,711.84

CONTRACTOR:

By: [Signature] Date: 9/9/2022

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$ 894,582.19

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 09-13-2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$82,505.78	
Total approved this Month	\$36,482.00	
TOTALS	\$118,987.78	\$0.00
NET CHANGES by Change Order	\$118,987.78	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 9/9/2022

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

PERIOD TO: 9/2/2022

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	CLEARING AND GRUBBING	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%		\$2,250.00
2	TOPSOIL, ON-SITE	\$21,460.00	\$10,730.00	\$0.00	\$0.00	\$10,730.00	50.00%	\$10,730.00	\$536.50
3	EXCAVATION, CLASS 10	\$123,300.00	\$51,015.00	\$20,292.00	\$0.00	\$71,307.00	57.74%	\$52,193.00	\$3,565.35
4	SUBGRADE PREPARATION	\$24,352.50	\$1,033.32	\$11,645.13	\$0.00	\$12,678.45	52.06%	\$11,674.05	\$633.92
5	COMPACTION TESTING	\$22,000.00	\$0.00	\$1,760.00	\$0.00	\$1,760.00	8.00%	\$20,240.00	\$88.00
6	BELOW GRADE EXCAVATION (CONC)	\$10,000.00	\$8,263.50	\$0.00	\$0.00	\$8,263.50	82.64%	\$1,736.50	\$413.18
7	MODIFIED SUBBASE	\$117,645.00	\$5,069.66	\$62,375.77	\$0.00	\$67,445.43	57.33%	\$50,199.57	\$3,372.27
8	SANITARY SEWER GRAVITY MAIN	\$12,152.00	\$17,836.00	\$25,480.00	\$0.00	\$43,316.00	356.45%	(\$31,164.00)	\$2,165.80
9	SANITARY SEWER SERVICE STUB,	\$155,600.00	\$80,080.00	\$51,840.00	\$0.00	\$131,920.00	84.78%	\$23,680.00	\$6,596.00
10	REMOVAL OF SANITARY SEWER, 8"	\$4,138.00	\$1,730.00	\$1,518.00	\$0.00	\$3,248.00	78.49%	\$890.00	\$162.40
11	STORM SEWER, TRENCHED, 15" RC	\$104,160.00	\$12,390.00	\$61,180.00	\$0.00	\$73,570.00	70.63%	\$30,590.00	\$3,678.50
12	STORM SEWER, TRENCHED, 18" RC	\$67,636.00	\$2,294.00	\$25,752.00	\$0.00	\$28,046.00	41.47%	\$39,590.00	\$1,402.30
13	STORM SEWER, TRENCHED, 24" RC	\$27,880.00	\$23,460.00	\$0.00	\$0.00	\$23,460.00	84.15%	\$4,420.00	\$1,173.00
14	STORM SEWER, TRENCHED, 36" RC	\$22,755.00	\$31,980.00	\$0.00	\$0.00	\$31,980.00	140.54%	(\$9,225.00)	\$1,599.00
15	STORM SEWER, TRENCHED, ELLIP	\$22,575.00	\$23,650.00	\$0.00	\$0.00	\$23,650.00	104.76%	(\$1,075.00)	\$1,182.50
16	STORM SEWER, TRENCHED, ELLIP	\$58,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,645.00	\$0.00
17	REMOVAL OF STORM SEWER, SIZE	\$17,397.00	\$13,536.00	\$135.00	\$0.00	\$13,671.00	78.58%	\$3,726.00	\$683.55
18	STORM SEWER ABANDONMENT, P	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$750.00	\$0.00
19	SUBDRAIN, PERFORATED PLASTIC	\$75,359.70	\$0.00	\$38,420.00	\$0.00	\$38,420.00	50.98%	\$36,939.70	\$1,921.00
20	SUBDRAIN OUTLET, DR-303	\$5,330.00	\$0.00	\$2,730.00	\$0.00	\$2,730.00	51.22%	\$2,600.00	\$136.50
21	STORM SEWER SERVICE, 6" PVC IN	\$13,290.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	45.15%	\$7,290.00	\$300.00
22	WATER MAIN, TRENCHED, 6" PVC	\$164,000.00	\$82,350.00	\$35,000.00	\$0.00	\$117,350.00	71.55%	\$46,650.00	\$5,867.50
23	WATER MAIN, TRENCHLESS, 6" PV	\$7,857.00	\$7,857.00	\$0.00	\$0.00	\$7,857.00	100.00%		\$392.85
24	WATER SERVICE PIPE, 1" PVC	\$17,811.00	\$10,269.00	\$3,699.00	\$0.00	\$13,968.00	78.42%	\$3,843.00	\$698.40
25	WATER SERVICE CORPORATION, 1"	\$21,600.00	\$10,400.00	\$5,600.00	\$0.00	\$16,000.00	74.07%	\$5,600.00	\$800.00
26	WATER SERVICE CURB STOP AND	\$16,200.00	\$7,800.00	\$4,200.00	\$0.00	\$12,000.00	74.07%	\$4,200.00	\$600.00
27	WATER MAIN REMOVAL, 4" & 6"	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
28	VALVE, GATE, DIP, 6"	\$25,500.00	\$13,500.00	\$3,000.00	\$0.00	\$16,500.00	64.71%	\$9,000.00	\$825.00
29	FIRE HYDRANT ASSEMBLY	\$36,050.00	\$20,600.00	\$10,300.00	\$0.00	\$30,900.00	85.71%	\$5,150.00	\$1,545.00
30	FIRE HYDRANT ASSEMBLY REMO	\$2,400.00	\$400.00	\$1,200.00	\$0.00	\$1,600.00	66.67%	\$800.00	\$80.00
31	MANHOLE, SANITARY SEWER, SW	\$8,500.00	\$8,500.00	\$12,750.00	\$0.00	\$21,250.00	250.00%	(\$12,750.00)	\$1,062.50
32	MANHOLE, SANITARY SEWER, SW	\$25,900.00	\$0.00	\$14,800.00	\$0.00	\$14,800.00	57.14%	\$11,100.00	\$740.00
33	MANHOLE, STORM SEWER, SW-402	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%		\$1,500.00
34	INTAKE, SW-509	\$93,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$93,600.00	\$0.00
35	INTAKE, SW-512, 24"	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,500.00	\$0.00
36	INTAKE, SW-541	\$8,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,700.00	\$0.00

37	INTAKE, SW-545	\$89,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$89,700.00	\$0.00
38	MANHOLE ADJUSTMENT, MINOR	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$200.00	\$0.00
39	MANHOLE ADJUSTMENT, MAJOR	\$3,600.00	\$0.00	\$900.00	\$0.00	\$900.00	25.00%	\$2,700.00	\$45.00
40	CONNECTION TO EXISTING MANH	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00%		\$55.00
41	CONNECTION TO EXISTING INTAK	\$4,400.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	25.00%	\$3,300.00	\$55.00
42	REMOVE MANHOLE	\$750.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	200.00%	(\$750.00)	\$75.00
43	REMOVE INTAKE	\$4,750.00	\$3,325.00	\$2,375.00	\$0.00	\$5,700.00	120.00%	(\$950.00)	\$285.00
44	REMOVAL OF EXISTING STRUCTU	\$5,000.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	50.00%	\$2,500.00	\$125.00
45	PAVEMENT, 7" PCC	\$683,662.00	\$0.00	\$343,100.00	\$0.00	\$343,100.00	50.19%	\$340,562.00	\$17,155.00
46	CURB & GUTTER, 24" WIDE, 7" TH	\$8,010.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,010.00	\$0.00
47	PCC PAVEMENT SAMPLES & TEST	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	100.00%		\$325.00
48	PAVEMENT, HMA	\$29,491.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,491.00	\$0.00
49	REMOVAL OF SIDEWALK	\$26,570.00	\$21,935.00	\$100.00	\$0.00	\$22,035.00	82.93%	\$4,535.00	\$1,101.75
50	SIDEWALK, 4" PCC	\$178,360.00	\$0.00	\$9,308.00	\$0.00	\$9,308.00	5.22%	\$169,052.00	\$465.40
51	SIDEWALK, 6" PCC	\$34,200.00	\$0.00	\$2,821.50	\$0.00	\$2,821.50	8.25%	\$31,378.50	\$141.08
52	DETECTABLE WARNINGS	\$20,700.00	\$0.00	\$1,890.00	\$0.00	\$1,890.00	9.13%	\$18,810.00	\$94.50
53	DRIVEWAY, 6" PCC	\$85,614.00	\$0.00	\$3,477.00	\$0.00	\$3,477.00	4.06%	\$82,137.00	\$173.85
54	DRIVEWAY, GRANULAR	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,575.00	\$0.00
55	REMOVAL OF PAVED DRIVEWAY	\$5,967.00	\$5,967.00	\$0.00	\$0.00	\$5,967.00	100.00%		\$298.35
56	PAVEMENT REMOVAL	\$106,128.75	\$101,640.00	\$0.00	\$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	0.00%	\$4,650.00	\$0.00
58	TRAFFIC SIGN REMOVAL	\$4,650.00	\$0.00	\$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	0.00%	\$8,960.00	\$0.00
60	TEMPORARY TRAFFIC CONTROL	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	10.00%	\$13,500.00	\$75.00
61	HYDRAULIC SEEDING, SEEDING, F	\$21,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,450.00	\$0.00
62	TEMPORARY SEEDING, FERTILIZIN	\$4,290.00	\$0.00	\$403.00	\$0.00	\$403.00	9.39%	\$3,887.00	\$20.15
63	ROLLED EROSION CONTROL PROJ	\$6,732.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,732.00	\$0.00
64	FILTER SOCK, 9"	\$11,574.50	\$5,685.75	\$1,470.00	\$0.00	\$7,155.75	61.82%	\$4,418.75	\$357.79
65	FILTER SOCKS, REMOVAL	\$992.10	\$0.00	\$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	0.00%	\$4,216.00	\$0.00
67	SILT FENCE OR SILT FENCE DITCH	\$639.60	\$0.00	\$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	0.00%	\$31.98	\$0.00
69	SILT FENCE OR SILT FENCE DITCH	\$31.98	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31.98	\$0.00
70	INLET PROTECTION DEVICE	\$3,780.00	\$1,575.00	\$735.00	\$0.00	\$2,310.00	61.11%	\$1,470.00	\$115.50
71	INLET PROTECTION DEVICE, MAIN	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180.00	\$0.00
72	SEGMENTAL BLOCK RETAINING V	\$105,860.00	\$0.00	\$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	0.00%	\$39,872.00	\$0.00
74	HANDRAIL, STEEL	\$16,320.00	\$0.00	\$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	0.00%	\$48,575.00	\$0.00
76	MOBILIZATION	\$265,000.00	\$132,500.00	\$132,500.00	\$0.00	\$265,000.00	100.00%		\$13,250.00
77	MAINTENANCE OF SOLID WASTE	\$10,500.00	\$0.00	\$5,250.00	\$0.00	\$5,250.00	50.00%	\$5,250.00	\$262.50
78	CONCRETE WASHOUT	\$7,173.89	\$0.00	\$3,586.95	\$0.00	\$3,586.95	50.00%	\$3,586.94	\$179.35
CO1	CO1: HWY 22 CROSSWALK MARKI	\$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	\$15,235.00	\$0.00	\$15,235.00	100.00%		\$761.75
CO4R	CO4R: EXT SANITARY ROSE TO AL	\$49,674.73	\$9,536.00	\$6,855.11	\$0.00	\$16,391.11	33.00%	\$33,283.62	\$819.56
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	\$15,780.93	\$0.00	\$0.00	\$15,780.93	100.00%		\$789.05
CO7	CO7: REPLACE SANITARY BTWN M	\$32,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,500.00	\$0.00
CO8	CO8: 1" WATER SERVICE TO 321 &	\$1,210.00	\$0.00	\$1,210.00	\$0.00	\$1,210.00	100.00%		\$60.50

CO9	CO9: RETAINING WALL CONFLICT	\$2,772.00	\$0.00	\$2,772.00	\$0.00	\$2,772.00	100.00%		\$138.60
	GRAND TOTALS	\$3,418,987.78	\$823,888.16	\$941,665.46	\$0.00	\$1,765,553.62	51.64%	\$1,653,434.16	\$88,277.68

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Christine Yancey

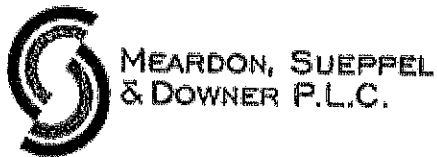
From: Bill J. Sueppel <billjs@meardonlaw.com>
Sent: Tuesday, September 13, 2022 9:49 AM
To: Christine Yancey
Subject: RE: grandfather in a business

Chris,

It is my opinion that sections 165.14-165.20, nonconforming uses, allows those uses to continue unless changed or discontinued for 12 months.

I don't think there is anything further that the City has to do.

William J. Sueppel



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

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Thank you.

From: Christine Yancey <cityadmin@riversideiowa.gov>
Sent: Tuesday, September 13, 2022 8:33 AM
To: Bill J. Sueppel <billjs@meardonlaw.com>
Subject: grandfather in a business
Importance: High

Hi Bill,

The city is planning on have the third and final reading to remove living quarters from the M-1 and M-2 zoning districts. However, with that being said, the city council will grandfather in any existing business until it is sold. Will this ordinance need to be changed to reflect this, or can a resolution be drafted to go along with it regarding the grandfather of the existing businesses? I have one business in particular that attended the meeting and would like to make sure the grandfather language is in place prior to the 3rd reading.

Thanks,

NONCONFORMITIES

165.14 INTENT. Within the districts established by this chapter there exist:

1. lots,
2. structures,
3. uses of land and structures, and
4. characteristics of use,

which were lawful before this chapter was passed or amended, but which are prohibited, regulated, or restricted under the terms of this chapter or future amendment. It is the intent of this chapter to permit these nonconformities to continue until they are removed, but not to encourage their survival. Further nonconformities shall not be enlarged upon, expanded or extended, nor be used as grounds for adding other structures or uses prohibited elsewhere in the same district, but it is the intent of this chapter to allow structures which were nonconforming under the previous chapter, but which are conforming under this chapter to be considered legal as of the date of adoption of this chapter and shall be allowed to be rebuilt, added to, or modified within the terms and requirements of this chapter.

To avoid undue hardship, nothing in this chapter shall be deemed to require a change in the plans, construction or designated use of any building on which actual construction was lawfully begun prior to the effective date of adoption or amendment of this chapter and upon which actual building construction has been carried on diligently. Actual construction is hereby defined to include the placing of construction materials in permanent position and fastened in a permanent manner. Where excavation or demolition or removal of an existing building has been substantially begun preparatory to rebuilding, such excavation or demolition or removal shall be deemed to be actual construction, provided that work shall be carried on diligently.

165.15 NONCONFORMING LOTS OF RECORD. In any district in which single-family dwellings are permitted, a single-family dwelling and customary accessory buildings may be erected on any single lot of record at the effective date of adoption or amendment of this chapter, notwithstanding limitations imposed by other provisions of the chapter. This provision shall apply even though such lot fails to meet the requirements for area or width, or both, if the lot shall conform to the other bulk regulations for the district in which such lot is located. Variance of yard requirements shall be obtained only through the action of the Board of Adjustment.

165.16 NONCONFORMING USES OF LAND (OR LAND WITH MINOR STRUCTURES ONLY). Where at the time of passage of this chapter lawful use of land exists which would not be permitted by the regulations imposed by this chapter, and where such use involves no individual structure with a replacement cost exceeding \$1,000.00, the use may be continued so long as it remains otherwise lawful, provided:

1. No such nonconforming use shall be enlarged or increased, nor extended to occupy a greater area of land than was occupied at the effective date of adoption or amendment of this chapter.
2. No such nonconforming use shall be moved in whole or in part to any other portion of the lot or parcel occupied by such use at the effective date of adoption or amendment of this chapter.

3. If any such nonconforming use of land ceases for any reason for a period of twelve (12) months, then any subsequent use of such land shall conform to the regulations specified by this chapter for the district in which such land is located.
4. No additional structure not conforming to the requirements of this chapter shall be erected in connection with such nonconforming use of land.

165.17 NONCONFORMING STRUCTURES. Where a lawful structure exists at the effective date of adoption or amendment of this chapter that could not be built under the terms of this chapter by reason of restrictions on area, lot coverage, height, yards, its location on the lot, or other requirements concerning the structure, such structure may be continued so long as it remains otherwise lawful, subject to the following provisions:

1. No such nonconforming structure may be enlarged or altered in such a way which increases its nonconformity, but any structure or portion thereof may be altered to decrease its nonconformity.
2. Should such nonconforming structure or nonconforming portion of structure be destroyed by any means to an extent of more than 50 percent of its replacement cost at time of destruction, it shall not be reconstructed except in conformity with the provisions of this chapter.
3. Should such structure be moved for any reason for any distance whatever, it shall thereafter conform to the regulations for the district in which it is located after it is moved.

165.18 NONCONFORMING USES OF STRUCTURES OR OF STRUCTURES AND PREMISES IN COMBINATION. If lawful use involving individual structures with a replacement cost of \$1,000.00 or more, or of structure and premises in combination, exists at the effective date of adoption or amendment of this chapter, that would not be allowed in the district under the terms of this chapter, the lawful use may be continued so long as it remains otherwise lawful, subject to the following provisions.

1. No existing structure devoted to a use not permitted by this chapter in the district in which it is located shall be enlarged, extended, constructed, reconstructed, or structurally altered except in changing the use of the structure to a use permitted in the district in which it is located.
2. Any nonconforming use may be extended throughout any parts of a building which were manifestly arranged or designed for such use at the time of adoption or amendment of this chapter, but no such use shall be extended to occupy any land outside such building.
3. If no structural alterations are made, any nonconforming use of a structure, or structure and premises, may as a special exception be changed to another nonconforming use provided that the Board of Adjustment, either by general rule or by making findings in the specific case, shall find that the proposed use is equally appropriate or more appropriate to the district than the existing nonconforming use. In permitting such change, the Board of Adjustment may require appropriate conditions and safeguards in accordance with the provisions of this chapter.

4. Any structure, or structure and land in combination, in or on which a nonconforming use is superseded by a permitted use, shall thereafter conform to the regulations for the district, and the nonconforming use may not thereafter be resumed.
5. When a nonconforming use of a structure, or structure and premises in combination, is discontinued or abandoned for six (6) consecutive months or for eighteen (18) months during any three-year period (except when government action impedes access to the premises) the structure, or structure and premises in combination, shall not thereafter be used except in conformity with the regulations of the district in which it is located.
6. When nonconforming use status applies to a structure and premises in combination, removal or destruction of the structure shall eliminate the nonconforming status of the land. Destruction for the purpose of the subsection is defined as damage to an extent of more than 50 percent of the replacement cost at time of destruction. Reconstruction when damaged to less than 50% shall begin within 6 months of the time of destruction or the nonconforming status shall expire. Said construction shall also be completed within 18 months of the time of destruction or the nonconforming status shall expire.

165.19 REPAIRS AND MAINTENANCE. On any building devoted in whole or in part to any nonconforming use, work may be done on ordinary repairs, provided that the cubic content of the building as it existed at the time of passage or amendment of this chapter shall not be increased.

165.20 USES UNDER SPECIAL EXCEPTION PROVISIONS NOT NONCONFORMING USES. Any use which is permitted as a special exception in a district under the terms of this chapter (other than a change through Board of Adjustment action from a nonconforming use to another use not generally permitted in the district) shall not be deemed a nonconforming use in such district, but shall without further action be considered a conforming use.

SUPPLEMENTARY REGULATIONS

165.21 SUPPLEMENTARY DISTRICT REGULATIONS.

1. **Planned Unit Development.** The owner or owners of any tract of land comprising an area of not less than one (1) acre may submit to the City Council of the City of Riverside, Iowa a plan for the use and development of the entire tract of land. The development shall be referred to the Planning Commission for study and report and for public hearing. If the Commission approves the development plan, the plan, together with the recommendation of the Commission, shall then be submitted to the City Council for consideration and approval. If the City Council approves the plan, development permits and occupancy certificates from the Zoning Administrator may be issued even though the use of land and the location of the buildings to be erected in the area and the yards and open spaces contemplated by the plans do not conform in all respects to the district regulations of the district in which it is located, except as follows:

ORDINANCE #2022-90

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 McGuire, second by Schneider to approve 1st reading.

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

Ayes: McGuire, Schneider, Kiene, Mills

Nays:

Absent: Sexton

2ND Reading September 6th, 2022

Motion made by Sexton, second by Schneider to approve 2nd reading.

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

Ayes: Sexton, McGuire, Schneider, Kiene, Mills

Nays:

Absent:

3rd Reading September 19th, 2022

Motion made by _____, second by _____ to approve 3rd reading.

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

Ayes:

Nays:

Absent:

Whereupon the Mayor declared that Ordinance # _____ be adopted and signified his approval by fixing his signature thereto.

Passed and Approved, by the City of Riverside City Council on this _____ day of _____, 2022.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

ORDINANCE #2022-91

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 McGuire, second by Kiene to approve 1st reading.

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

Ayes: McGuire, Schneider, Kiene, Mills

Nays:

Absent: Sexton

2ND Reading: September 6, 2022

Motion made by Sexton, second by Kiene to approve 2nd

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

Ayes: Sexton, McGuire, Schneider, Kiene, Mills

Nays:

Absent:

3rd Reading

Motion made by _____, second by _____ to approve 3rd reading.

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

Ayes:

Nays:

Absent:

Whereupon the Mayor declared that Ordinance # _____ be adopted and signified his approval by fixing his signature thereto.

Passed and Approved, by the City of Riverside City Council on this _____ day of _____, 2022.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

DATES: 8/01/2022 THRU 8/31/2022

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION
ACTIVE ACCOUNTS:	529	118.56CR	87,457.38	87,338.82	NEW ACCOUNTS: 3
DISCONNECTED ACCTS:	3	0.00	171.38	171.38	DISCONNECT--NO TRF: 3
FINALED ACCOUNTS:	36	1,484.61		1,484.61	DISCONNECT--TRANSFER: 0
INACTIVE ACCOUNTS:	1,794	0.00		0.00	
GRAND TOTALS	2,362	1,366.05	87,628.76	88,994.81	

****CALCULATION SUMMARY****

TOTAL CHARGES:	87,628.76
DEPOSIT RETURNS:	0.00
TOTAL CURRENT:	87,628.76

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

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
AS ANIMAL SHELFT	37	70.00	0.00	0.00	0.00			
GAR GARBAGE	734	6,981.25	0.00	0.00	0.00			
STW STORM WATER	523	1,569.00	0.00	0.00	0.00			
SWR SEWER	518	37,808.66	0.00	1,494.63	21,351.75	4437,661.0000		4437,661.0000
WTR WATER	522	37,518.10	0.00	2,187.12	36,452.92	4473,584.0000	498	4474,082.0000
TOTALS		83,947.01	0.00	3,681.75	57,804.67			

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

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:		
100-WATER	600-4-810-1-4500	37,518.10
200-SEWER	610-4-815-1-4500	37,808.66
300-GARBAGE	670-4-950-1-4504	6,981.25
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	70.00
450-STORM WATER FEE	680-4-950-4-4504	1,569.00
TAX:		
190-WATER EXCISE TAX	600-4-810-1-4560	2,187.12
290-SEWER TAX	600-4-810-1-4560	1,494.63
R/C TOTALS		87,628.76

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

CAT CODE	TBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
AS 400	A10 ANIMAL SHELTER	A10	2	20.00	0.00	0.00	0.00		
AS 400	AS1 ANIMAL SHELTER	AS1	30	30.00	0.00	0.00	0.00		
AS 400	AS2 ANIMAL SHELTER	AS2	1	2.00	0.00	0.00	0.00		
AS 400	AS3 ANIMAL SHELTER	AS3	1	3.00	0.00	0.00	0.00		
AS 400	AS5 ANIMAL SHELTER	AS5	3	15.00	0.00	0.00	0.00		
GAR 300	301 X-GARBAGE	301	3	42.75	0.00	0.00	0.00		

BOOK:

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

** (CONTINUED) **

CAT CODE	TBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
GAR 300	G02 GARBAGE- 35 GAL	G02	109	1,907.50	0.00	0.00	0.00		
GAR 300	G03 GARBAGE - 65 GAL	G03	258	5,031.00	0.00	0.00	0.00		
GAR 300	R01 RECYCLING 65 GAL	R01	318	0.00	0.00	0.00	0.00		
GAR 300	R02 RECYCLING 95 GAL	R02	46	0.00	0.00	0.00	0.00		
STW 450	ST1 STORM WATER FEE	ST1	523	1,569.00	0.00	0.00	0.00		
SWR 200	S01 SEWER-RESIDENTIAL	S01	465	16,123.65	0.00	0.00	0.00	1,753,163.0000	
SWR 200	S03 SEWER-COM, IND, GOV	S03	43	21,235.13	0.00	1,480.25	21,146.29	2,677,289.0000	
SWR 200	S04 SEWER-RES SEWER ONLY	S04	5	175.00	0.00	0.00	0.00		
SWR 200	S06 SEWER - 150% RATE	S06	1	69.42	0.00	0.00	0.00	5,713.0000	
SWR 200	S07 SEWER -COM O/S CITY	S07	3	180.00	0.00	12.60	180.00		
SWR 200	S08 SEWER-COM, O/S METER	S08	1	25.46	0.00	1.78	25.46	1,496.0000	
WTR 100	W01 WATER	W01	503	36,309.55	0.00	2,173.18	36,220.71	4,288,810.0000	
WTR 100	W02 WATER - OUTSIDE CITY	W02	2	124.45	0.00	7.47	124.45	9,827.0000	
WTR 100	W03 WATER - 2ND METER	W03	6	107.76	0.00	6.47	107.76	5,961.0000	
WTR 100	W05 NO CHARGE	W05	6	0.00	0.00	0.00	0.00	33,492.0000	
WTR 100	WLO WATER - ACC CONS LOW	WLO	3	0.00	0.00	0.00	0.00		
WTR 100	W04 WATER NO TAX	W04	2	976.34	0.00	0.00	0.00	135,494.0000	
TOTALS				83,947.01	0.00	3,681.75	57,804.67		

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

CODE	DESCRIPTION	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION	DEMAND CONSUMPTION
W	WATER	4,473,584.0000	498.000	4,474,082.0000	

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

CODE	DESCRIPTION	NUMBER	AMOUNT
DEPOSIT TOTALS		0	0.00

DATES: 8/01/2022 THRU 8/31/2022

BOOK:

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

CLASS	SERV RATE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
CIT WTR 100 W05		NO CHARGE	4	0.00	0.00	0.00	0.00	15,830.0000
** CLASS TOTAL **			CIT	0.00	0.00	0.00	0.00	15,830.0000
COM AS 400 AS1		ANIMAL SHELTER	1	1.00	0.00	0.00	0.00	
COM GAR 300 G02		GARBAGE- 35 GAL	1	17.50	0.00	0.00	0.00	
COM GAR 300 G03		GARBAGE - 65 GAL	3	58.50	0.00	0.00	0.00	
COM GAR 300 R01		RECYCLING 65 GAL	3	0.00	0.00	0.00	0.00	
COM GAR 300 R02		RECYCLING 95 GAL	1	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL **			GAR	76.00	0.00	0.00	0.00	
COM STW 450 ST1		STORM WATER FEE	47	141.00	0.00	0.00	0.00	
COM SWR 200 S01		SEWER-RESIDENTIAL	7	543.23	0.00	0.00	0.00	76,537.0000
COM SWR 200 S03		SEWER-COM, IND, GOV	39	21,126.43	0.00	21,126.43	1,478.86	2,667,172.0000
COM SWR 200 S07		SEWER -COM O/S CITY	3	180.00	0.00	180.00	12.60	
COM SWR 200 S08		SEWER-COM, O/S METER	1	25.46	0.00	25.46	1.78	1,496.0000
** CATEGORY TOTAL **			SWR	21,875.12	0.00	21,331.89	1,493.24	2,745,205.0000
COM WTR 100 W01		WATER	44	20,596.32	0.00	20,596.32	1,235.78	2,592,049.0000
COM WTR 100 W02		WATER - OUTSIDE CITY	1	55.03	0.00	55.03	3.30	4,114.0000
COM WTR 100 W05		NO CHARGE	2	0.00	0.00	0.00	0.00	17,662.0000
COM WTR 100 WLO		WATER - ACC CONS LOW	2	0.00	0.00	0.00	0.00	
COM WTR 100 WO4		WATER NO TAX	2	976.34	0.00	0.00	0.00	135,494.0000
** CATEGORY TOTAL **			WTR	21,627.69	0.00	20,651.35	1,239.08	2,749,319.0000
** CLASS TOTAL **			COM	43,720.81	0.00	41,983.24	2,732.32	
GOV STW 450 ST1		STORM WATER FEE	2	6.00	0.00	0.00	0.00	
GOV SWR 200 S03		SEWER-COM, IND, GOV	2	46.36	0.00	0.00	0.00	3,727.0000
GOV WTR 100 W01		WATER	2	46.36	0.00	0.00	0.00	3,727.0000
GOV WTR 100 WLO		WATER - ACC CONS LOW	1	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL **			WTR	46.36	0.00	0.00	0.00	3,727.0000
** CLASS TOTAL **			GOV	98.72	0.00	0.00	0.00	
NTX STW 450 ST1		STORM WATER FEE	1	3.00	0.00	0.00	0.00	
NTX SWR 200 S03		SEWER-COM, IND, GOV	1	42.48	0.00	0.00	0.00	5,080.0000
NTX WTR 100 W01		WATER	1	42.48	0.00	0.00	0.00	5,080.0000
** CLASS TOTAL **			NTX	87.96	0.00	0.00	0.00	

DATES: 8/01/2022 THRU 8/31/2022

BOOK:

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

CLASS	SERV RATE							
CAT CODE	TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
RES AS	400 A10	ANIMAL SHELTER	2	20.00	0.00	0.00	0.00	
RES AS	400 AS1	ANIMAL SHELTER	29	29.00	0.00	0.00	0.00	
RES AS	400 AS2	ANIMAL SHELTER	1	2.00	0.00	0.00	0.00	
RES AS	400 AS3	ANIMAL SHELTER	1	3.00	0.00	0.00	0.00	
RES AS	400 AS5	ANIMAL SHELTER	3	15.00	0.00	0.00	0.00	
** CATEGORY TOTAL ** AS				69.00	0.00	0.00	0.00	
RES GAR	300 301	X-GARBAGE	3	42.75	0.00	0.00	0.00	
RES GAR	300 G02	GARBAGE- 35 GAL	108	1,890.00	0.00	0.00	0.00	
RES GAR	300 G03	GARBAGE - 65 GAL	255	4,972.50	0.00	0.00	0.00	
RES GAR	300 R01	RECYCLING 65 GAL	315	0.00	0.00	0.00	0.00	
RES GAR	300 R02	RECYCLING 95 GAL	45	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL ** GAR				6,905.25	0.00	0.00	0.00	
RES STW	450 ST1	STORM WATER FEE	473	1,419.00	0.00	0.00	0.00	
RES SWR	200 S01	SEWER-RESIDENTIAL	458	15,580.42	0.00	0.00	0.00	1,676,626.0000
RES SWR	200 S03	SEWER-COM, IND, GOV	1	19.86	0.00	19.86	1.39	1,310.0000
RES SWR	200 S04	SEWER-RES SEWER ONLY	5	175.00	0.00	0.00	0.00	
RES SWR	200 S06	SEWER - 150% RATE	1	69.42	0.00	0.00	0.00	5,713.0000
** CATEGORY TOTAL ** SWR				15,844.70	0.00	19.86	1.39	1,683,649.0000
RES WTR	100 W01	WATER	456	15,624.39	0.00	15,624.39	937.40	1,687,954.0000
RES WTR	100 W02	WATER - OUTSIDE CITY	1	69.42	0.00	69.42	4.17	5,713.0000
RES WTR	100 W03	WATER - 2ND METER	6	107.76	0.00	107.76	6.47	5,961.0000
** CATEGORY TOTAL ** WTR				15,801.57	0.00	15,801.57	948.04	1,699,628.0000
** CLASS TOTAL ** RES				40,039.52	0.00	15,821.43	949.43	
** GRAND TOTALS **				83,947.01	0.00	57,804.67	3,681.75	

PERIOD: 8/01/2022 THRU 8/31/2022

ZONE: * - All Zones

REVENUE CODE: All

===== T O T A L S B Y T R A N S A C T I O N T Y P E =====

TYPE	COUNT	AMOUNT
ADJUSTMENT	31	92.66
BILL	532	87,628.76
LATE CHARGE	48	492.79
MEMO	42	0.00
PAYMENT	342	63,861.65CR
DRAFT	187	16,036.38CR
DEPOSIT	4	200.00
REVERSE PAYMENT	1	54.66
TOTAL FOR PERIOD	1,187	8,570.84

9-19-2022 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
- Cleaned pavilions
- Drake-2 medical/fire calls
- Mowed around RR Park Rain Garden
- Took 2017 truck in for warranty work
- Worked on overhead doors at shop
- Working on parts for snow plows
- Cleaned up tractor, removed blade, new tractor in
- Cleaned bushes from entrance sign
- Checked out sidewalk on Kleopfer
- Put up handicap signs
- Put up vehicle notices for no parking on Washington for water main install
- Put grass seed at entrance signs
- Removed thistle and poison ivy from Conservation Park
- Picked up new tractor at Schnoebelen's, brought in old tractors
- Moved bleachers to mow for fall demo derby
- Reviewed trees with Washington County along W-61
- Moved swings in Railroad Park
- Picked up loose speed bump on Schnoebelen

City Administrator-Monday employee meetings

- Review A/P
- Agenda Prep
- Review monthly financials
- Answering phones
- Emails
- Agenda and packet to website
- Process payroll
- Bi-Weekly meetings with 3rd 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
- Question on hunting in city limits
- Discussions with Ben on hit service lines during construction
- Discussions with businesses on Hwy 22 in M-1 Zoning
- Looked at trees with staff and Washington County on W-61
- 9/1 Glasgow and 3rd-meeting on trees for water main install
- 9/6 City Council meeting
- 9/7 email to Washington County on Pioneer Street trimming
- 9/7 email, follow up of report of large vehicle traffic on Schnoebelen
- 9/7 Phone request to check Conservation Park for large thistle, poison ivy, poison ivy in timber
- 9/7 email to Steve/Apex on requirements for detention basin-to be completed this week
- 9/7 email Axiom, contractor on soft fall surface, checking on
- 9/7 email city attorney on zero lot line-calling me Friday
- 9/7 phone message from business in M-1 district on setting up grandfathering in existing businesses
- 9/8 WEDG meeting-Wagon Wheel
- 9/9 Capital Projects meeting Kevin/Kevin
-

City Clerk-Payroll

- Water billing
- Receipting
- Building permits-working with David Tornow
- Compilation and distribution of City Council packets
- Audit prep
- A/P
- Working with auditors

Goals-

Website updates-Text-currently 82.

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

Nuisance Properties-Working with David

Downtown Building Inspection Process-Working with David

Code updates-Need to set up work session

Completed Railroad Park and 3rd Street Design- Done

- Railroad Park-Substantial Completion, waiting for fall for rain garden completion .
- 3rd Street-Paving on Phase 1, working on Phase 2

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

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	1,133,993.50	31,672.17	1,165,665.67
002-1110	CHECKING ACCT-FIRE DEP.	166,020.81	(4,571.84)	161,448.97
003-1110	CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110	CHECKING ACCT-ROAD USE TAX	24,431.93	10,669.04	35,100.97
121-1110	CHECKING ACCT-LOST	175,723.43	10,818.99	186,542.42
125-1110	CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE	913,590.51	105,130.72	1,018,721.23
200-1110	CHECKING ACCT-DEBT SERVICE	0.00	0.00	0.00
301-1110	CHECKING ACCT-CAP PROJECTS	836,496.29	(520,405.13)	316,091.16
302-1110	COMMUNITY CENTER FUNDS	1,118,947.72	1,722.09	1,120,669.81
600-1110	CHECKING ACCT-WATER	156,391.46	19,084.84	175,476.30
610-1110	CHECKING ACCT-SEWER	421,852.78	5,514.29	427,367.07
670-1110	CHECKING ACCT-GARBAGE	10,985.11	690.86	11,675.97
680-1110	CHECKING ACCT-STORM WATER	<u>7,138.27</u>	<u>1,605.81</u>	<u>8,744.08</u>
TOTAL CLAIM ON CASH		4,965,571.81	(338,068.16)	4,627,503.65

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK #35378	691,432.28	(349,094.81)	342,337.47
999-1112	MONEY MARKET #67545	2,934,656.68	623.11	2,935,279.79
999-1114	HILLS BANK #2656940	213,187.43	16,029.15	229,216.58
999-1115	COMM CENTER FUND #67928	884,840.00	187.88	885,027.88
999-1117	COMMUNITY BUILDING CD#18975	0.00	0.00	0.00
999-1119	COMMUNITY BUILDING CD#19068	<u>234,107.72</u>	<u>1,534.21</u>	<u>235,641.93</u>
SUBTOTAL CASH IN BANK - POOLED CASH		4,958,224.11	(330,720.46)	4,627,503.65

WAGES PAYABLE

999-2010	WAGES PAYABLE	(<u>7,347.70</u>)	<u>7,347.70</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE		(<u>7,347.70</u>)	<u>7,347.70</u>	<u>0.00</u>

TOTAL CASH IN BANK - POOLED CASH		4,965,571.81	(338,068.16)	4,627,503.65
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DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS	<u>4,965,571.81</u>	(<u>338,068.16</u>)	<u>4,627,503.65</u>
TOTAL DUE TO OTHER FUNDS		4,965,571.81	(338,068.16)	4,627,503.65

CITY of RIVERSIDE FUND BALANCES 08-31-2022

FUND	NAME	BALANCE	RESERVES		AVAILABLE FY 22
001	GENERAL	\$ 1,165,665.67	\$ (212,370.75)		\$ 953,294.92
002	FIRE	\$ 161,448.97	\$ (161,448.97)		\$ -
110	R.USE	\$ 35,100.97	\$ -		\$ 35,100.97
121	LOST	\$ 186,542.42	\$ -		\$ 186,542.42
145	CASINO	\$ 1,018,721.23	\$ -		\$ 1,018,721.23
301	CAP PRO	\$ 316,091.16		\$ -	\$ 316,091.16
302	CB FUNDS	\$ 1,120,669.81	\$ (1,120,669.81)		\$ -
600	WATER	\$ 175,476.30	\$ (82,103.25)		\$ 93,373.05
610	SEWER	\$ 427,367.07	\$ (70,969.50)		\$ 356,397.57
670	GARBAGE	\$ 11,675.97		\$ -	\$ 11,675.97
680	STORM	\$ 8,744.08	\$ -		\$ 8,744.08
	TOTAL	\$ 4,627,503.65	\$ (1,647,562.28)	\$ -	\$ 2,979,941.37
POOLED CASH BALANCE		8/31/2022		MATURITY	
COMM. BUILDING SET A SIDE			INTEREST RATE		
CD	19068	\$ 235,641.93	2.60%	8/30/2022	
SAV	67928	\$ 885,027.88	0.25%		
TOTAL	302 FUND	\$ 1,120,669.81			
CHECK	35308	\$ 342,337.47	0.15%		
MM	67545	\$ 2,935,279.79	0.25%		
HILLS	2656940	\$ 229,216.58	0.10%		
	TOTAL	\$ 4,627,503.65			
	LESS RESERVES	\$ (1,647,562.28)			
	LIQUID CASH	\$ 2,979,941.37	8/31/2022		

(71)

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

GENERAL FUND

% OF YEAR COMPLETED: 16.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>GENERAL FUND</u>							
TOTAL REVENUE	1,146,740.00	109,559.03	1,241,205.00	81,331.47	110,062.75	1,131,142.25	8.87
TOTAL EXPENDITURES	945,873.33	151,044.97	1,998,208.98	51,473.70	161,818.43	1,836,390.55	8.10
REVENUES OVER/(UNDER) EXPENDITURES	200,866.67	(41,485.94)	(757,003.98)	29,857.77	(51,755.68)	(705,248.30)	6.84
<u>FIRE DEPARTMENT</u>							
TOTAL REVENUE	150,425.00	5,955.00	386,206.00	150.30	1,250.30	384,955.70	0.32
TOTAL EXPENDITURES	150,343.00	15,806.96	380,736.01	4,722.14	7,210.58	373,525.43	1.89
REVENUES OVER/(UNDER) EXPENDITURES	82.00	(9,851.96)	5,469.99	(4,571.84)	(5,960.28)	11,430.27	108.96-
<u>EMS DEPARTMENT</u>							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>ROAD USE TAX</u>							
TOTAL REVENUE	130,000.00	24,758.76	133,000.00	10,814.68	22,031.24	110,968.76	16.56
TOTAL EXPENDITURES	211,000.00	1,183.40	172,000.00	145.64	145.64	171,854.36	0.08
REVENUES OVER/(UNDER) EXPENDITURES	(81,000.00)	23,575.36	(39,000.00)	10,669.04	21,885.60	(60,885.60)	56.12-
<u>LOCAL OPTION SALES TAX</u>							
TOTAL REVENUE	125,000.00	21,480.77	125,000.00	10,818.99	22,836.45	102,163.55	18.27
TOTAL EXPENDITURES	250,000.00	0.00	300,000.00	0.00	0.00	300,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(125,000.00)	21,480.77	(175,000.00)	10,818.99	22,836.45	(197,836.45)	13.05-
<u>TIF</u>							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CASINO REVENUE FUND</u>							
TOTAL REVENUE	1,123,853.05	197,700.41	1,200,000.00	105,130.72	201,014.93	998,985.07	16.75
TOTAL EXPENDITURES	1,120,835.00	29,544.35	1,963,000.00	0.00	8,000.00	1,955,000.00	0.41
REVENUES OVER/(UNDER) EXPENDITURES	3,018.05	168,156.06	(763,000.00)	105,130.72	193,014.93	(956,014.93)	25.30-
<u>DEBT SERVICE</u>							
TOTAL REVENUE	224,900.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	224,200.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	700.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL PROJECTS</u>							
TOTAL REVENUE	1,598,935.00	0.00	2,898,500.00	0.00	0.00	2,898,500.00	0.00
TOTAL EXPENDITURES	1,504,248.00	0.00	3,377,335.00	520,405.13	897,074.56	2,480,260.44	26.56
REVENUES OVER/(UNDER) EXPENDITURES	94,687.00	0.00	(478,835.00)	(520,405.13)	(897,074.56)	418,239.56	187.35

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

GENERAL FUND

% OF YEAR COMPLETED: 16.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>COMMUNITY CENTER FUNDS</u>							
TOTAL REVENUE	110,000.00	3,647.84	107,500.00	1,722.09	1,909.93	105,590.07	1.78
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	110,000.00	3,647.84	107,500.00	1,722.09	1,909.93	105,590.07	1.78
<u>WATER FUND</u>							
TOTAL REVENUE	424,320.00	80,535.03	420,320.00	37,169.50	71,768.50	348,551.50	17.07
TOTAL EXPENDITURES	1,245,310.00	38,284.96	381,093.00	18,084.66	42,405.75	338,687.25	11.13
REVENUES OVER/(UNDER) EXPENDITURES	(820,990.00)	42,250.07	39,227.00	19,084.84	29,362.75	9,864.25	74.85
<u>SEWER FUND</u>							
TOTAL REVENUE	442,296.60	74,138.45	450,700.00	36,399.72	66,940.88	383,759.12	14.85
TOTAL EXPENDITURES	387,603.00	44,477.39	356,538.00	30,885.43	64,867.83	291,670.17	18.19
REVENUES OVER/(UNDER) EXPENDITURES	54,693.60	29,661.06	94,162.00	5,514.29	2,073.05	92,088.95	2.20
<u>LANDFILL/GARBAGE</u>							
TOTAL REVENUE	90,600.00	14,593.40	(90,200.00)	7,138.36	13,667.32	(103,867.32)	15.15-
TOTAL EXPENDITURES	91,100.00	14,249.75	90,600.00	6,447.50	13,601.25	76,998.75	15.01
REVENUES OVER/(UNDER) EXPENDITURES	(500.00)	343.65	(180,800.00)	690.86	66.07	(180,866.07)	0.04-
<u>DRM WATER</u>							
TOTAL REVENUE	18,500.00	3,194.39	18,500.00	1,605.81	3,186.96	15,313.04	17.23
TOTAL EXPENDITURES	18,500.00	0.00	18,500.00	0.00	0.00	18,500.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	3,194.39	0.00	1,605.81	3,186.96	(3,186.96)	0.00
<u>GRAND TOTAL</u>							
TOTAL REVENUES	5,585,569.65	535,563.08	6,890,731.00	292,281.64	514,669.26	6,376,061.74	7.47
TOTAL EXPENDITURES	6,149,012.33	294,591.78	9,038,010.99	632,164.20	1,195,124.04	7,842,886.95	13.22
REVENUES OVER/(UNDER) EXPENDITURES	(563,442.68)	240,971.30	(2,147,279.99)	(339,882.56)	(680,454.78)	(1,466,825.21)	13.22

END OF REPORT ***

CITY OF RIVERSIDE
 MTD TREASURERS REPORT
 AS OF: AUGUST 31ST, 2022

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	1,133,993.50	81,331.47	51,473.70	1,163,851.27	0.00	1,814.40	1,165,665.67
002-FIRE DEPARTMENT	166,020.81	150.30	4,722.14	161,448.97	0.00	0.00	161,448.97
003-EMS DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-ROAD USE TAX	24,431.93	10,814.68	145.64	35,100.97	0.00	0.00	35,100.97
21-LOCAL OPTION SALES TAX	175,723.43	10,818.99	0.00	186,542.42	0.00	0.00	186,542.42
25-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-CASINO REVENUE FUND	913,590.51	105,130.72	0.00	1,018,721.23	0.00	0.00	1,018,721.23
00-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-CAPITAL PROJECTS	836,496.29	0.00	520,405.13	316,091.16	0.00	0.00	316,091.16
02-COMMUNITY CENTER FUNDS	1,118,947.72	1,722.09	0.00	1,120,669.81	0.00	0.00	1,120,669.81
00-WATER FUND	156,391.46	37,169.50	18,084.66	175,476.30	0.00	0.00	175,476.30
10-SEWER FUND	421,852.78	36,399.72	30,885.43	427,367.07	0.00	0.00	427,367.07
70-LANDFILL/GARBAGE	10,985.11	7,138.36	6,447.50	11,675.97	0.00	0.00	11,675.97
80-STORM WATER	7,138.27	1,605.81	0.00	8,744.08	0.00	0.00	8,744.08
GRAND TOTAL	4,965,571.81	292,281.64	632,164.20	4,625,689.25	0.00	1,814.40	4,627,503.65

*** END OF REPORT ***

8/31/2022

Treasurer's Report	\$ 4,627,503.65
Cash on Hand	
Peoples Checking	\$ 342,337.47
Peoples MM	\$ 2,934,656.68
Hills Bank	\$ 229,216.58
Total	\$ 3,506,210.73

(Water/Sewer/Garbage, Storm Water)

CD's and Savings	CD's	Savings
CC CD's		
CC CD's	\$ 235,641.93	
CC Savings		\$ 885,027.88
Total CD's & Savings	\$ 235,641.93	\$ 885,027.88

Cashed in-Sept 22

\$ 1,120,669.81

Cash On Hand	\$ 5,404,034.43	
	Cash	Reserves
General	\$ 630,310.36	\$ 382,798.00 ****
American Rescue Plan Funds		\$ 152,557.31
Fire		\$ 161,448.97 ***
RUT	\$ 35,100.97	
LOST	\$ 186,542.42	
TIF		
Casino Rev-Gaming, Agreement	\$ 966,576.66	
Casino Rev-Hotel/Motel	\$ 52,144.57	\$ 68,000.00 Grant asking
Debt Svc		
Capital Projects	\$ 316,091.16	
CC Funds		
Water	\$ 29,534.80	\$ 145,941.50 *
Sewer	\$ 242,425.57	\$ 184,941.50 **
Garbage	\$ 11,675.97	
Storm Water	\$ 8,744.08	
Total	\$ 2,479,146.56	\$ 1,027,687.28

\$ 1,165,665.67

\$ 161,448.97

\$ 35,100.97

\$ 186,542.42

\$ 1,018,721.23

\$ 316,091.16

\$ 175,476.30

\$ 427,367.07

\$ 11,675.97

\$ 8,744.08

\$ 3,506,833.84

Treasurer's Report \$ 4,627,503.65

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

* Water-6 month Reserves \$178,927.00

**Sewer-Engie \$39,000, \$145,941.50 6 month Reserves

***FD unspent funds previous years

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

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

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

Christine Yancey

From: Jacob Thorius <thorius@co.washington.ia.us>
Sent: Friday, September 9, 2022 12:11 PM
To: Christine Yancey
Subject: RE: trimming along Pioneer Street

Christine-

We are going to check it out to see what it might take to trim and how far makes sense to go back. We will ultimately trim the area back as far as we are directed by you or someone else you designate. I know the issues that can happen when trimming happens on areas like this that are used by the neighbor as a "screen".

I'll try to clarify the costs:

- \$222.36/hr is for while we worked on site doing the actual trimming
- \$185/hr (estimated number) is for travel time if you wanted us to travel from somewhere else in the county to there when we weren't in the area because you wanted the project done right now. We would also bill for the time we were working on site doing the trimming, that is the \$222.36 number. The travel time cost comes from the Iowa DOT FY23 Equipment Rates and is the cost to operate our size of wheeled excavator plus our total labor costs.
- If we are working on trimming roads our roads in the area, there would be no travel time billed.

Let me know if you have any other questions.

Jacob Thorius, P.E.
Washington County Engineer

*John Wagner - Sec. Roads
Estimate 5 hrs from
River Street to bridge
\$1,111.80
+ 185/hr travel if not in area*

From: Christine Yancey <cityadmin@riversideiowa.gov>
Sent: Friday, September 9, 2022 11:50 AM
To: Jacob Thorius <thorius@co.washington.ia.us>
Subject: RE: trimming along Pioneer Street

Jacob,

So to be clear is it \$222.36 plus the \$185? Also, there has been talk of taking it to the ground, but I am not sure how the neighbor would feel as it provides some buffering for him from the highway. The crew may need to take a look at it and see. The trees themselves are small scrub trees, and the only way to trim them back may be to remove them. Maybe cleaning it back really far this year, and then see how it goes?

Thoughts?

Christine

From: Jacob Thorius <thorius@co.washington.ia.us>
Sent: Friday, September 9, 2022 11:36 AM
To: Christine Yancey <cityadmin@riversideiowa.gov>
Subject: RE: trimming along Pioneer Street

From: Philip Sciarrino <psciarrino@Administration-Services.com>
Sent: Monday, June 6, 2022 10:26 AM
To: Becky LaRoche <cityclerk@riversideiowa.gov>
Cc: Brad Svoboda <BSvoboda@accesssystems.com>
Subject: RE: riverside 100-4609459-001

Becky,

Here is the breakdown of the buyout quote. At this point in time the buyout includes early termination fees given the lease doesn't come to term until 07/27/23.

Balance remaining: \$2,191.00
Restocking Fee: \$156.50
Early Termination Fee: ~~\$939.00~~
Late charges: \$15.65.

2,191.00
156.50

2,347.50
+ 400.00 Shipping

Thank you,

Phil Sciarrino
Asset Management Specialist
Administration Services
267-402-5201 Phone
267-675-5721 Fax

We have a new remit address of PO BOX 5066 Hartford CT 06102-5066, please update your accounting system.

CONFIDENTIALITY NOTE:

This e-mail and any attachments are confidential. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this e-mail or any attachment is prohibited. If you have received this e-mail in error, please notify me immediately by returning it and deleting this copy from your system. Thank you for your cooperation.

From: Becky LaRoche <cityclerk@riversideiowa.gov>
Sent: Monday, June 6, 2022 10:30 AM
To: Philip Sciarrino <psciarrino@Administration-Services.com>
Cc: Brad Svoboda <BSvoboda@accesssystems.com>
Subject: [EXT] RE: riverside 100-4609459-001

Phil,
Please attached "detail" to buy out quote, as this is much higher than my monthly payments for the amount of time left on my lease.

Thank-you,

Becky LaRoche
City Clerk
City of Riverside
60 N Greene Street
P.O. Box 188
Riverside, IA 52327
Office 319-648-3501
Cell 319-330-3091

City of Riverside City Hall

File	Vchr. No.	Type	Invoice No.	Vchr. Date	Due Date	Voucher Amount	Amount
	1 238597	I	07192022	07/19/2022	07/19/2022	\$2,745.84	\$2,745.84

\$2,745.84

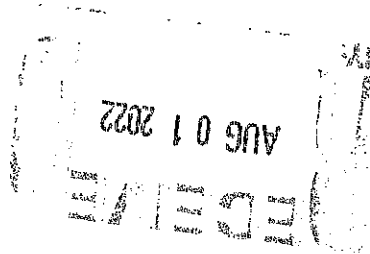
The enclosed check is for payment on your previous lease or maintenance agreement. Please note this communication does not terminate or transfer payment obligations with any existing third-party lease or maintenance agreement. You must continue to make the existing lease payment or make arrangements to obtain a final lease or maintenance agreement buyout and make said payment. Understand that the existing lease and/or maintenance agreement obligations must continue to be fulfilled in addition to any new lease obligations you may execute in connection with equipment purchased from Access Systems.

Please use these funds provided to reduce or payoff the existing lease obligations with your current vendor. Barring any superseding contracts, additional charges such as costs associated with the return of leased equipment or service contract obligations beyond the amount provided are also your responsibility.

If you have any questions regarding this payment, please feel free to contact us.

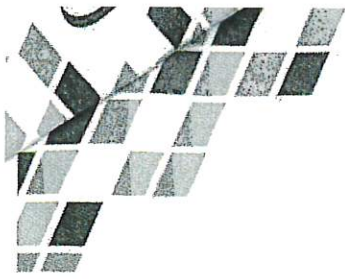
Thank you,

Access Systems



515.987.6227 | AccessSystems.com
955 SE Olson Dr, Waukee, IA 50263

Iowa | Illinois | Minnesota | Nebraska | South Dakota | Wisconsin



Fleet Management Service Coverage:

Our Fleet Management Program allows you to lease the equipment you need for one low cost per page.

Your Bundled Payment includes the following:

- On-site service for covered systems — all parts, labor & supplies
- Supplies for covered laser printers and copier
- Service and Supplies for both new copier and existing SP4520dn printer
- Installation and end-user training for new systems
- Print monitoring system to capture print volumes automatically
- Flexible upgrades as business changes occur
- Current contact buyout – Up to \$ 2,745.84

New Monthly Cost	Term		Monthly B&W Vol.	Monthly Color Vol.	Mono Cost Per Page	Color Cost Per Page
\$ 357.00	60	Copier Printer	2,000	4,000	\$0.0040	\$0.0390
			250	0	\$0.0200	\$0.0000

Any overages will be charged at the same rate as the above CPP unless otherwise noted.

Estimated Savings Projection: Based on current average volumes

- Monthly Savings: \$60.51
- Annual Savings: \$726.12



319-294-6940

www.AccessSystems.com

info@AccessSystems.com



**In Lieu Agreement to City of Riverside
Aug-22**

Amount per Annexation Agreement - Aug-22	\$	100,000.00	
Less Weekly Gaming Taxes:	\$	13,178.90	pd 8/4 ck 111570
	\$	12,677.09	pd 8/11 ck 111727
	\$	11,479.79	pd 8/18 ck 111814
	\$	12,068.88	pd 8/25 ck 111909
	\$	12,555.20	pd 9/1 ck 111975
Total	\$	61,959.86	
Add Adj	\$	538,189.70	Add per agreement for gross gaming revenues over \$90 million, support attached.
Less Overpayment for June	\$	13,107.86	
Net Amount Due City of Riverside	\$	563,121.98	Check Payable to City of Riverside Dr. 000-62505-00000-000

Schedule of Revenue and Taxes Paid and Accrued

Date	Adjusted Gross Revenue	
09/05/21	2,164,101.52	
09/12/21	2,393,588.24	
09/19/21	2,379,916.29	
09/26/21	2,283,135.36	
10/03/21	2,379,999.75	
10/10/21	2,308,079.99	
10/17/21	2,381,750.55	
10/24/21	2,485,332.82	
10/31/21	2,465,361.01	
11/07/21	2,286,743.33	
11/14/21	2,414,693.62	
11/21/21	2,084,511.81	
11/28/21	2,427,286.43	
12/05/21	2,161,759.05	
12/12/21	2,234,941.89	
12/19/21	2,125,173.29	
12/26/21	2,287,683.48	
12/31/21	1,945,138.15	
01/02/22	529,009.26	
01/09/22	2,000,890.71	
01/16/22	1,890,733.22	
01/23/22	2,460,428.28	
01/30/22	2,437,867.39	
02/06/22	2,390,360.21	
02/13/22	2,434,737.15	
02/20/22	2,511,930.96	
02/27/22	2,795,822.49	
03/06/22	2,751,675.13	
03/13/22	2,699,163.68	
03/20/22	3,143,506.56	0.00 *
03/27/22	2,942,372.61	
04/03/22	3,060,405.81	
04/10/22	2,790,823.81	129,865,903.91 +
04/17/22	2,519,579.83	90,000,000.00 -
04/24/22	2,689,744.15	39,865,903.91 *
05/01/22	2,662,216.48	
05/08/22	2,764,789.01	
05/15/22	2,379,189.71	
05/22/22	2,351,935.19	39,865,903.91 x
05/29/22	2,656,602.85	1.35 %
06/05/22	2,509,599.04	
06/12/22	2,522,595.94	538,189.70 *
06/19/22	2,383,250.82	
06/26/22	2,557,238.20	
06/30/22	1,079,813.10	
07/03/22	1,553,341.42	
07/10/22	2,723,799.09	
07/17/22	2,396,883.01	
07/24/22	2,669,068.57	
07/31/22	2,708,294.91	
08/07/22	2,614,166.10	
08/14/22	2,364,157.13	
08/21/22	2,482,916.86	
08/28/22	2,589,431.47	
08/31/22	638,367.18	

Reported to IRGC

\$ 129,865,903.91 \$ -

FYI

Christine Yancey

From: Lauderman, Brad <Brad.Lauderman@iowadot.us>
Sent: Wednesday, September 14, 2022 2:48 PM
To: Christine Yancey; bboelk@axiom-con.com
Cc: Younie, Bob; McElmeel, Steven; jschneider@wps.co.washington.ia.us; Jalas Dean; Knudtson, Scott; Porter, Robert; Heuvelmann, Matthew; Poole, Chris; Mcdaniel, Ron; Matulac, David; Torres-cacho, Hector
Subject: Speed Study Results on IA 22 in Riverside, IA (Washington County)
Attachments: Speed Study Results Riverside 2021-22.pdf

Chris Y.,
Attached you will find the Speed Study Results from Dec. 2021, per the City's request. I wish not to make excuses for the delay in reporting back to you, so I will accept the delay on the behalf of the Dept.

Steve and I reviewed the report early this spring and recommended no change to the posted Speed based on the data using the 85th Percentile, we also considered the 50th Percentile of Speed collected.

I then reached out to others within the Dept. for further recommendations prior to sending the final report back to the City.

Having said that, District 5 recommends no change to the posted speed thru the City of Riverside based on said report.

Please let me know if you have any questions.

Thank you,



Brad Lauderman
TRAFFIC TECHNICIAN
DISTRICT 5
205 E. 227TH ST. FAIRFIELD, IOWA 52556

www.iowadot.gov  Iowa Department of Transportation
Office: 641-469-4011  @iowadot
Cell: 641-919-1932 Fax: 641-472-3622

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SpeedStat Version 2.3 11/96

Project ID : R1
 Street : IA 22
 Capture Zone : SCHNOBELEN ST
 Direction(s) : BOTH -- FACING E
 Posted Speed Limit: 35
 Types of Vehicles : ALL
 Weather Conditions: 40S SUNNY

Filter Settings

Date & Time Range : 12/16/21 (3:23pm - 4:23pm); 12/17/21 (7:55am-8:55am)
 Direction(s) : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 25
 Highest Recorded Speed : 50
 Average Speed : 35.4
 Vehicles Observed : 405
 15th Percentile : 31
 50th Percentile : 35
 85th Percentile : 40
 95th Percentile : 43

10 MPH Pace Speed : 31 Through 40
 Percent In Pace Speed : 79.0
 Percent Under Pace Speed : 9.9
 Percent Over Pace Speed : 11.1

SPEED	COUNT	PERCENT	CUM. %	SPEED	COUNT	PERCENT	CUM. %
25	1	0.2	0.2	46	4	1.0	99.3
26	3	0.7	1.0	47	0	0.0	99.3
27	6	1.5	2.5	48	0	0.0	99.3
28	7	1.7	4.2	49	2	0.5	99.8
29	12	3.0	7.2	50	1	0.2	100.0
30	11	2.7	9.9	51	0	0.0	100.0
31	22	5.4	15.3	52	0	0.0	100.0
32	33	8.1	23.5	53	0	0.0	100.0
33	34	8.4	31.9	54	0	0.0	100.0
34	52	12.8	44.7	55	0	0.0	100.0
35	41	10.1	54.8	56	0	0.0	100.0
36	41	10.1	64.9	57	0	0.0	100.0
37	37	9.1	74.1	58	0	0.0	100.0
38	18	4.4	78.5	59	0	0.0	100.0
39	22	5.4	84.0	60	0	0.0	100.0
40	20	4.9	88.9	61	0	0.0	100.0
41	10	2.5	91.4	62	0	0.0	100.0
42	11	2.7	94.1	63	0	0.0	100.0
43	11	2.7	96.8	64	0	0.0	100.0
44	2	0.5	97.3	65	0	0.0	100.0
45	4	1.0	98.3				

SpeedStat Version 2.3 11/96
 Project ID : R2
 Street : IA 22
 Capture Zone : MIDPOINT OF 45MPH ZONE (1000' e. of Schnobelen Street)
 Direction(s) : BOTH -- FACING E
 Posted Speed Limit: 45
 Types of Vehicles : ALL
 Weather Conditions: 20 SUNNY

Filter Settings
 Date Range : 12/08/21 Through 12/08/21
 Time Range : 11:29:00A Through 01:30:00P
 Direction(s) : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 36 15th Percentile : 43
 Highest Recorded Speed : 68 50th Percentile : 47
 Average Speed : 47.3 85th Percentile : 52
 Vehicles Observed : 260 95th Percentile : 55

10 MPH Pace Speed : 43 Through 52
 Percent In Pace Speed : 73.8
 Percent Under Pace Speed : 14.2
 Percent Over Pace Speed : 11.9

SPEED	COUNT	PERCENT	CUM.%	SPEED	COUNT	PERCENT	CUM.%
30	0	0.0	0.0	56	3	1.2	96.5
31	0	0.0	0.0	57	1	0.4	96.9
32	0	0.0	0.0	58	2	0.8	97.7
33	0	0.0	0.0	59	3	1.2	98.8
34	0	0.0	0.0	60	1	0.4	99.2
35	0	0.0	0.0	61	0	0.0	99.2
36	1	0.4	0.4	62	1	0.4	99.6
37	2	0.8	1.2	63	0	0.0	99.6
38	5	1.9	3.1	64	0	0.0	99.6
39	5	1.9	5.0	65	0	0.0	99.6
40	4	1.5	6.5	66	0	0.0	99.6
41	9	3.5	10.0	67	0	0.0	99.6
42	11	4.2	14.2	68	1	0.4	100.0
43	15	5.8	20.0	69	0	0.0	100.0
44	20	7.7	27.7	70	0	0.0	100.0
45	22	8.5	36.2	71	0	0.0	100.0
46	22	8.5	44.6	72	0	0.0	100.0
47	20	7.7	52.3	73	0	0.0	100.0
48	21	8.1	60.4	74	0	0.0	100.0
49	25	9.6	70.0	75	0	0.0	100.0
50	22	8.5	78.5	76	0	0.0	100.0
51	13	5.0	83.5	77	0	0.0	100.0
52	12	4.6	88.1	78	0	0.0	100.0
53	11	4.2	92.3	79	0	0.0	100.0
54	6	2.3	94.6	80	0	0.0	100.0
55	2	0.8	95.4				

SpeedStat Version 2.3 11/96
 Project ID : R3
 Street : IA 22
 Capture Zone : UNDERWOOD AVE
 Direction(s) : BOTH -- FACING E
 Posted Speed Limit: 55
 Types of Vehicles : ALL
 Weather Conditions: 20S SUNNY

Filter Settings
 Date Range : 12/08/21 Through 12/08/21
 Time Range : 09:17:00A Through 11:17:00A
 Direction(s) : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 38
 Highest Recorded Speed : 68
 Average Speed : 57.3
 Vehicles Observed : 183
 15th Percentile : 51
 50th Percentile : 58
 85th Percentile : 63
 95th Percentile : 65

10 MPH Pace Speed : 54 Through 63
 Percent In Pace Speed : 65.0
 Percent Under Pace Speed : 22.4
 Percent Over Pace Speed : 12.6

SPEED	COUNT	PERCENT	CUM.%	SPEED	COUNT	PERCENT	CUM.%
30	0	0.0	0.0	56	13	7.1	42.1
31	0	0.0	0.0	57	9	4.9	47.0
32	0	0.0	0.0	58	15	8.2	55.2
33	0	0.0	0.0	59	13	7.1	62.3
34	0	0.0	0.0	60	16	8.7	71.0
35	0	0.0	0.0	61	8	4.4	75.4
36	0	0.0	0.0	62	13	7.1	82.5
37	0	0.0	0.0	63	9	4.9	87.4
38	1	0.5	0.5	64	8	4.4	91.8
39	0	0.0	0.5	65	9	4.9	96.7
40	0	0.0	0.5	66	1	0.5	97.3
41	0	0.0	0.5	67	2	1.1	98.4
42	1	0.5	1.1	68	3	1.6	100.0
43	0	0.0	1.1	69	0	0.0	100.0
44	2	1.1	2.2	70	0	0.0	100.0
45	1	0.5	2.7	71	0	0.0	100.0
46	2	1.1	3.8	72	0	0.0	100.0
47	1	0.5	4.4	73	0	0.0	100.0
48	4	2.2	6.6	74	0	0.0	100.0
49	2	1.1	7.7	75	0	0.0	100.0
50	5	2.7	10.4	76	0	0.0	100.0
51	9	4.9	15.3	77	0	0.0	100.0
52	8	4.4	19.7	78	0	0.0	100.0
53	5	2.7	22.4	79	0	0.0	100.0
54	13	7.1	29.5	80	0	0.0	100.0
55	10	5.5	35.0				

SpeedStat Version 2.3 11/96
 Project ID : R4
 Street : IA 22
 Capture Zone : US 218 OVERPASS
 Direction(s) : BOTH -- FACING W
 Posted Speed Limit: 55
 Types of Vehicles : ALL
 Weather Conditions: 30 SUNNY

Filter Settings
 Date Range : 12/17/21 Through 12/17/21
 Time Range : 09:23:00A Through 11:23:00A
 Direction(s) : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 40 15th Percentile : 49
 Highest Recorded Speed : 69 50th Percentile : 55
 Average Speed : 54.5 85th Percentile : 60
 Vehicles Observed : 195 95th Percentile : 62

10 MPH Pace Speed : 49 Through 58
 Percent In Pace Speed : 64.6
 Percent Under Pace Speed : 11.8
 Percent Over Pace Speed : 23.6

SPEED	COUNT	PERCENT	CUM.%	SPEED	COUNT	PERCENT	CUM.%
30	0	0.0	0.0	56	31	15.9	66.2
31	0	0.0	0.0	57	8	4.1	70.3
32	0	0.0	0.0	58	12	6.2	76.4
33	0	0.0	0.0	59	5	2.6	79.0
34	0	0.0	0.0	60	14	7.2	86.2
35	0	0.0	0.0	61	14	7.2	93.3
36	0	0.0	0.0	62	4	2.1	95.4
37	0	0.0	0.0	63	3	1.5	96.9
38	0	0.0	0.0	64	4	2.1	99.0
39	0	0.0	0.0	65	0	0.0	99.0
40	3	1.5	1.5	66	0	0.0	99.0
41	0	0.0	1.5	67	1	0.5	99.5
42	0	0.0	1.5	68	0	0.0	99.5
43	1	0.5	2.1	69	1	0.5	100.0
44	3	1.5	3.6	70	0	0.0	100.0
45	0	0.0	3.6	71	0	0.0	100.0
46	4	2.1	5.6	72	0	0.0	100.0
47	5	2.6	8.2	73	0	0.0	100.0
48	7	3.6	11.8	74	0	0.0	100.0
49	11	5.6	17.4	75	0	0.0	100.0
50	19	9.7	27.2	76	0	0.0	100.0
51	7	3.6	30.8	77	0	0.0	100.0
52	11	5.6	36.4	78	0	0.0	100.0
53	13	6.7	43.1	79	0	0.0	100.0
54	6	3.1	46.2	80	0	0.0	100.0
55	8	4.1	50.3				

SpeedStat Version 2.3 11/96
 Project ID : R5
 Street : IA 22
 Capture Zone : 114TH ST

Direction(s) : BOTH -- FACING W
 Posted Speed Limit: 55
 Types of Vehicles : ALL
 Weather Conditions: 30 SUNNY

Filter Settings

Date & Time Range : 12/07/21 (3:38pm - 4:58pm); 12/08/21 (8:29am - 9:10am)
 Direction(s) : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 39 15th Percentile : 50
 Highest Recorded Speed : 65 50th Percentile : 55
 Average Speed : 54.5 85th Percentile : 60
 Vehicles Observed : 246 95th Percentile : 62

10 MPH Pace Speed : 49 Through 58
 Percent In Pace Speed : 70.3
 Percent Under Pace Speed : 8.9
 Percent Over Pace Speed : 20.7

SPEED	COUNT	PERCENT	CUM. %	SPEED	COUNT	PERCENT	CUM. %
30	0	0.0	0.0	56	22	8.9	63.0
31	0	0.0	0.0	57	25	10.2	73.2
32	0	0.0	0.0	58	15	6.1	79.3
33	0	0.0	0.0	59	12	4.9	84.1
34	0	0.0	0.0	60	13	5.3	89.4
35	0	0.0	0.0	61	13	5.3	94.7
36	0	0.0	0.0	62	8	3.3	98.0
37	0	0.0	0.0	63	3	1.2	99.2
38	0	0.0	0.0	64	1	0.4	99.6
39	1	0.4	0.4	65	1	0.4	100.0
40	1	0.4	0.8	66	0	0.0	100.0
41	0	0.0	0.8	67	0	0.0	100.0
42	1	0.4	1.2	68	0	0.0	100.0
43	1	0.4	1.6	69	0	0.0	100.0
44	0	0.0	1.6	70	0	0.0	100.0
45	2	0.8	2.4	71	0	0.0	100.0
46	5	2.0	4.5	72	0	0.0	100.0
47	2	0.8	5.3	73	0	0.0	100.0
48	9	3.7	8.9	74	0	0.0	100.0
49	12	4.9	13.8	75	0	0.0	100.0
50	15	6.1	19.9	76	0	0.0	100.0
51	14	5.7	25.6	77	0	0.0	100.0
52	26	10.6	36.2	78	0	0.0	100.0
53	12	4.9	41.1	79	0	0.0	100.0
54	17	6.9	48.0	80	0	0.0	100.0
55	15	6.1	54.1				

SpeedStat Version 2.3 11/96

Project ID : R6
 Street : IA 22
 Capture Zone : SIGNALIZED DRIVE FOR CASINO (1200' e. of Walnut Avenue)
 Direction(s) : BOTH -- FACING W
 Posted Speed Limit: 55
 Types of Vehicles : ALL
 Weather Conditions: 30S SUNNY

Filter Settings

Date Range : 12/07/21 Through 12/07/21
 Time Range : 01:25:00P Through 03:25:00P
 Direction(s)* : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 39
 Highest Recorded Speed : 68
 Average Speed : 56.8
 Vehicles Observed : 274

15th Percentile : 53
 50th Percentile : 58
 85th Percentile : 60
 95th Percentile : 62

10 MPH Pace Speed : 52 Through 61
 Percent In Pace Speed : 83.2
 Percent Under Pace Speed : 9.1
 Percent Over Pace Speed : 7.7

SPEED	COUNT	PERCENT	CUM. %	SPEED	COUNT	PERCENT	CUM. %
30	0	0.0	0.0	56	26	9.5	38.0
31	0	0.0	0.0	57	31	11.3	49.3
32	0	0.0	0.0	58	49	17.9	67.2
33	0	0.0	0.0	59	37	13.5	80.7
34	0	0.0	0.0	60	21	7.7	88.3
35	0	0.0	0.0	61	11	4.0	92.3
36	0	0.0	0.0	62	10	3.6	96.0
37	0	0.0	0.0	63	0	0.0	96.0
38	0	0.0	0.0	64	6	2.2	98.2
39	1	0.4	0.4	65	2	0.7	98.9
40	0	0.0	0.4	66	1	0.4	99.3
41	0	0.0	0.4	67	1	0.4	99.6
42	1	0.4	0.7	68	1	0.4	100.0
43	0	0.0	0.7	69	0	0.0	100.0
44	1	0.4	1.1	70	0	0.0	100.0
45	0	0.0	1.1	71	0	0.0	100.0
46	1	0.4	1.5	72	0	0.0	100.0
47	3	1.1	2.6	73	0	0.0	100.0
48	3	1.1	3.6	74	0	0.0	100.0
49	5	1.8	5.5	75	0	0.0	100.0
50	4	1.5	6.9	76	0	0.0	100.0
51	6	2.2	9.1	77	0	0.0	100.0
52	10	3.6	12.8	78	0	0.0	100.0
53	8	2.9	15.7	79	0	0.0	100.0
54	16	5.8	21.5	80	0	0.0	100.0
55	19	6.9	28.5				

2016 LASER DATA COLLECTION

Date	Site No.	Capture Zone	Direction of Travel	85th Percentile	Posted Speed Limit
5-24-16	R2	1000' east of Schaefersten St	Both	48	45

2021 LASER DATA COLLECTION

Date	Site No.	Capture Zone	Direction of Travel	85th Percentile	Posted Speed Limit
12-17-21	R1	Schaefersten St	Both	40	35
12-09-21	R2	1000' s. of Schaefersten Street	Both	52	45
12-08-21	R3	Underwood Avenue	Both	43	55
12-17-21	R4	US 218 overpass	Both	61	35
12-20-21	R5	14th Street	Both	60	55
12-21-21	R6	Signalized drive for eastbound	Both	60	55

