

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

Monday, December 16, 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 **pg. 5**
 - d. Building Inspector Report **pg. 7**
5. **Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.**
6. Washington County Sheriff's Department Report **pg. 17**
7. People Service Report **pg. 31**
 - a. Consider resolution to replace RO membranes at WTP (2024-88) **pg. 37**
8. City Administrator's Report
 - a. Consider resolution to approve Johnson County Mutual Aid 28E Agreement **pg. 47**
 - b. Consider resolution to appoint Stephanie Thomann as City Clerk beginning January 1, 2025 **pg. 58**
 - c. Consider resolution to appoint Mayor Pro Tem for 2025 **p. 59**
 - d. 2025 City Holiday and Meeting Schedule **pg. 60**
 - e. Garbage and Recycling RFP
 - f. November Finances **pg. 61**
9. Closing Comments
10. Motion to Adjourn

RIVERSIDE CITY COUNCIL MEETING: Monday, December 2nd, 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 Sexton, second by Mills to approve agenda. Passed 5-0.

Motion by Kiene, second by Rogerson to approve consent agenda of minutes, expenditures. Motion carried 5-0.

Kate Giannini of Washington County Soil and Water Conservation District and 4H Enterpriser Club reported on naming "Lincoln Gate" as the creek on the east side of Riverside. Mayor signed letter of support to the U.S. Board of Names to approve the creek name.

Admin Cole Smith introduced Stephanie Thomann as the final selection in the City Clerk hiring search.

Rogerson moved, second by Kiene to pass Resolution 2024-84, hiring Stephanie Thomann as City Clerk starting on December 16th, 2024 at \$28.00 per hour, with full benefits as listed in Riverside Employee Handbook. Passed 5-0.

Sexton moved, second by Schneider to table resolution to hire Becky LaRoche as part time Deputy Clerk on February 1, 2025 due to posting requirements. Passed 5-0.

Admin Smith gave engineers report of PCC Improvements, Community Center, ADA Transition Plan, Cherry Lane extension, and Pickleball Courts.

Council reviewed tentative schedule for Cherry Lane Extension project.

Admin's report included the following resolutions and FY26 Budget Schedule.

Kiene moved, second by Sexton, to table resolution for 28E Agreement for Mutual Aid with Johnson County pending City Attorney review. Passed 5-0.

Rogerson moved, second by Schneider, to pass Resolution #2024-85, appointing Lynch Dallas PC as the City Attorney firm for calendar year 2025. Passed 5-0.

Rogerson moved, second by Mills, to pass Resolution #2024-86, appointing The News as official newspaper for publications in calendar year 2025. Passed 5-0

Rogerson moved, second by Sexton, to pass resolution 2024-87, appointing Farmer's and Merchants Savings Bank and IPAIT as City depositories for calendar year 2025. Passed 5-0.

Motion by Rogerson, second by Sexton to adjourn at 6:59 PM. Passed 5-0.

Full content of Council Meetings can be viewed on the City website; riversideiowa.gov
City Council Meeting – Monday, December 16th, at 6:00 PM in City Hall

ATTEST:


Becky LaRoche; City Clerk


Allen Schneider; Mayor

	EXPENDITURES 12-16-2024	UNPAID BILLS:			
1	ABSOLUTE OUTDOOR	LEAF PICK-UP	001-5-510-6320	\$	6,100.00
2	ACCESS	COPIER	001-5-650-6496	\$	408.73
3	AIRGAS	FD-EMS	002-5-150-6375	\$	380.91
4	BIG IRON	4TH STREET STAIRS	301-5-750-6777	\$	2,640.00
5	BIG IRON	FD-TRUCK 161'	002-5-150-6352	\$	139.08
6	CASEY'S	MOWER FUEL	001-5-430-6323	\$	27.45
7	FELD FIRE	FD-ROPE RESCUE	002-5-150-6356	\$	2,463.00
8	IOWA SOLUTIONS	COMPUTER- MONTLY CK	001-5-650-6497	\$	825.00
9	IOWA SOLUTIONS	NOV. SERVICE CALLS	001-5-650-6497	\$	170.00
10	JOHNSON COUNTY REFUSE	NOV CARTS	001-5-950-6499	\$	7,501.00
11	KALONA GRAPHIS	ENVELOPES	001-5-650-6506	\$	228.69
12	MENARDS	SHOP	001-5-210-6372	\$	100.38
13	MIDWEST ALARM	FD-REAR KEY PAD	002-5-150-6310	\$	170.00
14	OFFICE EXPRESS	SUPPLY	001-5-650-6506	\$	148.17
15	REC	SIGN	001-5-520-6510	\$	73.21
16	REC	LIFT STATION	610-5-815-6371	\$	100.40
17	REC	W/W PLANT	610-5-815-6371	\$	4,242.60
18	REC	WATER PLANT	600-5-810-6371	\$	2,755.40
19	REC	TRAFIC LIGHT	001-5-230-6371	\$	152.16
20	REC	SHOP	001-5-210-6371	\$	42.34
21	REC	CASINO L/S	610-5-815-6371	\$	233.50
22	RIVERSIDE GRAIN	DAIRY AEROSOL	001-5-430-6372	\$	28.05
23	SCHNOEBELEN INC	UPS	610-5-815-6374	\$	42.30
24	SCHNOEBELEN INC	UPS	600-5-810-6374	\$	42.30
25	STC	CITY HALL	001-5-650-6373	\$	168.08
26	STC	FS	002-5-150-6332	\$	203.08
27	STC	SHOP	001-5-210-6373	\$	40.83
28	STC	WWTP	610-5-815-6373	\$	40.83
29	STC	WTP	600-5-810-6373	\$	40.83
30	THE NEWS	PUBLICATIONS	001-5-650-6402	\$	466.09
31	UL LLC	FD- INSPECTIONS	002-5-150-6352	\$	2,840.94
32	VISA	YOUTUBE TV	002-5-150-6357	\$	78.10
33	YOTTY	3- SNOW SHOVEL	110-5-210-6335	\$	56.97
34		TOTAL BILLS		\$	32,950.42
35					
36					
37	PAID BILLS:				
38	IPERS	CONTRIBUTIONS - 2024 NOV	\$	3,083.91	
39	1ST NAT'L BANK	HEALTH SAVINGS	\$	600.00	
40	IOWA DEPT OF REVENUE	IOWA W/HOLD - 2024 NOV	\$	1,067.00	
41	IOWA DEPT OF REVENUE	IOWA SALES TAX - 2024 NOV	\$	936.66	
42	IOWA DEPT OF REVENUE	IOWA WET TAX - 2024 NOV	\$	1,569.17	
43	IRS	941 TAX DEPOSIT - 2024 NOV	\$	4,788.17	
44	PAYROLL	PAYROLL - 2024 NOV	\$	15,517.75	
45	WATER REFUND	2 DEPOSITS RETURNED	\$	91.19	
46	*****	TOTAL PAID BILLS		\$	27,653.85
47	*****	TOTAL EXPENDITURES		\$	60,604.27
48					
49					
50	EXPENDITURES by FUND				
51	GENERAL FUND		\$	16,480.18	
52	FIRE DEPARTMENT		\$	6,275.11	
53	ROAD USE FUND		\$	56.97	
54	CASINO FUND		\$	-	
55	CAPITAL PROJECTS		\$	2,640.00	
56	WATER FUND		\$	2,838.53	
57	SEWER FUND		\$	4,659.63	
58	STORM SEWER		\$	-	
59	TOTAL EXPENDITURES		\$	32,950.42	
60					
61					
62					
63	MTD TREASURERS REPORT	11/30/2024	REVENUES	EXPENSES	BALANCE
64	GENERAL FUND		\$ 154,419.30	\$ 139,081.80	\$ 580,922.82

65	FIRE DEPT FUND		\$	111,918.37	\$	33,111.28	\$	274,341.18
66	ROAD USE TAX FUND		\$	12,978.95	\$	2,941.96	\$	146,709.87
67	LOCAL OPTION SALES TAX		\$	12,340.83	\$	56,000.00	\$	61,929.06
68	TIF REVENUE		\$	-	\$	-	\$	9,234.76
69	CASINO REVENUE RUND		\$	77,829.82	\$	216,012.44	\$	1,578,416.76
70	CAPITAL PROJECTS FUND		\$	7,434.76	\$	25,591.89	\$	620,770.04
71	COMMUNITY CENTER FUNDS		\$	101,348.90	\$	16,117.50	\$	1,469,337.13
72	WATER FUND		\$	29,729.99	\$	28,305.42	\$	141,202.01
73	SEWER FUND		\$	73,417.38	\$	27,568.77	\$	576,194.86
74	STORM WATER FUND		\$	1,639.23	\$	-	\$	9,827.84
75	TOTAL		\$	583,057.53	\$	544,731.06	\$	5,468,886.33

**RIVERSIDE FIRE
DEPARTMENT**

FIRE / RESCUE / EMS / HAZMAT



November 2024 Update

Calls for Service:

Medicals – 14
Motor Vehicle Accidents – 4
Building Fire Response – 3
Hazmat Gas Line Break – 1
Elevator Rescue - 1

Total calls – 23 calls in November

Training:

The training for November was over grain bin rescue, large vehicle stabilization, and lifting. This training was conducted at a member's farm with access to grain bins, wagons and a semi with a grain trailer. This was held on a Saturday morning to allow for more time to train on these types of incidents, the training lasted 4 hours

RESA: The raffle dinner was a success. The support of all those attending was greatly appreciated. This was a very well-planned event by the RFD committee that organized it. We had tremendous support from local businesses, members in the community, and surrounding areas who donated items or money for raffle items.

Other News:

RFD responded to a house fire in town on 11/22/24. This incident was handled very quickly by members of RFD, KFD and AFD. Crews on the scene had the fire knocked down, searched the house, and ventilation conducted all within 10 minutes of arrival on scene. The quick aggressive interior attack saved a large portion of the house from damage and saved several valuable items that the homeowners and their children were very thankful to have. FD results is attributed to quick response, training and the excellent mutual aid system we have in Washington County. We are very proud and thankful for the excellent and professional members RFD has along with KFD and AFD.

The Chief attended a Washington County Mutual Aid meeting at Washington FD. The meeting covered fire ground operations in the county and mutual aid response.

The ladder truck and all ground ladders got their annual NFPA ladder testing done and passed.

RFD will host Santa on Dec. 14th with RACC.

The Chief attended a council meeting to provide a quarterly update and presentation on ordering a new fire engine, hopefully in the next year.

Proudly Serving
Chief Smothers



Trek
"Where the ~~Best~~ Begins"

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- 2024-18 206 Schnoebelen Street Submitted: 7/1/2024
Other - Electrical
Add a 13.6 kW Battery to Existing Roof Mounted Solar Project
- 2024-19 128 1st Street Submitted: 7/10/2024
Remodel/Alteration - Remodel Commercial
Equipment Upgrade
- 2024-20 1092 Walnut Avenue Submitted: 7/15/2024
Fence - Structure Other than Building
Replace/Repair Current Dumpster Drop Location with Rock Base and Add Privacy Fence
- 2024-21 317 Sycamore Street Submitted: 7/16/2024
Deck - Structure Other than Building
10' x 12' Deck Around Pool
- 2024-22 323 W Boise Court Submitted: 7/23/2024
Fence - Structure Other than Building
Finish Fence Around the Pool
- 2024-23 140 East 4th Street Submitted: 7/24/2024
Service - Electrical
New Meter Main with 30 Amp Generator Inlet
- 2024-24 1092 Walnut Avenue, Unit # 309 Bld C Submitted: 7/25/2024
Remodel/Alteration - Remodel Commercial
Enclose an Area of the Garage
- 2024-25 171 E 2nd Street Submitted: 7/25/2024
Remodel/Alteration - Electrical
Electrical Upgrade in Living Room
- 2024-26 City Wide Submitted: 7/25/2024
Right-Way - Other
Installing Switchgear, Cabinets, Transformers, Cable, and Duct
- 2024-27 91 W 3rd Street Submitted: 7/24/2024
Single Family - Remodel Dwelling
Remodel and Add Attached Garage
- 2024-28 171 E 2nd Street Submitted: 7/26/2024
Single Family - Remodel Dwelling
Repair and Remodel - Water Damage

2024-29 280 N Ella Street Submitted: 8/14/2024
 Detached Garage - Accessory (New)
 24' x 32' Garage

2024-30 345 Blackberry Avenue Submitted: 8/14/2024
 Deck - Remodel Dwelling
 New Rear Deck 14' x 10' and Update Front Deck

2024-31 309 Galileo Drive Submitted: 8/14/2024
 Solar PV Arrays - Electrical
 Roof Mount 7.08 kW AC 9.775 kW DC

2024-32 71 S Boise Street Submitted: 8/23/2024
 Sign - Structure Other than Building
 Business Sign

2024-33 345 Blackberry Avenue Submitted: 8/26/2024
 Fence - Structure Other than Building
 Black Chain Link Fence 4' in Backyard

2024-34 20 East 2nd Street Submitted: 8/30/2024
 Service - Electrical
 Replacing Existing Electrical Panel

2024-35 425 Galileo Drive Submitted: 9/16/2024
 Shed - Accessory (New)
 Portable Shed

2024-36 607 East Hickory Street Submitted: 9/27/2024
 Shed - Accessory (New)
 Moveable Shed 6' x 6'

2024-37 100 East River Street Submitted: 9/27/2024
 Service - Electrical
 Restore Service

2024-38 90 N Washington Street Submitted: 10/10/2024
 Repair - Remodel Dwelling
 Repairing Back Porch

2024-39 312 Galileo Drive Submitted: 10/31/2024
 Single Family - New Dwelling
 49' x 39' with Attach Garage and Deck

2024-40 90 N Washington Street Submitted: 11/5/2024
 Shed - Accessory (New)
 30' x 48' Post Frame

2024-41 108 Kleopfer Avenue Submitted: 11/11/2024
 Deck - Remodel Dwelling
 Replacing Existing Deck and Adding Post Around Pool

2024-42 21 East 3rd Street Submitted: 11/20/2024

Driveway - Structure Other than Building
Service Sidewalk from Street to Public Sidewalk

2024-43 211 North Boise Street Submitted: 11/26/2024

Single Family - Remodel Dwelling
Kitchen Remodel, Converting Main Level Bedroom into Master Bathroom/Laundry and Exterior Update

Total New Permits: 26



Trek
"Where the ~~Best~~ Begins"

Start Date: 7/5/2024...Vehicle Completed-7/12/2024 .. 91 East 2nd Street, Contacted By: Door Knocker

Start Date: 7/24/2024...Weeds Completed-8/13/2024 .. 1090 Walnut Avenue, Contacted By: Called

Start Date: 7/31/2024...Tall Grass Completed-8/8/2024 .. 60 North Washburn Street, Contacted By: Door Knocker

Start Date: 7/31/2024...Tall Grass Completed-8/8/2024 .. , Contacted By: Email

Start Date: 9/4/2024...Tall Grass Completed-9/6/2024 .. 211 St. Mary's Street, Contacted By: Door Knocker

Start Date: 9/4/2024...Tree In Roadway Completed-9/24/2024 .. 181 E 4th Street, Contacted By: Letter

Start Date: 9/4/2024...Tree In Roadway Completed-9/24/2024 .. 141 E 4th Street, Contacted By: Letter

Start Date: 9/5/2024...Tall Grass Completed-9/6/2024 .. 171 E 2nd Street, Contacted By: Door Knocker

Start Date: 7/3/2024...Tree In Roadway In Progress-7/3/2024 .. 181 E 4th Street, Contacted By: Door Knocker

Start Date: 7/3/2024...Tree In Progress-7/3/2024 .. 141 E 4th Street, Contacted By: Door Knocker

Start Date: 9/5/2024...Tall Grass In Progress-9/6/2024 .. 31 W 2nd Street, Contacted By: Door Knocker



Trek
"Where the Best Begins"

2021-22 191 W 1st Street

Addition - Remodel Dwelling
Demo/Addition/Remodel

8/30/2024 Full Final Passed

2022-28 425 Galileo Drive

Single Family - New Dwelling

7/8/2024 Full Final Incomplete
7/11/2024 Full Final Passed

2023-04 513 Galileo Drive

Single Family - New Dwelling

49' x 49' with 2-Car Garage and 10' x 10' Deck

9/12/2024 Review Passed
9/24/2024 Deck Footings Passed
9/26/2024 Full Rough Failed
9/30/2024 Full Rough Incomplete
10/15/2024 Full Rough Passed
11/14/2024 Gas Pressure Test Passed

2023-07 31 W 1st Street

Remodel/Alteration - Remodel Commercial

Remodel Apartments

10/14/2024 Final Building Schedule
10/17/2024 Full Final Passed

2023-43 505 Galileo Drive

Single Family - New Dwelling

52' x 41' with 3 Stall Garage and 12' x 12' Deck

8/1/2024 Deck Footings Front Passed
8/6/2024 Gas Pressure Test Passed
8/7/2024 Full Final Incomplete
8/8/2024 Final Building Passed
8/8/2024 Final Electrical Passed
8/8/2024 Final Mechanical Passed
8/8/2024 Final Plumbing Passed
8/8/2024 Full Final Passed

2023-47 317 Galileo Drive

Single Family - New Dwelling

39.5' x 41' 2 Story with 2 Stall Garage and Decks 12'x12' & 9'x5'

9/12/2024	Review	Passed
9/20/2024	Underground Plumbing	Passed
9/24/2024	Deck Footings	Passed
10/24/2024	Site Inspection	Schedule
11/12/2024	Electrical Service	Passed
11/12/2024	Full Rough	Incomplete
11/12/2024	Gas Pressure Test	Passed
11/12/2024	Rough Electrical	Passed
11/12/2024	Rough Mechanical	Passed
11/12/2024	Rough Plumbing	Passed
11/15/2024	Full Rough	Passed
11/15/2024	Rough Building	Passed

2023-50 321 Galileo Drive

Single Family - New Dwelling

40' x 41' Split Level with Attach Garage and 12' x 12'

9/12/2024	Review	Passed
9/20/2024	Underground Plumbing	Passed
9/24/2024	Deck Footings	Passed
10/28/2024	Electrical Service	Passed
10/28/2024	Full Rough	Incomplete
10/28/2024	Gas Pressure Test	Passed
10/29/2024	Full Rough	Passed

2024-07 20 East 2nd Street

Shed - Accessory (New)

Detached Garage 36' x 36'

7/10/2024	Footings	Passed
7/29/2024	Rough Building	Passed
9/11/2024	Electrical Service	Passed
9/20/2024	Rough Electrical	Passed
10/23/2024	Final Building	Passed
10/23/2024	Final Electrical	Passed
10/23/2024	Final Mechanical	Passed
10/23/2024	Full Final	Passed

2024-13 316 Sycamore Street

Fence - Structure Other than Building

Fence in Backyard

7/19/2024	Site Inspection	Passed
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2024-16 11 E 1st Street

Remodel/Alteration - Remodel Commercial

Move the Bathroom and Update Interior

7/18/2024	Full Rough	Passed
7/18/2024	Full Rough	Passed
7/18/2024	Rough Building	Passed
7/18/2024	Rough Building	Passed
7/18/2024	Rough Electrical	Passed

7/18/2024	Rough Electrical	Passed
7/18/2024	Rough Plumbing	Passed
7/18/2024	Rough Plumbing	Passed
8/9/2024	Fire Wall (Ceiling)	Passed
8/9/2024	Fire Wall (Ceiling)	Passed
11/26/2024	Rough Framing and Elec.	Passed
11/26/2024	Rough Framing and Elec.	Passed

2024-18 206 Schnoebelen Street

Other - Electrical

Add a 13.6 kW Battery to Existing Roof Mounted Solar Project

7/2/2024	Review	Passed
7/11/2024	Issued	Passed
11/27/2024	Electrical Service	Passed
11/27/2024	Final Electrical	Passed

2024-19 128 1st Street

Remodel/Alteration - Remodel Commercial

Equipment Upgrade

7/11/2024	Review	Passed
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2024-20 1092 Walnut Avenue

Fence - Structure Other than Building

Replace/Repair Current Dumpster Drop Location with Rock Base and Add Privacy Fence

7/15/2024	Review	Passed
8/9/2024	Site Inspection	Passed

2024-21 317 Sycamore Street

Deck - Structure Other than Building

10' x 12' Deck Around Pool

7/17/2024	Review	Passed
8/7/2024	Deck Footings	Passed
8/13/2024	Final Building	Passed
8/13/2024	Rough Building	Passed

2024-22 323 W Boise Court

Fence - Structure Other than Building

Finish Fence Around the Pool

Review	Need
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2024-23 140 East 4th Street

Service - Electrical

New Meter Main with 30 Amp Generator Inlet

7/23/2024	Electrical Service	Passed
7/24/2024	Review	Passed
8/5/2024	Final Electrical	Passed

2024-24 1092 Walnut Avenue, Unit # 309 Bld C

Remodel/Alteration - Remodel Commercial

Enclose an Area of the Garage

7/25/2024	Review	Passed
7/26/2024	Rough Framing	Passed
8/12/2024	Final Framing	Passed

2024-25 171 E 2nd Street

Remodel/Alteration - Electrical

Electrical Upgrade in Living Room

7/25/2024	Review	Passed
7/26/2024	Rough Electrical	Passed

2024-26 City Wide

Right-Way - Other

Installing Switchgear, Cabinets, Transformers, Cable, and Duct

7/29/2024	Review	Passed
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2024-27 91 W 3rd Street

Single Family - Remodel Dwelling

Remodel and Add Attached Garage

7/29/2024	Review	Need
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2024-28 171 E 2nd Street

Single Family - Remodel Dwelling

Repair and Remodel - Water Damage

7/29/2024	Review	Passed
7/30/2024	Rough Framing	Passed
7/30/2024	Rough Framing and Plumbing	Passed
7/30/2024	Rough Plumbing	Passed

2024-29 280 N Ella Street

Detached Garage - Accessory (New)

24' x 32' Garage

8/15/2024	Review	Incomplete
8/16/2024	Review	Passed
9/13/2024	Footings	Passed
9/16/2024	Foundation Walls	Passed
10/2/2024	Rough Framing	Passed
11/1/2024	Final Electrical	Passed
11/1/2024	Final Framing and Elec.	Passed
11/1/2024	Rough Electrical	Passed

2024-30 345 Blackberry Avenue

Deck - Remodel Dwelling

New Rear Deck 14' x 10' and Update Front Deck

8/15/2024	Review	Incomplete
8/15/2024	Review	Incomplete

8/16/2024	Review	Passed
8/16/2024	Review	Passed
9/5/2024	Deck Footings	Passed
9/5/2024	Deck Footings	Passed
9/17/2024	Final Framing Rear	Passed
9/17/2024	Final Framing Rear	Passed

2024-31 309 Galileo Drive

Solar PV Arrays - Electrical
Roof Mount 7.08 kW AC 9.775 kW DC

8/23/2024	Review	Passed
8/28/2024	Solar Service	Passed
8/30/2024	Solar photovoltaic (PV)	Passed

2024-32 71 S Boise Street

Sign - Structure Other than Building
Business Sign

8/27/2024	Review	Passed
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2024-33 345 Blackberry Avenue

Fence - Structure Other than Building
Black Chain Link Fence 4' in Backyard

8/27/2024	Review	Passed
9/19/2024	Site Inspection	Passed

2024-34 20 East 2nd Street

Service - Electrical
Replacing Existing Electrical Panel

9/11/2024	Review	Passed
10/23/2024	Final Electrical	Passed

2024-35 425 Galileo Drive

Shed - Accessory (New)
Portable Shed

9/30/2024	Review	Passed
9/30/2024	Site Inspection	Passed

2024-36 607 East Hickory Street

Shed - Accessory (New)
Moveable Shed 6' x 6'

9/27/2024	Review	Passed
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2024-37 100 East River Street

Service - Electrical
Restore Service

9/30/2024	Electrical Service	Passed
9/30/2024	Final Electrical	Passed
9/30/2024	Review	Passed

2024-38	90 N Washington Street		Repair - Remodel Dwelling Repairing Back Porch	
		10/14/2024	Review	Passed
2024-39	312 Galileo Drive		Single Family - New Dwelling 49' x 39' with Attach Garage and Deck	
		10/31/2024	Review	Passed
		11/6/2024	Footings	Passed
		11/11/2024	Foundation Walls	Passed
2024-40	90 N Washington Street		Shed - Accessory (New) 30' x 48' Post Frame	
		11/6/2024	Review	Denied
2024-41	108 Kleopfer Avenue		Deck - Remodel Dwelling Replacing Existing Deck and Adding Post Around Pool	
		11/12/2024	Deck Footings	Passed
		11/13/2024	Review	Passed
		11/14/2024	Rough Framing	Passed
2024-42	21 East 3rd Street		Driveway - Structure Other than Building Service Sidewalk from Street to Public Sidewalk	
		11/20/2024	Review	Passed
2024-43	211 North Boise Street		Single Family - Remodel Dwelling Kitchen Remodel, Converting Main Level Bedroom into Master Bathroom/Laundry and Exterior Update	
		11/27/2024	Deck Footings	Passed
		11/27/2024	Review	Passed

Total Number of Inspections: 126

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

<u>DateTime</u>	<u>CFS</u>	<u>Call Type</u>	<u>Zone</u>
11/03/2024 01:11:04	2415746	DISORDERLY CONDUCT	CRIV
Agency: Washington County Sheriff's Office			
Address: 3184 HIGHWAY 22			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[11/03/2024 01:11:52] CALLER REPORTS A SUBJECT IS CAUSING ISSUES AND REFUSING TO LEAVE. 92-13 AND 92-20 BOTH RESPONDED. SUBJECT LEFT WILLINGLY. NO ISSUES.			
11/03/2024 19:13:25	2415786	TRAFFIC STOP-SERIOUS	CRIV
Agency: Washington County Sheriff's Office			
Address: UNDERWOOD AVE&HIGHWAY 22			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[11/03/2024 19:13:39] DEPUTY REPORTS CONDUCTING VEHICLE STOP ON LIC/DJT864 // UPON FURTHER INVESTIGATION 92-13 CITED INTO COURT NAM/BOUCHER,ISAAC GABRIEL (22) OF KALONA, IA FOR OFF/ DRIVING WHILE LICENSE SUSPENDED X1			
11/03/2024 22:26:03	2415795	ASSIST OTHER AGENCY	CRIV
Agency: Washington County Sheriff's Office			
Address: 3184 HIGHWAY 22			
CityStateZip: RIVERSIDE, IA 52327			
details:			
[11/03/2024 22:30:18] REQUESTS ASSISTANCE SEEING IF A SUBJECT IS AT THE RIVERSIDE CASINO. 92-13 AND 92-20 RESPONDED.			
11/04/2024 00:07:26	2415800	SUSPICIOUS ACTIVITY	CRIV
Agency: Washington County Sheriff's Office			
Address: 220 SCHNOEBELEN ST			
CityStateZip: RIVERSIDE, IA 52327			
details:			

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

[11/04/2024 00:18:16]

[11/04/2024 00:10:55]

CALLER REPORTS A VEHICLE SITTING IN THE PARKING LOT AT ODD HOURS. 92-13 AND 92-20 BOTH RESPONDED AND LOCATED THE VEHICLE. SUBJECT IS OKAY TO BE THERE FOR THE NIGHT, NO ISSUES.

11/04/2024 07:44:20 2415804 PUBLIC CRIV
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 220 SCHNOEBELEN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/04/2024 07:45:54]

CALLER REQUESTS A DEPUTY FOR A STUDENT AT THE SCHOOL. 92-2 RESPONDED. DOCUMENTATION.

11/05/2024 00:49:50 2415851 TRAFFIC CRIV
STOP-INTOXICATED
DRIVER

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/05/2024 05:11:55]

[11/05/2024 00:50:13]

DEPUTY REPORTS CONDUCTING A TRAFFIC STOP. 92-9 ARRESTED NAM/MARSHALL, VERONICA ELAINE AGE/53 ADR/710 W WALNUT ST BLOOMFIELD IOWA OFFENSE/OPERATING WHILE INTOXICATED 3RD OFFENSE. SUBJECT WAS ALSO CITED FOR FRAUDULENT USE OF REGISTRATION, OPEN CONTAINER, NO VALID DRIVERS LICENSE, NO INSURANCE, AND VIOLATION OF LICENSE RESTRICTION. SUBJECT TRANSPORTED THE TO THE WASHINGTON COUNTY JAIL.

11/05/2024 07:47:45 2415858 PUBLIC CRIV
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 220 SCHNOEBELEN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/05/2024 07:50:16]

CALLER REQUESTS A DEPUTY TO THE SCHOOL. 92-8 RESPONDED, NO ISSUES.

11/05/2024 11:02:30 2415864 FIRE CALL CRIV

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

Agency: Fire

Address: 431 W 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/05/2024 11:04:30]

CALLER REPORTS THEY WERE DIGGING AND NICKED A LINE, GAS BLOWING OUT, NO INJURIES AND EVERYONE IS AWAY FROM THE SCENE. RIVERSIDE FIRE RESPONDED, MID AMERICAN ENERGY WAS CONTACTED AND RESPONDED.

11/05/2024 18:56:18 2415884 CIVIL DISPUTE CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/05/2024 18:57:38]

CALLER REPORTS A SUBJECT TOOK HIS VEHICLE WITHOUT HIS PERMISSION AND IS POSSIBLY AT THE RIVERSIDE CASINO LIC/LPF190.

92-16 RESPONDED AND WAS UNABLE TO LOCATE.

11/06/2024 00:15:09 2415893 ALARM CRIV

Agency: Washington County Sheriff's Office

Address: 3056 RIVER CROSSING CT

CityStateZip: RIVERSIDE, IA 52327

details:

[11/06/2024 00:16:33]

CALLER REPORTS PHARMACY MOTION DETECTION ALARM // 92-16 RESPONDED AND ADVISED BUILDING WAS SECURE.

11/06/2024 01:35:17 2415894 SUSPICIOUS
ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: 11 E 2ND ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/06/2024 01:36:51]

CALLER REPORTS LIGHTS ON AT THE METHODIST CHURCH AND THERE ARE NO CARS THERE.

92-16 RESPONDED. THE BUILDING WAS SECURE AND MESSAGES WERE LEFT WITH KEYHOLDERS.

11/06/2024 07:44:36 2415899 PUBLIC CRIV

Date Printed: 12/2/2024 6:08 PM

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 220 SCHNOEBELEN ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/06/2024 07:45:33]

REQUEST A DEPUTY SPEAK WITH A STUDENT. // 92-6 RESPONDED.

11/06/2024 12:04:19 2415907 TRAFFIC-DRIVING CRIV
COMPLAINT

Agency: Washington County Sheriff's Office

Address: ASH ST&BUCKEYE LN

CityStateZip: RIVERSIDE, IA 52327

details:

[11/06/2024 12:05:20]

REPORTS BEING OUT WITH VEHICLE LIC/NKB480 ON ASH ST IN RIVERSIDE. // SPOKE WITH THE DRIVER REFERENCE BEING
OVERWEIGHT ON THE STREET.

11/07/2024 02:05:54 2415934 ASSIST OTHER CRIV
AGENCY

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/07/2024 02:06:51]

JOHNSON COUNTY REQUEST ASSISTANCE IN ATTEMPTING TO LOCATE A MISSING SUBJECT // 92-14 WAS ADVISED. JOHNSON COUNTY
DISREGARDED PRIOR TO HIS ARRIVAL.

11/09/2024 22:22:21 2416068 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/09/2024 22:28:28]

REQUESTS A WELFARE CHECK ON A MALE JUVENILE IN THE HOT TUB AT THE RIVERSIDE CASINO. 92-16 RESPONDED AND SPOKE TO
THE SUBJECT. NO ISSUES.

11/11/2024 08:51:53 2416125 TRAFFIC-ACCIDENT CRIV

Date Printed: 12/2/2024 6:08 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[11/11/2024 08:53:48]

CALLER REPORTS A TWO VEHICLE ACCIDENT IN THE ROADWAY AT VINE AND HIGHWAY 22, NO INJURIES, VEHICLES IN THE ROADWAY
LIC/PAG333 - OPR/ ROBIDOUX,ZOEY LYNN OF RIVERSIDE VS LIC/IQJ191 - OPR/DALLMANN,DEREK WILLIAM OF IOWA CITY.
ROBIDOUX,ZOEY WAS CITED FOR FAILURE TO PROVIDE PROOF OF FINANCIAL RESPONSIBILITY ACCIDENT RELATED AND GIVEN A
WARNING FOR FAILURE TO YIELD. BULLTOWN TOWING RESPONDED AND TOWED ONE VEHICLE. OVER \$1500 DAMAGES. STATE
REPORT TO BE FILED.

11/12/2024 13:01:00 2416174 PUBLIC CRIV
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/12/2024 13:32:05]

DEPUTY REPORTS SERVING A SUBPOENA. DOCUMENTATION.

11/12/2024 17:20:41 2416186 TRAFFIC-DEER CRIV
ACCIDENT

Agency: Washington County Sheriff's Office

Address: 200 E 1ST ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/12/2024 17:26:41]

CALLER REPORTS CAR VS DEER, NO INJURIES. MAZDA CX9 LIC/OPN996 OPR/BURCH,LUKE DANIEL OF FAIRFIELD. DOCUMENTATION
FOR INSURANCE.

11/13/2024 10:54:58 2416223 PROPERTY-LOST-FO CRIV
UND

Agency: Washington County Sheriff's Office

Address: 323 SYCAMORE ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/13/2024 10:57:10]

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

11/13/2024 23:21:18 2416253 HANG UP 911 CALLS CRIV
CALLER REPORTS HE LOST HIS WALLET WHEN TRICK OR TREATING. 92-8 WAS ADVISED FOR DOCUMENTATION PURPOSES.

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[11/13/2024 23:24:59]

DISPATCH REPORTS A HANG UP 911 CALL. 92-16 RESPONDED. NO EMERGENCY, SUBJECT WAS HAVING PHONE ISSUES.

11/14/2024 02:43:09 2416258 SUSPICIOUS CRIV
ACTIVITY

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/14/2024 02:46:14]

CALLER WAS LEAVING THE CASINO AND A SUBJECT WALKED OUT AFTER HER THEN THE SUBJECT GOT IN A VEHICLE AND WAS FOLLOWING HER VEHICLE IN THE PARKING LOT. REQUESTS A DEPUTY ASSIST HER IN LEAVING THE PROPERTY. 92-16 RESPONDED AND FOLLOWED THE SUBJECT TO THE COUNTY LINE WITH NO ISSUES.

11/16/2024 10:56:47 2416378 WELFARE CHECK CRIV

Agency: Washington County Sheriff's Office

Address: UNDERWOOD AVE&HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/16/2024 10:56:59]

DEPUTY REPORTS BEING OUT ON A VEHICLE STOP. 92-19 FOLLOWED THE DRIVER TO A RESIDENCE FOR A WELFARE CHECK REQUEST. 92-10, 92-11 & MEDICAL EXAMINER WERE CONTACTED. SNYDER & HOLLENBAUGH FUNERAL HOME WERE NOTIFIED TO RESPOND. REPORT FILED.

11/16/2024 20:01:53 2416398 ASSAULT-DOMESTIC CRIV

Agency: Washington County Sheriff's Office

Address: 431 E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/16/2024 20:06:06]

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

CALLER REPORTS HER EX-BOYFRIEND BROKE OUT THE WINDOW AND TRIED TO GET IN THE DOOR.

92-14, 92-11, 92-17, 52-53 ALL RESPONDED. THE SUBJECT LEFT THE AREA ON FOOT AND THEY WERE UNABLE TO LOCATE.

11/16/2024 20:19:26 2416402 PUBLIC CRIV
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 110 S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/16/2024 20:26:47]
OFFICER REPORTS BEING OUT WITH A VEHICLE AT HALL PARK.

92-17 ADVISED THE SUBJECTS OF PARK HOURS AND TO MOVE ALONG.

11/19/2024 20:49:08 2416570 DISORDERLY CRIV
CONDUCT

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/19/2024 20:50:37]
CALLER REPORTS SUBJECTS FIGHTING INSIDE THE RESORT CLUB LOBBY // 92-15 AND TWO JOHNSON COUNTY DEPUTIES
RESPONDED. VERBAL ONLY AND PARTIES SEPARATED FOR THE NIGHT.

11/20/2024 20:29:10 2416612 FIRE CALL CRIV

Agency: Fire

Address: 1092 WALNUT AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[11/20/2024 20:31:56]
CALLER REPORTS HE IS STUCK IN THE ELEVATOR ON LEVEL 3 // 92-17 & RIVERSIDE FIRE RESPONDED AND ASSISTED SUBJECT OUT
OF THE ELEVATOR.

11/20/2024 20:52:20 2416614 PUBLIC CRIV
SERVICE/CONTACTS

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

details:

[11/20/2024 20:52:55]
DEPUTY REPORTS BEING OUT WITH A SUBJECT WHO DOES NOT APPEARS TO BE HAVING AN ISSUE // 92-17 ADVISED SUBJECT WAS FINE AND WOULD BE ON HIS WAY TO IOWA CITY.

11/21/2024 00:51:06 2416620 TRAFFIC CRIV
STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[11/21/2024 00:52:17]
DEPUTY REPORTS CONDUCTING A VEHICLE STOP 92-13 ARRESTED NAME/OROZCO, JUAN CARLOS AGE/41 ADDRESS/2501 HOLIDAY RD CORALVILLE, IOWA OFFENSE/DRIVING WHILE LICENSE BARRED X11

11/21/2024 05:40:44 2416628 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&RAMP

CityStateZip: RIVERSIDE, IA 52327

details:

[11/21/2024 05:42:53]
CALLER REPORTS A SINGLE VEHICLE ROLLOVER ACCIDENT WITH POSSIBLE INJURIES. 92-19, AD58, RIVERSIDE FIRE, AND RIVERSIDE QRS ALL RESPONDED. LIC/LLW002 DODGE RAM OPR/ROBBINS, GILBERT JOE OF OLLIE IOWA. AD58 TRANSPORTED SUBJECT TO THE UNIVERSITY HOSPITAL IN IOWA CITY, ARRIVING AT 0640 HRS. MOORES TOWED THE VEHICLE. DAMAGE OVER \$1500. STATE ACCIDENT REPORT FILED.

11/21/2024 16:37:23 2416653 FRAUD CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/21/2024 18:05:51]
Mileage report: Unit 92-21 traveled to destination: JAIL
Date/time: 11/21/2024 5:41:39 PM to 11/21/2024 6:05:51 PM
Odometer Reading: 94848 to 94871
Mileage = 23
[11/21/2024 18:05:28]
Mileage report: Unit 92-21 traveled to destination: JAIL

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

Date/time: 11/21/2024 5:41:39 PM to 11/21/2024 6:05:28 PM

Odometer Reading: 94848 to 94871

Mileage = 23

[11/21/2024 16:40:05]

CALLER REPORTS FEMALE SUBJECT IN FRONT OF THE CASHIERS CAGE WITH SOMEONE ELSE'S ID TRYING TO CLAIM A JACKPOT.
ARREST: PESCE, CYNTHIA ANNE (59) ADR: 2226 SW 1ST ST DES MOINES, IA OFFENSE: THEFT 3RD DEGREE, TRESPASS 1ST OFFENSE
IDENTITY THEFT UNDER 1500, FORGERY, PROVIDING FALSE IDENTIFICATION INFORMATION, AND GAMBLING - FALSE CLAIM OF
WINNINGS.

11/21/2024 18:35:30 2416665 PUBLIC CRIV
INTOXICATION

Agency: Washington County Sheriff's Office

Address: 3070 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/21/2024 18:37:59]

CALLER REPORTS INTOXICATED MALE IN THE STORE THAT HAS FALLEN INTO A DISPLAY. 92-14 AND 92-13 RESPONDED. ARREST:
VEDEPO, KORY MICHAEL (50) ADR: 1601 48TH ST NE CORALVILLE, IA OFFENSE: PUBLIC INTOXICATION.

11/22/2024 00:40:12 2416672 FIRE CALL CRIV

Agency: Fire

Address: 131 E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/22/2024 00:42:11]

CALLER REPORTS THEIR HOUSE IS ON FIRE. RIVERSIDE FIRE, RIVERSIDE QRS, KALONA FIRE, AINSWORTH FIRE, AD56, 92-13, AND
92-17 ALL RESPONDED AND DISREGARDED HILLS FIRE. NO MEDICAL TRANSPORT. FIRE EXTINGUISHED.

11/22/2024 07:05:57 2416679 BURGLARY-VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 181 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/22/2024 07:10:10]

CALLER REPORTS SOMEONE GAINED ENTRY INTO HIS VEHICLE OVERNIGHT AND ITEMS ARE MISSING. 92-8 WAS ADVISED AND SPOKE
WITH THE CALLER. REPORT FILED. DRIVERS LICENSE ENTERED AS STOLEN. SIN/3471356

11/22/2024 15:43:24 2416700 COURT ORDER CRIV
VIOLATION

Agency: Washington County Sheriff's Office

Date Printed: 12/2/2024 6:08 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/22/2024 15:53:43]

CALLER REPORTED A SUBJECT THAT THEY HAVE A NCO WITH TRIED TO CALL HER VIA VIDEO CHAT. REPORTING PARTY DID NOT ANSWER BUT COULD TELL HE WAS PLAYING SLOTS AT THE RIVERSIDE CASINO. THEY ALSO ADVISED THE SUBJECT LOOKED TO BE WEARING GLASSES AND IS KNOWN TO DRIVE A 2012-2014 WHITE CHEVY TRAVERSE UNK PLATE // 92-15, 92-20 AND 92-7 RESPONDED BUT WERE UNABLE TO LOCATE THE SUBJECT.

11/22/2024 17:46:10 2416708 SUSPICIOUS CRIV
ACTIVITY

Agency: Washington County Sheriff's Office

Address: 1178 ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[11/22/2024 17:55:01]

CALLER REPORTED AN UNATTENDED COOLER IN THE NORTH END OF THE PARKING LOT // DISPATCH SPOKE WITH THE GAS STATION ATTENDANTS WHO ADVISED THEY WOULD CHECK IT OUT AND REQUEST A DEPUTY IF THEY NEED ASSISTANCE // 92-15 ADVISED FOR DOCUMENTATION PURPOSES.

11/23/2024 01:42:03 2416734 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/23/2024 01:43:18]

CALLER REPORTS A THEFT. 92-9 WAS DISREGARDED ON ARRIVAL. SUBJECT FOUND THE LOST ITEM.

11/23/2024 02:32:40 2416736 TRAFFIC CRIV
STOP-INTOXICATED
DRIVER

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&ENTERPRISE DR

CityStateZip: RIVERSIDE, IA 52327

details:

[11/23/2024 02:33:33]

DEPUTY REPORTS CONDUCTING A VEHICLE STOP. 92-9 ARRESTED NAME/LANGHAM, TRISTEN PAUL AGE/25 ADDRESS/1390 W 18TH S

WASHINGTON COUNTY SHERIFF'S OFFICE

Town Report

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WASHINGTON IOWA OFFENSE/OWI FIRST OFFENSE, HEMP INHALATION, POSSESSION OF DRUG PARAPHERNALIA, OPEN CONTAINER
AND SPEED 80 IN A 65. 92-16 ALSO RESPONDED AND ASSISTED.

11/24/2024 12:36:15 2416793 BURGLARY-VEHICLE CRIV

Agency: Washington County Sheriff's Office

Address: 241 E 4TH ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/24/2024 12:39:19]

CALLER REPORTED A VEHICLE BURGLARY JTY699 // 92-22 RESPONDED ADVISED REPORT TO BE FILED.

11/26/2024 01:00:24 2416864 DRUG/NARCOTICS CRIV
VIOLATION

Agency: Washington County Sheriff's Office

Address: 3184 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/26/2024 01:03:16]

CALLER REPORTS SHE SAW A CHEMICAL EXPLOSION WHILE DRIVING AND IT WAS SUCKING HER CAR DOWN SO SHE PULLED INTO THE CASINO PARKING LOT AND IS SITTING IN HER CAR // 92-13 & 92-17 RESPONDED AND UPON FURTHER INVESTIGATION ARRESTED NAM/ANDERSON, CHRISTY ANN (51) OF OSKALOOSA, IA FOR OFF/OPERATING WHILE INTOXICATED 1ST OFFENSE, POSSESSION OF DRUG PARAPHERNALIA AND POSSESSION OF CONTROLLED SUBSTANCE - MARIJUANA 1ST. SUBJECT WAS TRANSPORTED TO THE WASHINGTON COUNTY JAIL WITHOUT INCIDENT.

11/26/2024 02:17:45 2416866 TRAFFIC CRIV
STOP-SERIOUS

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&UNDERWOOD AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[11/26/2024 02:18:14]

DEPUTY ADVISED CONDUCTING A VEHICLE STOP ON OVL639 // 92-13 ARRESTED WAHL, COREY SCOTT OF CEDAR RAPIDS FOR DRIVING WHILE BARRED // VEHICLE ADDED TO MACH

11/26/2024 07:30:43 2416882 TRAFFIC-DEER CRIV
ACCIDENT

Agency: Washington County Sheriff's Office

Address: 380 OAK ST

CityStateZip: RIVERSIDE, IA 52327

Date Printed: 12/2/2024 6:08 PM

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WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

details:

[11/26/2024 07:34:21]

CALLER REPORTS THAT THEY HIT A DEER THIS MORNING EAST OF THE CASINO ON HWY 22 WITH A 2011 JEEP GRAND CHEROKEE.

92-8 RESPONDED. FOR DOCUMENTATION PURPOSES.

11/26/2024 15:56:46 2416900 THEFT-OTHER CRIV

Agency: Washington County Sheriff's Office

Address: 3021 HIGHWAY 22

CityStateZip: RIVERSIDE, IA 52327

details:

[11/26/2024 16:01:20]

CALLER REQUESTS TO SPEAK TO A DEPUTY. 92-11 RESPONDED. UNDER INVESTIGATION.

11/29/24 92-11 ADVISED THEFT 2ND CHARGE ON PASSMORE, STACEY LYNN. PASSMORE ALSO TRESPASSED FROM DOLLAR GENERAL.

11/27/2024 12:53:51 2416944 SUSPICIOUS
ACTIVITY CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&VINE AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[11/27/2024 12:59:25]

CALLER REPORTS A MALE SUBJECT PULLED A GUN ON HIM DURING A ROAD RAGE INCIDENT, WHILE EASTBOUND ON HWY 22 NEAR VINE AVE. // 92-7 STOPPED THE VEHICLE ON HWY 22 EAST OF 180TH ST IN MUSCATINE COUNTY. LIC/NWT868. ARRESTED: BURKETT, KIRK EVAN (62) OF RIVERSIDE. OFF/ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON, PERSON INELIGIBLE TO CARRY A DANGEROUS WEAPON, HEMP INHALATION, POSSESSION OF CONTROLLED SUBSTANCE-METH 1ST OFFENSE, POSSESSION OF DRUG PARAPHERNALIA, FAILURE TO MAINTAIN CONTROL, PASSING ON THE WRONG SIDE, CHARGES PENDING DCI LAB RESULTS FOR OWI 2ND.

OWNER CONTACTED A TOWING COMPANY TO REMOVE THE VEHICLE.

11/29/2024 18:59:22 2417060 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: HIGHWAY 22&UNDERWOOD AVE

CityStateZip: RIVERSIDE, IA 52327

details:

[11/29/2024 19:01:26]

CALLER REPORTS GETTING SIDESWIPED, NO INJURY, VEHICLES ARE OUT OF THE ROADWAY. LIC/MCS227 OPR/SCHROCK, KELLY (48)

WASHINGTON COUNTY SHERIFF'S OFFICE
Town Report

Filter:datestart-20241101:dateend-20241130:Zone-criv

OF WELLMAN,IA VS LIC/JEC240 OPR/CHRISTIANSEN,ISAIAH (28) OF KALONA,IA. UNDER \$1500 DAMAGE. DOCUMENTATION FOR INSURANCE.

11/30/2024 01:23:37 2417074 TRAFFIC-ACCIDENT CRIV

Agency: Washington County Sheriff's Office

Address: W 1ST ST&S PIONEER ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/30/2024 01:25:43]

CALLER REPORTS A SINGLE VEHICLE CRASHED INTO CONCRETE BARRIER. DRIVER IS TALKING TO BYSTANDERS FROM INSIDE THE VEHICLE. LIC/OZY214 OPR/ WHETSTINE, CASE OF KEOTA.

92-17, 92-13, 92-21, RIVERSIDE FIRE, RIVERSIDE QRS AND AD58 RESPONDED. BULLTOWN ARRIVED ON SCENE AT 155. AD58 TRANSPORTED ONE SUBJECT TO UNIVERSITY OF IOWA ARRIVING AT 217.

CHARGES FILED ON WHETSTINE, CASE OF KEOTA FOR OWI 1ST, FAILURE TO MAINTAIN CONTROL AND FAILURE TO OBEY TRAFFIC CONTROL DEVICE. ACCIDENT REPORT FILED.

VEHICLE TOWED BY BULLTOWN. CONDITIONS OF RELEASE ARE TOW BILL PAID, VALID OPERATOR AND PROOF OF INSURANCE. SIN/3472863.

11/30/2024 20:54:48 2417109 TRAFFIC-DRIVING COMPLAINT CRIV

Agency: Washington County Sheriff's Office

Address: SCHNOEBELEN ST&E HICKORY ST

CityStateZip: RIVERSIDE, IA 52327

details:

[11/30/2024 20:58:56]

CALLER REPORTS VEHICLES HAVE BEEN RACING UP THE STREET LATELY IN THE EVENINGS. 92-13 RESPONDED AND WAS UNABLE TO LOCATE. EXTRA PATROL REQUESTED.

Date: December 11, 2024

To: Riverside Council

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

O & M Report: November 2024

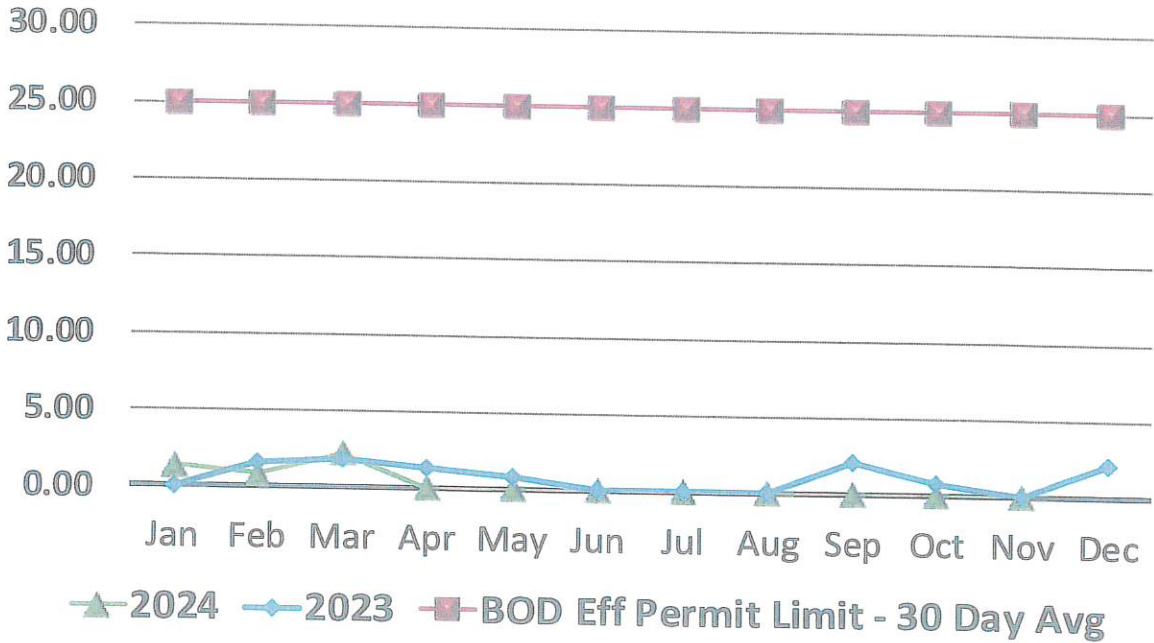
Water Operation & Maintenance

- Alliant crews still in town burying electrical lines, keeping up on service line locates to minimize and avoid issues.
- Service line repair on 191 Boise St.
- Lift station 4 fence was completed.
- Dave Schechinger with V&K was on-site to work through water supply issues to the finished conductivity/pH meters. We are going to modify some piping and try a few simple things to see if our ideas work before putting it online.

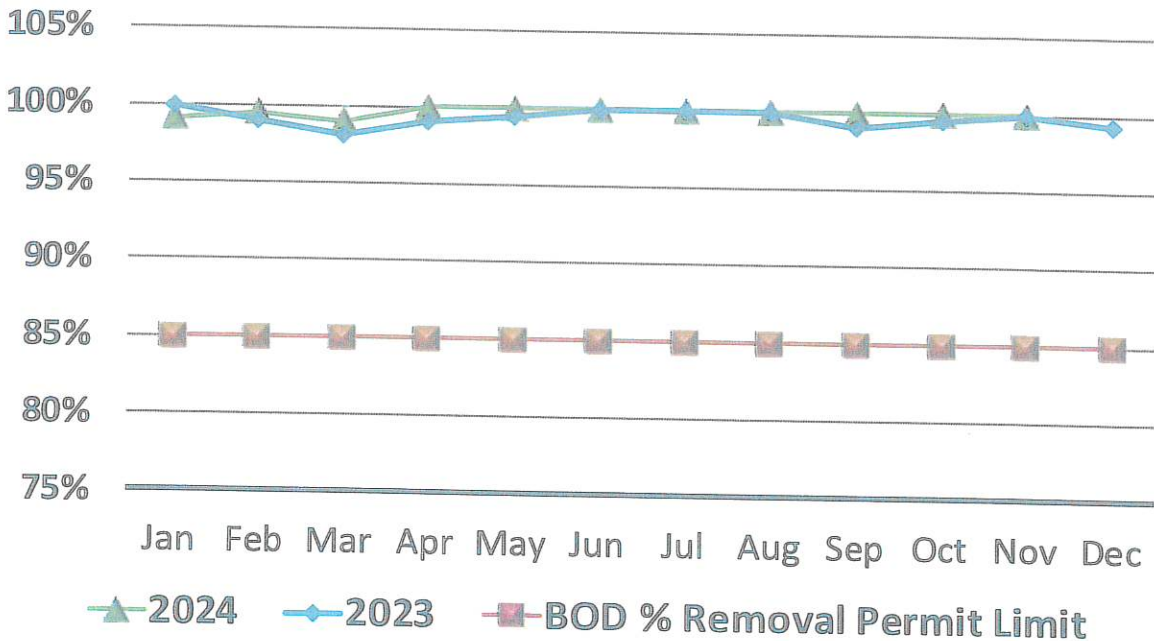
Wastewater Operation & Maintenance

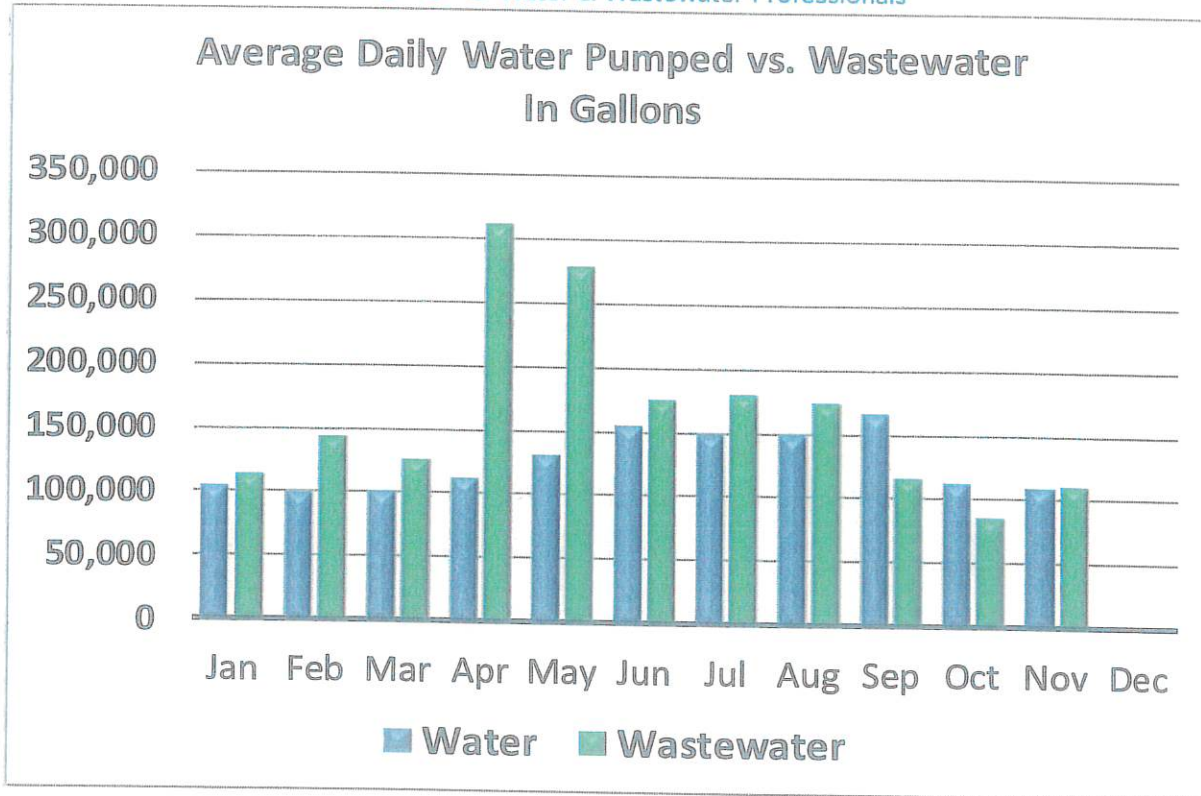
- Disinfection season ended November 15th. UV modules were removed, stored, and water bypassed from the UV trough.
- DO probe for SBR 1 failed. Both probes and units were ordered and currently on-site. One unit is hooked up and awaiting to have the 2nd unit hooked up.
- Rhino's crew was out at WW lagoon, doing yearly dredging

BOD Effluent



BOD % Removal





Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$30,080.00	\$11,111.79	37%	42%
Maintenance Budget	\$25,066.00	\$3,255.52	13%	42%
Total	\$55,146.00	\$14,367.31	26%	42%

Water	Units	November-24	October-24	November-23
Total Monthly Pumped	gallons	3,259,000	3,471,000	3,293,000
Average Daily Pumped	gallons	108,630	111,970	109,770
Maximum Daily Pumped	gallons	149,000	158,000	121,000
Minimum Daily Pumped	gallons	77,000	26,000	74,000
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.62	1.41	2.14
Chlorine - Total Avg Residual System	mg/L	0.74	0.82	1.58
Chlorine - Minimum Required Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	146.50	187.00	180.00
Iron				
Iron - Avg Raw	mg/L	1.46	1.49	2.42
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	2.79	2.46	2.50
Polyphosphate - Recommended Residual	mg/L	1.5-3.0	1.5-3.0	0.5 - 2.0
Polyphosphate used	lbs	25.50	30.00	41.00
Water Loss				
Water Billed	gallons	2,916,268	3,159,318	3,345,753
Water used in main breaks/hydrant flushing etc..	gallons	0	750,000	0
Water used at city buildings	gallons	45,447	51,193	109,758
Loss	gallons	13%	9%	12%
Wastewater				
BOD				
BOD Influent Avg	mg/L	140	207	238
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	129	216	120
TSS Effluent Avg	mg/L	16	10	7
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	88.00%	95.30%	93.85%
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	8	10	8
Influent Flow				
Total Monthly	gallons	3,346,600	2,659,300	3,982,300
Average Daily	gallons	111,553	85,784	132,743
Maximum Daily	gallons	268,400	168,500	322,900
Minimum Daily	gallons	65,900	59,600	60,600
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000

PeopleService INC.
Water & Wastewater Professionals
RIVERSIDE--NOVEMBER '24

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
11/11/24	USA Bluebook	Retun Digital Stirrer	-\$463.64
11/23/24	VISA	Supplies	\$32.90
		Total	(\$430.74)

Water System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
11/11/24	USA Bluebook	Hydrant Markers	\$336.92
		Total	\$336.92

Wastewater Plant Maintenance

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

Wastewater System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
11/13/24	Microbac Labs	Environmental Fees	\$73.50
		Total	\$73.50

Water Plant Maintenance	(\$430.74)
Water System Maintenance	\$336.92
W/W Plant Maintenance	\$0.00
W/W System Maintenance	\$73.50
Month Total	<hr/> (\$20.32)

Annual Maintenance Budget \$25,066.00

Total Maintenance Dollars Spent Year to Date \$3,255.52

Percent Maintenance Budget Spent Year to Date 13%

RIVERSIDE - NOVEMBER '24

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
11/11/24	Hawkins	Sodium Hypochlorite	\$675.43
		Total	\$675.43

Wastewater System Chemicals

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

Water System Chemicals	\$675.43
W/W System Chemicals	\$0.00
Month Total	\$675.43

Annual Chemical Budget \$30,080.00

Total Chemical Dollars Spent Year to Date \$11,111.79

Percent Chemical Budget Spent Year to Date 37%

Maintenance Month Total	-\$20.32
Chemical Month Total	\$675.43
Month Total	\$655.11

Annual Budget \$55,146.00

Total Spent Year to Date \$14,367.31

Percent Budget Spent Year to Date 26%

Completed Work Orders

Date completed	Equipment	Task
11/25/2024	BLOWERS	Monthly PM
11/25/2024	WWTP GENERATOR	Monthly PM
11/12/2024	LIFT STATION #1	LS Monthly PM
11/12/2024	LIFT STATION #2	LS Monthly PM
11/12/2024	LIFT STATION #3	LS Monthly PM
11/12/2024	LIFT STATION #4	LS Monthly PM
11/12/2024	LIFT STATION #5	LS Monthly PM
11/21/2024	EQ BASIN STATION	LS Monthly PM
11/21/2024	EFFLUENT SAMPLER	Monthly PM
11/21/2024	INFLUENT SAMPLER	Monthly PM
11/25/2024	SCREEN UNIT	Monthly PM
11/25/2024	UV SYSTEM	Monthly PM
11/25/2024	FIRE EXTINGUISHERS	Inspection
11/12/2024	Lift Station Generator #1	Generator Monthly
11/12/2024	Lift Station Generator #2	Generator Monthly
11/12/2024	Lift Station Generator #4	Generator Monthly
11/12/2024	Lift Station Generator #5	Generator Monthly
11/12/2024	Lift Station Generator #3	Generator Monthly
11/12/2024	Lift Station Generator #1	Generator Annual
11/12/2024	Lift Station Generator #2	Generator Annual
11/12/2024	Lift Station Generator #3	Generator Annual
11/12/2024	Lift Station Generator #4	Generator Annual
11/12/2024	Lift Station Generator #5	Generator Annual
11/27/2024	FILTER	Monthly PM
11/27/2024	CARTRIDGE FILTERS	Monthly PM
11/21/2024	DEHUMIDIFIERS	Monthly PM
11/21/2024	WATER PLANT GENERATOR	Monthly PM
11/21/2024	HIGH SERVICE PUMPS	Monthly PM
11/21/2024	WATER PLANT HEATER	Inspection
11/21/2024	FIRE EXTINGUISHERS	Inspection

RESOLUTION #2024-XX

RESOLUTION APPROVING REPLACEMENT OF MEMBRANES
ON TRAIN #2 and #3 IN THE WATER TREATMENT PLANT

Whereas, the City of Riverside City Council at the recommendation of PeopleService, Inc, to approve replacement of membranes on Trains #2 and #3 at the Water Treatment Plant,

Therefore, be it resolved the City of Riverside City Council does hereby accept the membrane replacement estimate from _____ in the amount of \$ _____.

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

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

Ayes:

Nays:

Absents:

Passed and approved by the City Council of Riverside, Iowa and approved this 16th day of December, 2024.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk

City of Riverside, Iowa

RO Membranes Replacement 2024 - 2 Trains

	Option 1	Option 2	Option 3
Vendor	Komline-Harn	Rhino 1	Rhino 2
Equipment	\$76,819.47	\$104,564.00	\$77,310.00
Installation	\$18,825.00	\$3,600.00	\$3,600.00
Shipping	\$2,400.00	\$2,400.00	\$2,400.00
Total	\$98,044.47	\$110,564.00	\$83,310.00

Cole Smith

From: Steve Robinette <SRobinette@peopleservice.com>
Sent: Wednesday, November 13, 2024 10:32 AM
To: Cole Smith
Cc: Riverside Group
Subject: WTP Membranes

Follow Up Flag: Follow up
Flag Status: Flagged

Cole,

Finally getting back to the membranes.

Shipping cost for both Harn and Rhino are \$2400
Install for Harn is \$18,825 and Rhino is \$3600

Steve

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.

PROPOSAL



Komline-Harn

310 CENTER COURT - VENICE, FLORIDA 34285
(P) 941-488-9671 - (F) 941-488-9400

City of Riverside, IA -- WTP	ATTN: STEVE ROBINETTE	07/19/2024
3126 Highway 22	Email: srobinette@peopleservice.com	
Riverside, IA 52357	Membrane Element Replacement Proposal	

Harn R/O Systems, Inc is pleased to present the following proposal:

1. Provide one hundred twenty-six (126) of FilmTec NF-400/34
.....\$583.33 Each
2. Provide thirty-six (36) 8" Head Seal for Codeline PV 80A30-7W P/N:45321
.....\$35.00 Each
3. Provide eighteen (18) 8" Pentair/Code Line end Cap Retaining Ring P/N:47336
.....\$93.33 Each
4. Provide three (3) PWT Seal Kits - 20 Seals/Kit\$48.33 Each
5. Provide six (6) Adapter Seal Kit -- 10 Seals/Kit\$39.16 Each

For the sum of \$76,819.47

Exceptions and Clarifications

1. Sales tax, if applicable, is not included in the above price.
2. Shipping & Handling is not included.
3. Installation is not included.
4. Lead time to be confirmed at time of order

See above, taxes not included
Terms are Net 30 days.

All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized Signature

Tom Robette

NOTE: This proposal may be Withdrawn by us if not accepted by October 31st, 2024.

Signature _____

Signature: _____

ESTIMATE

Rhino Industries, Inc.
 PO Box 296
 Narvoo, IL 62364

rhinoindustries@frontitemet.net
 +1 (309) 537-0827
 www.rhinowateringsolutions.com



Bill to
 Peopleservice Inc
 Attn: Steve Robbinette- Acting
 Superintendent
 PO Box 299
 Riverside, IA 62327
 United States

Ship to
 Peopleservice Inc
 Attn: Steve Robbinette- Acting
 Superintendent
 3126 Hwy 22
 Riverside, IA 62327 USA

Estimate details
 Estimate no.: 1074
 Estimate date: 09/17/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/17/2024	Sales	OPTION 1 68 x NF90-400/34fs-Filmtec Nanofiltration Membranes Head seals Part # 45321 Adapter Kits Part # 50161 Above per Train. ENOUGH MATERIAL TO COMPLETE TWO TRAIN REPLACEMENT	2	\$52,282.00	\$104,564.00
2.	09/17/2024	Sales	OPTION 2 68 x NF90-400/34 Non JLEO Filmtec Nanofiltration Membranes Head seals Part # 45321 Adapter Kits Part # 50161 Above per Train. ENOUGH MATERIAL TO COMPLETE TWO TRAIN REPLACEMENT	2	\$38,855.00	\$77,310.00
Total						\$181,874.00

Note to customer

Steve,
 I provided two quotes above (Option 1 same Interlock membranes
 as we did the for the first train NF90-400/34fs AND Option 2 are non-
 Interlock BUT they Are NF90 as they should be-Harn did not indicate
 that on their previous quote)



Product Data Sheet

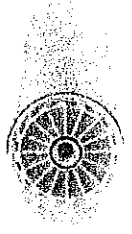
FilmTec™ NF90-400/34i Element

Description

Ideal for: utility managers and operators looking for a technology that delivers high quality permeate water while removing specific contaminants such as salts, nitrates, iron, and organic compounds.

The FilmTec™ NF90-400/34i Element:

- Delivers high productivity and cleanability due to its high active area and widest cleaning pH range (1-13) tolerance
- Offers a nanofiltration technology that selectively removes these components, removes color, and operates at low operating pressures
- Including iLEC™ interlocking end caps, reducing system operating costs and the risk of o-ring leaks that can cause poor water quality



Product Type

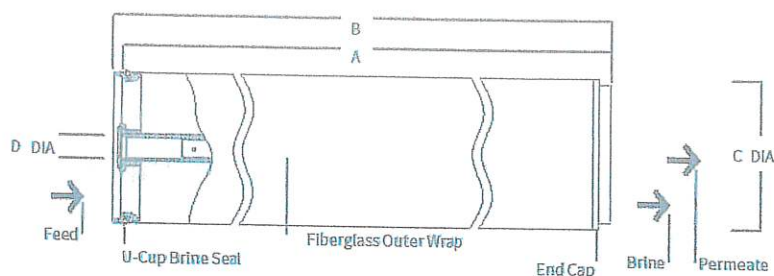
Spiral-wound element with polyamide thin-film composite membrane

Typical Properties

FilmTec™ Element	Active Area		Feed Spacer Thickness (mil)	Permeate Flow Rate		Minimum Salt Rejection (%)
	(ft ²)	(m ²)		(GPD)	(m ³ /d)	
NF90-400/34i	400	37	34-LDP	10,000	38	98.7

1. Permeate flow and salt passage based on the following test conditions: 2,000 mg/l MgSO₄, 70 psi (4.8 bar), 77°F (25°C) and 15% recovery.
2. Flow rates for individual elements may vary but will be no more than ±15%.
3. Stabilized salt rejection is generally achieved within 24-48 hours of continuous use; depending upon feedwater characteristics and operating conditions.
4. Sales specifications may vary as design revisions take place.
5. Active area guaranteed ± 3%. Active area as stated by DuPont Water Solutions is not comparable to nominal membrane area often stated by some manufacturers.

Element Dimensions



FilmTec™ Element	Dimensions – inches (mm)						1 inch = 25.4 mm	
	A		B		C		D	
	(in.)	(mm)	(in.)	(mm)	(in.)	(mm)	(in.)	(mm)
NF90-400/34i	40.0	1,016	40.5	1,029	7.9	201	1.125 ID	29 ID

1. Refer to [FilmTec™ Design Guidelines for multiple-element systems of 8-inch elements](#) (Form No. 45-D01695-en).
2. Element to fit nominal 8-inch (203-mm) I.D. pressure vessel.
3. Individual elements with iLEC™ endcaps measure 40.5 inches (1,029 mm) in length (B). The net length (A) of the elements when connected is 40.0 inches (1,016 mm).

Operating and Cleaning Limits

Maximum Operating Temperature ^a	113°F (45°C)
Maximum Operating Pressure	600 psig (41 bar)
Maximum Element Pressure Drop	15 psig (1.0 bar)
pH Range	
Continuous Operation ^a	2 – 11
Short-Term Cleaning (30 min.) ^b	1 – 13
Maximum Feed Silt Density Index (SDI)	SDI 5
Free Chlorine Tolerance ^c	< 0.1 ppm

- a. Maximum temperature for continuous operation above pH 10 is 95°F (35°C).
- b. Refer to [FilmTec™ Cleaning Guidelines](#) (Form No. 45-D01696-en).
- c. Under certain conditions, the presence of free chlorine and other oxidizing agents will cause premature membrane failure. Since oxidation damage is not covered under warranty, DuPont Water Solutions recommends removing residual free chlorine by pretreatment prior to membrane exposure. Please refer to [Dechlorinating Feedwater](#) (Form No. 45-D01569-en) for more information.

Additional Important Information

- Before use or storage, review these additional resources for important information:
- [Usage Guidelines for FilmTec™ 8" Elements](#) (Form No. 45-D01706-en)
 - [Start-Up Sequence](#) (Form No. 45-D01609-en)

Product Stewardship

DuPont has a fundamental concern for all who make, distribute, and use its products, and for the environment in which we live. This concern is the basis for our product stewardship philosophy by which we assess the safety, health, and environmental information on our products and then take appropriate steps to protect employee and public health and our environment. The success of our product stewardship program rests with each and every individual involved with DuPont products—from the initial concept and research, to manufacture, use, sale, disposal, and recycle of each product.

Customer Notice

DuPont strongly encourages its customers to review both their manufacturing processes and their applications of DuPont products from the standpoint of human health and environmental quality to ensure that DuPont products are not used in ways for which they are not intended or tested. DuPont personnel are available to answer your questions and to provide reasonable technical support. DuPont product literature, including safety data sheets, should be consulted prior to use of DuPont products. Current safety data sheets are available from DuPont.

Please be aware of the following:

- The use of this product in and of itself does not necessarily guarantee the removal of cysts and pathogens from water. Effective cyst and pathogen reduction is dependent on the complete system design and on the operation and maintenance of the system.
- Permeate obtained from the first hour of operation should be discarded.

Regulatory Note

This product may be subject to drinking water application restrictions in some countries; please check the application status before use and sale.

Have a question? Contact us at:

www.dupont.com/water/contact-us

All information set forth herein is for informational purposes only. This information is general information and may differ from that based on actual conditions. Customer is responsible for determining whether products and the information in this document are appropriate for Customer's use and for ensuring that Customer's workplace and disposal practices are in compliance with applicable laws and other government enactments. The product shown in this literature may not be available for sale and/or available in all geographies where DuPont is represented. The claims made may not have been approved for use in all countries. Please note that physical properties may vary depending on certain conditions and while operating conditions stated in this document are intended to lengthen product lifespan and/or improve product performance, it will ultimately depend on actual circumstances and is in no event a guarantee of achieving any specific results. DuPont assumes no obligation or liability for the information in this document. References to "DuPont" or the "Company" mean the DuPont legal entity selling the products to Customer unless otherwise expressly noted. NO WARRANTIES ARE GIVEN; ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED. No freedom from infringement of any patent or trademark owned by DuPont or others is to be inferred.

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Product Data Sheet

FilmTec™ NF90-400/34 Element

2

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Product Type

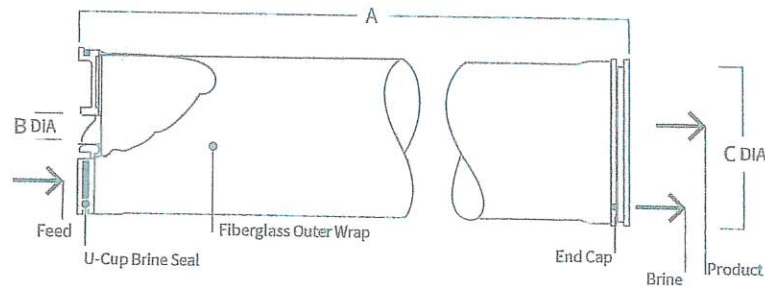
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Element Dimensions



FilmTec™ supplies coupler part number 313198 with each element. Each coupler includes two 3912 EPR O-rings (part number 151705).

FilmTec™ Element	Dimensions – inches (mm)					
	A		B		C	
	(in.)	(mm)	(in.)	(mm)	(in.)	(mm)
NF90-400/34	40.0	1,016	1.125 ID	29 ID	7.9	201

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- Permeate obtained from the first hour of operation should be discarded.

Regulatory Note

This product may be subject to drinking water application restrictions in some countries; please check the application status before use and sale.

Becky LaRoche

From: Chad Smothers <chadsmothers.cs@gmail.com>
Sent: Monday, November 18, 2024 10:28 AM
To: Cole Smith; Becky LaRoche
Subject: Fwd: Mutual Aid Agreement Signature Line
Attachments: Johnson County Mutual Aid 28E Agreement SJL Final Draft 11 18 24.docx

Cole and Becky, The attached document is an updated 28E mutual agreement for Johnson County. This is very similar to the current agreement we have other than it was just updated to reflect current best practices. If you look at the bottom of the agreement is a signature page, we need to modify to show Riverside officials. If you would create that then we can get this approved and signed so I can return it to the association. If you have any questions about this please let me know.

Thanks
RFD Chief
Chad Smothers

----- Forwarded message -----

From: Skylar Limkemann <slimkemann@tiffin-iowa.org>
Date: Mon, Nov 18, 2024 at 10:20 AM
Subject: Re: Mutual Aid Agreement Signature Line
To: Brian Platz <bplatz@northlibertyiowa.org>, hillsfirstresponders@gmail.com <hillsfirstresponders@gmail.com>, Ben Symonds <bsymonds@johnsoncountyiowa.gov>, Bill Erb <berb@tiffin-iowa.org>, Bob Siddell <bob.siddell@gmail.com>, Brad Hill <bhill@tiffin-iowa.org>, Brandon Siggins <lisbonpd877@yahoo.com>, Bruce E. Sexton Jr. <sexton@jmfd.org>, Chad Smothers <chadsmothers.cs@gmail.com>, Chris Kochanny <ckochanny@northlibertyiowa.org>, Darin Cass <Cass@jmfd.org>, Eric Nurnberg <Eric-Nurnberg@iowa-city.org>, Jeremy Peck <pmedicpeck@gmail.com>, Jerry Zahradneck <jerryzahradnek@gmail.com>, Jim Hennes <hennes85@yahoo.com>, Kerry Smith <firesmitty13@gmail.com>, Kevin Stoolman <wbfire@westbranchiowa.org>, Kirt Sickles - WLFD <emtcandew@hotmail.com>, Matt Pantel <hfdchief80@gmail.com>, Matt Zadow <zadow.mp@gmail.com>, Nathan M Cooper <cooper@jmfd.org>, Nic Pruter <npruter@coralville.org>, Orey Schwitzer <oschwitzer@coralville.org>, SLyon@iowa-city.org <SLyon@iowa-city.org>, Tanya Havlick <tanhavlik@gmail.com>, Tyler Muhlbauer <tmuhlbauer@tiffin-iowa.org>, Tyler Mullinix <tylermullinix@yahoo.com>, Scott Wolfe <Scott.Wolfe@solonfire.com>, Jon Reyhons <sfd175@icloud.com>, Dustin.Fordice@solonfire.com <Dustin.Fordice@solonfire.com>, Chiefs <chiefs@jmfd.org>

Good morning,
Please find the attached final draft from the Riverside meeting with the City of Tiffin's signature page.

Best regards,

Skylar Limkemann

Cole Smith

From: Daniel M. Morgan <dmorgan@lynchdallas.com>
Sent: Wednesday, December 4, 2024 1:04 PM
To: Cole Smith; Jamie L. Sharar
Cc: Becky LaRoche
Subject: RE: Mutual Aid Agreement Signature Line
Attachments: Johnson County Mutual Aid 28E Agreement_Riverside Signature Page.docx

Cole:

I've reviewed the 28E and generally don't see any issues. Pretty standard and straightforward mutual aid 28E. However, the first couple pages are mostly technical information about call outs and standards the participating agencies, in this case RFD, will follow. I'm assuming Chief Smother is onboard with those terms, but I'm really relying on his determination of RFD's ability to meet those standards.

We also created the signature page requested by Chief Smothers. Council will need to do a short resolution authorizing the mayor to sign on the City's behalf. I'm guessing you're familiar with these types of resolutions but let me know if you want us to whip one together.

Best,

Dan

Daniel M. Morgan
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RESOLUTION #2024-XX

RESOLUTION APPROVING 28E AGREEMENTS WITH JOHNSON COUNTY FOR FIRE PROTECTION SERVICES FROM THE CITY OF RIVERSIDE'S VOLUNTEER FIRE DEPARTMENT

Whereas, the City of Riverside City will enter into the attached Mutual Aid 28e agreement with Johnson County, IA for fire protection, rescue, and EMS for the period of (5) five years, and

Therefore, be it resolved the City of Riverside City Council does hereby approve to enter into a 28e agreement with Johnson County, IA for a period of five years for Mutual Aid Fire Protection Services provided by the City of Riverside's Volunteer Fire Department.

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

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

Ayes:

Nays:

Absents:

Passed by the City Council of Riverside, Iowa and approved this 16th day of December, 2024.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

AUTOMATIC AND MUTUAL AID AGREEMENT FOR FIRE
PROTECTION, RESCUE, AND EMERGENCY MEDICAL SERVICES
IN AND SURROUNDING JOHNSON COUNTY, IOWA
JANUARY 2025

THIS AGREEMENT is made pursuant to Chapter 28E, Code of Iowa, between any and all of the following: City of Coralville, Iowa; City of Hills, Iowa; City of Iowa City, Iowa; City of Lisbon, Iowa; City of Lone Tree, Iowa; City of North Liberty, Iowa; City of Oxford, Iowa; City of Riverside, Iowa; City of Shueyville, Iowa; City of Solon, Iowa; City of Swisher, Iowa; City of Tiffin, Iowa; City of West Branch, Iowa; Fremont, Lincoln, Pleasant Valley, and City of Lone Tree Fire Association; Jefferson-Monroe Fire Department, Inc.; Solon Tri-Township Emergency Response Agency, Kalona Volunteer Fire Department; Wellman Volunteer Fire Department; and West Liberty Fire Department.

WHEREAS, the fire departments or fire districts of all the undersigned parties are members of the Johnson County Mutual Aid Association; and

WHEREAS, a stated purpose of the Association is to provide mutual aid in fire protection, fire prevention, hazardous material mitigation, emergency medical service, and rescue; and

WHEREAS, Johnson County routinely experiences seasonal increases in population due to a variety of factors; and

WHEREAS, Johnson County has experienced significant growth in its population; and

WHEREAS, the parties to this agreement protect critical infrastructure of the state; and

WHEREAS, occasions may arise where a department may not be able to respond, or may not be able to timely respond with adequate or sufficient personnel or equipment, to an emergency or incident dangerous to the public in the department's first-due response area; and

WHEREAS, occasions may arise whereby additional alarm fires or other emergencies or incidents dangerous to the public would exhaust the available firefighting or emergency response personnel or equipment maintained by one of the parties herein; and

WHEREAS, in such a situation the availability of additional firefighting or emergency response personnel and equipment from outside sources might well avert disastrous results, including the loss of life, personal injury, or the loss of property; and

WHEREAS, the fire departments or fire districts of all the undersigned parties wish to establish a goal to meet NFPA 1710 or NFPA 1720, as applicable to each department or district; and

WHEREAS, automatic and/or mutual aid may help fire departments or fire districts of all the undersigned parties to meet NFPA 1710 or NFPA 1720; and

WHEREAS, it is the intent of the parties to reduce response times to life-threatening incidents by requesting and/or providing the appropriate closest unit response aid; and

WHEREAS, it is the intent of the parties to this agreement to allow and encourage trained personnel of member departments to have the opportunity to take appropriate action to reduce the risk of death and injuries to the public and emergency responders, and prevent or limit property loss; and

WHEREAS, the parties desire to increase the number of trained firefighters or emergency response personnel and equipment responding to emergency incidents or incidents dangerous to the public; and

WHEREAS, Chapter 28E, Code of Iowa, provides that powers, privileges, or authority exercised by a public agency of this state may be exercised jointly with any other public agency of this state having such powers, privilege, and authority; and

WHEREAS, the parties are desirous of entering into a 28E agreement to render fire, rescue, and emergency medical services, and emergency and non-emergency assistance, on a reciprocal basis.

THEREFORE, THE PARTIES HERETO mutually agree to give fire, rescue, and emergency medical assistance when needed on a reciprocal basis under the following terms and conditions:

SECTION I. AUTHORITY TO REQUEST AND RESPOND TO PROVIDE ASSISTANCE

The power to make a request for assistance or to provide aid under this agreement shall reside in the ranking personnel of the member department responding to an emergency call or incident dangerous to the public subject to control of the chief of the department or official designee. Any member department shall have the right to request assistance from any other member department or departments, subject to the terms and conditions of this agreement. In the event the member fire department is unavailable or delayed, the Johnson County Joint Emergency Communications Center (JECC) may page or dispatch additional departments, units, and resources in accordance with preplanned instructions or as needed. For purposes of this agreement, the "requesting department" shall mean the department asking for assistance and the "responding department" shall mean the department sending or providing assistance. The terms "member department" and "member" shall mean the fire department of the respective parties hereto.

Each member department shall, at a minimum, evaluate and consider its MABAS preplans and cards before January 1st of each calendar year of this agreement. With the growth of Johnson County, member departments will evaluate their first-due district and should give consideration to adding, modifying, or updating their MABAS zones as part of their yearly review. The chief of a

member department shall have the authority to modify, amend, or update their department's MABAS plans, cards, and instructions at any time. Modifications, amendments, or updates to MABAS will be promptly shared and communicated with all member departments and the JECC.

SECTION II. SITUATION WHERE ASSISTANCE IS REQUESTED OR NEEDED

Utilizing the Johnson County Mutual Aid Box Alarm System (MABAS), or by a special request, a member department may request assistance from another member department only when the requesting department, or in the event the department is unavailable or delayed, Johnson County Joint Emergency Communications Center (JECC), has concluded that such assistance is essential to protect life and/or property at a location afforded fire protection, fire prevention, hazardous material releases, emergency medical service, and technical rescue service by the requesting department in its first-due district. Nothing in this agreement will be construed to prohibit a law enforcement officer who is at the scene of an emergency or incident dangerous to the public from requesting additional resources from a responding department, or if no department has responded, from requesting the JECC to page another member department in accordance with applicable police department policy.

Generally, when a member department has not acknowledged a page or responded to an emergency call in the department's first-due response area, upon the third (3rd) page, the JECC will page another member department and/or the closest unit for mutual aid. The JECC may page another member department and/or the closest available unit for mutual aid prior to the third (3rd) page when the need reasonably arises based on the information available at the time.

Member departments and the JECC should consider and use available resources, including unit mapping technology, to identify the closest available unit to an emergency call. Departments may use software or applications, including IAMRESPONDING's "on duty" feature, to share station staffing or scheduling information that may be considered by other member departments and the JECC in the decision-making process.

SECTION III. RESPONSE TO REQUEST

Upon request, a responding department, upon determination, notification, or becoming aware that an emergency situation or incident dangerous to the public exists, and subject to the availability of personnel and equipment, shall dispatch and respond with trained personnel and equipment to aid the requesting department. A department may respond to an emergency or incident dangerous to the public upon becoming aware of an emergency or incident dangerous to the public outside of the department's first-due response area as specified by MABAS, a specific or standing request or protocol between departments, such as coverage for a special event or occasion, this Agreement, a separate 28E agreement, or as circumstances or conditions otherwise apply. A responding department will provide notification of its response at that time to make the incident commander, as soon as applicable or practical in the circumstances, aware of the department unit's response. This section shall be broadly construed to effectuate its purpose. Nothing in this agreement shall prohibit a member department from responding to a non-emergency request for

mutual aid. Nothing in this agreement may be construed to limit or restrict the ability of department personnel from rendering aid as a Good Samaritan or in any way waive any defense to complaints, petitions, demands, or legal claims of any kind.

SECTION IV. PERSONNEL AND EQUIPMENT PROVIDED

Member departments may identify, prepare, and preplan the number and types of units that may respond to anticipated emergency calls or incident dangerous to the public, however, the requesting and responding department will determine the appropriate and available resources at the time of an emergency call or incident dangerous to the public. Nothing in this agreement shall be construed to limit the authority of the chief or designee of a member department to create, amend, or modify response practices or procedures as the need arises.

Generally, the requesting department shall include in its request for mutual aid assistance the amount and type of equipment and number of personnel requested and shall specify the location where the personnel and equipment are needed.

When a department has not responded after the third (3rd) page from the request to provide automatic or mutual aid, the JECC will notify the requesting department's incident commander over the radio. Generally, the incident commander and/or the JECC will page or dispatch the next closest member department or unit or another available department to respond unless the incident commander provides alternative instructions to the JECC. If a department does not have the resources or personnel available to respond, or if a department will be delayed in responding, they shall notify JECC and/or the requesting department's incident commander over the radio as soon as possible.

The final decision on whether to respond and/or the number, the amount, and type of equipment and personnel to be sent shall be solely that of the responding department. The responding party shall be absolved from liability in connection with all acts associated herewith.

No member department shall make any claim whatsoever against another member department for refusal to send the requested equipment or personnel where such refusal is based on the judgment of the responding department that such personnel and equipment are needed to protect the district of the responding department.

The responding department holds all responsibility for training structural firefighters to the minimum requirements, as stated in the Iowa Code and NFPA 1010 (formerly NFPA 1001). The responding department will make the incident commander aware of any firefighters that responded that do not meet the minimum standard, as stated in the Iowa Code, are probationary, or who are not trained to the Firefighter I standard. Notwithstanding, the parties agree that the goal is for the responding department to respond with certified firefighters when possible.

Member departments shall provide training regarding this agreement, MABAS, and common response guidelines to all the department's personnel who may respond to automatic or mutual aid under this agreement.

Member departments may offer and make available training opportunities, training props, and/or other training resources to each other. It is the intent of the parties to allow for and encourage departments to share and make available training to other departments' personnel and to conduct joint training, drills, and exercises.

Member departments shall conduct joint training at a minimum with other departments whom they are most likely to request assistance from, or provide assistance to, under this agreement. The chief of each member department or the chief's designee(s) will evaluate and identify training needs with consideration of the risks and hazards of their first-due districts. Generally, chiefs or their designees should collaborate on joint training topics, drills, or exercises. Training topics and the frequency of the training, drills, or exercises will be determined by, and may be agreed on, between the member departments' chiefs or designees.

SECTION V. COMMAND AT SCENE

In accordance with the National Incident Management System (NIMS), the responding department personnel and equipment shall report to the incident commander of the requesting department, who shall be in charge at the incident location unless he/she specifically relinquishes this authority to another officer. The incident commander shall have the power to issue reasonable orders and directives, and responding officers will then act on the orders unless they are unlawful or unsafe.

The responding department personnel and equipment shall be released by the requesting department when the services of the responding department are no longer required or when the responding department personnel and/or equipment are needed in their first-due (home) districts.

Responding personnel and equipment may withdraw from the requesting district upon giving notice to the command officer at the incident location that they are needed in their first-due (home) district. JECC will be notified over the radio and will document the withdrawal time to the incident call for service record.

It is understood that the purpose of this section is to maintain order and safety at the incident scene and shall not be construed to establish an employer/employee relationship.

SECTION VI. NO REIMBURSEMENT FOR COSTS

No member department shall be required to reimburse any other member department for the cost of providing the services set forth in this agreement. Each member department shall pay its own costs (salaries, repairs, materials, compensation) for responding to the requests of other member departments. However, the requesting department shall provide without charge, such additional

fuel as may be required by the responding department to carry on the combined efforts after its initial fuel supply is depleted, plus sufficient fuel to fill their fuel tanks before they return to their home district. Further, the requesting department shall reimburse the responding department(s) for the cost of special materials, such as but not limited to, foam or other special materials, specifically requested by the requesting department and which are provided by the responding department and utilized at the site of assistance.

Member departments who offer or make available training opportunities, training props, or resources may charge reasonable costs and expenses, including supplies or materials.

Nothing in this Agreement shall prevent or limit any party to this Agreement from recovering or attempting to recover costs of services rendered to a third party where such recovery of costs is provided for by law, including for replacement of equipment or supplies as applicable, such as hazardous materials incidents. As applicable, Federal Emergency Management Agency (FEMA) or State of Iowa Hazardous Materials Response Fee Structure, or applicable local law or ordinance, may be used for billing. Efforts to coordinate billing should be considered if multiple departments are seeking recovery costs. When possible, multi-agency invoices to a large-scale response may be coordinated by the primary agency having jurisdiction. The agency having jurisdiction may serve as a pass-through to reimburse costs and expenses billed and paid under this provision.

SECTION VII. LIABILITY

Employees or volunteers of any member department acting pursuant to this agreement shall be considered as acting under the lawful orders and instructions pertaining to their employment with their member department. Under no circumstances are they to be considered employees of any other jurisdiction, but rather shall be considered to be employees or volunteers of their member department as may be applicable.

Each party hereto shall bear the liability and/or cost of damage to its member department's equipment and the death of or injury to its member department's personnel, whether the death, injury or damage occurs at an incident in the member's own fire protection area, or in a first due area or fire protection area where the firefighter or emergency responder is working as a member of a responding department. Each party shall provide appropriate and reasonable insurance for its member department's personnel who may suffer injury, disability, or death and/or are involved in loss or damage to private property, and/or death of or injury to private individuals in the performance of official duties while assisting another member department under the terms of this agreement, and shall supply proof of such reasonable insurance to the other parties hereto by providing a certificate thereof upon request.

Each party hereto shall be responsible for defending against claims made against it or its member department or personnel and arising from its participation in this agreement. The parties hereto shall not be obligated by this agreement to defend against claims made against other parties hereto, or against the member departments or personnel of said parties.

SECTION VIII. CITY, TOWNSHIP, DISTRICT SERVICE AGREEMENTS

The cities, townships, emergency medical and/or fire districts, and independent fire districts which are parties hereto and which have fire protection agreements with each other wherein the township, emergency medical district, fire district, or independent fire district is a public safety provider for the respective city, agree to maintain such agreements in force, and to provide copies of same to the other parties upon request, and by promptly notifying in writing the other parties of any amendment, renewal, or termination of such agreements. In the event such an agreement lapses, there shall be no further obligation by the other parties hereto to respond to a request for assistance within the fire protection area covered by such lapsed agreement.

SECTION IX. TERM OF AGREEMENT

This agreement shall be in full force and effect upon execution by all parties hereto and the filing and recording thereof as provided in Section 12. The agreement shall have a term of five (5) years from the date of execution and thereafter shall continue in effect from year to year. The agreement may be amended by agreement of all fire chiefs of the parties. Any party may withdraw from the agreement by giving thirty (30) days written notice to each of the other parties hereto by certified mail, in which case said notifying party shall be deleted from further operation of the agreement.

SECTION X. ADMINISTRATION OF AGREEMENT

This agreement shall be administered by the Johnson County Mutual Aid Association, which shall periodically review said agreement and attempt to resolve any problems which may arise in carrying out said agreement. No separate entity or agency is created by this agreement.

SECTION XI. NOTICES

Any written notice as required in this agreement shall be sent to the address of the respective parties as shown on the execution portion of this agreement.

SECTION XII. PRIOR FIRE MUTUAL AID AGREEMENTS

This agreement supersedes any and all prior fire mutual aid agreements between and among the parties or their respective member departments.

SECTION XIII. FILING AND RECORDING

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such counterparts shall together constitute but one and the same instrument. Upon execution by all parties hereto, this agreement shall be filed with the Secretary of State.

CITY OF RIVERSIDE

This Agreement was approved by official action of the City Council of Riverside in official session on the 16th day of December, 2024.

Allen Schneider Mayor, City of Riverside

ATTEST: I, Becky LaRoche, City Clerk of the City of Riverside, hereby certify that at a meeting of the City Council of said City, held on the above date, among other proceedings, the above was adopted.

Becky LaRoche, City Clerk

RESOLUTION #2024-XX

RESOLUTION APPOINTING STEPHANIE THOMANN AS CITY
CLERK FINANCE OFFICER

WHEREAS the City of Riverside has determined that it is necessary to appoint Stephanie Thomann as City Clerk Finance Officer effective January 1, 2025 to complete the duties described in the City Clerk Finance Officer job description.

NOW, THEREFORE, BE IT RESOLVED by the City of Riverside City Council of Riverside, IA to designate Stephanie Thomann as City Clerk Finance Officer.

MOVED BY Councilperson _____, Seconded by Councilperson _____ to approved the foregoing resolution.

PASSED AND APPROVED this 16th day of December, 2024 by the City Council of Riverside, IA.

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

Ayes:

Nays:

Absents:

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

RESOLUTION #2024-XX

RESOLUTION APPOINTING TOM SEXTON AS MAYOR PRO TEM

WHEREAS the City of Riverside has determined that it is necessary for the Mayor to appoint a Mayor Pro Tem,

WHEREAS Mayor Schneider has appointed Tom Sexton as Mayor Pro Tem effective January 2nd, 2025 to complete the duties described in the Mayor Pro Tem job description in the City of Riverside Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the City of Riverside City Council of Riverside, IA approves the appointment of Tom Sexton as Mayor Pro Tem, through December 31, 2025.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED this 16th day of December, 2024 by the City Council of Riverside, IA.

Signed: _____

Date: _____

Allen Schneider, Mayor

Attest: _____

Date: _____

Becky LaRoche, City Clerk

2025 Holiday Schedule

New Year's Day	Wednesday, January 1, 2025
Presidents Day	Monday, February 17, 2025
Memorial Day	Monday, May 26, 2025
Independence Day	Friday, July 4, 2025
Labor Day	Monday, September 1, 2025
Veterans Day	Tuesday, November 11, 2025
Thanksgiving Day	Thursday, November 27, 2025
Day After Thanksgiving Day	Friday, November 28, 2025
Christmas Eve	Wednesday, December 24, 2025
Christmas Day	Thursday, December 25, 2025
New Year's Eve	Wednesday, December 31, 2025

2025 City Council Meeting Schedule

Tuesday, January 21, 2025
 Monday, February 3, 2025
 Tuesday, February 18, 2025
 Monday, March 3, 2025
 Monday, March 17, 2025
 Monday, April 7, 2025
 Monday, April 21, 2025
 Monday, May 5, 2025
 Monday, May 19, 2025
 Monday, June 2, 2025
 Monday, June 16, 2025
 Monday, July 7, 2025
 Monday, July 21, 2025
 Monday, August 4, 2025
 Monday, August 18, 2025
 Tuesday, September 2, 2025
 Monday, September 15, 2025
 Monday, October 6, 2025
 Monday, October 20, 2025
 Monday, November 3, 2025
 Monday, November 17, 2025
 Monday, December 1, 2025
 Monday, December 15, 2025

Notes:

First Meeting of January will not be held.
 1/21, 2/18, and 9/2 meetings were moved due to MLK Day, Presidents Day,
 and Labor Day

CITY of RIVERSIDE FUND BALANCES 11-30-2024

FUND	NAME	BALANCE	RESERVES (3 MONTHS)	AVAILABLE
001	GENERAL	\$ 580,922.82	\$ (417,000.00)	\$ 163,922.82
002	FIRE	\$ 274,341.18	\$ (274,341.18)	\$ -
110	R.USE	\$ 146,709.87		\$ 146,709.87
121	LOST	\$ 61,929.06	\$ -	\$ 61,929.06
125	TIF	\$ 9,234.76	\$ (9,234.76)	\$ -
145	CASINO	\$ 1,578,416.76	\$ -	\$ 1,578,416.76
301	CAP PRO	\$ 620,770.04		\$ 620,770.04
302	CB FUNDS	\$ 1,469,337.13	\$ (1,469,337.13)	\$ -
600	WATER	\$ 141,202.01	\$ (84,000.00)	\$ 57,202.01
610	SEWER	\$ 576,194.86	\$ (84,000.00)	\$ 492,194.86
680	STORM	\$ 9,827.84	\$ -	\$ 9,827.84
	TOTAL	\$ 5,468,886.33	\$ (2,337,913.07)	\$ 3,130,973.26
POOLED CASH BALANCE		11/30/2024		
COMM. BUILDING SET A SIDE			INTEREST RATE	
SAV	XXX28	\$ 469,337.13	4.07%	
CD	XXXXX067	\$ 1,000,000.00	4.35%	
TOTAL	302 FUND	\$ 1,469,337.13		
CHECK	XXX78	\$ 467,330.30	2.40%	
MM	XXX45	\$ 2,522,984.14	4.07%	
CD	XXXXX066	\$ 1,000,000.00	4.35%	
TIF	XXXX326	\$ 9,234.76		
	TOTAL	\$ 3,999,549.20	TOTAL ALL FUNDS \$ 5,468,886.33	
	LESS RESERVES	\$ (2,337,913.07)		
	LIQUID CASH	\$ 1,661,636.13	11/30/2024	

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

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	565,634.09	15,288.73	580,922.82
002-1110	CHECKING ACCT-FIRE DEP.	195,534.09	78,807.09	274,341.18
110-1110	CHECKING ACCT-ROAD USE TAX	136,672.88	10,036.99	146,709.87
121-1110	CHECKING ACCT-LOST	105,588.23	(43,659.17)	61,929.06
125-1110	CHECKING ACCT-TIF	9,234.76	0.00	9,234.76
145-1110	CHECKING ACCT-CASINO REVENUE	1,716,599.38	(138,182.62)	1,578,416.76
301-1110	CHECKING ACCT-CAP PROJECTS	638,927.17	(18,157.13)	620,770.04
302-1110	COMMUNITY CENTER FUNDS	1,384,105.73	85,231.40	1,469,337.13
600-1110	CHECKING ACCT-WATER	139,777.44	1,424.57	141,202.01
610-1110	CHECKING ACCT-SEWER	530,346.25	45,848.61	576,194.86
680-1110	CHECKING ACCT-STORM WATER	8,188.61	1,639.23	9,827.84
TOTAL CLAIM ON CASH		5,430,608.63	38,277.70	5,468,886.33

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK #35378	465,663.63	1,666.67	467,330.30
999-1112	MONEY MARKET #67545	2,571,604.51	(48,620.37)	2,522,984.14
999-1115	COMM CENTER FUND #67928	384,105.73	85,231.40	469,337.13
999-1121	TIF FUND F&M #4604326	9,234.76	0.00	9,234.76
999-1122	CD# 40110066	1,000,000.00	0.00	1,000,000.00
999-1123	CD #40110067 CBF	1,000,000.00	0.00	1,000,000.00
SUBTOTAL CASH IN BANK - POOLED CASH		5,430,608.63	38,277.70	5,468,886.33

WAGES PAYABLE

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

TOTAL CASH IN BANK - POOLED CASH		5,430,608.63	38,277.70	5,468,886.33
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DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS	5,430,608.63	38,277.70	5,468,886.33
TOTAL DUE TO OTHER FUNDS		5,430,608.63	38,277.70	5,468,886.33

CITY OF RIVERSIDE
 MTD TREASURERS REPORT
 AS OF: NOVEMBER 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	565,634.09	154,419.30	139,081.80	580,971.59	0.00	(48.77)	580,922.82
002-FIRE DEPARTMENT	195,534.09	111,918.37	33,111.28	274,341.18	0.00	0.00	274,341.18
110-ROAD USE TAX	136,672.88	12,978.95	2,941.96	146,709.87	0.00	0.00	146,709.87
121-LOCAL OPTION SALES TAX	105,588.23	12,340.83	56,000.00	61,929.06	0.00	0.00	61,929.06
125-TIF	9,234.76	0.00	0.00	9,234.76	0.00	0.00	9,234.76
145-CASINO REVENUE FUND	1,716,599.38	77,829.82	216,012.44	1,578,416.76	0.00	0.00	1,578,416.76
301-CAPITAL PROJECTS	638,927.17	7,434.76	25,591.89	620,770.04	0.00	0.00	620,770.04
302-COMMUNITY CENTER FUNDS	1,384,105.73	101,348.90	16,117.50	1,469,337.13	0.00	0.00	1,469,337.13
600-WATER FUND	139,777.44	29,729.99	28,305.42	141,202.01	0.00	0.00	141,202.01
610-SEWER FUND	530,346.25	73,417.38	27,568.77	576,194.86	0.00	0.00	576,194.86
680-STORM WATER	8,188.61	1,639.23	0.00	9,827.84	0.00	0.00	9,827.84
GRAND TOTAL	5,430,608.63	583,057.53	544,731.06	5,468,935.10	0.00	(48.77)	5,468,886.33

*** END OF REPORT ***

CITY OF RIVERSIDE
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

001-GENERAL FUND

% OF YEAR COMPLETED: 41.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>001-GENERAL FUND</u>							
TOTAL REVENUE	1,162,476.00	717,650.43	(1,236,022.00)	154,419.30	725,707.06	(1,961,729.06)	58.71-
TOTAL EXPENDITURES	1,888,187.00	540,318.65	1,312,181.00	139,081.80	550,847.37	761,333.63	41.98
REVENUES OVER/(UNDER) EXPENDITURES	(725,711.00)	177,331.78	(2,548,203.00)	15,337.50	174,859.69	(2,723,062.69)	6.86-
<u>002-FIRE DEPARTMENT</u>							
TOTAL REVENUE	187,230.00	142,999.29	(202,976.00)	111,918.37	157,215.49	(360,191.49)	77.46-
TOTAL EXPENDITURES	180,951.00	49,342.97	198,108.00	33,111.28	74,921.85	123,186.15	37.82
REVENUES OVER/(UNDER) EXPENDITURES	6,279.00	93,656.32	(401,084.00)	78,807.09	82,293.64	(483,377.64)	20.52-
<u>110-ROAD USE TAX</u>							
TOTAL REVENUE	136,210.00	63,894.49	(136,500.00)	12,978.95	66,643.85	(203,143.85)	48.82-
TOTAL EXPENDITURES	81,500.00	13,442.45	162,800.00	2,941.96	26,249.73	136,550.27	16.12
REVENUES OVER/(UNDER) EXPENDITURES	54,710.00	50,452.04	(299,300.00)	10,036.99	40,394.12	(339,694.12)	13.50-
<u>121-LOCAL OPTION SALES TAX</u>							
TOTAL REVENUE	140,000.00	74,316.00	(147,000.00)	12,340.83	70,311.30	(217,311.30)	47.83-
TOTAL EXPENDITURES	140,000.00	56,000.00	140,000.00	56,000.00	56,000.00	84,000.00	40.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	18,316.00	(287,000.00)	(43,659.17)	14,311.30	(301,311.30)	4.99-
<u>125-TIF</u>							
TOTAL REVENUE	0.00	0.00	(5,575.00)	0.00	9,234.76	(14,809.76)	165.65-
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	(5,575.00)	0.00	9,234.76	(14,809.76)	165.65-
<u>145-CASINO REVENUE FUND</u>							
TOTAL REVENUE	1,700,000.00	1,049,822.85	(1,200,000.00)	77,829.82	1,077,560.42	(2,277,560.42)	89.80-
TOTAL EXPENDITURES	2,388,375.00	954,993.35	1,810,683.00	216,012.44	361,642.18	1,449,040.82	19.97
REVENUES OVER/(UNDER) EXPENDITURES	(688,375.00)	94,829.50	(3,010,683.00)	(138,182.62)	715,918.24	(3,726,601.24)	23.78-
<u>200-DEBT SERVICE</u>							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>301-CAPITAL PROJECTS</u>							
TOTAL REVENUE	1,862,000.00	701,790.00	0.00	7,434.76	21,257.37	(21,257.37)	0.00
TOTAL EXPENDITURES	1,530,000.00	917,852.69	1,383,000.00	25,591.89	111,030.84	1,271,969.16	8.03
REVENUES OVER/(UNDER) EXPENDITURES	332,000.00	(216,062.69)	(1,383,000.00)	(18,157.13)	(89,773.47)	(1,293,226.53)	6.49
<u>302-COMMUNITY CENTER FUNDS</u>							
TOTAL REVENUE	132,800.00	105,205.93	(65,000.00)	101,348.90	122,805.52	(187,805.52)	188.93-
TOTAL EXPENDITURES	0.00	0.00	0.00	16,117.50	23,195.00	(23,195.00)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	132,800.00	105,205.93	(65,000.00)	85,231.40	99,610.52	(164,610.52)	153.25-

CITY OF RIVERSIDE
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

001-GENERAL FUND

% OF YEAR COMPLETED: 41.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
600-WATER FUND							
TOTAL REVENUE	403,423.00	179,120.78 (	404,000.00)	29,729.99	178,787.01 (	582,787.01)	44.25-
TOTAL EXPENDITURES	460,681.00	175,737.30	420,674.00	28,305.42	126,716.02	293,957.98	30.12
REVENUES OVER/(UNDER) EXPENDITURES	(57,258.00)	3,383.48 (	824,674.00)	1,424.57	52,070.99 (	876,744.99)	6.31-
610-SEWER FUND							
TOTAL REVENUE	451,830.00	204,450.06 (	436,300.00)	73,417.38	225,547.85 (	661,847.85)	51.70-
TOTAL EXPENDITURES	415,044.00	138,905.19	414,009.00	27,568.77	126,723.55	287,285.45	30.61
REVENUES OVER/(UNDER) EXPENDITURES	36,786.00	65,544.87 (	850,309.00)	45,848.61	98,824.30 (	949,133.30)	11.62-
680-STORM WATER							
TOTAL REVENUE	19,000.00	8,089.70 (	19,000.00)	1,639.23	8,320.23 (	27,320.23)	43.79-
TOTAL EXPENDITURES	25,000.00	0.00	19,000.00	0.00	120.00	18,880.00	0.63
REVENUES OVER/(UNDER) EXPENDITURES	(6,000.00)	8,089.70 (	38,000.00)	1,639.23	8,200.23 (	46,200.23)	21.58-
GRAND TOTAL REVENUES							
	6,194,969.00	3,247,339.53 (	3,852,373.00)	583,057.53	2,663,390.86 (	6,515,763.86)	69.14-
GRAND TOTAL EXPENDITURES	7,109,738.00	2,846,592.60	5,860,455.00	544,731.06	1,457,446.54	4,403,008.46	24.87
REVENUES OVER/(UNDER) EXPENDITURES	(914,769.00)	400,746.93 (	9,712,828.00)	38,326.47	1,205,944.32 (	10,918,772.32)	24.87

*** END OF REPORT ***

DATES: 11/01/2024 THRU 11/30/2024

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION
ACTIVE ACCOUNTS:	558	106.61CR	63,746.54	63,639.93	NEW ACCOUNTS: 7
DISCONNECTED ACCTS:	5	51.94	127.51	179.45	DISCONNECT--NO TRF: 5
FINALED ACCOUNTS:	39	3,518.34		3,518.34	DISCONNECT-TRANSFER: 0
INACTIVE ACCOUNTS:	1,893	0.00		0.00	
GRAND TOTALS	2,495	3,463.67	63,874.05	67,337.72	

****CALCULATION SUMMARY****

TOTAL CHARGES:	63,974.05
DEPOSIT RETURNS:	100.00CR
TOTAL CURRENT:	63,874.05

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

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
AS ANIMAL SHEL	36	78.00	0.00	0.00	0.00			
GAR GARBAGE	787	7,501.00	0.00	0.00	0.00			
STW STORM WATER	548	1,644.00	0.00	0.00	0.00			
SWR SEWER	542	26,317.21	0.00	821.15	11,731.21	2871,062.0000		2871,062.0000
WTR WATER	553	26,121.51	0.00	1,491.18	24,852.40	2916,268.0000		2916,268.0000
TOTALS		61,661.72	0.00	2,312.33	36,583.61			

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

R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:		
100-WATER	600-4-810-1-4500	26,121.51
200-SEWER	610-4-815-1-4500	26,317.21
300-GARBAGE	001-4-950-1-4504	7,501.00
400-ANIMAL SHELTER DONATION	001-4-950-2-4700	78.00
450-STORM WATER FEE	680-4-950-4-4504	1,644.00
TAX:		
190-WATER EXCISE TAX	600-4-810-1-4560	1,491.18
290-SEWER TAX	610-4-815-4-4560	821.15
R/C TOTALS		63,974.05

===== 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	28	28.00	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	100	1,750.00	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	FBL DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
GAR 300	G03 GARBAGE - 65 GAL	G03	292	5,694.00	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	340	0.00	0.00	0.00	0.00		
GAR 300	R02 RECYCLING 95 GAL	R02	51	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	487	14,036.23	0.00	0.00	0.00	1,365,370.0000	
SWR 200	S03 SEWER-COM, IND, GOV	S03	46	11,872.21	0.00	806.97	11,528.68	1,499,162.0000	
SWR 200	S04 SEWER-RES SEWER ONLY	S04	4	140.00	0.00	0.00	0.00		
SWR 200	S06 SEWER - 150% RATE	S06	1	66.24	0.00	0.00	0.00	5,360.0000	
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	22.53	0.00	1.58	22.53	1,170.0000	
WTR 100	W01 WATER	W01	534	24,987.52	0.00	1,478.69	24,643.99	2,729,241.0000	
WTR 100	W02 WATER - OUTSIDE CITY	W02	2	129.98	0.00	7.79	129.98	10,442.0000	
WTR 100	W03 WATER - 2ND METER	W03	6	78.43	0.00	4.70	78.43	1,073.0000	
WTR 100	W05 NO CHARGE	W05	6	0.00	0.00	0.00	0.00	45,447.0000	
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	925.58	0.00	0.00	0.00	130,065.0000	
TOTALS				61,661.72	0.00	2,312.33	36,583.61		

===== 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	2,916,268.0000	0.000	2,916,268.0000	

===== 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	1	50.00CR
20	SEWER DEPOSIT	1	50.00CR
DEPOSIT TOTALS		2	100.00CR

DATES: 11/01/2024 THRU 11/30/2024

BOOK:

----- CUSTOMER CLASS TOTALS -----

CLASS	SERV RATE							
CAT CODE	TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
CIT WTR 100 W05		NO CHARGE	4	0.00	0.00	0.00	0.00	27,902.0000
** CLASS TOTAL **			CIT	0.00	0.00	0.00	0.00	27,902.0000
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	4	78.00	0.00	0.00	0.00	
COM GAR 300 R01		RECYCLING 65 GAL	6	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	113.00	0.00	0.00	0.00	
COM STW 450 ST1		STORM WATER FEE	50	150.00	0.00	0.00	0.00	
COM SWR 200 S01		SEWER-RESIDENTIAL	6	413.66	0.00	0.00	0.00	56,945.0000
COM SWR 200 S03		SEWER-COM, IND, GOV	42	11,515.98	0.00	11,515.98	806.08	1,447,791.0000
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	22.53	0.00	22.53	1.58	1,170.0000
** CATEGORY TOTAL **			SWR	12,132.17	0.00	11,718.51	820.26	1,505,906.0000
COM WTR 100 W01		WATER	47	10,969.40	0.00	10,969.40	658.16	1,366,892.0000
COM WTR 100 W02		WATER - OUTSIDE CITY	1	63.74	0.00	63.74	3.82	5,082.0000
COM WTR 100 W05		NO CHARGE	2	0.00	0.00	0.00	0.00	17,545.0000
COM WTR 100 WLO		WATER - ACC CONS LOW	2	0.00	0.00	0.00	0.00	
COM WTR 100 W04		WATER NO TAX	2	925.58	0.00	0.00	0.00	130,065.0000
** CATEGORY TOTAL **			WTR	11,958.72	0.00	11,033.14	661.98	1,519,584.0000
** CLASS TOTAL **			COM	24,354.89	0.00	22,751.65	1,482.24	
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	291.98	0.00	0.00	0.00	44,663.0000
GOV WTR 100 W01		WATER	2	291.98	0.00	0.00	0.00	44,663.0000
GOV WTR 100 WLO		WATER - ACC CONS LOW	1	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL **			WTR	291.98	0.00	0.00	0.00	44,663.0000
** CLASS TOTAL **			GOV	589.96	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	51.55	0.00	0.00	0.00	6,592.0000
NTX WTR 100 W01		WATER	1	51.55	0.00	0.00	0.00	6,592.0000
** CLASS TOTAL **			NTX	106.10	0.00	0.00	0.00	

DATES: 11/01/2024 THRU 11/30/2024

BOOK:

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

CLASS	SERV RATE								
CAT	CODE	TABLE	DESCRIPTION	NUMBER	TOTAL NET	FUEL-ADJ	TAXABLE	TOTAL TAX	CONSUMPTION
RES AS	400	A10	ANIMAL SHELTER	3	30.00	0.00	0.00	0.00	
RES AS	400	AS1	ANIMAL SHELTER	27	27.00	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	77.00	0.00	0.00	0.00	
RES GAR	300	G02	GARBAGE- 35 GAL	98	1,715.00	0.00	0.00	0.00	
RES GAR	300	G03	GARBAGE - 65 GAL	288	5,616.00	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	334	0.00	0.00	0.00	0.00	
RES GAR	300	R02	RECYCLING 95 GAL	50	0.00	0.00	0.00	0.00	
** CATEGORY TOTAL **				GAR	7,388.00	0.00	0.00	0.00	
RES STW	450	ST1	STORM WATER FEE	495	1,485.00	0.00	0.00	0.00	
RES SWR	200	S01	SEWER-RESIDENTIAL	481	13,622.57	0.00	0.00	0.00	1,308,425.0000
RES SWR	200	S03	SEWER-COM, IND, GOV	1	12.70	0.00	12.70	0.89	116.0000
RES SWR	200	S04	SEWER-RES SEWER ONLY	4	140.00	0.00	0.00	0.00	
RES SWR	200	S06	SEWER - 150% RATE	1	66.24	0.00	0.00	0.00	5,360.0000
** CATEGORY TOTAL **				SWR	13,841.51	0.00	12.70	0.89	1,313,901.0000
RES WTR	100	W01	WATER	484	13,674.59	0.00	13,674.59	820.53	1,311,094.0000
RES WTR	100	W02	WATER - OUTSIDE CITY	1	66.24	0.00	66.24	3.97	5,360.0000
RES WTR	100	W03	WATER - 2ND METER	6	78.43	0.00	78.43	4.70	1,073.0000
** CATEGORY TOTAL **				WTR	13,819.26	0.00	13,819.26	829.20	1,317,527.0000
** CLASS TOTAL **				RES	36,610.77	0.00	13,831.96	830.09	
** GRAND TOTALS **					61,661.72	0.00	36,583.61	2,312.33	

REPORT TOTALS

BOOK CODE TOTALS

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	184.13	192.61	70.72	56.20	404.28	907.94
02-BOOK 02	150.87	14.90	0.00	0.00	318.68	484.45
03-BOOK 03	237.24CR	0.00	0.00	0.00	0.00	237.24CR
04-BOOK 04	202.92CR	27.72	350.00	9.80	931.55	1116.15
05-BOOK 05	1.92	0.00	0.00	0.00	0.00	1.92
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	201.27	0.00	0.00	0.00	346.25	547.52
08-BOOK 08	246.97CR	70.21	0.00	47.74	771.95	642.93
TOTALS	148.94CR	305.44	420.72	113.74	2772.71	3463.67

ERRORS: 000

Acc Paid 12/10

- 1319.07

*Fed.
Income
Set off*

- 2068.96

AR = \$ 75.64