

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

Monday, July 15, 2024 @ 6:00 PM

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

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

1. Call meeting to order
2. Roll Call
3. Approval of Agenda
4. Consent Agenda
 - a. Minutes
 - b. Expenditures
 - c. Fire Department Report
5. **Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.**
6. Southeast Iowa Insurance, Shawn Powell – Insurance Audit **pg.6**
7. Washington County Sheriff's Department Report, Lieutenant Chad Ellis **pg. 7**
8. OPN Architects, Justin Bishop – Community Center
9. PeopleService Report **pg. 21**
10. City Administrator's Report
 - a. Consider Resolution to set Public Hearing to accept bid for the sale of 40 W 1st St (2024-56) **pg. 29**
 - b. SCADA Systems Integrator Report
 - c. Truck Replacement **pg. 30**
 - i. Consider resolution to approve the purchase of a truck, plow, and dump box
 - d. FY25 Goals
 - e. June finance reports **p.31**
11. Closing Comments
12. Motion to Adjourn

RIVERSIDE CITY COUNCIL MEETING: Monday, July 1st, 2024

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

Motion by Schneider, second by Rogerson to approve agenda. Passed 5-0.

Motion by Kiene, second by Schneider to approve consent agenda including minutes, expenditures, pulling insurance audit for clarification, and Alcohol Permits for Riverside Casino. Motion carried 5-0.

Kiene moved, second by Schneider, to have Insurance Agent on next agenda to explain audit. Passed 5-0.

Admin Cole Smith gave updates on the Boat Ramp, Hall Park, ADA ramp at City Hall, Community Center, and 3rd Street.

Council reviewed Lift Station #2 electric pole replacement, sealed bids for 40 W 1st Street, Lift Station #2 and Wastewater treatment pump repairs, and RFP for replacing UV system.

Rogerson moved, second by Mills, to approve estimate from Neumiller Electric for LS #2 light pole replacement at a cost of \$6500. Passed 5-0.

Rogerson moved, second by Schneider, to designate the sealed bid from David Brown, without payment plan option, in the amount of \$4000, as the first priority bid. Passed 5-0. City Admin Smith will notify bidders and prepare to set a date for a public hearing.

No action was taken on pump repairs. Council requested additional bids for replacement pumps.

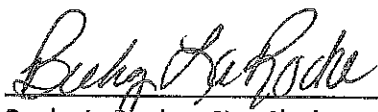
Schneider moved, second by Rogerson, to approve Veenstra & Kimm Inc. sample proposal for replacing Ultraviolet Disinfection at Wastewater Plant. Passed 5-0.

Motion by Mills, second by Schneider to adjourn at 7:02 p.m. Passed 5-0.


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

City Council Meeting – Monday, July 15th, 2024 at 6:00 pm in City Hall.

ATTEST:



Becky LaRoche; City Clerk



Allen Schneider; Mayor

	EXPENDITURES 7-15-2024	UNPAID BILLS:			
1	ABOVE & BEYOND	WWTP A/C CHECK	610-5-815-6332	\$ 244.13	
2	ABOVE & BEYOND	CONC STAND	001-5-430-6325	\$ 125.00	\$ 369.13
3	ABSOLUTE OUTDOOR	PARK WEED/BUG SPRAY	001-5-430-6320	\$ 2,694.00	
4	ACCESS COPIER	LEASE PAYMENT	001-5-650-6496	\$ 408.73	
5	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 508.32	
6	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 816.34	
7	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 413.40	
8	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,389.16	
9	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 634.86	
10	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 262.53	\$ 4,024.61
11	CASEY'S	MOWER FUEL	001-5-430-6323	\$ 132.23	
12	COPPER CREEK RIDGE	RES#101821.01	145-5-650-6429	\$ 8,000.00	
13	ECICOG	DTR GRANT ADMIN	145-5-650-6435	\$ 675.00	
14	ENGLISH RIVER WATER SHED	FY 25	001-5-520-6425	\$ 7,500.00	
15	HACH COMPANY	WATER CHEMICALS	600-5-810-6374	\$ 12,695.20	
16	IMPACT 7G	DTR GRANT	145-5-650-6435	\$ 7,249.82	
17	IOWA DNR	WATER SUPPLY	600-5-810-6245	\$ 116.30	
18	IOWA PAPER	PARKS	001-5-430-6325	\$ 84.22	
19	IOWA SOLUTIONS	COMPUTER- MONTLY CK	001-5-650-6497	\$ 800.50	
20	IOWA SOLUTIONS	JUNE SERVICE CALLS	001-5-650-6497	\$ 855.00	\$ 1,655.50
21	J MARIE ELECTRIC	HALL PK SECURITY LIGHT	001-5-430-6325	\$ 73.82	
22	JOHNSON COUNTY REFUSE	BILLED CARTS	001-5-950-6499	\$ 7,399.50	
23	KALONA AUTO	CITY HALL LETTERS	001-5-650-6310	\$ 70.04	
24	KALONA AUTO	SHOP	001-5-210-6373	\$ 283.76	\$ 353.80
25	KALONA LIBRARY	FY 25-RES 2024-43	001-5-410-6502	\$ 35,000.00	
26	LL PELLING	STREET PAINTING	110-5-210-6499	\$ 14,218.00	
27	MENARDS	PARKS	001-5-430-6325	\$ 76.54	
28	OFFICE EXPRESS	ADMIN KEYBOARD	001-5-650-6506	\$ 69.29	
29	OFFICE EXPRESS	VACUUM BAGS	001-5-650-6310	\$ 40.09	\$ 109.38
30	PAWS & MORE	2ND QTR CITIZEN PAY	001-5-190-6413	\$ 237.00	
31	PAWS & MORE	FY25 GRANT	145-5-650-6423	\$ 7,000.00	\$ 7,237.00
32	PSC	VETS PARK DRINK FOUNT	001-5-430-6325	\$ 34.04	
33	PYRAMID SERVICES	TORO MYRIDE MOWER	001-5-430-6504	\$ 11,100.00	
34	RACC	TREKFEST GRANT	145-5-650-6415	\$ 25,000.00	
35	REC	SIGN	001-5-520-6510	\$ 94.71	
36	REC	LIFT STATION	610-5-815-6371	\$ 91.20	
37	REC	W/W PLANT	610-5-815-6371	\$ 3,518.00	
38	REC	WATER PLANT	600-5-810-6371	\$ 2,866.60	
39	REC	TRAFIC LIGHT	001-5-230-6371	\$ 139.77	
40	REC	SHOP	001-5-210-6371	\$ 53.70	\$ 7,066.18
41	REC	CASINO L/S	610-5-815-6371	\$ 302.20	
42	RELIANT FIRE	PEIRCE TRUCK#161 TEST	002-5-150-6352	\$ 4,453.47	
43	SCHNOEBELEN INC	UPS	600-5-810-6374	\$ 117.95	
44	SHARON TELEPHONE	CITY HALL	001-5-650-6373	\$ 168.78	
45	SHARON TELEPHONE	FIRE STATION	002-5-150-6332	\$ 203.78	
46	SHARON TELEPHONE	SHOP	001-5-210-6373	\$ 40.83	
47	SHARON TELEPHONE	WWTP	610-5-815-6373	\$ 40.83	
48	SHARON TELEPHONE	WTP	600-5-810-6373	\$ 40.83	\$ 495.05
49	STANDARD PEST CONTROL	CITY HALL	001-5-650-6310	\$ 25.00	
50	STANDARD PEST CONTROL	FIRE STATION	002-5-150-6310	\$ 25.00	
51	STANDARD PEST CONTROL	SHOP	001-5-210-6507	\$ 25.00	\$ 75.00
52	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 246.96	
53	VISA	OFFICE- M SOFT	001-5-650-6506	\$ 30.00	
54	VISA	IACMA ASSOC	001-5-650-6210	\$ 120.00	
55	VISA	OFFICE	001-5-650-6506	\$ 64.47	
56	VISA	MOWER FUEL	001-5-430-6323	\$ 70.34	
57	VISA	PARK AIR FRESH	001-5-430-6325	\$ 106.53	
58	VISA	FD-TRAINING	002-5-150-6354	\$ 117.93	
59	VISA	FD-TOOLS	002-5-150-6356	\$ 745.48	
60	VISA	YOUTUBE TV	002-5-150-6357	\$ 62.05	\$ 1,316.80
61	YOTTY	CH HAND RAIL	001-5-650-6310	\$ 27.96	
62		TOTAL BILLS		\$ 160,006.19	
63					

64	PAID BILLS:				
65	IPERS	CONTRIBUTIONS - 2024 JUNE	\$	2,979.75	
66	1ST NAT'L BANK	HEALTH SAVINGS	\$	1,125.00	
67	IOWA DEPT OF REVENUE	IOWA W/HOLD - 2024 JUNE	\$	630.00	
68	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2024 JUNE	\$	953.00	
69	IOWA DEPT OF REVENUE	IOWA WET TAX - 2024 JUNE	\$	1,707.24	
70	IRS	941 TAX DEPOSIT - 2024 JUNE	\$	4,440.78	
71	PAYROLL	PAYROLL - 2024 JUNE	\$	14,778.36	
72	WATER FUND	DEPOSIT RETURN	\$	62.87	
73	*****	TOTAL PAID BILLS			\$ 26,677.00
74	*****	TOTAL EXPENDITURES			\$ 186,683.19
75					
76					
77	EXPENDITURES by FUND				
78	GENERAL FUND		\$	70,508.69	
79	FIRE DEPARTMENT		\$	6,242.57	
80	ROAD USE FUND		\$	14,218.00	
81	CASINO FUND		\$	47,924.82	
82	CAPITAL PROJECTS		\$	-	
83	WATER FUND		\$	16,040.43	
84	SEWER FUND		\$	5,071.68	
85	STORM SEWER		\$	-	
86	TOTAL EXPENDITURES		\$	160,006.19	
87					
88					
89					
90	MTD TREASURERS REPORT	6/30/2024	REVENUES	EXPENSES	BALANCE
91	GENERAL FUND		\$ 46,409.44	\$ 94,855.70	\$ 416,705.35
92	FIRE DEPT FUND		\$ 7,055.88	\$ 61,366.84	\$ 181,296.60
93	ROAD USE TAX FUND		\$ 16,900.85	\$ -	\$ 106,315.75
94	LOCAL OPTION SALES TAX		\$ 11,102.80	\$ -	\$ 47,617.76
95	CASINO REVENUE RUND		\$ 100,799.67	\$ 5,132.50	\$ 917,133.92
96	CAPITAL PROJECTS FUND		\$ -	\$ 64,106.64	\$ 711,203.38
97	COMMUNITY CENTER FUNDS		\$ 5,739.95	\$ -	\$ 1,369,726.61
98	WATER FUND		\$ 29,820.14	\$ 116,181.21	\$ 33,761.06
99	SEWER FUND		\$ 29,023.07	\$ 41,424.36	\$ 477,445.25
##	STORM WATER FUND		\$ 1,640.56	\$ -	\$ 1,627.61
##	TOTAL		\$ 248,492.36	\$ 383,067.25	\$ 4,262,833.29

**RIVERSIDE FIRE
DEPARTMENT**

FIRE / RESCUE / EMS / HAZMAT



June 2024 Update

Calls for Service:

Medicals – 23
Building Fires - 1
Motor Vehicle Accidents – 2

Total calls – 26 calls in June

Training:

The training for June was over building construction and fire behavior.

RESA: The planning for the fall raffle dinner has started. We will have more info in the coming months on this fundraiser.

Other News

The Chief attended council meeting to give a mid-year update. The officers also attended a meeting with dispatch, Fire, Law and EMS to discuss operations, radio and dispatch issues. The members prepared for Trek Fest.

**Proudly Serving
Chief Smothers**

SEIA

SOUTHEAST IOWA INSURANCE

P. O. BOX 656, 110 5th STREET, KALONA, IA 52247-0656
319 - 656-5145

City of Riverside
POBox 188
Riverside, IA 52327

INVOICE NO. 5952		Page 1
ACCOUNT NO. OP	DATE	
RCITY-2 DF	06/18/2024	
PRODUCER		
Shawn Powell		
BALANCE DUE ON		
06/18/2024		
AMOUNT PAID	AMOUNT DUE	
	\$109,388.00	

*** PLEASE RETURN TOP PORTION WITH REMITTANCE ***

Itm #	Eff Date	Trn	Type	Policy #	Description	Amount
298568	04/01/23	AUD	WC-S	5X09311---24	Work Comp Audit EMC Insurance Companies	\$5,532.00
298569	04/01/23	AUD	GL-S	5X09311---24	General Liability Audit EMC Insurance Companies	(\$61.00)
Invoice Balance:						\$5,471.00
Account Balance:						\$109,388.00

002-5-180-6320

RECEIVED
JUN 20 2024
BY:

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

<u>DateTime</u>	<u>CFS</u>	<u>Call Type</u>	<u>Zone</u>
06/03/2024 15:00:20	2407648	TRESPASS	CRIV
Agency: Washington County Sheriff's Office			
Address: 114TH ST&QUAIL CT			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[06/03/2024 15:08:54] CALLER REPORTS A STRANGE VEHICLE WAS ON HER PROPERTY LAST NIGHT AROUND 6PM LIC/LPY 379 BLACK OR DARK BLUE HONDA PC, THEY WOULD LIKE AN OFFICER TO TRY TO CONTACT THEM AS THEY DIDNT HAVE PERMISSION TO BE THERE. 92-15 ATTEMPTED TO CONTACT THE CALLER. DOCUMENTATION.			
06/04/2024 08:43:27	2407682	FRAUD	CRIV
Agency: Washington County Sheriff's Office			
Address: 300 E RIVER ST			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[06/05/2024 13:58:59] Linked to CFS#: 2407745 [06/04/2024 08:46:23] CALLER REPORTS SHE IS BEING SCAMMED AGAIN. OUT \$1000. THIS OCCURRED YESTERDAY. 92-8 RESPONDED. DOCUMENTATION.			
06/05/2024 00:04:45	2407721	WELFARE CHECK	CRIV
Agency: Washington County Sheriff's Office			
Address: 3184 HIGHWAY 22			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[06/05/2024 00:06:45] CALLER IS REQUESTING A DEPUTY TO DO A WELFARE CHECK ON A GUEST IN A ROOM. MEET SECURITY AT THE EMPLOYEE ENTRANCE. 92-16 RESPONDED AND SPOKE TO ALL PARTIES SUBJECT IS FINE.			
06/05/2024 13:06:32	2407745	FRAUD	CRIV
Agency: Washington County Sheriff's Office			
Address: 300 E RIVER ST			
CityStateZip: RIVERSIDE, IA 52327			

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

details:

[06/05/2024 13:07:09]
CALLER REPORTS SHE IS THE VICTIM OF A SCAM. 92-8 RESPONDED, DOCUMENTATION. THIS OCCURRED BACK IN APRIL.
06/05/2024 22:36:34 2407783 DISORDERLY CONDUCT CRIV

Agency: Washington County Sheriff's Office

Address: 3021 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/05/2024 22:40:06]
CALLER REQUESTS TO SPEAK TO A DEPUTY ABOUT AN UNRULY CUSTOMER CAUSING ISSUES. HE HAS BEEN BY 3 TIMES SINCE THE STORE CLOSED WANTING INSIDE. 92-14 RESPONDED AND SPOKE TO THE STORE MANAGER. DOCUMENTATION.
06/06/2024 15:00:37 2407825 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/06/2024 15:01:57]
REPORT OF A SILENT ALARM FROM THE CASH REGISTER.
92-14 RESPONDED. NO ALARM, THEY WERE TESTING THE SYSTEM.
06/07/2024 06:01:57 2407849 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/07/2024 06:03:48]
CALLER REPORTS GETTING REAR-ENDED BY ANOTHER VEHICLE. OTHER VEHICLE IS STILL IN THE ROADWAY. NO INJURIES. 92-8 RESPONDED. LIC/HQV133 OPR/JENKS, JASON OF LONE TREE VS LIC/DL2110L (DEALER PLATES) LIS/IL OPR/BARBER, EVELINA OF GALESBURG, IL. BULLTOWN TOWING RESPONDED & TOWED LIC/DL2110L. FEMALE DRIVER WAS GIVEN A RIDE TO THE CASINO. CITATION ISSUED TO BARBER FOR NO INSURANCE ACCIDENT RELATED. STATE ACCIDENT REPORT FILED.
06/07/2024 22:51:06 2407920 ASSAULT CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter: datestart-20240601:dateend-20240630:Zone-criv

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/08/2024 13:41:58]

Linked to CFS#: 2407949

[06/07/2024 22:52:56]

CALLER REPORTS TWO FEMALES IN AN ALTERCATION ON THE CASINO FLOOR // 92-16 RESPONDED AND ARRESTED
NAM/SMITH, HEDDA MAESTRADO (51) OF LE CLAIRE, IA FOR OFF/ASSAULT WITH INTENT TO CAUSE PAIN OR INJURY AND SHE WAS
TRANSPORTED TO THE WASHINGTON COUNTY JAIL

06/08/2024 01:35:01 2407925 CIVIL DISPUTE CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/08/2024 01:36:47]

CALLER REPORTS SUBJECTS HE UBERED TO THE CASINO AND A SUBJECT THREW UP IN HIS CAR AND HE WOULD LIKE THEM TO PAY
AN EXTRA FEE // 92-16 RESPONDED AND ADVISED HIM HE NEEDS TO FILE A COMPLAINT WITH UBER.

06/08/2024 13:25:25 2407949 INTIMIDATION/HARAS CRIV
SMENT

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/08/2024 13:29:14]

REPORTS SHE IS STILL BEING HARASSED BY A FEMALE AT THE CASINO. REQUEST TO SPEAK WITH A DEPUTY. // 92-19 AND 92-7
RESPONDED. DOCUMENTATION.

06/08/2024 15:05:23 2407955 TRAFFIC-DRIVING CRIV
COMPLAINT

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/08/2024 15:16:25]

CALLER REPORTS AN INTOXICATED SUBJECT DROVE AWAY FROM THE BUSINESS. 92-15 RESPONDED AND CHECKED THE AREA.
INFORMATION WAS ALSO PASSED ONTO JOHNSON COUNTY AFTER THE SUBJECT DROVE EASTBOUND. 92-15 WAS UNABLE TO

Date Printed: 7/1/2024 6:01 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

LOCATE THE VEHICLE.

06/08/2024 18:22:46 2407968 TRAFFIC-PARKING CRIV
COMPLAINT

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/08/2024 18:26:08]

CALLER REQUESTING TO SPEAK TO A DEPUTY ABOUT A VEHICLE PARKED WHERE THEY NORMALLY SET UP THEIR FIREWORKS TENT.
92-16 RESPONDED AND SPOKE WITH THE CALLER.

06/09/2024 09:17:10 2407995 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/09/2024 09:21:38]

REPORTS SOMEONE TRIED TO USE HER CASH APP CARD AT THE RIVERSIDE CASINO THIS MORNING AT 0430 AM.

92-19 SPOKE WITH THE CALLER ON THE PHONE. DOCUMENTATION. CALLER ALREADY SPOKE WITH THE CASINO AND MADE THEM
AWARE. NO MONEY WAS TAKEN.

06/09/2024 13:47:10 2408005 TRAFFIC CRIV
STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/09/2024 13:47:32]

REPORTS STOPPING VEHICLE LIC/OEP814. PLATES ARE ON A PONTIAC G6. // ARRESTED: MORRIS,LARRY ALLEN SR (47) OF 903 SILK
AVE, OTTUMWA. OFF/DRIVING WHILE BARRED AND FRAUDULENT USE OF REGISTRATION.

92-19 SEIZED THE LICENSE PLATES AND VEHICLE WAS TOWED BY BULLTOWN.

06/10/2024 22:07:39 2408091 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

Date Printed: 7/1/2024 6:01 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

CityStateZip: RIVERSIDE, IA 52327

details:

[06/10/2024 22:10:11]

CALLER REPORTED A FRONT DOOR ALARM / NO CONTACT WITH KEY HOLDERS // 92-17 RESPONDED AND ADVISED BUILDING SECURE.

06/12/2024 11:04:08 2408161 TRAFFIC-DISABLED CRIV
VEHICLES

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/12/2024 11:07:15]

CALLER REQUESTS ASSISTANCE WITH A FLAT TIRE. HE HAS A TIRE IRON ALTHOUGH IT DOES NOT FIT THE LUGNUTS. 2016 BLACK FORD FUSION. 92-19 ADVISED WE DID NOT HAVE A TIRE IRON THAT WOULD WORK. BULLTOWN REPAIR WAS CONTACTED TO ASSIST THE CALLER.

06/13/2024 16:54:21 2408230 DRUG/NARCOTICS CRIV
VIOLATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/13/2024 16:56:21]

CALLER REQUESTS A CHECK ON A SUBJECT. 92-15, 92-20, 92-7, AND 92-16 RESPONDED. CHARGES PENDING DCI LAB RESULTS. REPORT TO BE FILED.

06/14/2024 10:44:50 2408264 TRESPASS CRIV

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/14/2024 10:48:02]

CALLER REPORTS A MAN BEHIND BUILDING E WHO SHOULD NOT BE THERE. HAS LONG BLONDE HAIR, WEARING A GRAY SHIRT & BLUE JEANS CARRYING A JACKET. 92-3 LOCATED THE SUBJECT. 92-19 ALSO RESPONDED. NO ISSUES.

06/14/2024 18:44:56 2408288 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Date Printed: 7/1/2024 6:01 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/14/2024 18:46:54]

MULTIPLE CALLERS REPORT A TWO VEHICLE ACCIDENT WITH ONE SUBJECT INJURED // 92-17,92-14,92-11,92-78, AD56, AD58, RIVERSIDE FIRE & RIVERSIDE QRS RESPONDED TO ASSIST // AD56 TRANSPORTED PATIENT TO THE UNIVERSITY OF IOWA ARRIVING AT 1930 // BULLTOWN RESPONDED AND TOWED BOTH VEHICLES. 92-17 ARRESTED NAM/HARRIS,RC JR (58) OF CEDAR RAPIDS, IA OF POSSESSION OF DRUG PARAPHERNALIA // LIC/KZW088 OPERATED BY NAM/BAH,MARIAMA SADIO (45) OF NORTH LIBERTY WAS CITED FOR FAILURE TO YIELD.
HARRIS,RC JR WAS TRANSPORTED TO THE WASHINGTON COUNTY JAIL.

06/15/2024 12:48:23 2408320 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: E 1ST ST&S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/15/2024 12:49:56]

REPORTS A TWO VEHICLE ACCIDENT IN RIVERSIDE. NO INJURIES. ROADWAY IS NOT BLOCKED. REQUEST A DEPUTY. // 92-22 RESPONDED. VEHICLE LIC/MRH690. OPR/RODGERS,KEVIN OF WELLMAN. VEHICLE LIC/OOA272. OPR/ALBRIGHT,TAYLOR OF RIVERSIDE. F & M BANK PRESIDENT WAS ALSO NOTIFIED THAT THE BANK HAD DAMAGE FROM THE ACCIDENT. STATE ACCIDENT REPORT TO BE FILED. CITATION ISSUED TO ALBRIGHT FOR FAILURE TO MAINTAIN CONTROL.

06/17/2024 01:13:05 2408396 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/17/2024 01:15:31]

CALLER REQUESTED A WELFARE CHECK ON A MALE SUBJECT WHOS LEGS ARE HANGING OUT OF A VEHICLE BEING TOWED / UNK STATUS SECURITY DID NOT APPROACH // OPS 8 // 92-17 AND AD54 RESPONDED // AD54 WAS DISREGARDED PRIOR TO ARRIVAL ON SCENE BY 92-17 WHO ADVISED THE SUBJECT WAS SLEEPING AND IS FINE. RIVERSIDE QRS WAS PAGED WITH NO RESPONSE.

06/17/2024 08:54:50 2408407 ANIMAL-BITE CRIV

Agency: Washington County Sheriff's Office

Address: 90 N WASHBURN ST

CityStateZip: RIVERSIDE, IA 52327

Date Printed: 7/1/2024 6:01 PM

Page: 6 of 14

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter: datestart-20240601:dateend-20240630:Zone-criv

details:

[06/17/2024 08:59:16]

CALLER REPORTS A CAT BITE THAT HAPPENED ON 06/14/2024 IN RIVERSIDE. REQUESTING A DEPUTY. 92-8 RESPONDED. 92-8 ADVISE DID NOT MAKE CONTACT WITH THE OWNER. REPORT TO BE FILED.

06/17/2024 19:46:21 2408435 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 271 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/17/2024 19:49:01]

CALLER REQUESTING A WELFARE CHECK ON A FEMALE SUBJECT IN A VAN AT THE PARK. 92-10 RESPONDED AND SPOKE WITH THE SUBJECT WHO ADVISED SHE WAS FINE AND STAYING IN THE VAN TONIGHT.

06/18/2024 19:57:14 2408492 INTIMIDATION/HARAS CRIV
SMENT

Agency: Washington County Sheriff's Office

Address: 70 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/18/2024 20:00:08]

CALLER REQUEST TO SPEAK WITH OFFICER REFERENCE HARASSING PHONE CALLS // 92-15 CALLED AND THE SUBJECT WAS GIVEN THEIR OPTIONS.

06/19/2024 02:58:29 2408507 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/19/2024 03:00:08]

CALLER REPORTED A BURGLAR ALARM FROM FRONT DOOR AND MOTION DETECTOR INSIDE // 92-16 RESPONDED ADVISED ACCIDENTAL ACTIVATION BY EMPLOYEE

06/20/2024 04:59:38 2408556 TRAFFIC-DISABLED CRIV
VEHICLES

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

CityStateZip: RIVERSIDE, IA 52327

details:

[06/20/2024 05:04:26]
CALLER ADVISED A LITTLE RED DODGE TRUCK LOST AN AXLE / PUSHED OFF THE ROAWAY AND WILL BE CALLING A TOW TRUCK
WHEN THINGS OPEN // 92-17 ADVISED FOR DOCUMENTATION // VEHICLES APPROXIMATE LOCATION ADDED TO MACH.
06/20/2024 09:20:32 2408565 PUBLIC CRIV
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/20/2024 09:21:43]
REPORTS A GUEST LEFT AN ITEM IN THEIR ROOM LAST NIGHT AND THEY WOULD LIKE A DEPUTY TO TAKE POSSESSION OF. // DCI
CONTACTED TO HANDLE IT.
06/21/2024 10:33:48 2408609 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/21/2024 10:35:00]
DEPUTY RECEIVED REPORT OF A MALE SUBJECT LAYING NEXT TO A WHITE CHEVY TRUCK WITH OUT OF STATE PLATES. APPEARS
TO BE INTOXICATED. 92-22 RESPONDED. MALE SUBJECT AND THE TRUCK WERE GONE UPON ARRIVAL.
06/22/2024 08:49:48 2408667 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/22/2024 08:53:55]
CALLER REPORTS AN OLDER MALE WHO WAS SITTING ON A BENCH FALLING ASLEEP. HE WALKED FROM THE CASINO AND HAS NO
RIDE. CALLER GAVE HIM A RIDE BACK TO THE CASINO & REQUESTS A WELFARE CHECK. 92-8 RESPONDED AND MADE CONTACT WITH
THE SUBJECT WHO ADVISED HE WAS FINE AND HAS ARRANGEMENTS FOR A RIDE TO COME.
06/22/2024 16:24:39 2408687 PROPERTY-LOST-FO CRIV
UND

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter: datestart-20240601: dateend-20240630: Zone-criv

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/22/2024 16:28:13]
CALLER REPORTED TO 92-7 THAT SHE LOST HER SAMSUNG PHONE AT THE RIVERSIDE CASINO AND WAS TOLD TWO YOUNGER FEMALES HAD LEFT WITH IT. 92-7 WILL ATTEMPT TO LOCATE THE TWO AND MAKE THE CASINO SECURITY AWARE.
06/22/2024 20:03:52 2408702 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/22/2024 20:06:20]
CALLER REPORTS \$137 VOUCHER WAS TAKEN FROM THE CASINO. 92-16 RESPONDED. CALLER WAS GIVEN OPTIONS AND CONTACT INFORMATION FOR DCI.
06/23/2024 20:51:47 2408751 FIREWORKS CRIV

Agency: Washington County Sheriff's Office

Address: 220 SCHNOEBELEN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/23/2024 21:02:42]
CALLER REPORTS HEARING FIREWORKS GOING OFF IN THE AREA SOMEWHERE. 92-16 CHECKED THE AREA AND WAS UNABLE TO LOCATE.
06/25/2024 00:17:47 2408803 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 3056 RIVER CROSSING CT

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2024 00:20:10]
CALLER REPORTED A MOTION ALARM // 92-14 RESPONDED AND ADVISED BUILDING SECURE NO ISSUES
06/25/2024 04:03:29 2408804 DRUG/NARCOTICS VIOLATION CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

Date Printed: 7/1/2024 6:01 PM

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter: datestart-20240601: dateend-20240630: Zone-criv

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2024 04:05:24]

CALLER REQUESTED AN OFFICER FOR ASSISTANCE WITH A SITUATION AT THE CASINO // 92-17 RESPONDED ADVISED CHARGES
PENDING PER DCI LAB RESULTS

06/25/2024 09:06:16 2408809 FAMILY OFFENSE CRIV
NON-VIOLENT

Agency: Washington County Sheriff's Office

Address: 20 N GLASGOW ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2024 09:08:53]

REPORTS HIS NEIGHBORS ARE IN A VERBAL DOMESTIC DISPUTE. MALE & FEMALE. // 92-3 & 92-19 RESPONDED AND SPOKE WITH THE
MALE AND FEMALE. VERBAL ONLY.

06/25/2024 12:01:22 2408814 ANIMAL-DOGS AT CRIV
LARGE

Agency: Washington County Sheriff's Office

Address: 71 S WASHINGTON ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2024 12:01:57]

RECEIVED REPORT OF A LOOSE PITBULL IN RIVERSIDE. // 92-3 RESPONDED. NO ONE HOME, WILL CHECK BACK LATER.

06/25/2024 19:08:11 2408834 SEX CRIV
OFFENDER-CHECK

Agency: Washington County Sheriff's Office

Address: 36 N WASHBURN ST

CityStateZip: RIVERSIDE, IA

details:

[06/25/2024 19:10:03]

DEPUTY REPORTS CONDUCTING AN SOR CHECK. 92-17 ADVISED THE SUBJECT IS PRESENT, NO CHANGES.

06/25/2024 21:52:23 2408840 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter: datestart-20240601: dateend-20240630: Zone-criv

CityStateZip: RIVERSIDE, IA 52327

details:

[06/25/2024 21:53:34]
CALLER REPORTS A PANIC ALARM. 92-14 RESPONDED. ALARM WAS AN ACCIDENTAL PUSH.
06/26/2024 16:35:03 2408867 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/26/2024 16:39:16]
CALLER REPORTS A TWO VEHICLE ACCIDENT WITH NO INJURIES ON PRIVATE PROPERTY. 92-7 RESPONDED. LIC/MVB920 BUICK
LUCERNE OPR/HORAK, EDWARD JOSEPH OF CEDAR RAPIDS IOWA VS LIC/ETG564 INFINITI G35 OPR/MALONEY, JOANNE LEE OF
RIVERSIDE IOWA. DRIVER INFORMATION EXCHANGED, DOCUMENTATION FOR INSURANCE PURPOSES.
06/27/2024 11:21:18 2408907 ANIMAL-DOGS AT CRIV
LARGE

Agency: Washington County Sheriff's Office

Address: 140 S ELLA ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/27/2024 11:23:23]
REPORTS A PITBULL CAME AFTER HIS WIFE WHILE SHE WAS WALKING THEIR DOG IN RIVERSIDE. BELIEVE THE PITBULL CAME FROM A
WHITE VAN THAT IS PARKED DOWN BY WHERE THE TENTS ARE SETTING UP FOR TREK FEST. // 92-19 RESPONDED AND SPOKE WITH
THE OWNER OF THE DOG. HE WILL TAKE IT ELSEWHERE.
06/27/2024 11:41:25 2408908 TRAFFIC-DISABLED CRIV
VEHICLES

Agency: Washington County Sheriff's Office

Address: 140 S ELLA ST

CityStateZip: RIVERSIDE, IA

details:

[06/27/2024 11:44:52]
REPORTS A VEHICLE HAS BEEN PARKED NEAR THE BOAT RAMP AT THE ENGLISH RIVER, FOR SEVERAL DAYS. // 92-19 RESPONDED.
MESSAGE LEFT FOR THE OWNER TO CALL IN.
06/27/2024 20:44:23 2408936 FIREWORKS CRIV

Agency: Washington County Sheriff's Office

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

Address: CITY OF RIVERSIDE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/27/2024 20:46:49]

CALLER REPORTS THIS IS THE THIRD NIGHT IN A ROW SHE HAS HEARD FIREWORKS IN THE AREA BUT UNABLE TO GIVE AN EXACT LOCATION. 92-15 RESPONDED TO THE AREA, FIREWORKS ARE GOING OFF OUT IN THE COUNTY OUTSIDE OF THE CITY LIMITS.

06/27/2024 21:20:26 2408938 ASSIST OTHER CRIV
AGENCY

Agency: Washington County Sheriff's Office

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/27/2024 21:21:42]

AGENCY REQUESTS DEPUTY MAKE CONTACT WITH A RESIDENT REGARDING LOCATED PROPERTY. 92-15 RESPONDED, INFORMATION GIVEN.

06/28/2024 08:57:00 2408959 FAMILY OFFENSE CRIV
NON-VIOLENT

Agency: Washington County Sheriff's Office

Address: 300 E RIVER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/28/2024 09:09:52]

REPORTS HIS SISTER IN LAW WONT ALLOW HIM TO ACCESS THE MONEY IN HIS BANK ACCOUNT. REQUEST A DEPUTY. // 92-22 SPOKE WITH THE CALLER AND HIS POWER OF ATTORNEY. THEY WILL WORK IT OUT.

06/28/2024 18:30:25 2408977 TRAFFIC-PARKING CRIV
COMPLAINT

Agency: Washington County Sheriff's Office

Address: 325 SYCAMORE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/28/2024 18:31:03]

DEPUTY REPORTS RESPONDING TO A PARKING COMPLAINT. DOCUMENTATION ONLY AT THIS TIME.

06/29/2024 19:04:42 2409025 HANG UP 911 CALLS CRIV

Agency: Washington County Sheriff's Office

Date Printed: 7/1/2024 6:01 PM

Page: 12 of 14

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20240601:dateend-20240630:Zone-criv

Address: 171 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/29/2024 19:05:25]

DISPATCH REPORTS RECEIVING SEVERAL 911 CALLS WITH NO ANSWER // 92-17 RESPONDED AND SPOKE WITH MALE WHO ADVISED EVERYTHING WAS FINE.

06/29/2024 23:46:17 2409036 ANIMAL-LOOSE CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[06/29/2024 23:47:43]

CALLER REPORTS BLACK FEEDER CATTLE OUT ON HIGHWAY 22 JUST WEST OF THE CASINO. 92-14 RESPONDED. DISPATCH MADE CONTACT WITH FAMILY OF CATTLE. CATTLE HEARDED BACK TOWARDS LOT.

06/30/2024 14:18:57 2409064 ANIMAL-WELFARE CRIV
CHECK

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[06/30/2024 14:25:53]

CALLER REPORTS A DOG IS LOCKED IN A PARKED CAR. 92-14 RESPONDED. VINER, TONY OF MUSCATINE WAS GIVEN A WARNING FOR ANIMAL NEGLECT.

06/30/2024 18:40:28 2409077 ANIMAL-BITE CRIV

Agency: Washington County Sheriff's Office

Address: 111 VINE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[06/30/2024 18:42:47]

CALLER REPORTS HIS WIFE GOT BIT BY A DOG WHILE SHE WAS WALKING HOME. SHE WAS BIT ON HER LEFT KNEE, IT DID BREAK THE SKIN. 92-17 RESPONDED.

92-17 ADVISED THE DOG WILL BE QUARANTINED AT THE OWNERS HOUSE FOR 10 DAYS. CHARGES PENDING ONCE QUARANTINE IS DONE. REPORT TO BE FILED.



Date: July 10, 2024

To: Riverside Council

From: Jed Wolf & Branden Havens, Operators & Steve Robinette, Region Manager

O & M Report: June 2024

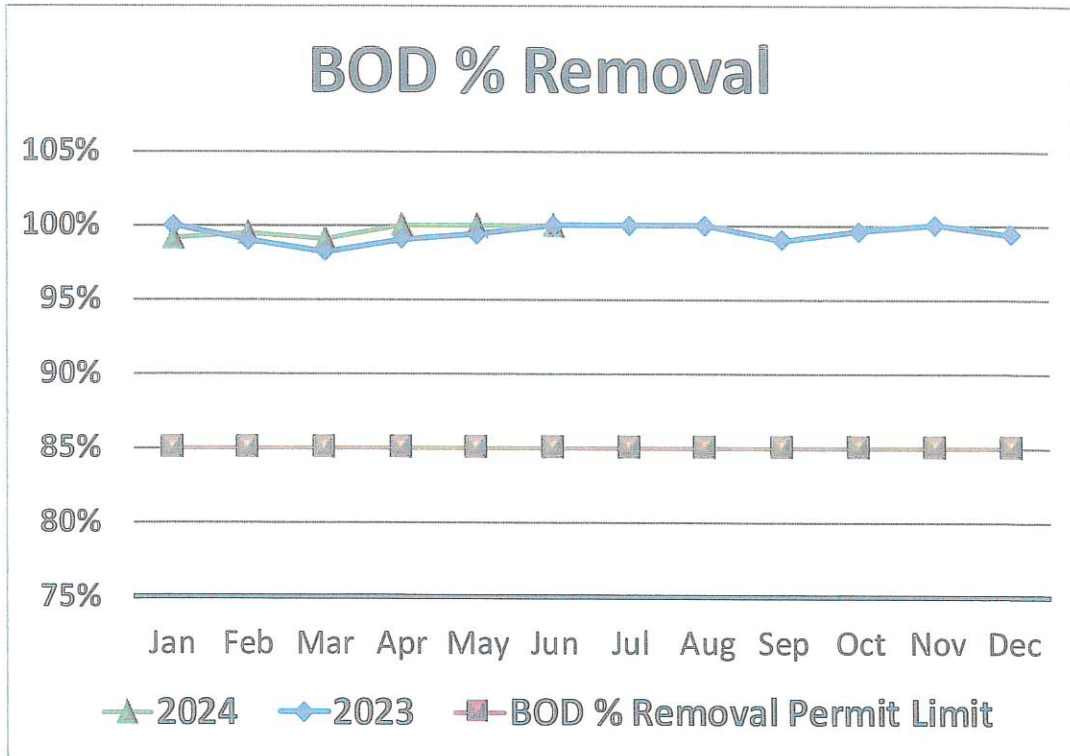
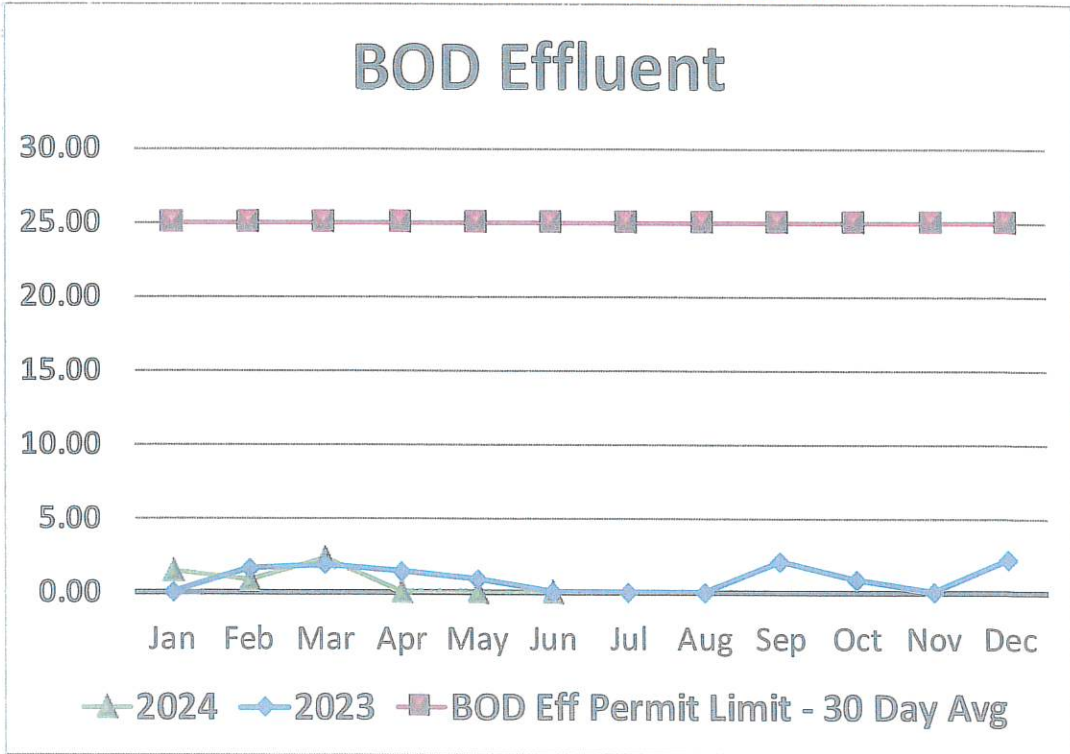
DEADLINE FOR YOU TO COMPLETE THE LEAD SERVICE LINE (LSL) INVENTORY IS OCTOBER 16, 2024

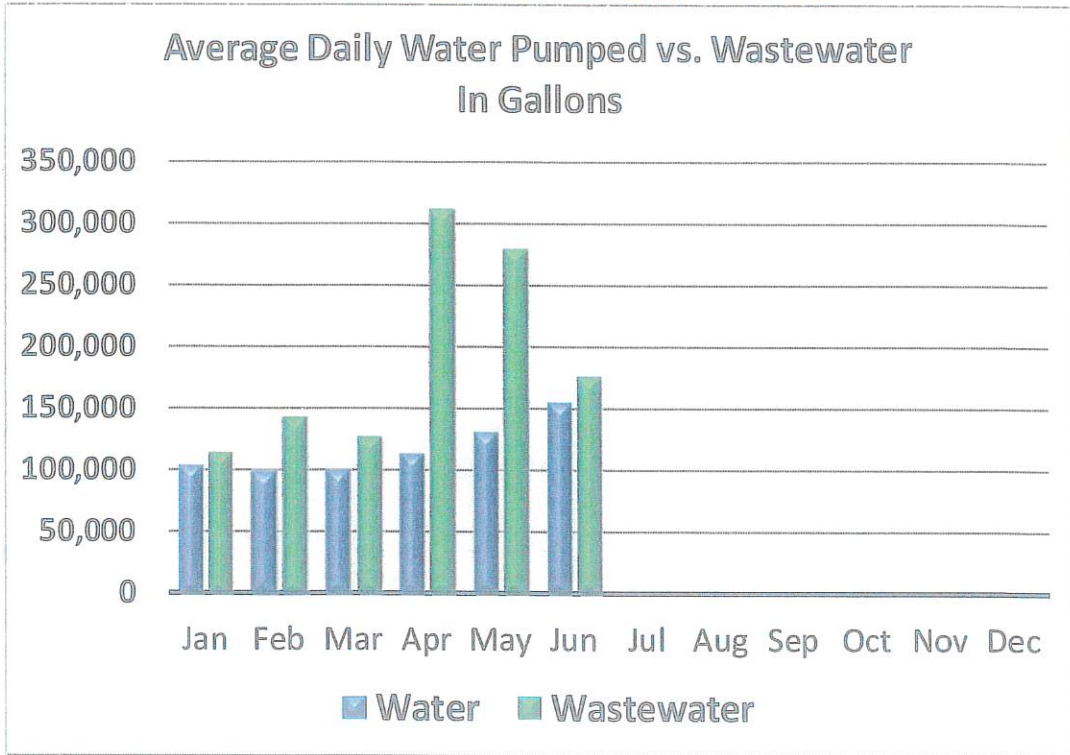
Water Operation & Maintenance

- We continue to see excellent raw water quality coming in to the water plant. During our routine preventative maintenance checks we checked both the bag and cartridge filters and they looked almost new with little to no iron build up. We haven't seen this for a handful of years so we are very pleased. The piping replacement, switching to Well #8 (which was cleaned this time last year by Cahoy) and our aquifers being recharged by the large amounts of rain have all contributed to this improvement but certainly the new piping is the biggest contributor.
- Membrane replacement is scheduled for Thursday July 11th. We originally planned on changing membranes on RO#1 but have since decided to change out #3 instead. With the performance tests we've done in the past couple of months, #3 has performed the worst and, actually, #1 is performing the best,
- There have been priming issues with the chlorine pump for some time now. We've noticed as the temperatures have increased these issues are getting worse. We think the chlorine is gassing off in the tanks with the increased temp which is causing the pump to lose its prime every 1-2 hours which is leading to inconsistent chlorine feed. We've installed a portable AC unit in the chlorine room and adjusting the air bleed in hopes of eliminating this problem. At the end of the day we think a different style pump will be the best option.
- All quarterly, monthly and other routine sampling done and have come back good.

Wastewater Operation & Maintenance

- New composite samplers arrived this month. We will install these at our next opportunity. }
- We pulled UV units to clean and prep for our next round of E.coli sampling this month and found them to be extremely clean with no build-up so we gave them a wash down and reinstalled them.
- The light pole at Lift Station #2 is scheduled to be repaired Wednesday, July 10th.
- The Wastewater plant has been operating exceptionally considering the heavy rains we've had. We've been able to treat everything coming in without bypassing to the EQ basin.
- The AC unit blower motor went out but has since been replaced.
- The exterior ladder has been installed on the west side of the WW building. We appreciate this getting installed so we have a safe means of accessing the roof.





Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$28,895.00	\$37,926.39	131%	100%
Maintenance Budget	\$24,079.00	\$13,532.75	56%	100%
Total	\$52,974.00	\$51,459.14	97%	100%

		June-24	May-24	June-23
Water				
	Units			
Total Monthly Pumped	gallons	4,624,000	4,057,000	4,763,000
Average Daily Pumped	gallons	154,130	130,870	164,240
Maximum Daily Pumped	gallons	222,000	308,000	243,000
Minimum Daily Pumped	gallons	112	0	0
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	2.45	1.86	2.48
Chlorine - Total Avg Residual System	mg/L	1.86	1.07	2.15
Chlorine - Minimum Required Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	158.00	152.00	200.00
Iron				
Iron - Avg Raw	mg/L	1.55	1.34	1.55
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	2.45	2.35	3.48
Polyphosphate - Recommended Residual	mg/L	1.5-3.0	1.5-3.0	0.5 - 2.0
Polyphosphate used	lbs	35.00	42.00	86.00
Water Loss				
Water Billed	gallons	3,838,007	3,134,451	3,750,046
Water used in main breaks/hydrant flushing etc...	gallons	30,000	0	250,000
Water used at city buildings	gallons	65,000	61,502	50,000
Loss	gallons	11%	12%	15%
Wastewater				
BOD				
BOD Influent Avg	mg/L	168	53	207
BOD Effluent Avg	mg/L	0	0.0	0
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	100.00%	100.00%	100.00%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	164	51	140
TSS Effluent Avg	mg/L	5	4	4
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	97.00%	92.10%	97.40%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	4	6	4
Influent Flow				
Total Monthly	gallons	5,270,200	8,629,700	3,940,700
Average Daily	gallons	175,673	278,377	143,157
Maximum Daily	gallons	285,300	502,300	249,700
Minimum Daily	gallons	124,500	163,300	100,100
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 - JUNE 2024

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
6/11/24	Zook Industries	Rupture Disk	\$568.87
6/11/24	Zook Industries	Rupture Disk	\$749.87
6/23/24	First National Bank, VISA	Sump Pump, Chlorine plumbing parts	\$422.71
Total			\$1,741.45

Water System Maintenance

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

Wastewater Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
6/23/24	First National Bank, VISA	Waste Refrigerator	\$669.95
Total			\$669.95

Wastewater System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
6/11/24	Microbac Lab	Environmental Fee	\$73.50
6/30/24	Microbac Lab	Environmental Fee	\$70.00
Total			\$143.50

Water Plant Maintenance	\$1,741.45
Water System Maintenance	\$0.00
W/W Plant Maintenance	\$669.95
W/W System Maintenance	\$143.50
Month Total	\$2,554.90

Annual Maintenance Budget **\$24,079.00**

Total Maintenance Dollars Spent Year to Date **\$13,532.75**



Percent Maintenance Budget
Spent Year to Date

56%

RIVERSIDE - JUNE 2024

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
6/30/24	Hawkins	Sodium Hypochlorite	\$483.38
		Total	\$483.38

Wastewater System Chemicals

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

Water System Chemicals	\$483.38
WW System Chemicals	\$0.00
Month Total	\$483.38

Annual Chemical Budget \$28,895.00

Total Chemical Dollars Spent Year to Date \$37,926.39

Percent Chemical Budget Spent Year to Date 131%

Maintenance Month Total	\$2,554.90
Chemical Month Total	\$483.38
Month Total	\$3,038.28

Annual Budget \$52,974.00

Total Spent Year to Date \$51,459.14

Percent Budget Spent Year to Date 97%

Work Orders Completed

Date completed	Equipment	Task
6/25/2024	BLOWERS	Monthly PM
6/27/2024	WWTP GENERATOR	Monthly PM
6/28/2024	LIFT STATION #1	LS Monthly PM
6/28/2024	LIFT STATION #2	LS Monthly PM
6/28/2024	LIFT STATION #3	LS Monthly PM
6/28/2024	LIFT STATION #4	LS Monthly PM
6/28/2024	LIFT STATION #5	LS Monthly PM
6/25/2024	EQ BASIN STATION	LS Monthly PM
6/25/2024	Sludge Pump	Annual PM
6/7/2024	EFFLUENT SAMPLER	Monthly PM
6/25/2024	INFLUENT SAMPLER	Monthly PM
6/7/2024	SCREEN UNIT	Monthly PM
6/25/2024	UV SYSTEM	Monthly PM
6/7/2024	FIRE EXTINGUISHERS	Inspection
6/28/2024	Lift Station Generator #1	Generator Monthly
6/28/2024	Lift Station Generator #2	Generator Monthly
6/28/2024	Lift Station Generator #4	Generator Monthly
6/28/2024	Lift Station Generator #5	Generator Monthly
6/28/2024	Lift Station Generator #3	Generator Monthly
6/27/2024	FILTER	Monthly PM
6/27/2024	CARTRIDGE FILTERS	Monthly PM
6/25/2024	DEHUMIDIFIERS	Monthly PM
6/26/2024	WATER PLANT GENERATOR	Monthly PM
6/26/2024	HIGH SERVICE PUMPS	Monthly PM
6/26/2024	FIRE EXTINGUISHERS	Inspection

RESOLUTION #2024-XX

RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO
SELL CITY PROPERTY AT 40 W 1ST STREET

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing on the sale of 40 W 1st Street to David & Lisa Brown of Riverside, Iowa for \$4,000. The hearing will be at the Riverside council meeting on August 5th, 2024, which begins at 6:00 p.m., at Riverside City Hall, Riverside, Iowa.

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

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of July, 2024.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

RESOLUTION #2024-XX

RESOLUTION TO APPROVE THE PURCHASE OF A NEW CITY TRUCK

WHEREAS, the City of Riverside City Council finds the need to replace a city owned vehicle. The City will purchase a new 2024 _____ Pickup with an stainless steel dump box and a blade for snow removal in the amount of \$ _____ from _____.

THEREFORE, BE IT RESOLVED, the City of Riverside City Council, hereby approves the purchase of the new truck in the amount of \$ _____.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 15th day of July, 2024.

Signed: _____
Allen Schneider, Mayor

Date: _____

Attest: _____
Becky LaRoche, City Clerk

Date: _____

CITY OF RIVERSIDE
 POOLED CASH REPORT (FUND 999)
 AS OF: JUNE 30TH, 2024

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	464,971.59 (	48,266.24)	416,705.35
002-1110	CHECKING ACCT-FIRE DEP.	235,973.47 (	54,676.87)	181,296.60
110-1110	CHECKING ACCT-ROAD USE TAX	89,414.90	16,900.85	106,315.75
121-1110	CHECKING ACCT-LOST	36,514.96	11,102.80	47,617.76
125-1110	CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE	821,466.75	95,667.17	917,133.92
301-1110	CHECKING ACCT-CAP PROJECTS	775,310.02 (	64,106.64)	711,203.38
302-1110	COMMUNITY CENTER FUNDS	1,363,986.66	5,739.95	1,369,726.61
600-1110	CHECKING ACCT-WATER	120,122.13 (	86,361.07)	33,761.06
610-1110	CHECKING ACCT-SEWER	489,846.54 (	12,401.29)	477,445.25
680-1110	CHECKING ACCT-STORM WATER	(12.95)	1,640.56	1,627.61
TOTAL CLAIM ON CASH		4,397,594.07 (	134,760.78)	4,262,833.29

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK #35378	863,742.19 (	667,993.53)	195,748.66
999-1112	MONEY MARKET #67545	2,139,685.06	509,284.81	2,648,969.87
999-1114	HILLS BANK #2656940	30,180.16	18,207.99	48,388.15
999-1115	COMM CENTER FUND #67928	1,363,986.66	5,739.95	1,369,726.61
SUBTOTAL CASH IN BANK - POOLED CASH		4,397,594.07 (	134,760.78)	4,262,833.29

WAGES PAYABLE

999-2010	WAGES PAYABLE	0.00	0.00	0.00
SUBTOTAL WAGES PAYABLE		0.00	0.00	0.00

TOTAL CASH IN BANK - POOLED CASH		4,397,594.07 (134,760.78)	4,262,833.29
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DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS	4,397,594.07 (134,760.78)	4,262,833.29
TOTAL DUE TO OTHER FUNDS		4,397,594.07 (	134,760.78)	4,262,833.29

CITY of RIVERSIDE FUND BALANCES 6-30-2024

FUND	NAME	BALANCE	RESERVES (3 MONTHS)	AVAILABLE FY 23
001	GENERAL	\$ 416,705.35	\$ (278,350.00)	\$ 138,355.35
002	FIRE	\$ 181,296.60	\$ (181,296.60)	\$ -
110	R.USE	\$ 106,315.75	\$ (11,800.00)	\$ 94,515.75
121	LOST	\$ 47,617.76	\$ -	\$ 47,617.76
145	CASINO	\$ 917,133.92	\$ -	\$ 917,133.92
301	CAP PRO	\$ 711,203.38	\$ -	\$ 711,203.38
302	CB FUNDS	\$ 1,369,726.61	\$ (1,369,726.61)	\$ -
600	WATER	\$ 33,761.06	\$ (126,611.00)	\$ (92,849.94)
610	SEWER	\$ 477,445.25	\$ (100,344.00)	\$ 377,101.25
680	STORM	\$ 1,627.61	\$ -	\$ 1,627.61
	TOTAL	\$ 4,262,833.29	\$ (2,068,128.21)	\$ 2,194,705.08
POOLED CASH BALANCE		6/30/2024		
COMM. BUILDING SET A SIDE			INTEREST RATE	
SAV	67928	\$ 1,369,726.61	5.24%	
TOTAL	302 FUND	\$ 1,369,726.61		
CHECK	35378	\$ 195,748.66	2.40%	
MM	67545	\$ 2,648,969.87	5.24%	
HILLS	2656940	\$ 48,388.15	0.25%	
	TOTAL	\$ 4,262,833.29		
	LESS RESERVES	\$ (2,068,128.21)		
	LIQUID CASH	\$ 2,194,705.08	6/30/2024	

CITY OF RIVERSIDE
MTD TREASURERS REPORT
AS OF: JUNE 30TH, 2024

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	464,971.59	46,409.44	94,855.70	416,525.33	0.00	180.02	416,705.35
002-FIRE DEPARTMENT	235,973.47	7,055.88	61,366.84	181,662.51	0.00	(365.91)	181,296.60
110-ROAD USE TAX	89,414.90	16,900.85	0.00	106,315.75	0.00	0.00	106,315.75
121-LOCAL OPTION SALES TAX	36,514.96	11,102.80	0.00	47,617.76	0.00	0.00	47,617.76
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	821,466.75	100,799.67	5,132.50	917,133.92	0.00	0.00	917,133.92
301-CAPITAL PROJECTS	775,310.02	0.00	64,106.64	711,203.38	0.00	0.00	711,203.38
302-COMMUNITY CENTER FUNDS	1,363,986.66	5,739.95	0.00	1,369,726.61	0.00	0.00	1,369,726.61
600-WATER FUND	120,122.13	29,820.14	116,181.21	33,761.06	0.00	0.00	33,761.06
610-SEWER FUND	489,846.54	29,023.07	41,424.36	477,445.25	0.00	0.00	477,445.25
680-STORM WATER	(12.95)	1,640.56	0.00	1,627.61	0.00	0.00	1,627.61
GRAND TOTAL	4,397,594.07	248,492.36	383,067.25	4,263,019.18	0.00	(185.89)	4,262,833.29

*** END OF REPORT ***

DATES: 6/01/2024 THRU 6/30/2024

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION
ACTIVE ACCOUNTS:	554	416.92	81,944.47	82,361.39	NEW ACCOUNTS: 6
DISCONNECTED ACCTS:	6	8.30CR	123.54	115.24	DISCONNECT--NO TRF: 6
FINALED ACCOUNTS:	43	3,145.69		3,145.69	DISCONNECT--TRANSFER: 0
INACTIVE ACCOUNTS:	1,868	0.00		0.00	
GRAND TOTALS	2,471	3,554.31	82,068.01	85,622.32	

****CALCULATION SUMMARY****

TOTAL CHARGES:	82,268.01
DEPOSIT RETURNS:	200.00CR
TOTAL CURRENT:	82,068.01

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

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
AS ANIMAL SHELTER	37	79.00	0.00	0.00	0.00			
GAR GARBAGE	775	7,399.50	0.00	0.00	0.00			
STW STORM WATER	548	1,644.00	0.00	0.00	0.00			
SWR SEWER	542	35,004.12	0.00	1,402.96	20,042.14	3977,433.0000		3977,433.0000
WTR WATER	551	34,717.91	0.00	2,020.52	33,674.01	4415,960.0000		4415,960.0000
TOTALS		78,844.53	0.00	3,423.48	53,716.15			

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

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:		
100-WATER	600-4-810-1-4500	34,717.91
200-SEWER	610-4-815-1-4500	35,004.12
300-GARBAGE	001-4-950-1-4504	7,399.50
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	79.00
450-STORM WATER FEE	680-4-950-4-4504	1,644.00
TAX:		
190-WATER EXCISE TAX	600-4-810-1-4560	2,020.52
290-SEWER TAX	610-4-815-4-4560	1,402.96
R/C TOTALS		82,268.01

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

CAT CODE	TBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
AS 400	A10 ANIMAL SHELTER	A10	3	30.00	0.00	0.00	0.00		
AS 400	AS1 ANIMAL SHELTER	AS1	29	29.00	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	G02 GARBAGE- 35 GAL	G02	102	1,785.00	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	G03 GARBAGE - 65 GAL	G03	285	5,557.50	0.00	0.00	0.00		
GAR 300	G04 GARBAGE - XTRA CART	G04	4	57.00	0.00	0.00	0.00		
GAR 300	R01 RECYCLING 65 GAL	R01	335	0.00	0.00	0.00	0.00		
GAR 300	R02 RECYCLING 95 GAL	R02	49	0.00	0.00	0.00	0.00		
STW 450	ST1 STORM WATER FEE	ST1	548	1,644.00	0.00	0.00	0.00		
SWR 200	S01 SEWER-RESIDENTIAL	S01	484	14,553.92	0.00	0.00	0.00	1,457,181.0000	
SWR 200	S03 SEWER-COM, IND, GOV	S03	48	20,003.95	0.00	1,388.51	19,835.74	2,513,447.0000	
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	64.85	0.00	0.00	0.00	5,205.0000	
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	26.40	0.00	1.85	26.40	1,600.0000	
WTR 100	W01 WATER	W01	532	33,650.87	0.00	2,009.04	33,482.66	3,838,007.0000	
WTR 100	W02 WATER - OUTSIDE CITY	W02	2	113.88	0.00	6.83	113.88	8,653.0000	
WTR 100	W03 WATER - 2ND METER	W03	6	77.47	0.00	4.65	77.47	910.0000	
WTR 100	W05 NO CHARGE	W05	6	0.00	0.00	0.00	0.00	444,988.0000	
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	875.69	0.00	0.00	0.00	123,402.0000	
TOTALS				78,844.53	0.00	3,423.48	53,716.15		

===== 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	4,415,960.0000	0.000	4,415,960.0000	

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

CODE	DESCRIPTION	NUMBER	AMOUNT
10	WATER DEPOSIT	2	100.00CR
20	SEWER DEPOSIT	2	100.00CR
DEPOSIT TOTALS		4	200.00CR

DATES: 6/01/2024 THRU 6/30/2024

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	430,003.0000
** CLASS TOTAL **			CIT	0.00	0.00	0.00	0.00	430,003.0000
COM AS 400 AS1		ANIMAL SHELTER	1	1.00	0.00	0.00	0.00	
COM GAR 300 G02		GARBAGE- 35 GAL	2	35.00	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	4	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	93.50	0.00	0.00	0.00	
COM STW 450 ST1		STORM WATER FEE	51	153.00	0.00	0.00	0.00	
COM SWR 200 S01		SEWER-RESIDENTIAL	6	394.64	0.00	0.00	0.00	53,771.0000
COM SWR 200 S03		SEWER-COM, IND, GOV	43	19,804.04	0.00	19,804.04	1,386.29	2,490,128.0000
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	26.40	0.00	26.40	1.85	1,600.0000
** CATEGORY TOTAL **			SWR	20,405.08	0.00	20,010.44	1,400.74	2,545,499.0000
COM WTR 100 W01		WATER	48	19,257.60	0.00	19,257.60	1,155.47	2,407,598.0000
COM WTR 100 W02		WATER - OUTSIDE CITY	1	49.03	0.00	49.03	2.94	3,448.0000
COM WTR 100 W05		NO CHARGE	2	0.00	0.00	0.00	0.00	14,985.0000
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	875.69	0.00	0.00	0.00	123,402.0000
** CATEGORY TOTAL **			WTR	20,182.32	0.00	19,306.63	1,158.41	2,549,433.0000
** CLASS TOTAL **			COM	40,834.90	0.00	39,317.07	2,559.15	
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	118.55	0.00	0.00	0.00	15,759.0000
GOV WTR 100 W01		WATER	2	118.55	0.00	0.00	0.00	15,759.0000
GOV WTR 100 WLO		WATER - ACC CONS LOW	1	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL **			WTR	118.55	0.00	0.00	0.00	15,759.0000
** CLASS TOTAL **			GOV	243.10	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	49.66	0.00	0.00	0.00	6,277.0000
NTX WTR 100 W01		WATER	1	49.66	0.00	0.00	0.00	6,277.0000
** CLASS TOTAL **			NTX	102.32	0.00	0.00	0.00	

DATES: 6/01/2024 THRU 6/30/2024

BOOK:

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

CLASS	SERV RATE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
RES AS	400 A10	ANIMAL SHELTER	3	30.00	0.00	0.00	0.00	
RES AS	400 AS1	ANIMAL SHELTER	28	28.00	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				78.00	0.00	0.00	0.00	
RES GAR	300 G02	GARBAGE- 35 GAL	100	1,750.00	0.00	0.00	0.00	
RES GAR	300 G03	GARBAGE - 65 GAL	282	5,499.00	0.00	0.00	0.00	
RES GAR	300 G04	GARBAGE - XTRA CART	4	57.00	0.00	0.00	0.00	
RES GAR	300 R01	RECYCLING 65 GAL	331	0.00	0.00	0.00	0.00	
RES GAR	300 R02	RECYCLING 95 GAL	48	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL ** GAR				7,306.00	0.00	0.00	0.00	
RES STW	450 ST1	STORM WATER FEE	494	1,482.00	0.00	0.00	0.00	
RES SWR	200 S01	SEWER-RESIDENTIAL	478	14,159.28	0.00	0.00	0.00	1,403,410.0000
RES SWR	200 S03	SEWER-COM, IND, GOV	2	31.70	0.00	31.70	2.22	1,283.0000
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	64.85	0.00	0.00	0.00	5,205.0000
** CATEGORY TOTAL ** SWR				14,430.83	0.00	31.70	2.22	1,409,898.0000
RES WTR	100 W01	WATER	481	14,225.06	0.00	14,225.06	853.57	1,408,373.0000
RES WTR	100 W02	WATER - OUTSIDE CITY	1	64.85	0.00	64.85	3.89	5,205.0000
RES WTR	100 W03	WATER - 2ND METER	6	77.47	0.00	77.47	4.65	910.0000
** CATEGORY TOTAL ** WTR				14,367.38	0.00	14,367.38	862.11	1,414,488.0000
** CLASS TOTAL ** RES				37,664.21	0.00	14,399.08	864.33	
** GRAND TOTALS **				78,844.53	0.00	53,716.15	3,423.48	



State Treasurer of Iowa

Outstanding Obligation Report has been successfully submitted.

Issuer Information - [Edit Issuer](#)

Choose year: 2024

Name:

Riverside (City)

Address:

P.O. Box 188
60 N Greene Street
Riverside, IA 52327
Washington County

Contact Info:

BECKY LaROCHE
E-mail: cityclerk@riversideiowa.gov
Phone: 3196483501

Status:



Obligations

<u>Security Class</u>	<u>Purpose Type</u>	<u>Debt Description</u>	<u>Amount</u>	<u>Maturity Date</u>
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[Add a new Obligation](#)

Total Debt as of 2024: \$0.00

Are you done with your 2024 Outstanding Obligation Report?

Your information has already been saved. Click the submit button when you are completely done and ready to submit this form to the Treasurer's office.

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Your report has been submitted.

I need to make changes and resubmit