

**CITY OF RIVERSIDE COUNCIL MEETING AGENDA  
RIVERSIDE FIRE DEPARTMENT  
271 E 1<sup>ST</sup> ST**

**REGULAR MEETING**

Tuesday, February 16, 2021 – 6:00 P.M.

The meeting will be recorded and can be viewed live by visiting the city web site at [www.riversideiowa.gov](http://www.riversideiowa.gov)

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

1. Call meeting to order
2. Approval of agenda
3. Consent agenda
  - a. Minutes from 2-1-2021, 2-8-2021
  - b. Expenditures for 2-16-2021
  - c. La Chiva Loka liquor license renewal
  - d. New Fire Dept members: Jacob Delay, Michael Janes, Calvin Hancock, Drew Craft
4. **Public forum:** 3 minutes per person. See guidelines for public comments at the Clerk's table.
5. Washington County Sheriff's Department Report
6. Public Hearings, Resolutions, Ordinances
  - a. Resolution #021621-01 Contract and Agreement for Law Enforcement-Washington County pg. 5
  - b. Resolution #021621-02 Approve 2021 Seal Coat pg.9
7. PeopleService Inc
8. Engineering options for the City of Riverside
9. Discussion SF 159 School Voucher Program pg. 22
10. Closed session per Iowa Code Chapter 21.5 (j) Real Estate
11. City Administrator's report
  - a. Monthly Financials
  - b. Possible change to sidewalk ordinance-Ella Street
12. Motion to adjourn

Meeting attendees are asked to maintain 6 ft. distance from other attendees who don't live in their household. Masks are required when distancing cannot be maintained. Those wishing to provide comments for the public forum without attending the meeting can submit them by email to [admin@cityofriversideiowa.com](mailto:admin@cityofriversideiowa.com), by phone at 319-648-3501, or in the City Hall dropbox up to 30 minutes prior to the meeting.

## COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: Monday, February 1st, 2021

The Riverside City Council meeting opened at 6:00 pm at the Fire Station with Mayor Allen Schneider requesting roll call. Council members present were: Andy Rodgers, Lois Schneider, Tom Sexton, Edgar McGuire, and Jeanine Redlinger.

Motion by Sexton to approve agenda, removing item 8C. Second by McGuire, passed 5-0.

Rodgers moved to approve the minutes of January 18, 2021 and expenditures. Second by Schneider, passed 5-0.

Highland School Board president Nate Robinson and Superintendent Ken Crawford addressed Council on upcoming changes to the State legislation for public tax funds to school districts in Iowa. Redlinger will compose a City document for the next meeting to send to State Representatives.

Rodgers moved to extend listing for City Commercial lot with Jeff Edberg of Lepic Kroger Realtors. Second by Redlinger, passed 5-0.

Council discussed maintenance of sidewalk on Ash Street. Council will address changes to City Code 136.03 Snow Removal, at next meeting.

Administrator Yancey presented proposal option for design, engineering, and construction oversight of Capital projects.

Sexton moved to open Public Hearing for setting Max Levy on taxes for fiscal year 2021-22 at 6:45 pm. Second by McGuire, passed 5-0. There were no written or oral comments from the public. Rodgers moved to close Public Hearing at 6:47 pm. Second by Sexton, passed 5-0.

Redlinger moved to pass Resolution #020121-01, Approving Maximum Tax Dollars for City levy at \$8.10 per \$1000 of assessed property value. Second by McGuire, passed by 5-0.

Mayor Schneider remarked that setting the date of Public Hearing for FY21-22 Annual City Budget will be moved to February 8<sup>th</sup> Special Meeting.

Administrator Yancey provided updates to Council on the formation of the Community Center Committee, Washington Riverboat Municipal Grant, and establishing a City Tree Committee.

Redlinger moved to adjourn at 7:13 pm. Second by Rodgers, passed 5-0.


Full content of Council Meetings can be viewed on the City web site; [riversideiowa.gov](http://riversideiowa.gov)

Special Council Meeting – Monday, February 8<sup>th</sup>, 2021 at 6:00 p.m. in Fire Station.

Council Meeting – Monday, February 15<sup>th</sup>, 2021 at 6:00 p.m. in Fire Station.

ATTEST:

  
Becky LaRoche; City Clerk

  
Allen Schneider; Mayor

## COUNCIL PACKET

RIVERSIDE CITY COUNCIL SPECIAL MEETING: Monday, February 8th, 2021

The Riverside City Council Special meeting opened at 6:03 pm at the Fire Station with Mayor Allen Schneider requesting roll call. Council members present: Andy Rodgers, Lois Schneider, Tom Sexton, Edgar McGuire, and Jeanine Redlinger.

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

Sexton moved to enter into closed session per Iowa Code Chapter 21.5 (j) Real Estate at 6:05 pm. Second by McGuire, passed 5-0.

Council returned to open meeting at 6:31 pm.

Rodgers moved to proceed as directed. Second by McGuire, passed 5-0.

Council reviewed FY22 budget, Northland Securities financial report, water rates, and Capital Projects.

Sexton moved to pass Resolution #020821-01, setting the date for the FY21-22 Annual City Budget Public Hearing for March 1<sup>st</sup>, 2021 at the regular Council Meeting, starting at 6:00 pm in the Fire Station meeting room. Second by Schneider, passed 5-0.

Redlinger advised council that she is working with the Kalona Public Library Youth Coordinator to bring more youth reading programs to Riverside.

McGuire moved to hold the next council meeting on Tuesday, February 16<sup>th</sup> due to President's Day holiday on Monday. Second by Rodgers, passed 5-0.

Redlinger moved to adjourn at 7:18 pm. Second by McGuire, passed 5-0.

Full content of Council Meetings can be viewed on the City web site; [riversideiowa.gov](http://riversideiowa.gov)

Council Meeting – Tuesday, February 16<sup>th</sup>, 2021 at 6:00 p.m. in Fire Station.

ATTEST:

\_\_\_\_\_  
Becky LaRoche; City Clerk

\_\_\_\_\_  
Allen Schneider; Mayor

# COUNCIL PACKET

EXPENDITURES 02-16-2021					
COUNCIL MEETING		UNPAID BILLS:			
1	A TECH	RVFD	002-5-150-6356	\$	84.00
2	BECKY LaROCHE	MILEAGE- WELLMAN MEALS	001-5-650-6240	\$	64.96
3	BROWN SUPPLY	SNOW PLOW EDGE	110-5-210-6335	\$	1,200.00
4	COLBERT TRUCKING	SNOW SAND	110-5-210-6335	\$	190.05
5	HENRY SCHEIN	RVFD-EMS	002-5-150-6370	\$	129.43
6	IMFOA	2021 MEMBER X2	001-5-650-6210	\$	100.00
7	INT. CODE COUNCIL	2021 MEMBER	001-5-650-6210	\$	247.00
8	IOWA SOLUTIONS	SERVICE	001-5-650-6497	\$	868.30
9	JOHNSON COUNTY REFUSE	SERVICE	670-5-840-6499	\$	6,973.75
10	KALONA AUTO	SHOP	001-5-430-6325	\$	158.44
11	LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
12	MENARDS	SHOP	001-5-210-6372	\$	84.85
13	MENARDS	C HALL	001-5-650-6506	\$	9.80
14	MIDWEST FRAME	SNOW PLOW	110-5-210-6335	\$	780.00
15	MMS	4TH STREET	301-5-750-6777	\$	2,303.87
16	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$	23.99
17	REC	SIGN	001-5-520-6510	\$	65.38
18	REC	LIFT STATION	610-5-815-6371	\$	80.70
19	REC	W/W PLANT	610-5-815-6371	\$	3,381.60
20	REC	SHOP	001-5-210-6371	\$	39.42
21	REC	WATER PLANT	600-5-810-6371	\$	3,244.90
22	REC	TRAFFIC LIGHT	001-5-230-6371	\$	174.01
23	REC	CASINO L/S	610-5-815-6371	\$	222.20
24	RIVER PRODUCTS	SNOW-SAND	110-5-210-6335	\$	251.59
25	RIVERSIDE GRAIN	ICE MELT	110-5-210-6335	\$	19.36
26	SCHNOEBELEN INC	MOWERS	001-5-430-6504	\$	162.02
27	STANDARD PEST CONTROL	SERVICE	001-5-650-6310	\$	60.00
28	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	236.61
29	VISA	MEETING	001-5-650-6240	\$	36.75
30	VISA	STREETS	110-5-210-6417	\$	562.35
31	VISA	POSTAGE	001-5-650-6508	\$	6.95
32	VISA	USTREAM	001-5-650-6494	\$	99.00
33	*****	TOTAL BILLS		\$	22,017.78
34		PAID BILLS:			
35	IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2021-JAN	\$	735.00	
36	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2021-JAN	\$	605.00	
37	IOWA DEPT OF REVENUE	IOWA WET TAX - 2021-JAN	\$	1,328.00	
38	IPERS	CONTRIBUTIONS - 2021 JAN	\$	2,925.96	
39	IRS	941 TAX DEPOSIT - 2021 JAN	\$	4,075.00	
40	PAYROLL	PAYROLL - 2021 JAN	\$	14,436.37	
41	1ST NAT'L BANK	JAN 21 "HSA"	\$	750.00	
42		TOTAL PAID BILLS		\$	24,855.33
43	*****	TOTAL EXPENDITURES		\$	46,873.11
44	GENERAL FUND		\$	2,593.98	
45	FIRE DEPARTMENT		\$	213.43	
46	ROAD USE FUND		\$	3,003.35	
47	CASINO FUNDS		\$	-	
48	DEBT SERVICE		\$	-	
49	CAPITAL PROJECTS		\$	2,303.87	
50	WATER FUND		\$	3,244.90	
51	SEWER FUND		\$	3,684.50	
52	GARBAGE		\$	6,973.75	
53	TOTAL EXPENDITURES		\$	22,017.78	
54	MTD TREASURERS REPORT	12/31/2020	REVENUES	EXPENSES	BALANCE
55	GENERAL FUND		\$ 21,017.34	\$ 57,518.45	\$ 545,382.10
56	FIRE DEPT FUND		\$ 716.61	\$ 6,636.43	\$ 167,831.12
57	ROAD USE TAX FUND		\$ 11,487.58	\$ 130,897.29	\$ 47,418.00
58	LOCAL OPTION SALES TAX		\$ 10,398.98	\$ -	\$ 210,265.68
59	CASINO REVENUE RUND		\$ 106,382.70	\$ 11,419.56	\$ 277,625.03
60	DEBT SERVICE		\$ 4,600.00	\$ -	\$ -
61	CAPITAL PROJECTS FUND		\$ 130,315.00	\$ -	\$ 63,236.54
62	COMMUNITY CENTER FUNDS		\$ 106.58	\$ -	\$ 1,019,011.09
63	WATER FUND		\$ 25,235.42	\$ 17,316.79	\$ 502,438.34
64	SEWER FUND		\$ 25,003.95	\$ 20,195.83	\$ 308,692.37
65	GARBAGE/LANDFILL FUND		\$ 7,209.85	\$ 7,157.50	\$ 9,764.12
66	STORM WATER FUND		\$ 1,588.98	\$ -	\$ 15,677.71
67	TOTAL		\$ 344,062.99	\$ 251,141.85	\$ 3,167,342.10

COUNCIL PACKET

**Becky LaRoche**

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**From:** Licensing2, ABD <licensing2@iowaabd.com> on behalf of licensing@iowaabd.com  
**Sent:** Saturday, January 30, 2021 1:32 AM  
**To:** Becky LaRoche  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

Insurance coverage/bond certification has been completed for the following application(s). The application(s) is awaiting local authority review. After local authority approval, the application will be submitted to the Iowa Alcoholic Beverages Division for review.

<b>License #</b>	<b>License Status</b>	<b>Business Name</b>
LC0045263	Submitted to Local Authority	La Chiva Loka (70 W 1st Street Riverside Iowa, 52327)

Please do not respond to this email.

To check the status of your application follow these steps:

1. Click <https://elicensing.iowaabd.com>
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status

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

RESOLUTION #021621-01

RESOLUTION TO APPROVE CONTRACT WITH WASHINGTON COUNTY TO PROVIDE LAW ENFORCEMENT FOR THE CITY FOR FISCAL YEAR 2021-2022

Whereas, the City of Riverside agrees to enter into a contract with Washington County to provide Law Enforcement Services to the City of Riverside at the cost of \$131640.00 for the fiscal year beginning on July 1st, 2021 and ending on June 30th, 2022.

Therefore, be it resolved the City of Riverside City Council does hereby approve to enter into this agreement with Washington County Sheriff Department for Law Enforcement.

MOVED BY Councilperson \_\_\_\_\_ seconded by Councilperson \_\_\_\_\_, to approve the foregoing resolution.

Roll Call: Redlinger, Sexton, Rodgers, McGuire, Schneider

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 16th day of February, 2021.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Allen Schneider, Mayor

Attest: \_\_\_\_\_ Date: \_\_\_\_\_

Becky LaRoche, City Clerk

COUNCIL PACKET

	Current	FY22	FY23	FY24	FY25	FY26
<b>Budget</b>						
Uniform Patrol	\$ 737,267	\$ 813,526	\$ 898,946	\$ 968,096	\$ 968,096	\$ 968,096
Contract Law	\$ 603,822	\$ 748,112	\$ 763,074	\$ 843,197	\$ 926,220	\$ 944,744
<b>Total</b>	<b>\$ 1,341,089</b>	<b>\$ 1,561,638</b>	<b>\$ 1,662,020</b>	<b>\$ 1,811,293</b>	<b>\$ 1,894,315</b>	<b>\$ 1,912,840</b>
Cost per deputy	\$ 116,616	\$ 130,137	\$ 132,962	\$ 134,170	\$ 135,308	\$ 136,631
<b>Deputy Allocation</b>						
Uniform Patrol	\$ 737,267	\$ 813,526	\$ 898,946	\$ 968,096	\$ 968,096	\$ 968,096
Contract Law (County)	\$ 243,137	\$ 249,371	\$ 254,358	\$ 259,445	\$ 330,793	\$ 337,409
Contract Law (Cities)	\$ 360,685	\$ 498,741	\$ 508,716	\$ 583,752	\$ 595,427	\$ 607,335
Ainsworth	\$ 16,864	\$ 24,364	\$ 26,374	\$ 31,856	\$ 33,874	\$ 35,897
Brighton	\$ 23,930	\$ 32,321	\$ 34,766	\$ 41,143	\$ 43,594	\$ 46,073
Crawfordsville	\$ 7,068	\$ 11,028	\$ 12,136	\$ 15,100	\$ 16,225	\$ 17,359
Kalona	\$ 139,426	\$ 196,541	\$ 200,356	\$ 231,754	\$ 237,123	\$ 242,681
Riverside	\$ 97,330	\$ 131,640	\$ 129,178	\$ 142,375	\$ 139,912	\$ 137,383
Wellman	\$ 69,880	\$ 94,675	\$ 97,156	\$ 111,264	\$ 113,857	\$ 116,513
West Chester	\$ 6,187	\$ 8,172	\$ 8,751	\$ 10,260	\$ 10,841	\$ 11,429
Washington County	\$ 980,404	\$ 1,062,897	\$ 1,153,304	\$ 1,227,541	\$ 1,298,889	\$ 1,305,504
<b>Total</b>	<b>\$ 1,341,089</b>	<b>\$ 1,561,638</b>	<b>\$ 1,662,020</b>	<b>\$ 1,811,293</b>	<b>\$ 1,894,315</b>	<b>\$ 1,912,840</b>
Base	\$ 360,685	\$ 360,685	\$ 334,436	\$ 308,185	\$ 281,936	\$ 255,685
Formula amount	\$ 360,685	\$ 138,056	\$ 174,280	\$ 275,567	\$ 313,491	\$ 351,650

COUNCIL PACKET

	Current	FY22	FY23	FY24	FY25	FY26
<b>Budget</b>						
Uniform Patrol	\$ 737,267	\$ 813,526	\$ 829,797	\$ 829,797	\$ 829,797	\$ 829,797
Contract Law	\$ 603,822	\$ 748,112	\$ 826,664	\$ 908,058	\$ 992,378	\$ 1,079,707
<b>Total</b>	<b>\$ 1,341,089</b>	<b>\$ 1,561,638</b>	<b>\$ 1,656,460</b>	<b>\$ 1,737,855</b>	<b>\$ 1,822,175</b>	<b>\$ 1,909,504</b>
Cost per deputy	\$ 116,616	\$ 130,137	\$ 132,517	\$ 133,681	\$ 134,976	\$ 136,393
<b>Deputy Allocation</b>						
Uniform Patrol	\$ 737,267	\$ 813,526	\$ 829,797	\$ 829,797	\$ 829,797	\$ 829,797
Contract Law (County)	\$ 243,137	\$ 249,371	\$ 254,358	\$ 259,445	\$ 264,634	\$ 269,927
Contract Law (Cities)	\$ 360,685	\$ 498,741	\$ 572,306	\$ 648,613	\$ 727,744	\$ 809,780
Ainsworth	\$ 16,864	\$ 24,364	\$ 29,843	\$ 35,385	\$ 41,053	\$ 46,855
Brighton	\$ 23,930	\$ 32,321	\$ 38,720	\$ 45,194	\$ 51,894	\$ 58,821
Crawfordsville	\$ 7,068	\$ 11,028	\$ 13,985	\$ 16,991	\$ 20,089	\$ 23,284
Kalona	\$ 139,426	\$ 196,541	\$ 226,581	\$ 258,638	\$ 292,217	\$ 327,327
Riverside	\$ 97,330	\$ 131,640	\$ 144,756	\$ 158,083	\$ 171,619	\$ 185,419
Wellman	\$ 69,880	\$ 94,675	\$ 108,735	\$ 123,104	\$ 138,066	\$ 153,629
West Chester	\$ 6,187	\$ 8,172	\$ 9,686	\$ 11,219	\$ 12,806	\$ 14,446
Washington County	\$ 980,404	\$ 1,062,897	\$ 1,084,155	\$ 1,089,242	\$ 1,094,431	\$ 1,099,723
<b>Total</b>	<b>\$ 1,341,089</b>	<b>\$ 1,561,638</b>	<b>\$ 1,656,460</b>	<b>\$ 1,737,855</b>	<b>\$ 1,822,175</b>	<b>\$ 1,909,504</b>
Base	\$ 360,685	\$ 360,685	\$ 334,436	\$ 308,185	\$ 281,936	\$ 255,685
Formula amount	\$ 360,685	\$ 138,056	\$ 237,870	\$ 340,428	\$ 445,808	\$ 554,095



## COUNCIL PACKET

Prepared by: Washington County Auditor, PO Box 889, Washington, Iowa 52353-0889 (319) 653-7715  
Return to: Washington County Auditor, PO Box 889, Washington, Iowa 52353-0889 (319) 653-7715

### CONTRACT AND AGREEMENT LAW ENFORCEMENT

This Contract and Agreement is entered into by and between Washington County, Iowa, hereafter called County, and the City of **Riverside**, Iowa, hereafter called City and by consent and agreement of the Washington County, Iowa, Sheriff, hereafter called Sheriff.

The purpose of this Contract and Agreement is to establish a joint exercise of governmental powers as provided by Chapter 28E, 2021 Code of Iowa, which the County will furnish law enforcement services for the City in order to ensure the City's compliance with Iowa law.

No separate legal or administrative entity shall exist by virtue of this Contract and Agreement. The Sheriff is hereby designated as the administrator responsible for administration and fulfillment of this joint Contract and Agreement for the County.

The duration of this Contract and Agreement is for a period of one year commencing at 12:01 a.m. on the first day of July 2021 and continuing until 11:59 p.m. on the last day of June 2022.

In consideration of the services July 1, 2021 through June 30, 2022 provided by the County, the City agrees to pay the county at the annual rate of **\$131,640.00**, in equal quarterly installments of **\$32,910.00**, by the 15<sup>th</sup> day of the month following the beginning of the quarter upon receipt of an invoice from the County Auditor.

The County agrees to perform the following as responsibilities of the County to the City:

1. Provide law enforcement services for the City in a conscientious and good faith effort to effectively enforce the laws of the City, County, State and Federal governments and to maintain peace and order within the City.
2. Provide for the administration, communications, education, training, employee resources and supervision of assigned enforcement officers by the Sheriff.
3. Provide personnel, equipment, insurance, maintenance of equipment, supplies, and operational expenses of assigned enforcement officers necessary to accomplish the terms of this Contract and Agreement.

It is understood and agreed by all parties to this Contract and Agreement that:

1. The Sheriff shall determine which officers shall perform duties in a given area and the time and manner in which duties will be performed. Residence locations of deputies assigned law enforcement responsibilities under this contract shall be at the sole discretion of the Sheriff.
2. No joint acquisition or ownership of property will be required under this Contract and Agreement. All property owned and purchased by the County, both real and personal, under the control of the Sheriff may be utilized at the discretion of the Sheriff in carrying out his official statutory duties and those duties contemplated in this agreement. All property owned or purchased by the County, both real and personal, under the control of the Sheriff for use as provided by this agreement shall remain the property of the County.
3. Prior to February 15, 2022, the County will notify the City of the amount of contract consideration assessment required for the following year's law enforcement contract.
4. This Contract and Agreement may be terminated by any of the parties by notice in writing at least sixty (60) days prior to the effective date of the termination.
5. Notice to any party shall be given by delivery or mailing same to the City Clerk, in the case of the City, to the County Auditor, in the case of the County and in the case of the Sheriff, to the Office of County Sheriff.

"Communications" for purposes of this agreement, and as referenced as County responsibilities to the City, means communications for the sheriff and deputy sheriffs only. Emergency communications, including 911 dispatch services, are a part of this law enforcement contract.

**RESOLUTION #021621-02**

**RESOLUTION APPROVING STREET MAINTENANCE  
COST ESTIMATE FOR SEAL COAT**

**Whereas**, the City of Riverside City Council at the recommendation of Bryan Lenz, Street Maintenance Supervisor, to approve the Street Maintenance estimate for seal coat street repairs for the City of Riverside from \_\_\_\_\_.

**Therefore**, be it resolved the City of Riverside City Council does hereby accept the cost estimates of the repairs and maintenance in the amount of \_\_\_\_\_ for repairs on city streets, to be finalized by Administrator.

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

Roll Call: Redlinger, Sexton, Rodgers, McGuire, Schneider

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 16<sup>th</sup> day of February, 2021.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Allen Schneider, Mayor

Attest: \_\_\_\_\_ Date: \_\_\_\_\_

Becky LaRoche, City Clerk

# COUNCIL PACKET

## Bids for 2021 Seal Coat

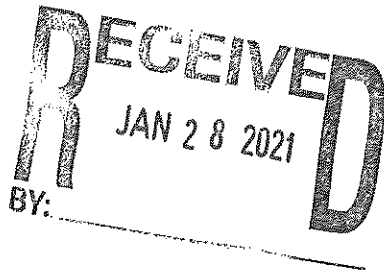
Bidder	Option 1	Option 2	Cold Patch
LL Pelling	3.45/sy	2.35/sy	250.00/ton
Pro-Paving LLC	3.40/sy	2.25/sy	250.00/ton

### Option 1

Base repair and single seal coat consisting of: Scarify and pulverize existing street surface, furnish water as required for compaction, reshape and recompact. Furnish and apply single seal coat of MC-3000 asphalt. Furnish, spread and roll 3/8" chips.

### Option 2

Single seal coat consisting of: Power broom streets, furnish and apply single seal coat of MC-3000 asphalt . Furnish, spread and roll 3/8 " chips.



RESIDENTIAL • COMMERCIAL • FREE ESTIMATES

**2021 SEALCOAT WORK**

Description of Work	Unit Price
1. Base repair and single seal coat consisting of: Scarify and pulverize existing street surface Furnish water as required for compaction, reshape and recompact Furnish and apply single seal coat of MC-3000 asphalt Furnish, spread and roll 3/8" chips.	<b>\$3.40 sy</b>
2. Single seal coat consisting of: Power broom streets Furnish and apply single seal coat of MC-3000 asphalt Furnish, spread and roll 3/8" chips	<b>\$2.25 sy</b> <b>\$250.00 Ton</b>

Costs of material may increase due to increased cost of asphalt, however, that shall be included in the final contract as invoice will be on actual tons placed.

Upon acceptance of the proposal, the contract will be forwarded. Any alteration or deviation will be at an extra cost above the estimate. Payment is due upon receipt of invoice and interest will be charged (1.50 %) after 30 days of nonpayment.

Iowa Asphalt Paving contractor • Free estimates (319) 316-2032 & (319) 470-6077

COUNCIL PACKET

**Pro-Paving LLC**  
Professional Paving Services

220 Boundary Ave  
Middletown, IA 52638  
Phone (319) 316-2032  
(319) 470-6077

RESIDENTIAL • COMMERCIAL • FREE ESTIMATES

**RECEIVED**  
JAN 11 2021  
BY: \_\_\_\_\_

Happy New Year!

We at Pro Paving, llc, acknowledge that 2020 was a challenging year. We expect 2021 to be a more prosperous year for both Pro Paving and you!

Pro Paving, llc, has been in business since 2006, serving southeast Iowa, and western Illinois. We have completed many projects including townships, commercial property owners and residential customers.

Pro Paving, llc, would like to share that in 2020, they received their minority status (DBE) with the Iowa DOT. The owner worked diligently to receive this status and asks that you put Pro Paving, llc on your bid list this year as your contractor or subcontractor.

Pro Paving, llc offers:

- \*Asphalt maintenance/striping
- \*Asphalt patching, crack filing
- \*Asphalt paving
- \*Site prep, Gravel compaction, storm water and sewer repairs and installation
- \*Concrete curbs and gutters
- \*Sidewalks and sidewalk approaches
- \*Concrete driveways and parking lots
- \*Concrete patching
- \*Oil and chip, Sealcoating
- \*Soil Stabilization, grinding and milling  
Pots milling/profile mill.

Please contact Pro Paving with your 2021 projects for all of your above projects! We appreciate your business!

Respectfully Submitted,  
Nancy McClure, Owner

# PROPOSAL

City of Riverside  
P.O. Box 188  
Riverside, IA 52327



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

RE: 2021 Sealcoat Work

December, 2020

**Description of Work:**

**Type A Work (Option 1)**

Unit Price

A. Base repair and single seal coat consisting of:

Scarify and pulverize existing street surface

Furnish water as required for compaction, reshape and recompact.

Furnish and apply single seal coat of MC-3000 asphalt

Furnish, spread and roll 3/8" chips.

\$ 3.45 SY

OR

**Type B Work (Option 2)**

B. Single seal coat consisting of:

Power broom streets

Furnish and apply single seal coat of MC-3000 asphalt

Furnish, spread and roll 3/8" chips.

\$ 2.35 SY

Cold Mix Patch Material (15 tons or less)

\$ 250.00 TON

**NOTES:**

1. Billing on final units completed.
2. Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.
3. Prices for 2021 Construction Season, if accepted and mailed back by January 30<sup>th</sup>, 2021.

\*Is this project tax exempt? Yes  No . If you checked yes, please send the Iowa Construction Sales Tax Form with your signed proposal.

Authorized  
Signature

Note: This proposal may be withdrawn if not accepted within See Notes days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



Date: February 10, 2021

To: Riverside Council

From: Bill Stuke, Operator

O & M Report: January 2021

### **Water Operation & Maintenance**

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- I completed our annual water use report and sent to the DNR. This report tracks how much water we pump per year and is required to be completed every January.
- Ben and changed bag and cartridge filters. I have been noticing the cartridge filters have been increasing in fouling during change outs. I will be keeping a close watch on these and may increase the frequency of change outs.
- I had conducted several water leak inspections for residents. I was able to identify all the sources of running water for each resident and they will be fixing their leaks. Most of the sources were running or improperly set toilets.
- I was called to 91 W 3<sup>rd</sup> St for no water issue. I inspected the line in the basement and confirmed their service line was frozen. A door had been left open to the basement from the outside and the heat tape was not plugged in, causing the line to freeze. The meter is still functioning properly and will not need changed.
- 11 Door postings, 1 disconnect.
- Plowed snow several times through the month.
- 1 locate, complete.

### **Wastewater Operation & Maintenance**

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- We switched LS1 and LS2 to VFD bypass to prevent the cold weather from shutting down the VFDs. They will remain this way until the overnight temps rise above negative temps.

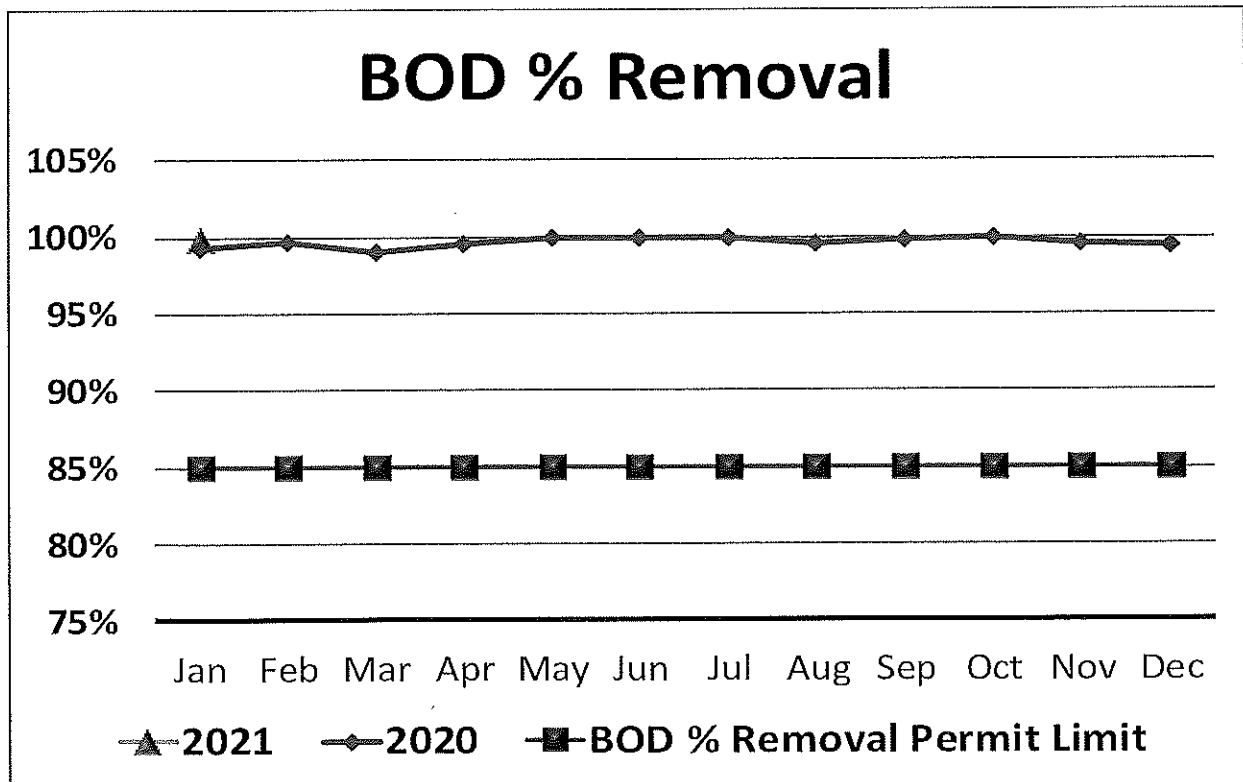
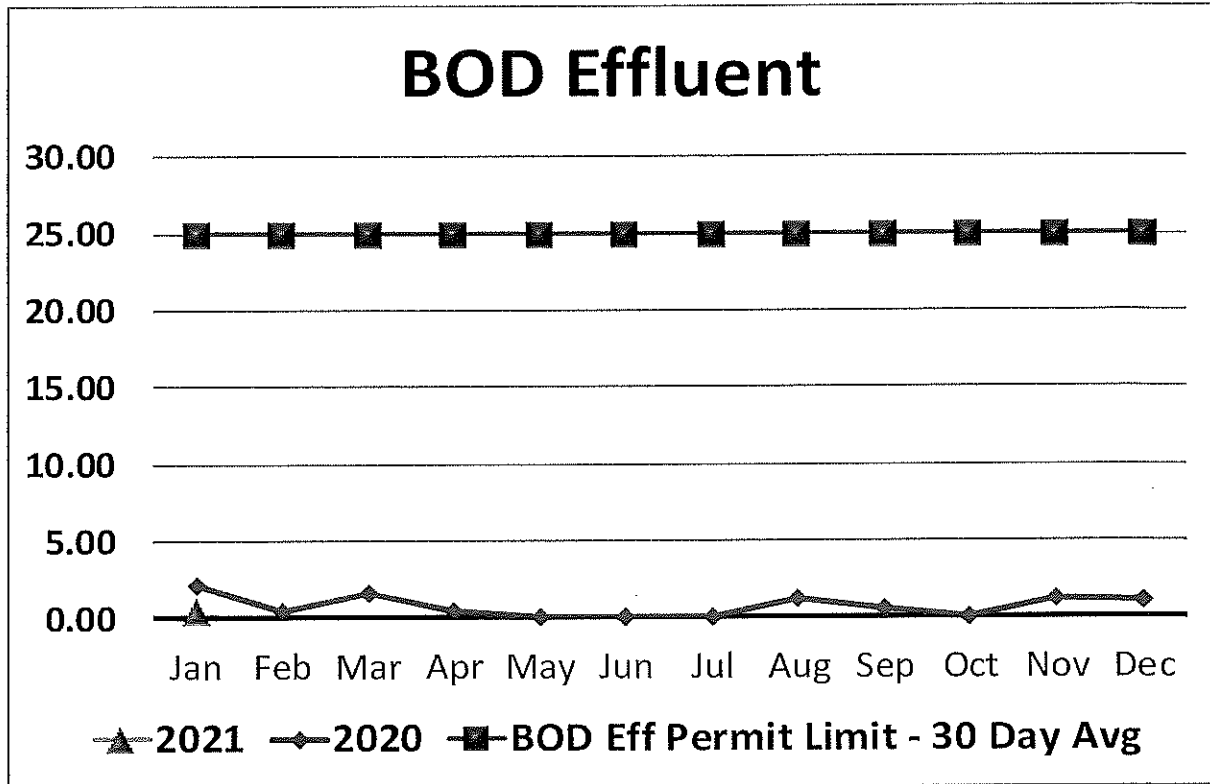


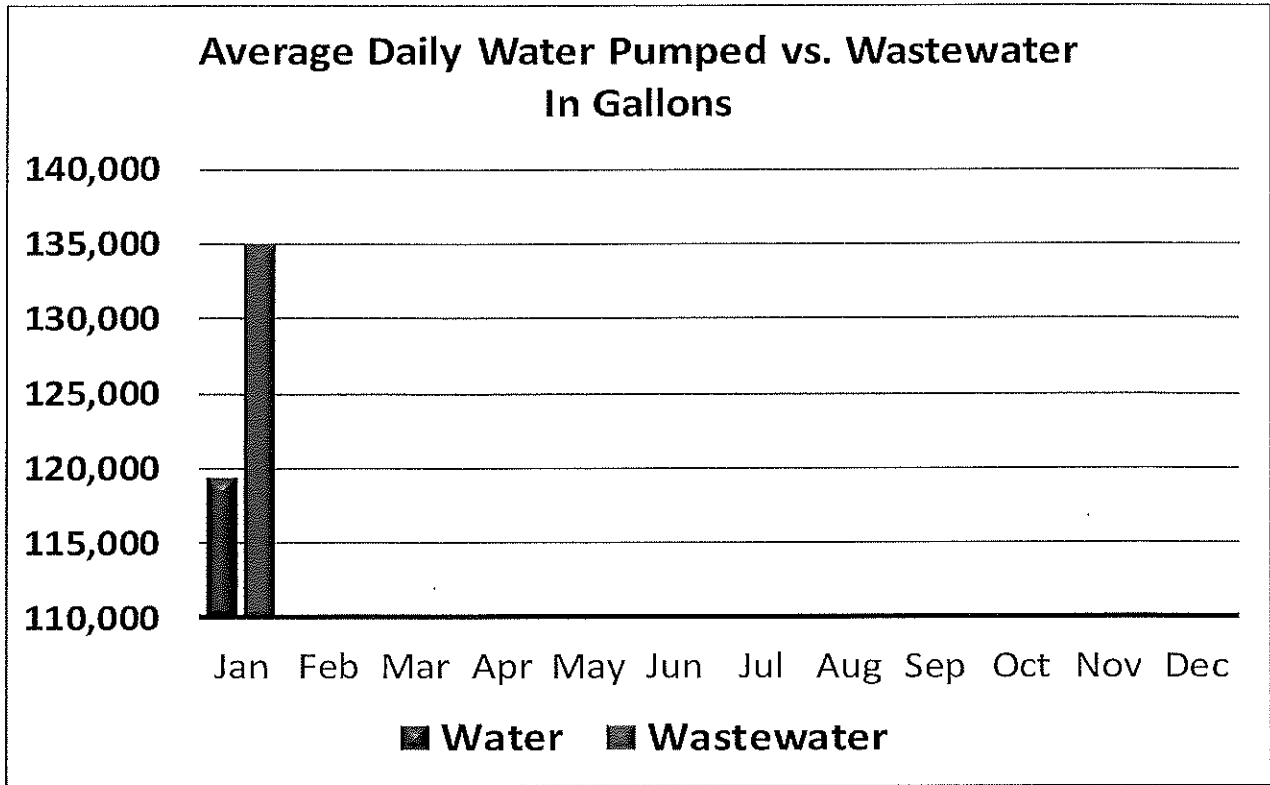
### **Iowa Department of Natural Resources**

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- We had a regular inspection of the water system from the DNR at the end of December. Overall, the inspection went great. The inspector did note some minor deficiencies, all pertaining from when the plant was built. They recommended we raise some of the access manways on the clear well and lower the overflows. I had disputed these with him during the inspection as to why they were being noted almost 15 years after the plant was built and never noted on any other inspection before. We are not being required to make these changes, but if we did, they would cost around \$20,000 or more to complete.
- During the inspection, the DNR is now required to take a manganese sample from our source entry point. The sample was analyzed and measured a non-detect, or level below the threshold, but since we test for manganese on a daily basis for raw water, we will be required to test for manganese on finished water daily as well. There will also be an annual lab analysis for manganese. The permit has been revised to reflect these changes are being implemented by February 1<sup>st</sup>, 2021. The additional testing will cost around \$800 extra per year.







Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$26,209.00	\$5,984.00	23%	58%
Maintenance Budget	\$21,840.00	\$7,331.31	34%	58%
<b>Total</b>	<b>\$48,049.00</b>	<b>\$13,315.31</b>	<b>28%</b>	<b>58%</b>

COUNCIL PACKET



		January-21	December-20	January-20
<b>Water</b>				
	<b>Units</b>			
Total Monthly Pumped	gallons	3,696,000	3,426,000	3,550,000
Average Daily Pumped	gallons	119,230	110,520	114,520
Maximum Daily Pumped	gallons	210,000	266,000	218,000
Minimum Daily Pumped	gallons	37,000	0	65,000
<b>Chlorine</b>				
Chlorine - Total Avg Residual Plant	mg/L	1.01	1.73	1.23
Chlorine - Total Avg Residual System	mg/L	0.91	1.02	0.81
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	140.50	127.00	118.00
<b>Iron</b>				
Iron - Avg Raw	mg/L	1.92	2.00	1.94
<b>Polyphosphate</b>				
Polyphosphate - Avg Residual	mg/L	1.22	1.72	1.60
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	27.50	25.00	21.50
<b>Water Loss</b>				
Water Billed	gallons	2,755,544	2,390,051	2,893,141
Water used in main breaks/hydrant flushing	gallons	0	0	75,000
Water used at city buildings	gallons	0	127,000	83,904
Loss	gallons	0%	27%	18%
<b>Wastewater</b>				
<b>BOD</b>				
BOD Influent Avg	mg/L	241	192	324
BOD Effluent Avg	mg/L	1	1.1	2
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.79%	99.41%	99.34%
BOD % Removal Permit Limit	%	85%	85%	85%
<b>TSS</b>				
TSS Influent Avg	mg/L	196	192	216
TSS Effluent Avg	mg/L	1	5	3
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	99.36%	97.50%	98.70%
TSS % Removal Permit Limit	%	85%	85%	85%
<b>Nitrogen Ammonia</b>				
NA Effluent Avg	mg/L	3	0	4
NA Effluent Permit Limit - 30 Day Avg	mg/L	14	10	14
<b>Influent Flow</b>				
Total Monthly	gallons	4,182,000	4,013,600	4,956,100
Average Daily	gallons	134,903	129,470	159,874
Maximum Daily	gallons	223,200	301,600	290,200
Minimum Daily	gallons	97,800	86,600	91,000
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

COUNCIL PACKET



RIVERSIDE--JANUARY '21

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/22/21	First National Bank, VISA	Supplies	\$93.31
		<b>Total</b>	<b>\$93.31</b>

Water System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/19/21	USA Bluebook	Level Submitter	\$484.15
		<b>Total</b>	<b>\$484.15</b>

Wastewater Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/22/21	First National Bank, VISA	Supplies	\$20.87
		<b>Total</b>	<b>\$20.87</b>

Wastewater System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/13/21	MidAmerican Research Chemical	Lift Station Fog Eliminator	\$1,964.75
1/22/21	USA Bluebook	Nalgene	\$71.74
		<b>Total</b>	<b>\$2,036.49</b>

Water Plant Maintenance	\$93.31
Water System Maintenance	\$484.15
WW Plant Maintenance	\$20.87
WW System Maintenance	\$2,036.49
<b>Month Total</b>	<b>\$2,634.82</b>

**Annual Maintenance Budget** \$21,840.00

**Total Maintenance Dollars Spent Year to Date** \$7,331.31

**Percent Maintenance Budget Spent Year to Date** 34%

COUNCIL PACKET



Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
1/13/21	Hawkins	Sodium Hypochlorite	\$281.25
1/13/21	Hawkins	Fluoride	\$138.00
1/13/21	Hawkins	Polyphosphate	\$348.87
1/13/21	Hawkins	Caustic	\$197.50
		<b>Total</b>	<b>\$965.62</b>

Wastewater System Chemicals

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

Water System Chemicals	\$965.62
W/W System Chemicals	\$0.00
<b>Month Total</b>	<b>\$965.62</b>

**Annual Chemical Budget** \$26,209.00

**Total Chemical Dollars Spent Year to Date** \$5,984.00

**Percent Chemical Budget Spent Year to Date** 23%

Maintenance Month Total	\$2,634.82
Chemical Month Total	\$965.62
<b>Month Total</b>	<b>\$3,600.44</b>

**Annual Budget** \$48,049.00

**Total Spent Year to Date** \$13,315.31

**Percent Budget Spent Year to Date** 28%

COUNCIL PACKET



Work Orders Completed

Date completed	Equipment	Task
1/12/2021	BLOWERS	Monthly PM
1/7/2021	WWTP GENERATOR	Monthly PM
1/14/2021	LIFT STATION #1	LS Monthly PM
1/14/2021	LIFT STATION #2	LS Monthly PM
1/14/2021	LIFT STATION #3	LS Monthly PM
1/18/2021	LIFT STATION #4	LS Monthly PM
1/14/2021	LIFT STATION #5	LS Monthly PM
1/14/2021	MAIN LIFT STATION	LS Monthly PM
1/6/2021	EFFLUENT SAMPLER	Monthly PM
1/6/2021	INFLUENT SAMPLER	Monthly PM
1/14/2021	SCREEN UNIT	Monthly PM
1/11/2021	UV SYSTEM	Monthly PM
1/6/2021	FIRE EXTINGUISHERS	Inspection
1/12/2021	FILTER	Monthly PM
1/12/2021	CARTRIDGE FILTERS	Monthly PM
1/6/2021	DEHUMIDIFIERS	Monthly PM
1/7/2021	WATER PLANT GENERATOR	Monthly PM
1/7/2021	HIGH SERVICE PUMPS	Monthly PM
1/12/2021	RO FEED PUMP #1	Annual PM
1/12/2021	RO FEED PUMP #2	Annual PM
1/12/2021	RO FEED PUMP #3	Annual PM
1/5/2021	FIRE EXTINGUISHERS	Inspection

COUNCIL PACKET



February 16, 2021

To: Iowa Elected Senators and Representatives

Re: SF 159

Transferring Iowa's public-school dollars to private schools is a mistake. Competition between schools is not the route to improved education. EVERY school in Iowa should be reaching academic standards and it is your responsibility to work with school districts to make that happen. Vouchers will not accomplish improvement in education as shown by studies in states that are using them.

Financially this plan is derelict in its promise to fully fund Iowa's schools, which already suffer from insufficient financial support on the part of the state. Allowable growth has not been adequately financed for 10 years and reducing school budgets even more by drawing money from public education and not replacing it, not auditing it, and not ensuring that it is being used in equitable, diverse, and verified ways is nothing more than the political manipulation of funds being done at the expense of our children and the future of this state.

Finally, as council members of a small community we have concerns about the ripple effect vouchers could create at the local level. Have you thought about the conflict that will be created as continually underfunded schools must contend with cities for property tax revenue? Small communities identify with and are closely tied to their school districts. We need each other but cannot afford to compete for local dollars that do not exist.

Unless you fully fund EVERY school in the state with the goal of making them ALL successful, school vouchers are a mistake for Iowa – please prevent passage of this bill.

Respectfully,

Mayor, Council, City of Riverside

# COUNCIL PACKET

City of Riverside  
Administrator Report  
February 16, 2021

- Staff meetings on Monday at 8:30
- Payroll review
- Agenda prep
- Bi-weekly phone meeting with Mayor, email materials requested
- Phone meetings with KCII
- Worked on final details for budget
- Meeting with Fire Chief on equipment budget, new members
- Nuisance court hearing-postponed to 2/25
- Answering concerns on snow plowing
- RFP/RFQ for engineering services
- Finishing up final details for FEMA grants
- Met with Edgar to review engineering services
- Max Levy taken to County Auditor
- Picked up ozone machine to sanitize rooms from Washington County
- Review of OSHA requirements
- Emails on city owned property
- Monthly financials

## Public Works:

- Finish trailer repair
- Install no parking signs on Washburn
- Removed snow piles and push back to curb
- Plowed snow, many times
- Deliver council packets
- Cleaned out intakes
- Cleaned out N/S alley on 2<sup>nd</sup> St
- Set up Fire Department for council
- Replaced cutting edge on plow
- Cleared Commercial Drive to curb
- Cleared Enterprise Drive closer to curb



# COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: JANUARY 31ST, 2021

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	581,470.98 (	36,088.88)	545,382.10
002-1110	CHECKING ACCT-FIRE DEP.	173,750.94 (	5,919.82)	167,831.12
003-1110	CHECKING ACCT.-EMS DEPT.	0.00	0.00	0.00
110-1110	CHECKING ACCT-ROAD USE TAX	166,827.71 (	119,409.71)	47,418.00
121-1110	CHECKING ACCT-LOST	199,866.70	10,398.98	210,265.68
125-1110	CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE	182,661.89	94,963.14	277,625.03
200-1110	CHECKING ACCT-DEBT SERVICE	( 4,600.00)	4,600.00	0.00
301-1110	CHECKING ACCT-CAP PROJECTS	( 37,281.67)	100,518.21	63,236.54
302-1110	COMMUNITY CENTER FUNDS	1,018,904.51	106.58	1,019,011.09
600-1110	CHECKING ACCT-WATER	494,519.71	7,918.63	502,438.34
610-1110	CHECKING ACCT-SEWER	303,884.25	4,808.12	308,692.37
670-1110	CHECKING ACCT-GARBAGE	9,711.77	52.35	9,764.12
680-1110	CHECKING ACCT-STORM WATER	<u>14,088.73</u>	<u>1,588.98</u>	<u>15,677.71</u>
TOTAL CLAIM ON CASH		<u>3,103,805.52</u>	<u>63,536.58</u>	<u>3,167,342.10</u>
✓				
<u>CASH IN BANK - POOLED CASH</u>				
999-1110	CASH IN BANK	639,214.21	46,988.18	686,202.39
999-1112	PEOPLES BANK MONEY MARKET	1,126,094.42	239.10	1,126,333.52
999-1114	HILLS BANK	59,619.98	14,361.96	73,981.94
999-1115	CB FUND	501,956.17	106.58	502,062.75
999-1116	COMMUNITY BUILDING CD #18936	0.00	0.00	0.00
999-1117	COMMUNITY BUILDING CD#18975	292,742.74	0.00	292,742.74
999-1118	WATER RESERVES CD#921190	258,972.40	1,840.76	260,813.16
999-1119	COMMUNITY BUILDING CD#19068	<u>225,205.60</u>	<u>0.00</u>	<u>225,205.60</u>
SUBTOTAL CASH IN BANK - POOLED CASH		<u>3,103,805.52</u>	<u>63,536.58</u>	<u>3,167,342.10</u>
✓				
<u>WAGES PAYABLE</u>				
999-2010	WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CASH IN BANK - POOLED CASH		<u>3,103,805.52</u>	<u>63,536.58</u>	<u>3,167,342.10</u>
<u>DUE TO OTHER FUNDS - POOLED CASH</u>				
999-2100	DUE TO OTHER FUNDS	<u>3,103,805.52</u>	<u>63,536.58</u>	<u>3,167,342.10</u>
TOTAL DUE TO OTHER FUNDS		<u>3,103,805.52</u>	<u>63,536.58</u>	<u>3,167,342.10</u>

COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)  
AS OF: JANUARY 31ST, 2021

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>DUE TO POOLED CASH</u>				
001-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
002-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
003-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
110-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
121-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
125-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
145-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
200-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
301-2020	ACCOUNTS PAYABLE	29,796.79 (	29,796.79)	0.00
600-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
610-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
670-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
680-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL DUE TO POOLED CASH		29,796.79 (	29,796.79)	0.00

<u>DUE FROM OTHER FUNDS</u>				
999-1330	DUE FROM OTHER FUNDS	29,796.79 (	29,796.79)	0.00
TOTAL DUE FROM OTHER FUNDS		29,796.79 (	29,796.79)	0.00

<u>ACCOUNTS PAYABLE - POOLED CASH</u>				
999-2020	ACCOUNTS PAYABLE CONTROL	29,796.79 (	29,796.79)	0.00
TOTAL ACCOUNTS PAYABLE POOLED CASH		29,796.79 (	29,796.79)	0.00

\*\*\* PROOF CASH BALANCES \*\*\*

(A)		(B)		(C)	
CLAIM ON CASH	3,167,342.10	CLAIM ON CASH	3,167,342.10	CASH IN BANK	3,167,342.10
CASH IN BANK	3,167,342.10	DUE TO OTHER FUNDS	3,167,342.10	DUE TO OTHER FUNDS	3,167,342.10
DIFFERENCE	0.00		0.00		0.00

\*\*\* PROOF ACCOUNTS PAYABLE BALANCES \*\*\*

(D)		(E)		(F)	
AP PENDING	0.00	AP PENDING	0.00	DUE FROM OTHER FUNDS	0.00
DUE FROM OTHER FUNDS	0.00	ACCOUNTS PAYABLE	0.00	ACCOUNTS PAYABLE	0.00
DIFFERENCE	0.00		0.00		0.00

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

MTD TREASURERS REPORT

AS OF: JANUARY 31ST, 2021

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCUAL ENDING CASH BALANCE
001-GENERAL FUND	581,470.98	21,017.34	57,518.45	544,969.87	( 288.18)	124.05	545,382.10
002-FIRE DEPARTMENT	173,750.94	716.61	6,636.43	167,831.12	0.00	0.00	167,831.12
110-ROAD USE TAX	166,827.71	11,487.58	130,897.29	47,418.00	0.00	0.00	47,418.00
121-LOCAL OPTION SALES TAX	199,866.70	10,398.98	0.00	210,265.68	0.00	0.00	210,265.68
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	182,661.89	106,382.70	11,419.56	277,625.03	0.00	0.00	277,625.03
200-DEBT SERVICE	( 4,600.00)	4,600.00	0.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	( 37,281.67)	130,315.00	0.00	93,033.33	0.00 (	29,796.79)	63,236.54
302-COMMUNITY CENTER FUNDS	1,018,904.51	106.58	0.00	1,019,011.09	0.00	0.00	1,019,011.09
600-WATER FUND	494,519.71	25,235.42	17,316.79	502,438.34	0.00	0.00	502,438.34
610-SEWER FUND	303,884.25	25,003.95	20,195.83	308,692.37	0.00	0.00	308,692.37
670-LANDFILL/GARBAGE	9,711.77	7,209.85	7,157.50	9,764.12	0.00	0.00	9,764.12
680-STORM WATER	14,088.73	1,588.98	0.00	15,677.71	0.00	0.00	15,677.71
<b>GRAND TOTAL</b>	<b>3,103,805.52</b>	<b>344,062.99</b>	<b>251,141.85</b>	<b>3,196,726.66</b>	<b>( 288.18)</b>	<b>( 29,672.74)</b>	<b>3,167,342.10</b>

COUNCIL PACKET

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

COUNCIL PACKET

CITY of RIVERSIDE FUND BALANCES 1-31-2021

FUND	NAME	BALANCE 1-31-21	RESERVES	AVAILABLE FY 21
001	GENERAL	\$ 545,382.10	\$ (172,555.00)	\$ 372,827.10
110	R.USE	\$ 47,418.00	\$ -	\$ 47,418.00
121	LOST	\$ 210,265.68	\$ -	\$ 210,265.68
145	CASINO	\$ 277,625.03	\$ -	\$ 277,625.03
200	DEBT	\$ -	\$ -	\$ (4,350.00)
301	CAP PRO	\$ 63,236.54	\$ (200,000.00)	\$ (136,763.46)
302	CB FUNDS	\$ 1,019,011.09	\$ (1,019,011.09)	\$ -
600	WATER	\$ 502,438.34	\$ (51,950.37)	\$ 450,487.97
610	SEWER	\$ 308,692.37	\$ (60,587.49)	\$ 248,104.88
670	GARBAGE	\$ 9,764.12	\$ -	\$ 9,764.12
680	STORM	\$ 15,677.71	\$ -	\$ 15,677.71
	TOTAL	\$ 3,167,342.10	\$ (1,593,966.79)	\$ 1,573,375.31
<b>POOLED CASH BALANCE 9/30/20</b>				
<b>COMM. BUILDING SET A SIDE</b>				
			INTEREST RATE	
CD	18975	\$ 292,742.74	2.60%	2/5/2022
CD	19068	\$ 225,205.60	2.60%	8/30/2022
SAV	67928	\$ 502,062.75	0.25%	
TOTAL	302 FUND	\$ 1,020,011.09		
CD	25089	\$ 250,519.16	2.52%	2/25/2021 WATER @ HILLS BANK
CHECK	35308	\$ 686,202.39	0.15%	
MM	67545	\$ 1,126,333.52	0.25%	
HILLS	2656940	\$ 73,981.94	0.24%	WATER ACH BALANCE
	TOTAL	\$ 3,167,342.10		
	LESS RESERVES	\$ (1,593,966.79)		
	LIQUID CASH	\$ 1,573,375.31	1/31/2021	

# COUNCIL PACKET

1/31/2021

<b>Treasurer's Report</b>	<b>\$ 3,167,342.10</b>
<b>Cash on Hand</b>	
Peoples Checking	\$ 686,202.39
Peoples MM	\$ 1,126,333.52
Hills Bank	\$ 73,981.94 (Water/Sewer/Garbage, Storm Water)
<b>Total</b>	<b>\$ 1,886,517.85</b>

<b>CD's and Savings</b>	<b>CD's</b>	<b>Savings</b>
CC CD's	\$ 292,742.74	
CC CD's	\$ 225,205.60	
Water CD	\$ 260,813.16	
CC Savings		\$ 502,062.75
<b>Total CD's &amp; Savings</b>	<b>\$ 778,761.50</b>	<b>\$ 502,062.75</b>

<b>Cash On Hand</b>	<b>\$ 1,886,517.85</b>	
	<b>Cash</b>	<b>Reserves</b>
General	\$ 372,827.10	\$ 172,555.00 ****
Fire	\$ 77,968.28	\$ 89,862.84 ***
RUT	\$ 47,418.00	
LOST	\$ 210,265.68	
TIF		
Casino Rev	\$ 77,625.03	
Debt Svc		
Capital Projects	\$ 62,236.54	\$ 200,000.00 *****
CC Funds		
Water	\$ 189,674.81	\$ 51,950.37 *
Sewer	\$ 168,104.88	\$ 140,587.49 **
Garbage	\$ 9,764.12	
Storm Water	\$ 15,677.71	
<b>Total</b>	<b>\$ 1,231,562.15</b>	<b>\$ 654,955.70</b>

**Treasurer's Report**      \$      **3,167,342.10**

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

\* Water-Reserves

\*\*Sewer-Engie \$35,000, \$45,000 Lift Station #1, \$60,587.49 Reserves

\*\*\*FD unspent funds previous years

\*\*\*\* General Fund 3 months reserves

\*\*\*\*\*Capital Projects reserves to fund 200,000 lot sales

CHAPTER 136

SIDEWALK REGULATIONS

136.01 Purpose	136.11 Interference with Sidewalk Improvements
136.02 Definitions	136.12 Awnings
136.03 Removal of Snow, Ice and Accumulations	136.13 Encroaching Steps
136.04 Responsibility for Maintenance	136.14 Openings and Enclosures
136.05 City May Order Repairs	136.15 Fires or Fuel on Sidewalks
136.06 Sidewalk Construction Ordered	136.16 Defacing
136.07 Compliance with City Standards	136.17 Debris on Sidewalks
136.08 Sidewalk Standards	136.18 Merchandise Display
136.09 Barricades and Warning Lights	136.19 Sales Stands
136.10 Failure to Repair or Barricade	

**136.01 PURPOSE.** The purpose of this chapter is to enhance safe passage by citizens on sidewalks, to place the responsibility for the maintenance, repair, replacement or reconstruction of sidewalks upon the abutting property owner and to minimize the liability of the City.

**136.02 DEFINITIONS.** For use in this chapter the following terms are defined:

1. "Broom finish" means a sidewalk finish that is made by sweeping the sidewalk when it is hardening.
2. "Defective sidewalk" means any public sidewalk exhibiting one or more of the following characteristics:
  - A. Vertical separations equal to three-fourths ( $\frac{3}{4}$ ) inch or more.
  - B. Horizontal separations equal to one (1) inch or more.
  - C. Holes or depressions equal to three-fourths ( $\frac{3}{4}$ ) inch or more and at least four (4) inches in diameter.
  - D. Spalling over fifty percent (50%) of a single square of the sidewalk with one or more depressions equal to one-half ( $\frac{1}{2}$ ) inch or more.
  - E. Spalling over less than fifty percent (50%) of a single square of the sidewalk with one or more depressions equal to three-fourths ( $\frac{3}{4}$ ) inch or more.
  - F. A single square of sidewalk cracked in such a manner that no part thereof has a piece greater than one square foot.
  - G. A sidewalk with any part thereof missing to the full depth.
  - H. A change from the design or construction grade equal to or greater than three-fourths ( $\frac{3}{4}$ ) inch per foot.
3. "Established grade" means that grade established by the City for the particular area in which a sidewalk is to be constructed.
4. "One-course construction" means that the full thickness of the concrete is placed at one time, using the same mixture throughout.
5. "Owner" means the person owning the fee title to property abutting any sidewalk and includes any contract purchaser for purposes of notification required herein. For all other purposes, "owner" includes the lessee, if any.

## COUNCIL PACKET

6. "Portland cement" means any type of cement except bituminous cement.
7. "Sidewalk" means all permanent public walks in business, residential or suburban areas.
8. "Sidewalk improvements" means the construction, reconstruction, repair, replacement or removal, of a public sidewalk and/or the excavating, filling or depositing of material in the public right-of-way in connection therewith.
9. "Wood float finish" means a sidewalk finish that is made by smoothing the surface of the sidewalk with a wooden trowel.

**136.03 REMOVAL OF SNOW, ICE AND ACCUMULATIONS.** It is the responsibility of the abutting property owners to remove snow, ice and accumulations from sidewalks within forty-eight (48) hours. If this has not been done within twenty-four (24) hours, notice will be posted on the door of the address and 24 hours later the City will have the snow removed at the rate of fifty cents (50¢) per linear foot of sidewalk. The property owner will be mailed a bill from the City to be paid within thirty (30) days of receipt. Any bills left unpaid will become a lien against the property in the following spring after all snowfall. The eight (8) sidewalk located on the east side of Ella Street from 2<sup>nd</sup> Street to Blackberry will be maintained by the City of Riverside.

*(Code of Iowa, Sec. 364.12[2b & e])*

**136.04 RESPONSIBILITY FOR MAINTENANCE.** It is the responsibility of the abutting property owners to repair, replace or reconstruct, or cause to be repaired, replaced or reconstructed, all broken or defective sidewalks and to maintain in a safe and hazard-free condition any sidewalk outside the lot and property lines and inside the curb lines or traveled portion of the public street.

*(Code of Iowa, Sec. 364.12 [2c])*

**136.05 CITY MAY ORDER REPAIRS.** If the abutting property owner does not maintain sidewalks as required, the Council may serve notice on such owner, by certified mail, requiring the owner to repair, replace or reconstruct sidewalks within a reasonable time and if such action is not completed within the time stated in the notice, the Council may require the work to be done and assess the costs against the abutting property for collection in the same manner as a property tax.

*(Code of Iowa, Sec. 364.12[2d & e])*

**136.06 SIDEWALK CONSTRUCTION ORDERED.** The Council may order the construction of permanent sidewalks upon any street or court in the City and may specially assess the cost of such improvement to abutting property owners in accordance with the provisions of Chapter 384 of the Code of Iowa.

*(Code of Iowa, Sec. 384.38)*

**136.07 COMPLIANCE WITH CITY STANDARDS.** No person shall remove, reconstruct or install a sidewalk unless such person removes, reconstructs or installs the sidewalk in accordance with the City standards for such work.

**136.08 SIDEWALK STANDARDS.** Sidewalks repaired, replaced or constructed under the provisions of this chapter shall be constructed in accordance with the City's sidewalk specifications on file in the office of the City Clerk.

**136.09 BARRICADES AND WARNING LIGHTS.** Whenever any material of any kind is deposited on any street, avenue, highway, passageway or alley when sidewalk improvements are being made or when any sidewalk is in a dangerous condition, it shall be the duty of all persons having an interest therein, either as the contractor or the owner, agent, or lessee of the property in front of or along which such material may be deposited, or such dangerous condition exists, to put in conspicuous places at each end of such sidewalk

## COUNCIL PACKET

and at each end of any pile of material deposited in the street, a sufficient number of approved warning lights or flares, and to keep them lighted during the entire night and to erect sufficient barricades both at night and in the daytime to secure the same. The party or parties using the street for any of the purposes specified in this chapter shall be liable for all injuries or damage to persons or property arising from any wrongful act or negligence of the party or parties, or their agents or employees or for any misuse of the privileges conferred by this chapter or of any failure to comply with provisions hereof.

**136.10 FAILURE TO REPAIR OR BARRICADE.** It is the duty of the owner of the property abutting the sidewalk, or the owner's contractor or agent, to notify the City immediately in the event of failure or inability to make necessary sidewalk improvements or to install or erect necessary barricades as required by this chapter.

**136.11 INTERFERENCE WITH SIDEWALK IMPROVEMENTS.** No person shall knowingly or willfully drive any vehicle upon any portion of any sidewalk or approach thereto while in the process of being improved or upon any portion of any completed sidewalk or approach thereto, or shall remove or destroy any part or all of any sidewalk or approach thereto, or shall remove, destroy, mar or deface any sidewalk at any time or destroy, mar, remove or deface any notice provided by this chapter.

**136.12 AWNINGS.** It is unlawful for a person to erect or maintain any awning over any sidewalk unless all parts of the awning are elevated at least eight (8) feet above the surface of the sidewalk and the roof or covering is made of duck, canvas or other suitable material supported by iron frames or brackets securely fastened to the building, without any posts or other device that will obstruct the sidewalk or hinder or interfere with the free passage of pedestrians.

**136.13 ENCROACHING STEPS.** It is unlawful for a person to erect or maintain any stairs or steps to any building upon any part of any sidewalk without permission by resolution of the Council.

**136.14 OPENINGS AND ENCLOSURES.** It is unlawful for a person to:

1. Stairs and Railings. Construct or build a stairway or passageway to any cellar or basement by occupying any part of the sidewalk, or to enclose any portion of a sidewalk with a railing without permission by resolution of the Council.
2. Openings. Keep open any cellar door, grating or cover to any vault on any sidewalk except while in actual use with adequate guards to protect the public.
3. Protect Openings. Neglect to properly protect or barricade all openings on or within six (6) feet of any sidewalk.

**136.15 FIRES OR FUELS ON SIDEWALKS.** It is unlawful for a person to make a fire of any kind on any sidewalk or to place or allow any fuel to remain upon any sidewalk.

**136.16 DEFACING.** It is unlawful for a person to scatter or place any paste, paint or writing on any sidewalk.

*(Code of Iowa, Sec. 716.1)*

**136.17 DEBRIS ON SIDEWALKS.** It is unlawful for a person to throw or deposit on any sidewalk any glass, nails, glass bottle, tacks, wire, cans, trash, garbage, rubbish, litter, offal, or any other debris, or any substance likely to injure any person, animal or vehicle.

*(Code of Iowa, Sec. 364.12 [2])*

**136.18 MERCHANDISE DISPLAY.** It is unlawful for a person to place upon or above any sidewalk, any goods or merchandise for sale or for display in such a manner as to interfere with the free and



## COUNCIL PACKET

uninterrupted passage of pedestrians on the sidewalk; in no case shall more than three (3) feet of the sidewalk next to the building be occupied for such purposes.

**136.19 SALES STANDS.** It is unlawful for a person to erect or keep any vending machine or stand for the sale of fruit, vegetables or other substances or commodities on any sidewalk without first obtaining a written permit from the Council.

WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter: datestart=20210101; dateend=20210131; Zone=CRIV

DateTime	CFS	Call Type	Zone
01/01/2021 07:45:24	2100010	THEFT-MOTOR VEHICLE	CRIV
<p><u>Agency:</u> Washington County Sheriff's Office  <u>Address:</u> 3184 HIGHWAY 22  <u>CityStateZip:</u> RIVERSIDE, IA 52327</p> <p><u>details:</u>                      [01/01/2021 07:55:05]                      CALLER REPORTS HER VEHICLE IS MISSING. HUSBAND DROVE THE VEHICLE TO THE CASINO LAST NIGHT AND IT WAS NO LONGER THERE THIS MORNING. 92-8 RESPONDED AND SPOKE WITH THE SUBJECT. THE CALLER REQUEST DOCUMENTATION ONLY AT THIS TIME AND DOES NOT WANT THE VEHICLE ENTERED AS STOLEN.</p> <p>** CALLER CALLED BACK 01/02/2021 TO ADVISE THAT SHE HAS HER VEHICLE BACK **</p>			
01/01/2021 11:51:48	2100017	THEFT-OTHER	CRIV
<p><u>Agency:</u> Washington County Sheriff's Office  <u>Address:</u> 3184 HIGHWAY 22  <u>CityStateZip:</u> RIVERSIDE, IA 52327</p> <p><u>details:</u>                      [01/01/2021 12:05:03]                      Linked to CFS#: 2012616                      [01/01/2021 12:04:26]                      REPORTS ON DEC 20TH HE GAVE HIS POKER CHIPS TO A FEMALE SUBJECT WHO WAS SUPPOSED TO CASH &amp; BRING HIM THE MONEY. (\$250-\$400). 2 MEMORIAL MILITARY CHIPS WERE ALSO NOT RETURNED.</p> <p>92-8 SPOKE WITH THE CALLER &amp; ALSO RESPONDED TO THE CASINO. NO THEFT CHARGES WILL BE FILED. DOCUMENTATION.</p>			
01/01/2021 22:51:17	2100042	TRAFFIC-DISABLED VEHICLES	CRIV
<p><u>Agency:</u> Washington County Sheriff's Office  <u>Address:</u> E HICKORY ST&amp;E 3RD ST  <u>CityStateZip:</u> RIVERSIDE, IA 52327</p> <p><u>details:</u>                      [01/01/2021 22:52:03]                      OUT WITH A VEHICLE STUCK IN A SNOW BANK. 92-9 RESPONDED AND ASSISTED.</p>			
01/02/2021 11:49:58	2100056	TRAFFIC-ACCIDENT	CRIV

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter:datestart-20210101:dateend-20210131:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/02/2021 11:52:26]  
REPORTS SOMEONE BACKED INTO THEIR VEHICLE IN THE PARKING LOT. ROW 3A - BLACK FORD F150. ANOTHER WITNESS HAD REPORTED IT TO CASINO.

92-8 RESPONDED. REVIEWED THE SURVEILLANCE VIDEO AND CANNOT DETERMINE WHO IS RESPONSIBLE FOR THE ACCIDENT. DOCUMENTATION.

01/02/2021 12:06:42 2100056 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/02/2021 12:09:55]  
REPORTS SOMEONE BROKE INTO HER VEHICLE OVERNIGHT. SHE IS MISSING A WEIGHTED BLANKET.

SPOKE WITH THE CALLER. NO FORCED ENTRY. DOCUMENTATION.

01/02/2021 20:46:58 2100074 DRUG/NARCOTICS CRIV VIOLATION

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[01/02/2021 21:15:41]

[01/02/2021 20:47:32]  
OUT WITH A VEHICLE IN THE KUM AND GO PARKING LOT. 92-14 ADVISED CHARGES ARE PENDING PER DCI LAB RESULTS FOR POSSESSION OF DRUG PARAPHERNALIA AND TWO COUNTS OF POSSESSION OF CONTROLLED SUBSTANCE.

01/04/2021 18:58:06 2100147 DRUG/NARCOTICS CRIV VIOLATION

Agency: Washington County Sheriff's Office

Address: 321 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20210101:dateend=20210131:Zone=CRIV

details:

[01/04/2021 19:08:16]  
CALLER REPORTS SMELL OF MARIJUANA IN THE AREA. 92-7 SPOKE WITH THE CALLER. EXTRA PATROL IN THE AREA.

01/05/2021 03:27:35 2100160 PUBLIC CRIV  
INTOXICATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/05/2021 03:29:20]  
CALLER REPORTS AN INTOXICATED MALE SUBJECT IS REFUSING TO LEAVE THE PROPERTY. 92-15 AND 92-20 RESPONDED. 92-15  
ARRESTED NAM/MORENO, RICHARD D AGE/54 ADDRESS/7 INGLESIDE ST WORCESTER, MA OFFENSE/PUBLIC INTOXICATION.

01/05/2021 12:21:05 2100178 SEX CRIV  
OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/05/2021 12:21:33]  
REPORTS BEING OUT ON AN SOR CHECK.

01/05/2021 15:20:44 2100191 FRAUD CRIV  
UNABLE TO LOCATE.

Agency: Washington County Sheriff's Office

Address: 450 E 4TH ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/05/2021 15:24:56]  
SUBJECT REPORTS IDENTITY THEFT. 92-10 ATTEMPTED TO CONTACT THE REPORTING PARTY.

01/05/2021 15:48:44 2100194 WELFARE CHECK CRIV

Agency: EMS

Address: 1092 WALNUT AVE

City/State/Zip: RIVERSIDE, IA 52327

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20210101:dateend=20210131:Zone=CRIV

details:

[01/05/2021 15:53:47]  
CALLER REQUESTING WELFARE CHECK.

01/05/2021 17:27:36 2100202 RIVERSIDE QRS RESPONDED AND DISREGARDED OTHER RESPONDING UNITS. SUBJECT IS OKAY.  
UND PROPERTY-LOST-FO CRIV

Agency: Washington County Sheriff's Office

Address: 410 E RIVER ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/05/2021 17:34:56]  
CALLER REPORTS LOCATING SOME PROPERTY. 92-10 SPOKE WITH THE PROPERTY OWNER. THEY ADVISED THEY BELIEVED THEIR VEHICLE HAD BEEN GONE THROUGH BUT NOTHING OF SIGNIFICANT VALUE IS MISSING. DOCUMENTATION.

01/06/2021 05:11:06 2100223 DISORDERLY CRIV  
CONDUCT

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/06/2021 05:13:08]  
CALLER REPORTS A FEMALE PATRON IS REFUSING TO LEAVE THE CASINO AFTER BEING ASKED TO LEAVE BY SECURITY SEVERAL TIMES. SHE WAS IN A DISPUTE WITH ANOTHER PATRON OVER SLOT CREDITS AND PUT HER HANDS ON THE OTHER PARTY. SHE IS CURRENTLY IN SECTION F OF THE SLOT MACHINES. 92-20 & 92-10 RESPONDED. FEMALE SUBJECT WAS ALREADY WAITING FOR AN UBER OUTSIDE THE CASINO, MISCOMMUNICATION OVER A SLOT MACHINE.

01/06/2021 11:38:25 2100233 TRAFFIC-PARKING CRIV  
COMPLAINT

Agency: Washington County Sheriff's Office

Address: 70 W 1ST ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/06/2021 11:41:04]  
REPORTS A TRUCK THAT HAS NOT MOVED SINCE SNOW REMOVAL. LIC/HZS971

01/06/2021 13:37:50 2100238 92-20 RESPONDED AND PLACED A 24 HR TOW TAG ON THE VEHICLE. WILL FOLLOW UP TOMORROW.  
TRAFFIC-ACCIDENT CRIV

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: 271 E RIVER ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/06/2021 13:40:21]  
REPORTS A 2 VEHICLE ACCIDENT ON HWY 22 IN FRONT OF THE FIRE STATION. VEHICLES HAVE PULLED INTO THE FIRE STATION.  
92-20 RESPONDED. LIC/AOL189 OPR/BURKETT, IVA OF RIVERSIDE VS. LIC/FILE528 OPR/MILLER, SHIRLEY OF KALONA. BURKETT SUBJECT WAS GIVEN A WARNING FOR FAILURE TO OBEY A STOP SIGN. STATE ACCIDENT REPORT FILED. BOTH VEHICLES WERE DRIVEABLE.

01/06/2021 22:21:27 2100255 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3030 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/06/2021 22:23:58]  
CALLER REPORTS A CAR IN THE DITCH NEAR THE VET CLINIC WITH THE DOOR OPEN. 92-9 AND 92-14 RESPONDED. 92-14 CITED NAM/ROSALLES, ROBERTO AGE/42 ADR/220 A AVE LOT 57 KALONA, IA OFFENSE/DRIVING UNDER SUSPENSION X1. HE WAS PROVIDED A RIDE TO KUM AND GO.

01/07/2021 01:07:15 2100258 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: 3078 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/07/2021 01:07:54]  
MAROON FORD PICKUP OCCUPIED  
01/07/2021 01:20:00 2100259 TRAFFIC-DISABLED VEHICLES CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/07/2021 01:20:56]

# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

01/07/2021 07:15:57 2100267 TRAFFIC STOP-SERIOUS  
OUT WITH A MERCURY SABLE WITHOUT PLATES BURRIED IN SNOW NEAR 2B IN THE PARKING LOT. 92-9 REQUESTS DOCUMENTATIO  
CRIV

Agency: Washington County Sheriff's Office

Address: E HICKORY ST&E 1ST ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/07/2021 07:16:31]  
REPORTS STOPPING A BLACK SATURN WITH NO PLATES AT E HICKORY AND 1ST ST RIVERSIDE.

01/07/2021 07:45:33 2100269 TRAFFIC-ACCIDENT CRIV  
CITED: LINNELL, MARY LAVONE OF LONE TREE FOR DRIVING UNDER SUSPENSION AND NO INSURANCE.

Agency: EMS

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/07/2021 07:48:15]  
CALLER REPORTS A TWO VEHICLE ACCIDENT IN FRONT OF THE RIVERSIDE CASINO. TWO PICKUPS ALMOST HIT HEAD ON, ONE IS SITTING IN THE EASTBOUND LANE. UNKNOWN INJURIES. 92-10 AND 92-6 RESPONDED ADVISED NO INJURIES. RIVERSIDE FIRE/RESCUE RESPONDED TO ASSIST WITH ROAD DEBRIS. LIC/DJH229 - OPR/ DUNLAP, TYLER GAIL OF SWISHER VS LIC/HZE388 PULLING LIC/GK9502 - OPR/STANLEY, MICHAEL EUGENE OF ADEL, IA. DUNLAP, TYLER WAS CITED WITH IMPROPER USE OF LANE. STATE ACCIDENT REPORT TO BE FILED. OPERATORS TAKEN TO CASINO TO WAIT FOR RIDES. EARLS TOWING RESPONDED AND TOWED BOTH VEHICLES.

01/07/2021 13:17:39 2100282 BURGLARY-RESIDEN CRIV  
TIAL

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/07/2021 13:28:11]  
CALLER REPORTS THAT THE C AND D BUILDINGS WERE BROKE INTO AND REQUESTS A DEPUTY REVIEW THE CAMERA FOOTAGE. CALLER WOULD LIKE A PHONE CALL FIRST TO SET UP TIME DEPUTY CAN REVIEW FOOTAGE. 92-11 CALLED BACK AND WILL GET THE FOOTAGE. DOCUMENTATION FOR NOW. 1/8/21 92-11 STOPPED AT TOWERS AND CHECKED THE FOOTAGE, APPEARS THE SUBJECTS HAD THEIR OWN ACCESS, MISSING IS A ONE GALLON GAS CAN AND A BAG OF CLOTHES GOING TO STUFF.

01/07/2021 17:06:27 2100294 TRAFFIC STOP-SERIOUS  
CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

Agency: Washington County Sheriff's Office

Address: N ROSE ST&E 2ND ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/07/2021 17:08:08]  
VEHICLE STOP WITH AN UNPLATED FORD ESCAPE 92-11 CITED NAM/SINN, RICKI LEE AGE/60 ADR/505 5TH ST APT 4 KALONA, IA  
OFFENSE/DRIVING UNDER SUSPENSION X2, NO PROOF OF INSURANCE, AND OPERATION WITHOUT VALID REGISTRATION, AND NO  
VALID REGISTRATION.

01/08/2021 04:02:21 2100320 TRAFFIC-DISABLED CRIV  
VEHICLES

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/08/2021 04:03:01]  
DEPUTY REPORTS BEING OUT WITH A VEHICLE IN SECTION 2A THAT HAS ITS HOOD UP. THE VEHICLE IS UNOCCUPIED AND HAS NO  
PLATES.

01/08/2021 10:57:18 2100334 ASSAULT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/08/2021 10:58:23]  
CALLER REPORTS AN ASSAULT GOING ON AT THE CASINO ON THE 5TH FLOOR OF THE HOTEL. AD56, RQRS, 92-11, 92-16 AND 92-10  
RESPONDED. AD56 TRANSPORTED A FEMALE SUBJECT TO THE UNIVERSITY OF IOWA HOSPITALS ARRIVING AT 11:53:54.

ARRESTED NAM/SMITH, TAVARUS AHKEEM AGE/31 ADDRESS/626 WEST 7TH ST APT 2 OFFENSE/WARRANT OUT OF BLACK HAWK  
COUNTY FOR FORGERY, THEFT, AND THEFT 5TH. PICKUP/STATE WIDE BOND/\$5,850 CASH ONLY SIN/3082709 NICW/882318287  
OCAMW2084563

LOCATE PLACED ON SUBJECT.

EXTRADITION ARRANGEMENTS BEING MADE WITH BLACKHAWK COUNTY.

01/08/2021 13:06:45 2100342 TRAFFIC CRIV  
STOP-SERIOUS

Agency: Washington County Sheriff's Office



# WASHINGTON COUNTY SHERIFF'S OFFICE

## Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

Address: E HICKORY ST&E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/08/2021 14:25:15]

Mileage report: Unit 92-10 traveled to destination: JAIL

Date/time: 1/8/2021 2:01:06 PM to 1/8/2021 2:25:15 PM

Odometer Reading: 81008.4 to 81028.6

Mileage = 20.2

[01/08/2021 13:07:18]

REPORTS BEING ON A VEHICLE STOP AT HICKORY ST & 4TH ST IN RIVERSIDE WITH LIC/JHJ952.

92-11 ALSO RESPONDED.

92-10 ARRESTED/STUCKER, CONNY ANN (36) OF 21 W 1ST ST, RIVERSIDE OFFENSE/DRIVING WHILE REVOKED AND GIVEN CITATION FOR NO INSURANCE. CHARGES PENDING PER DCI LAB RESULTS FOR POSSESSION OF METHAMPHETAMINE.

01/09/2021 01:10:24 2100370 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/09/2021 01:11:32]

CALLER REQUESTS A DEPUTY FOR A SUBJECT WHO IS TRESPASSING. 92-9 AND 92-14 RESPONDED.

92-9 CITED INTO COURT NAM/DYE, GREGORY PAUL AGE/43 ADR/117 10H ST NE CEDAR RAPIDS IOWA OFFENSE/TRESPASS

REPORT TO BE FILED

01/09/2021 03:12:11 2100374 ALL OTHER CRIV

OFFENSES

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/09/2021 03:14:10]

CALLER REPORTS A SUBJECT IN THE BUSINESS THAT IS LOST. THE SUBJECT FOUND THEIR FAMILY AND 92-7 WAS DISREGARDED BEFORE ARRIVAL.

01/10/2021 08:35:28 2100416 DP&Q CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

Address: 189 E 1ST ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/11/2021 08:36:58]  
CALLER REQUESTS AN OFFICER. THE SUBJECTS ABOVE THEM ARE YELLING AT ONE ANOTHER. 92-8 RESPONDED AND IT WAS A  
VERBAL ARGUMENT ONLY. PARTIES SEPARATED.

01/11/2021 09:12:10 2100449 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/11/2021 09:16:26]  
REPORTS HIS CALLAWAY GOLF CLUBS WERE STOLEN SOMETIME OVER THE WEEKEND FROM THE CONDO GARAGE. VALUED  
BETWEEN \$2000-2500.

01/11/2021 16:18:00 2100465 THEFT-OTHER CRIV

41

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/11/2021 16:14:49]  
CALLER REPORTS THEIR FRONT LICENSE PLATE HAS BEEN LOST OR STOLEN. 92-11 WAS ADVISED. LICENSE PLATE ENTERED  
SIN/3097574

01/13/2021 03:52:06 2100518 TRAFFIC CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/13/2021 04:01:56]  
Type of Call Changed from TRAFFIC STOP to TRAFFIC STOP-SERIOUS by Stutzman, Brittany

WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

[01/13/2021 03:52:27]  
92-15 REPORTS MAKING A VEHICLE STOP  
NAMWOOLDRIDGE,CYNTHIA ANN AGE/44 ADR/99 SUMMERHAYS ST, TIFFIN OFF/CITED INTO COURT FOR DRIVING WHILE LICENSE  
REVOKED X4

01/13/2021 23:04:14 2100553 DRUG/NARCOTICS CRIV  
VIOLATION

Agency: Washington County Sheriff's Office

Address: UNDERWOOD AVE&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/13/2021 23:05:01]  
VEHICLE STOP WITH A BLACK NISSAN WITH NO PLATES. 92-7 ALSO RESPONDED. CHARGES PENDING PER DCI LAB RESULTS FOR  
POSSESSION OF CONTROLLED SUBSTANCE. REPORT TO BE FILED.

01/16/2021 07:42:46 2100649 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 91 W 3RD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/16/2021 07:46:02]  
BACK PORTION OF VEHICLE SCRATCHED, REAR WHEEL WELL, DRIVER SIDE MIRROR BENT BACKWARDS. DOCUMENTATION. NO  
SUSPECTS. UNSURE WHEN IT HAPPENED.

01/17/2021 19:08:59 2100708 DRUG/NARCOTICS CRIV  
VIOLATION

Agency: Washington County Sheriff's Office

Address: 21 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/17/2021 19:13:19]  
CALLER REPORTS SMELLING MARIJUANA. INFORMATION PASSED ON.

01/18/2021 19:46:03 2100747 SEX CRIV  
OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 41 N GREENE ST

CityStateZip: RIVERSIDE, IA 52327

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20210101:dateend=20210131:Zone=CRIV

details:

[01/18/2021 19:48:26]  
SOR CHECK: PRESENT  
01/19/2021 18:49:30 2100782 SUSPICIOUS ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/19/2021 18:58:43]  
CALLER REQUESTS TO SPEAK WITH AN OFFICER REGARDING SUSPICIOUS ACTIVITY AT THE CONDOMINIUMS. 92-14 SPOKE WITH THE CALLER, EXTRA PATROL.  
01/20/2021 09:49:01 2100798 FIRE CALL CRIV

Agency: Fire

Address: 3070 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/20/2021 09:50:17]  
REPORTS A CAMPER ON FIRE IN THE PARKING LOT WHERE TRUCKERS PARK. IT IS NOT FULLY ENGULFED, ONLY SMOLDERING NOW SINCE THEY USED 3 FIRE EXTINGUISHERS.  
RIVERSIDE FIRE AND 92-8 RESPONDED. ARRESTED/HAUSER, SHANE WILLIAM (51) OF 4985 640TH ST SE, LONE TREE OFFENSE/IOWA CITY WARRANT FOR CONTROLLED SUBSTANCE VIOLATION. BOND/\$25,000 CASH OR SURETY.  
SUBJECT TRANSPORTED TO WASHINGTON CO JAIL.

01/20/2021 14:32:53 2100810 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/20/2021 14:34:40]  
REPORTS VEHICLE LIC/286ZBG, HIT HER VEHICLE IN THE REAR END, BEHIND THE REAR TIRE. ROW7A. REQUEST A DEPUTY.  
92-20 RESPONDED. DRIVERS INFORMATION TO BE EXCHANGED. ACCIDENT OCCURED ON PRIVATE PROPERTY.

01/21/2021 17:29:35 2100851 SEX CRIV

Agency: Washington County Sheriff's Office

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20210101:dateend=20210131:Zone=CRIV

**Address:** 36 N WASHBURN ST

**CityStateZip:** RIVERSIDE, IA

**details:**

[01/21/2021 17:30:04]  
DEPUTY REPORTS CONDUCTING AN SOR CHECK. THE SUBJECT WAS PRESENT.  
01/24/2021 02:18:15 2100961 ASSAULT CRIV

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

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[01/24/2021 03:34:22]  
Mileage report: Unit 92-20 traveled to destination: JAIL  
Date/time: 1/24/2021 3:02:19 AM to 1/24/2021 3:34:22 AM  
Odometer Reading: 45028 to 45051  
Mileage = 23  
[01/24/2021 02:21:07]  
CALLER REPORTS BEING ASSAULTED BY HER HUSBAND. 92-20 92-15 RESPONDED. ARRESTED NAM/WESTCOTT, AMI LYNN AGE/34  
ADR/2672 F 52 TRAIL, PARNELL. OFFENSE/DOMESTIC ASSAULT.

01/24/2021 14:03:23 2100965 THEFT-OTHER CRIV

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

**Address:** 3184 HIGHWAY 22

**CityStateZip:** RIVERSIDE, IA 52327

**details:**

[01/24/2021 14:06:09]  
CALLER REPORTS SUBJECT THAT DID NOT PAY FOR HIS MEAL IN THE RESTAURANT IS SITTING IN VEHICLE IN PARKING LOT IN BLACK  
SUV BETWEEN ROW 9-10A VEHICLE HAS A TAPED UP WINDOW.

92-10 AND 92-11 RESPONDED. NAM/SMITH, GARY PRENEIL AGE/29 ADR/2900 MIDDLE RD, BETTENDORF OFF/PENDING CHARGES FOR  
DRIVING UNDER SUSPENSION X2, THEFT 5TH DEGREE, AND POSSESSION OF CONTROLLED SUBSTANCE.

01/25/2021 04:15:12 2100989 ANIMAL-BARKING CRIV  
DOG

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

**Address:** 195 SCHNOEBELEN ST

**CityStateZip:** RIVERSIDE, IA 52327

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20210101; dateend=20210131; Zone=CRIV

details:

[01/25/2021 04:21:32]  
CALLER REPORTS HIS NEIGHBORS DOG HAS BEEN BARKING FOR 15 MINUTES AND KEEPING THE CALLER AWAKE. DISPATCH CALLED THE RESIDENCE, NO ONE ANSWERED. 92-9 RESPONDED, DOG WAS NOT BARKING UPON HIS ARRIVAL.  
01/25/2021 10:40:18 2100997 FRAUD CRIV

Agency: Washington County Sheriff's Office

Address: 121 N WASHINGTON ST

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/25/2021 10:47:27]  
REPORTS HER FACEBOOK PAGE WAS HACKED ON JAN 9TH, AND THEY GOT ALL HER INFORMATION OFF HER COMPUTER. SHE HAS CHANGED PASSWORDS AND NOTIFIED THE BANK. REQUEST DOCUMENTATION ONLY. CALLER DID NOT WISH TO SPEAK WITH A DEPUTY.

DOCUMENTED.

01/26/2021 17:42:23 2101054 THEFT-SHOPLIFTING CRIV

Agency: Washington County Sheriff's Office

Address: 3021 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/26/2021 17:50:17]  
CALLER REPORTS A SHOPLIFTER LIC/JMV471. MALE WAS THE SHOPLIFTER, MALE AND FEMALE OCCUPANTS. MONTGOMERY, CEDRIC RICH OF 111 KNUSEL ST., RIVERSIDE HAS BEEN GIVEN A NO TRESPASSING TO THE DOLLAR GENERAL STORE.

01/27/2021 03:46:50 2101084 SUSPICIOUS CRIV  
ACTIVITY

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/27/2021 03:50:35]  
CALLER REPORTS A SUSPICIOUS SUBJECT WALKING IN AND OUT OF THE STORE. 92-9 RESPONDED AND SPOKE TO THE SUBJECT WHO ADVISED HE WILL BE WALKING TO THE CASINO TO WAIT FOR A RIDE.

01/29/2021 01:14:38 2101143 TRAFFIC CRIV  
STOP-INTOXICATED DRIVER

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE  
Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

Address: 1178 ENTERPRISE DR

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/29/2021 01:15:02]  
92-9 REPORTS A VEHICLE STOP AT KUM & GO.  
92-9 ARRESTED NAMIZEMANEK, ADAM LEE JOHN AGE/34 ADR/3135 SHIRE LN, IOWA CITY OFF/OPERATING WHILE INTOXICATED 3RD OFFENSE.

01/29/2021 12:21:52 2101162 FORGERY CRIV

Agency:

Address: 3184 HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/29/2021 12:26:37]  
REPORTS ARRESTING A SUBJECT ON 1/28/21.

ARRESTED/BLASZCZYK, DAWN SHERI (53) OF 120 OAK RIDGE AVE #5, HILLS OFFENSE/FORGERY, THEFT 4TH DEGREE & DRIVING WHILE BARRED.

01/29/2021 13:42:03 2101164 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/29/2021 13:44:16]  
REPORTS HER PURSE IS MISSING. SHE LEFT IT IN THE CAR WHILE IT WAS RUNNING IN FRONT OF SUBWAY, RIVERSIDE. NAVY BLUE, NECKLACE WITH CHARM ON THE SIDE. WALLET WITH DL IS GONE ALSO.

ENTERED DL#240CC0957. SIN/3102513.  
DOCUMENTATION.

2/01/2021

SUBJECT CALLED BACK AND REPORTED SHE FOUND HER PURSE. NOTHING WAS STOLEN OR MISSING FROM THE PURSE.  
DL WAS CANCELED FROM THE SYSTEM.

01/29/2021 15:22:03 2101167 CIVIL STANDBY CRIV

Agency: Washington County Sheriff's Office

Address: 151 W 3RD ST

# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart=20210101:dateend=20210131:Zone=CRIV

CityStateZip: RIVERSIDE, IA 52327

details:

[01/29/2021 15:24:04]

CALLER REQUESTS A CIVIL STANBY. CALLER LEFT BEFORE 92-14 ARRIVED. SOMEONE WILL CALL BACK IF THE CALLER SHOWS UP AGAIN.

01/29/2021 15:48:27 2101169 TRAFFIC-PARKING CRIV COMPLAINT

Agency: Washington County Sheriff's Office

Address: 90 E RAILROAD ST

CityStateZip: RIVERSIDE, IA 52327

details:

[01/29/2021 15:51:46]

REPORT OF TWO VEHICLES THAT NEED MOVED 1) CITY LOT S OF THE BANK LIC/KDJ677 2) RED TK ON 2ND ST BETWEEN WASHINGTON AND GLASGOW LIC/QB260.

92-14 MADE CONTACT AND THE VEHICLES WILL BE MOVED.

01/29/2021 21:01:13 2101183 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[01/29/2021 21:01:54]

DEPUTY REPORTS BEING ENROUTE TO THE CASINO FOR AN ACCIDENT IN THE PARKING LOT. THEY BELIEVE ONE DRIVER IS PASSED OUT IN ONE OF THE VEHICLES. 92-14, 92-15 AND T-170 RESPONDED. 92-14 DISREGARDED ALL OTHER UNITS. NO ACCIDENT WAS LOCATED.

01/30/2021 02:39:50 2101197 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[01/30/2021 02:40:53]

92-9 REPORTS BEING OUT WITH A SUBJECT WALKING ALONG HIGHWAY 22. EVERYTHING WAS OKAY.

01/31/2021 23:10:32 2101256 PUBLIC CRIV

SERVICE/CONTACTS



# WASHINGTON COUNTY SHERIFF'S OFFICE Town Report

Filter: datestart-20210101:dateend-20210131:Zone-CRIV

Agency: Washington County Sheriffs Office

Address: VINE AVE&HIGHWAY 22

City/State/Zip: RIVERSIDE, IA 52327

details:

[01/31/2021 23:26:09]

Mileage report: Unit 92-20 traveled to destination: Kum & Go

Date/time: 1/31/2021 11:14:36 PM to 1/31/2021 11:26:09 PM

Odometer Reading: 45655 to 45657

Mileage = 2

[01/31/2021 23:11:01]

92-20 REPORTS BEING OUT WITH A FEMALE SUBJECT WALKING AT VINE AVENUE AND HWY 22. SUBJECTS VEHICLE RAN OUT OF GAS, DEPUTY ASSISTED DRIVER.

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# COUNCIL PACKET

To: WEDG Board of Directors

From: Mary Audia, Executive Director  
Office Phone 319.653.3942  
Mobile 319.541.9577  
wedg@washingtioniowa.org



RE: WEDG Director Activity Update

Date: Monday, February 8, 2021

Greetings to each of you. I hope this report finds you healthy, happy and warm. I was fortunate to have these meetings and opportunities this past week. Here's my summary:

### **Michael Gould - IA Economic Development Authority**

Michael is our go-to person for IEDA. He works with 22 counties in eastern Iowa. His focus is business growth, job retention and recruiting workers to our area. He doesn't do anything with retail or professional services. His projects are usually minimum \$1-2 million with 10 new jobs. If a company has started the project, it's too late. Michael will send info on: High Quality Jobs Program, IA Project Questionnaire, and our wage threshold. He mentioned that with the federal New Market Tax Credit program, it's very complex but saves companies 22-25% of capital investments.

### **Adam Bentley- ECICOG virtual meeting.**

As part of the Cares Act, there's a \$25,000 Rural Recovery (and Resiliency) Challenge for Eastern Iowa. There are 5 total awards and 3 are already spoken for. Jones Co Econ Development is doing 2 projects: an extensive childcare study and a virtual tour of their downtown area with a local media group. Feed IA First is working on a project expanding immigrant food security. They are looking for Programs or Planning projects.

### **Washington County Supervisors' Meeting**

Acknowledgment of the following: Bell Farm proposed confinement feeding operations, K-9 Donations to Sheriff's office, Contract w/ Tree Town Consultants, Forest City for purchase and training of police dog/German Shepherd.

Fair Board Funding request was discussed. Many new activities planned for this summer.

Law Enforcement contracts were discussed for each of the cities in Washington County.

Engineer Jacob discussed the Bridge Reconstruction project over the Skunk River.

WA County Health, Danielle discussed Covid stats and vaccine distribution.

**Second meeting with prospects for Syngenta facility.** Met at Washington State Bank with Terry Engelken, Brent Hinson and prospect.

## COUNCIL PACKET

**Website...**constantly updating and blogging. Investor list is updated! New articles posted and another newsletter just went out highlighting WEDG updates. Please "like, follow or friend" WEDG on LinkedIn, Instagram, Facebook and Twitter. Let's get the word out about fabulous Washington County!

**Smart Solutions...**I meet with Bob and Clark one to two times/week now. We discussed the possibility of seeking grant funding for a Childcare Study for Washington County. We revisited the Housing Study that was done and hoping to get with Brent Hinson, WA City Administrator to see if there was an areas lacking that would prove to be a good opportunity for grant funding. Still looking forward to unlocking the Synchronist system to enter data. Will also reach out to our very own Nancy Snaadt at Alliant.

**Annual Banquet Meetings, cont....**Please remember that we will be voting for our Harvey Holden award, via email vote. I will send that out soon! Also, we ask for your willingness to be a volunteer at one of the 5 restaurants to assist with the implementation of the event.

Kelly Grout and I are in charge of donations for raffle prizes. An email was sent out to generate interest. She and I will be doing phone calls this week to follow up. If you know of anyone or any business willing to offer a raffle prize valued at \$100 or more, please contact Kelly or myself by Friday, February 12th.

On Thursday, February 11th, I will be recording the WEDG portion of the Annual Dinner presentation. Please let me know if you have any ideas, questions, etc. You will receive a survey soon regarding the Harvey Holden award selection.

As a reminder of the banquet events...WEDG, Main Street & Chamber boards have voted to have our Annual Dinner hybrid style, and available both virtually and host watch parties at 5 different restaurants in Washington County. The committee picked Riverside Casino (Ruthie's or Show Lounge), Kalona Brewing Company, Lebowski's, JP's & Cafe Dodici. We will have tables spaced at least 6 feet apart. Menu and registration details to come soon. There will be an auction with a community gift basket, containing fabulous local items! The dinner is set for Monday, March 8th and more details will be sent out soon with registration information. We plan to have one representative from each organization (WEDG, Main St & Chamber) stationed at each location. The committee would like to have these 3 volunteers at each location be responsible for 1 job each including, Photography, Host/Raffle Sales, Technology. Please let Alisha Davis know if you are available and can help on this evening, we would like to see all of the boards attend and help out if possible. [alisha@washingtioniowa.org](mailto:alisha@washingtioniowa.org)

### **PDI Leadership Lounge - Virtual Meeting with guest, Governor Kim Reynolds...**

The moderators were James Hoelscher, Carl Lingen, Nick Glew and Drew Kamp.

The Governor gave a condensed version of her State of the State address:

80% of IA economy consistently stayed open during the pandemic.

\$ was added to education.

State Budget is balanced.

3.1 % unemployment.

GDP up 36% in 3rd Qtr.

## COUNCIL PACKET

Top priorities = Access to broadband, childcare, workforce training.

Housing Bill has received much focus with Debi Durham at the helm. An Economic Recovery Advisory Board is working on:

- Doubling the Workforce Housing Tax Credit
- Brownfield/Grayfield extension
- Iowa Housing Tax Credit Program
- Removing cap on State Tax Housing Trust Fund.
- Disaster Relief Funding
- Main Street Grant Funding

**Invest in Iowa Act** has been put on hold.

**Empower Rural Iowa** is growing:

- Broadband Expansion...½ of Iowa counties have no broadband.
- 18% of Iowans have access to affordable internet.
- Iowa has the 2nd slowest internet speed in the nation, behind Alaska.
- She's proposing \$150mil in next 3 years with Cares funding combined.

We need to continue to grow the population in IA and also focus on Placemaking!

**Well dear Board members...it's official...WEDG is now in our new home!!!! 120 E. Main St, Suite #4 (PO Box 908), Washington, IA 52353.** Thanks to the assistance of Jim Williams and his crew, we got everything placed in our new space. It's beautiful! A big shout out to Ron Lutovsky and all his hard work in planning, as well as Patty Koller of the Riverboat Foundation for all of her expertise and generosity. A big thanks to Matt Greiner, Russ Hunger and the entire crew that worked on this space, especially the many talented local tradespersons who we so appreciate!! Patty Koller will be moving into our space on March 1st. We hope to do a public thank you/ safe open house to thank the Riverboat Foundation and all of our investors for making this possible. Stay tuned!

**Meetings this week include:**

- Jamie Collier, Federation Bank (Investor)
- Board of Supervisors Meeting
- Collection of Prize Packages for Annual Dinner
- Main Street Board Meeting
- Transportation Sector Board Meeting
- WEDG Copier Install (Thursday morn)
- SS Solutions
- Filming of WEDG portion of Annual Dinner
- Governor's visit
- Chamber Board Meeting
- Ryan Schlabaugh, City of Kalona

Respectfully submitted,  
Mary Audia  
Executive Director, WEDG