CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE COUNCIL CHAMBERS
60 N GREENE ST
REGULAR MEETING
Monday, December 6, 2021 – 6:00 P.M.
The meeting will be recorded and can be viewed live by visiting the city web site at www.riversideiowa.gov

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

1. Call meeting to order

2. Approval of agenda

3. Consent agenda

    a. Minutes from 11-15-2021, 11-22-21
    b. Expenditures for 12-6-2021

4. **Public forum**: 3 minutes per person. See guidelines for public comments at the Clerk's table.

5. Appointment to fill vacant council seat pg. 5

6. Request to purchase ice machine for the Riverside Fire Department for training and emergency use pg. 6

7. Partial sewer rebate request for watering lawn, 305 Sycamore, $69.49 pg.22

8. Request from Robert Schneider for council to address dead tree pg. 23

9. Public Hearings, Resolutions, Ordinances

    a. Resolution #120621-01 Approve Transfer of Funds for FY22 pg. 30
    b. Resolution #120621-02 Approve Transfer for Fire Protection for FY22 pg. 31
    c. Resolution #120621-03 Approve Release of Sod Retainage to J&L Construction, 4th Street Construction pg. 32
    d. Resolution #120621-04 Approve Assignment of Johnson County Refuse Garbage Collection Agreement pg.35
    e. Resolution #120621-05 Sealed Bids for Sampler, Brush Truck, Suburban pg.39
    f. Resolution #120621-06 Set Date of Public Hearing – Amend Ord. 106.08 Solid Waste collection fees.pg. 42

10. City Administrator Report pg. 44

    a. Set budget meetings for January

11. Closing Comments

12. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: Monday, November 15th, 2021

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

Mayor Schneider explained the State code on elections to fill a vacancy. Kevin Kiene will now fill the vacancy of Jeanine Redlinger.

Motion by Kiene to approve agenda. Second by Sexton, passed 4-0.

Kiene moved to approve the minutes of November 1th, expenditures, and October Fire Department Report. Second by Schneider, passed 4 -0.

Robert Schneider made a request to put tree removal on next agenda to determine ownership.

Travis Riggan extended invite to all for the Annual RACC dinner meeting at 6 pm in Roberts Buffet at Casino on Thursday.

Randy Tinnes, Patrol Lieutenant for Washington County, presented Sheriff's call report for October.

Brian Boelk, Axiom Consultants, presented final plans for the Railroad Park Project.

Bill Stukey, PeopleService, Inc. reviewed October water and wastewater report with Council.

Stukey requested to have engineering company look at water plant design for needed repairs.

McGuire moved to open Public Hearing on the Railroad Park Project at 6:35 pm. Second by Sexton, passed 4-0. There were no written or oral comments. Sexton moved to close Public Hearing at 6:36 pm. Second by McGuire, passed 4-0.

McGuire moved to pass Resolution #111521-01, Accepting plans and specification design for Railroad Park Improvement Project. Second by Sexton, passed 4-0.

Schneider moved to pass Resolution #111521-02, Appointing "The News" as official newspaper for City publications from January 1, - December 31, 2022. Second by Kiene, passed 4-0.

Sexton moved to pass Resolution #111521-03, Approving 3 year agreement with FP Mailing Solutions for postage meter at $28.95 per month. Second by McGuire, passed 4-0.

Kiene moved to pass Resolution #111521-04, Approving Street Financial Report for Fiscal Year ending June 30, 2021, adding 2020 vehicle to equipment list. Second by Schneider, passed 4-0.

McGuire moved to pass Resolution #111521-05, Approving $224,900 fund transfer from Casino Fund to Debt Service Fund. Second by Schneider, passed 4-0.

Yancey presented Admin's report, monthly financial updates, and Community Center update.

McGuire moved to publish intent to fill vacancy on Council. Second by Sexton, passed 4-0.

Mayor set Monday, November 22, for Special Meeting on employee health insurance, following work session.

Kevin Kiene has resigned from the Planning & Zoning Commission due to being elected to City Council. City will place ad to fill vacancy.

McGuire moved to observe Monday for holidays that fall on Saturday. Christmas holiday is December 27th, and New Year's will be January 3rd. Second by Schneider, passed 3-1 Sexton opposed.

McGuire reported on the Washington County EMS Advisory Board meeting.

Schneider reported on the 1st Community Visioning Meeting.

McGuire moved to adjourn at 7:40 p.m. Second by Kiene, passed 4-0.

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

Work Session – Monday, November 22nd, 2021 at Fire Station- Paramedic and employee benefits.

Special Council Meeting – Monday, November 22nd, 2021 at 6:00 pm in Fire Station following work session.

Council Meeting – Monday, December 6th, 2021 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche; City Clerk

Allen Schneider; Mayor

RIVERSIDE CITY COUNCIL MEETING: Monday, November 22th, 2021

Riverside City Council held a 6:00 pm work session on November 22 in the fire station to discuss the possibility of creating a paramedic program.

The Riverside City Council Special meeting opened at 7:20 pm at fire station with Mayor Allen Schneider requesting roll call. Council members present: Lois Schneider, Tom Sexton, Edgar McGuire, and Kevin Kiene.

Motion by McGuire to approve agenda. Second by Kiene, passed 4-0.

McGuire moved to pass Resolution #112221-01, Approving Health Insurance renewal with Wellmark. City will contribute 90% of a single plan, and 80% of a family plan. Plans offered are MyBlue HDHP with a $3000, 2-1 Health Savings match, and EnhancedBlue 2000 traditional plan. Second by Schneider, passed 4-0.

Sexton moved to pass Resolution #112221-02, Approving Delta Dental renewal, with City contributing 90% of a single plan, and 80% of a family plan. Second by Kiene, passed 4-0.

McGuire moved to pass Resolution #112221-03, Approving Lincoln National Life Insurance renewal, with no rate increase. Second by Sexton, passed 4-0.

Sexton moved to enter into closed session per Iowa Chapter21.5.1 (j) real estate at 8:09 pm. Second by McGuire, passed 4-0.

Council returned to open meeting at 8:19 pm.

Sexton moved to proceed as instructed by council. Second by Schneider, passed 4-0.

McGuire moved to change to Southeast Iowa Insurance Services for health insurance carrier. Second by Kiene, passed 4-0.

Sexton moved to adjourn at 8:23 pm. Second by McGuire, passed 4-0.

Council Meeting – Monday, December 6th, 2021 at 6:00 pm in City Hall.

ATTEST:

Becky LaRoche; City Clerk

Allen Schneider; Mayor

	EXPENDITURES DECEMBER 6, 2021				
	COUNCIL MEETING	BILLS			
1	ALLIANT ENERGY	PARKS	001-5-430-6371	$ 500.00	
2	ALLIANT ENERGY	SEWER	610-5-815-6371	$ 854.11	
3	ALLIANT ENERGY	CITY HALL	001-5-650-6371	$ 335.78	
4	ALLIANT ENERGY	WATER	600-5-810-6371	$ 126.69	
5	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	$ 1,442.57	
6	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	$ 379.44	$ 3,638.59
7	AXIOM	RR PARK	301-5-750-6797	$ 8,418.75	
8	AXIOM	3RD STREET	301-5-750-6796	$ 5,740.00	
9	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	$ 50.00	
10	BRYAN LENZ	CELL STIPEND	001-5-430-6373	$ 50.00	
11	BRYAN LENZ	MILEAGE/TRUCK/TRAILER-TREES	001-5-430-6505	$ 249.68	$ 299.68
12	CITY SEWER	21 E 2ND STREET	610-5-815-6374	$ 250.00	
13	EDAGR MC GUIRE	MILEAGE EMS MEETING	001-5-610-6240	$ 22.40	
14	FELD FIRE	FF BELTS-PPE	002-5-150-6356	$ 1,237.00	
15	FP MAILING	METER RENT	600-5-810-6508	$ 43.42	
16	FP MAILING	METER RENT	610-5-815-6508	$ 43.43	
17	HENRY SCHEIN	EMS SUPPLY	002-5-150-6370	$ 265.90	
18	IMPERIAL AUTO.	MOWER TIRE	001-5-430-6325	$ 40.00	
19	IOWA ONE CALL	LOCATES	600-5-810-6507	$ 15.75	
20	IOWA ONE CALL	LOCATES	610-5-815-6507	$ 15.75	$ 31.50
21	JAY STUELKE	CELL STIPEND	001-5-210-6373	$ 50.00	
22	JAY STUELKE	TREE PLANT AGER RENT	001-5-430-6505	$ 125.00	$ 175.00
23	KALONA GRAPHICS	ENVELOPES	600-5-810-6506	$ 99.99	
24	KALONA GRAPHICS	ENVELOPES	610-5-815-6506	$ 100.00	$ 199.99
25	KALONA OIL	FUEL	110-5-210-6331	$ 1,710.26	
26	KUM N GO	RVFD FUEL	002-5-150-6350	$ 335.23	
27	KUM N GO	CITY FUEL	110-5-210-6331	$ 216.41	$ 551.64
28	MENARDS	RAKE - OIL	001-5-430-6335	$ 25.98	
29	MENARDS	BATTERY	001-5-650-6506	$ 16.88	
30	MENARDS	STREET MARKERS	110-5-210-6335	$ 110.00	$ 152.86
31	MID AMERICAN ENERGY	SHOP	001-5-210-6371	$ 142.63	
32	MID AMERICAN ENERGY	RVFD	002-5-150-6330	$ 181.84	
33	MID AMERICAN ENERGY	C HALL	001-5-650-6371	$ 28.22	$ 352.69
34	MMS	ASH RED AID	301-5-750-6789	$ 3,060.00	
35	MUNICIPAL SUPPLY	WATER PLANT	600-5-810-6332	$ 3,343.39	
36	PEOPLE SERVICES	DEC SERVICE	610-5-815-6500	$ 11,449.50	
37	PEOPLE SERVICES	DEC SERVICE	600-5-800-6500	$ 11,449.50	$ 22,899.00
38	RACOM CORP	RADIO CHARGER/ANTENNAS	002-5-150-6356	$ 1,308.45	
39	RELIANT FIRE	BRUSH TRUCK	002-5-150-6352	$ 825.85	
40	SCHIMBERG	PVC80 FLG	600-5-810-6374	$ 449.20	
41	WASH CO AUDITOR	ELECTION	001-5-630-6490	$ 1,305.99	
42	WEDG	CHILD CARE STUDY	001-5-520-6422	$ 250.00	
43	**********	TOTAL BILLS		$ 56,664.99	
44					
45	TOTAL BY FUND				
46	"001"	GENERAL FUND	$ 4,635.13		
47	"002"	FIRE DEPARTMENT	$ 4,533.71		
48	"110"	ROAD USE FUND	$ 2,036.67		
49	"145"	CASINO FUNDS	$ -		
50	"200"	DEBT SERVICE	$ -		
51	"301"	CAPITAL PROJECTS	$ 17,218.75		
52	"600"	WATER FUND	$ 15,527.94		
53	"610"	SEWER FUND	$ 12,712.79		
54	"670"	GARBAGE	$ -		
55	**********	TOTAL EXPENDITURES	$ 56,664.99		

Christine Yancey

From: Kevin Mills
Sent: Monday, November 15, 2021 7:57 PM
To: Christine Yancey
Subject: Andy Rodgers term

I Kevin Mills I am interested in fulfilling Andy Rodgers term for 2021 to the new year!!

Sent from my iPhone

Christine Yancey

From: Chad Smothers <chadsmothers.cs@gmail.com>
Sent: Wednesday, December 1, 2021 3:55 PM
To: Christine Yancey
Subject: Ice Machine

Christine, I would recommend that the Ice Machine for RFD be purchased from Leets Refrigeration. They're a local Riverside company that will provide service 24/7 on this unit. They will work with us on maintenance and setup of the machine. The other company is not local and would not provide that type of service.

Thanks
Chief Smothers

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.

BIDS FOR FIRE DEPARTMENT ICE MACHINE (USED FOR TRAINING, CALLS, NATURAL DISASTER, ETC.)

	310 lbs/day	490 lbs/day	435 lb/day
Leet's Refrigeration	$4,904.00	$5,173.00	
	D570 bin	D570 bin	
Appliance Barn	0	0	
Archer Appliance	0	0	
Rapids Wholesale		$3,854.00	$3,995.00

Fwd: Archer Appliance

Brett Walsh <bw302013@gmail.com>
Mon 10/25/2021 8:10 PM
To: riverside firedept <riversidefiredept@riversideiowa.gov>

---------- Forwarded message ---------
From: **Tony Lipski** <archerapp2@gmail.com>
Date: Mon, Oct 25, 2021, 5:49 PM
Subject: Archer Appliance
To: <bw302013@gmail.com>

Hi Brett,

Thank you for reaching out to me about a commercial ice machine. Unfortunately, Archers does not handle the stand alone units. We only install icemakers into refrigerators. Let me know if we can help you with any other needs.

Thanks again,

Tony Lipski
Archer Appliance
Washington, IA
319-653-2441

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.

11/2/21, 10:34 AM COUNCIL PACKET Mail - riverside firedept - Outlook

Fwd: Appliance Barn Ice Machine

Brett Walsh <bw302013@gmail.com>
Mon 10/25/2021 3:35 PM
To: riverside firedept <riversidefiredept@riversideiowa.gov>

---------- Forwarded message ---------
From: **Dan Landes** <dan@appliancebarn.com>
Date: Mon, Oct 25, 2021, 12:58 PM
Subject: Appliance Barn Ice Machine
To: <bw302013@gmail.com>

Brian,

Thanks for your call today. As we discussed the Appliance Barn does not directly sell the large capacity commercial ice machines and recommend Rapids Wholesale in Cedar Rapids.

Below is the email for Kathy at Rapids Wholesale.
Kathy Trca <kathy.trca@rapidswholesale.com>

Thanks,

--

Dan Landes

The Appliance Barn, Inc.

101 B Avenue

Kalona, IA 52247

319-656-2573

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.

LEET'S REFRIGERATION LC

The **"E-Leet"** company that takes your service needs to heart.
Serving from the Washington and Iowa City area

2835 130th St.
Riverside, IA 52327
www.leetsrefrig.com

Phone: (319)653-5700
Toll Free: (866)904-5700
Fax: (319)653-3604
Email: mail@leetsrefrig.com

December 1, 2021

Riverside Fire Department
Attn: Brett Walsh
Bw302013@gmail.com

As per your request, following is our estimate for a new ice machine. We are providing pricing for two units and two sizes of bins. The 300 series ice machine produces 310 lbs. of ice per day while the 450 makes 490 lbs. The D400 bin holds 365 lbs. of ice and the D570 holds 532 lbs.

IYT0300A Manitowoc ice machine	$3,435.00
IYT0450A Manitowoc ice machine	$3,704.00
D400 Bin	$1,273.00
D570 Bin	$1,469.00

Pricing is for units only and does not include installation, freight, or sales tax. Prices are good for fourteen days from the date of this estimate. Please note that there will be another manufacturer's price increase at the end of December.

Payment terms are 50% down at acceptance with the balance due upon completion. Lead time on the units is two to four weeks.

Thank you for the opportunity to help you. Please let us know if you have any questions.

Sincerely,
John Ahrens

I accept the pricing and terms as stated in this estimate and authorize Leet's Refrigeration to perform this work.

Signed:_____

Date:_____

RAPIDS Wholesale Equipment Co.



Ice-O-Matic 435 lb Capacity Air-Cooled Commercial Ice Machine | Full Dice Cube

Be the first to review this product

$2,901.00

$80 /mo

FACTORY DIRECT

SKU#: 4C537

Rapids Rewards members earn **580 point(s)** with this purchase.

Qty

1

Add to Cart

♥ ADD TO WISH LIST ADD TO COMPARE

Chat with a foodservice expert?

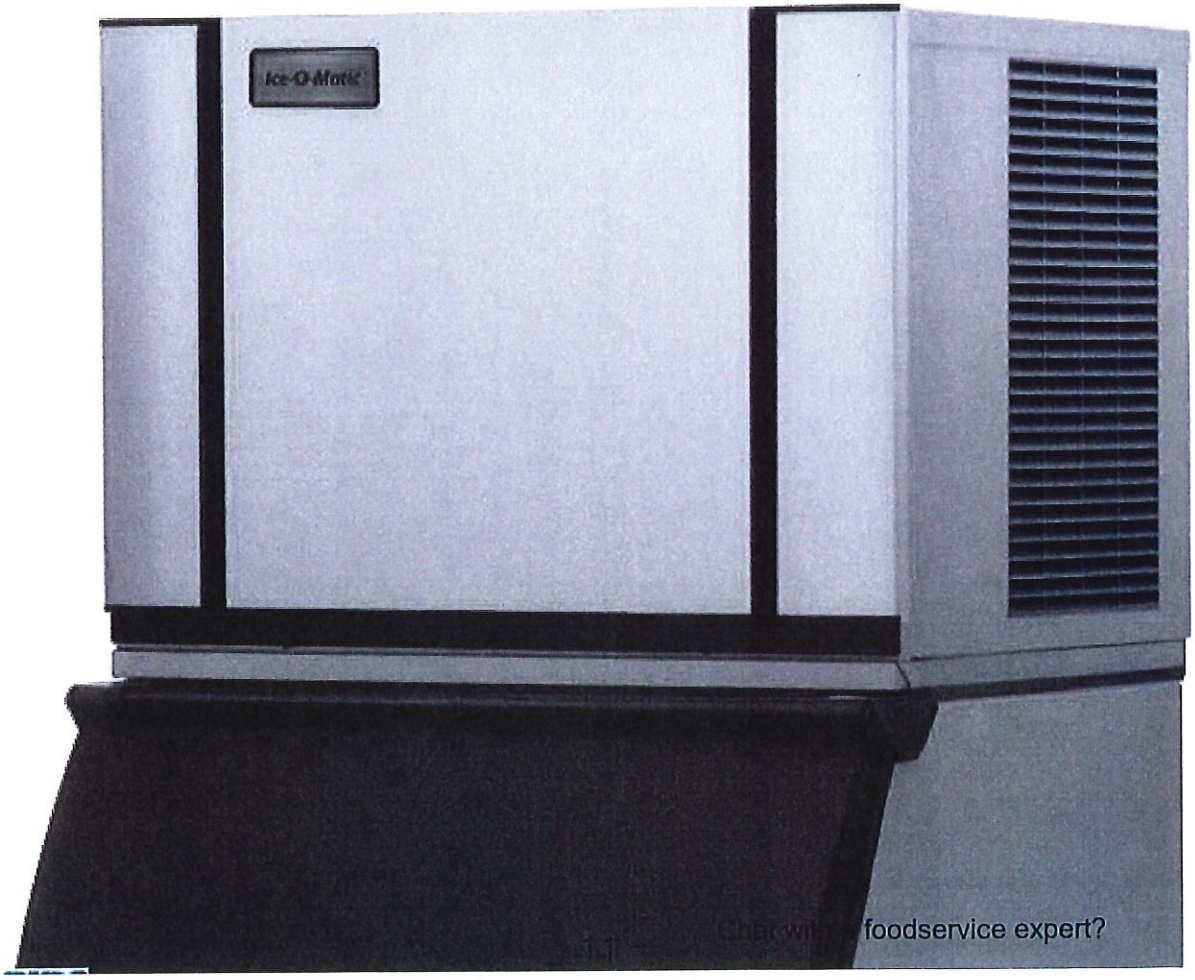
COUNCIL PACKET

Commercial Air-Cooled Ice Maker Machine | 435 Pound Production

Get a dependable, consistent ice machine that fits your budget with this Ice-O-Matic CIM0430FA Elevation Series™ Modular Cube Ice Maker. Air-cooled, self-contained condenser, dual exhaust top/side air discharge, 30" W, approximately 435 lb production/24 hours at 70°/50° (320 lb at 90°/70°), full-size cubes, PURE ICE® built-in antimicrobial protection, LED status display, one touch sanitize/descaling controls, dishwasher safe food zone components, cULus, NSF, CE, ENERGY STAR®.

Dimensions: 30-1/4"W x 24-1/4"D x 21-1/4"H. 155 lbs.

Increase the lifespan of your machine by up to 30% with the SafeIce sanitation system. **Call to order the factory-installed version with your ice maker.**



COUNCIL PACKET

RAPIDS

Details

Full Dice Cube Air-Cooled Commercial Ice Maker Machine

Save money with an ice machine that exceeds the 2018 Department of Energy regulations and is up to 20% more energy efficient than other models. Its environmentally-friendly aspects include BPA-free plastic and recyclable parts.

Performance of the Air-Cooled Ice-O-Matic CIM0430FA

The plastic food zone eliminates hard-to-clean nooks and crannies, allowing for effortless wipe-downs and easy, long-lasting sanitation. The built-in Agion ensures unbeatable antimicrobial protection. The smart LED light indicates machine status and when cleaning is required. It also has simple one-touch controls for sanitization and descaling.

ce Cube Shape

The CIM0430FA produces full dice shaped cubes sized 7/8" x 7/8" x 7/8".

ce-O-Matic CIM0430FA Specifications and Certifications

- Production capacity: Up to 435 lb/24 hours at 70/50 degrees Fahrenheit (320 AHRI certified at 90/70 degrees Fahrenheit)
- The unique dual exhaust is designed to discharge hot air from both the side and the top of the unit, increasing installation flexibility and reducing the potential of obstructed exhaust.
- The Universal Smart Harness control board simplifies installation and servicing with better access, digital diagnostics, universal components, and common configuration.
- R404A refrigerant
- NSF, cULus, CE
- 115/60/1V

Cube-Style Ice-O-Matic CIM0430FA Commercial Warranty and Shipping Information

- Ice Maker: 3 years parts and labor
- Evaporator and Compressor: 5 years parts

Chat with a foodservice expert?

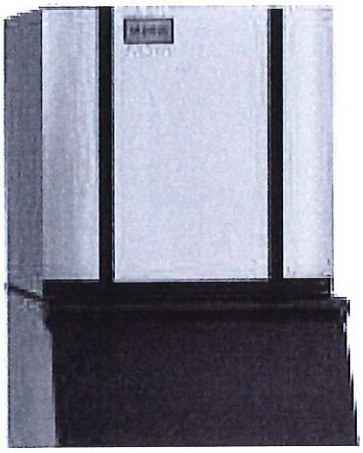
COUNCIL PACKET

Additional Info | ⚠WARNING - CA Prop 65

Reviews

Blog Posts (2)

You may also be interested in...



Ice-O-Matic 313 lb Capacity Air-Cooled Commercial Ice Machine | Half Dice Cube

$2,740.00

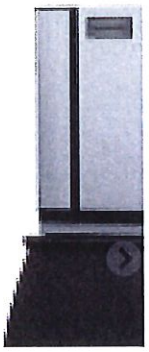
Add to Cart



Koolaire 169 lb Capacity Undercounter Ice Machine with 92 lb. Storage Bin | Half Dice Cube

$2,222.00

Add to Cart



Ice-O-Matic 56 Ice Machine

A few of our favorite manufacturers:

click to view their products

Grindmaster Cecilware · ABECO · True · VOLLRATH

Chat with a foodservice expert?

COUNCIL PACKET

RAPIDS Wholesale Equipment Co.

Home > Commercial Refrigeration > Commercial Ice Machines >
Manitowoc IYT0450A IndigoNXT Commercial Ice Cube Maker | 490 lb Capacity, Half Dice Cubes



Manitowoc IYT0450A IndigoNXT Commercial Ice Cube Maker | 490 lb Capacity, Half Dice Cubes

Be the first to review this product

$2,760.00

FACTORY DIRECT

SKU#: 2M235H

$76 /mo

Rapids Rewards members earn **552 point(s)** with this purchase.

Qty

1

Add to Cart

♥ ADD TO WISH LIST ADD TO COMPARE

Chat with a foodservice expert?

COUNCIL PACKET

Air-Cooled Cube-Style Ice Machine | Manitowoc IYT0450A

Designed for operators who know that ice is critical to their business, the IndigoNXT Series ice machine's preventative diagnostics continually monitor for reliable ice production. Improvements in cleanability and programmability make your ice machine easy to own and less expensive to operate.

Dimensions & Additional Info: 490 lb production capacity per 24 hours. 30"W x 24"D x 21-1/2"H, 170 lbs. Air-cooled, half dice (3/8" x 1-1/8" x 7/8") size cubes.



©RAPIDS

Chat with a foodservice expert?

COUNCIL PACKET

Details

Manitowoc Commercial Ice Maker for Restaurant Kitchens

Manitowoc products are very popular around the world, for good reason. Their IndigoNXT series has an easyTouch display that takes the guesswork out of owning and operating an ice machine. The programming options let you program your ice machine to be off at certain times of the day to save money with fluctuating electrical rates. You can also program based on daily ice production volume.

The intelligent diagnostics provide 24-hour preventative maintenance and diagnostic feedback for a troublefree operation, and the acoustical ice sense probe uses unique patented technology to ensure reliable operation in challenging water conditions and environments.

An Energy Efficient Ice Cube Maker

This unit showcases an average of 9% lower energy consumption, an up to 12% increase in ice production, a 5% reduction in in potable water usage, and a 19% reduction in condenser water usage, translating into lower cost of ownership over the life of your machine.

ce Maker Machine Commercial Features

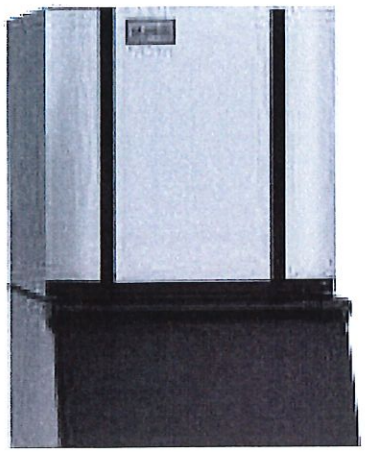
- Cube Type: Half Dice
- Easy-to-clean foodzone - the hinged front door swings out for easy access. Removable water-trough, distribution tube, curtain, and sensing probes for fast and efficient cleaning.
- Duratech exterior provides superior corrosion resistance and the innovative clear-cost resists fingerprints and dirt.
- 115/60/1
- Refrigerant: CFS-free R410A
- NSF, cULus, CE.
- Warranty: three years parts and labor on the ice maker, five years parts and labor on evaporator, five years parts and three years labor on compressor.
- Ships from IA, MN, OH, NC.

Additional Info | ⚠WARNING - CA Prop 65

Reviews

You may also be interested in...

Chat with a foodservice expert?



Ice-O-Matic 313 lb Capacity Air-Cooled Commercial Ice Machine | Half Dice Cube

$2,740.00

Add to Cart



Koolaire 169 lb Capacity Undercounter Ice Machine with 92 lb. Storage Bin |. Half Dice Cube

$2,222.00

Add to Cart



Manitowoc Commercial Ic Capacit

A few of our favorite manufacturers:

click to view their products

Grindmaster Cecilware

ABECO

True

VOLLRATH

What our customers are saying:

Chat with a foodservice expert?

COUNCIL PACKET

RAPIDS Wholesale Equipment Co.

Home > Shop By Brand > Manitowoc > Manitowoc D570 Ice Cube Storage Bin | 532 lb Capacity



Manitowoc D570 Ice Cube Storage Bin | 532 lb Capacity

Be the first to review this product

$1,094.00

FACTORY DIRECT

SKU#: MB400

$30 /mo

Rapids Rewards members earn **218 point(s)** with this purchase.

Qty

1

Add to Cart

♥ ADD TO WISH LIST ADD TO COMPARE

Chat with a foodservice expert?

COUNCIL PACKET

Front-Opening Ice Bin | Manitowoc D570

Make sure you have enough ice on-hand to handle even your busiest times with an ice storage bin from Manitowoc. The Manitowoc D570 ice cube storage bin can be used in conjunction with commercial ice machine cuber, nugget, and flaker models. In some instances, a bin adapter or ice deflector may be required for use with select ice maker heads.

Dimensions: 532 lb Capacity, 30"W x 34"D x 50"H, 115 lbs.



©RAPIDS

Chat with a foodservice expert?

COUNCIL PACKET

Details

Manitowoc D570 Ice Machine Storage Bin

A key component for any commercial ice machine is the ice cube storage bin that will collect and hold the ice after it has been manufactured. This Manitowoc ice bin is ideal for use with any of the cuber, nugget and flaker units in Manitowoc's standard ice maker lineup, including the Indigo series ice makers and S-Series ice machines.

Features of the Manitowoc Ice Bin

This commercial ice cube storage bin from Manitowoc features a patented hinge pin design which holds the bin door open for easy access to ice. Users need not worry about banged up elbows from a door inadvertently falling down while scooping. The trim around the opening is made from a softer durometer rubber which greatly reduces noise created from the door closing, dampening the sound to near silence ensuring a peaceful dining experience for your customers.

The door is foam insulated to help keep your ice lasting longer, and it's angled at 53 degrees to allow for easier access to the ice in the bin, especially when scooping from the bottom. The door also has clever built-in side grips that allow you to lift the bin door from any side - left, right, or center - even if you only have one hand free.

The D570 ice bin also features a built-in scoop holder that keeps the scoop conveniently at your fingertips. It is installed just above the ice level within the ice storage bin. Not only is this more convenient for the operator, but it ensures there is no direct contact with the operator's hand and the ice itself preventing potential contamination.

The exterior of the Manitowoc Ice Machine storage bin is constructed out of a durable corrosion-resistant stainless steel finish that Manitowoc calls Duratech™. Inside the bin, the seamless polyethylene bin liner is impact resistant.

Additional Notes and Certifications

- Match cuber head width to bin width or an adapter plate may be needed.
- NSF.

Warranty and Shipping Information

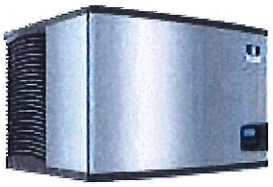
Warranty: 3 Years Parts & Labor. Ships from IA, MN, OH, NC.

Additional Info | ⚠WARNING - CA Prop 65

Reviews

Customers who bought this also bought...

Chat with a foodservice expert?



Manitowoc Indigo ID-0502A Cube-Style Dice Ice Maker Machine (530 lb)

This item has been discontinued

Out of stock

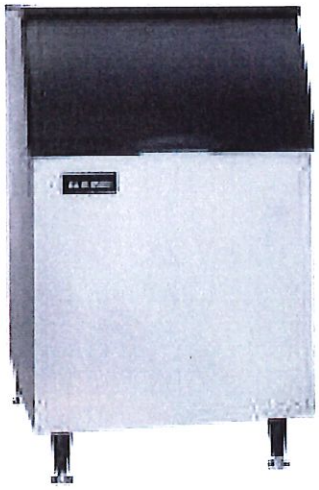


Manitowoc K-00339 Replacement Primary Cartridge for AR-20000 Ice Machine Filter

$89.50

Add to Cart

You may also be interested in...



Ice-O-Matic Ice Bin | 510 lb Storage Capacity

$1,087.00

Add to Cart



Manitowoc D970 Commercial Ice Cube Storage Bin | 882 lb Capacity

$1,517.00

Add to Cart



Hoshizaki 30"W

Chat with a foodservice expert?

DATE	TIME	GALLONS		COST	REFUND $$
16-Jun	3:30 am - 8 am	1260			
19-Jun	3:30 am - 8 am	1206			
4-Jul	3:30 am - 8 am	1456			
20-Jul	3:30 am - 8 am	1257			
24-Jul	3:30 am - 8 am	1350			
28-Jul	3:30 am - 8 am	1288			
3-Aug	3:30 am - 8 am	1273			
11-Aug	3:30 am - 8 am	1251			
15-Aug	3:30 am - 8 am	1240			
		11581	$6.00/1000 g		$69.49
305 SYCAMORE STREET #04-4500-01					
SEWER REBATE REQUEST FOR GALLONS USED WATERING LAWN.					
JUNE 16TH - AUGUST 15TH, 2021					

Christine Yancey

From: Brad Geater <bgeater@axiom-con.com>
Sent: Tuesday, November 30, 2021 11:27 AM
To: Brian Boelk; Christine Yancey
Cc: Nick Bettis
Subject: RE: tree to the west of East St complaint, trees at Railroad Park

Christine,

We were on site this morning and based on the information we gathered the tree at the end of East Street is not within the City's right of way. We do not have copy of Becker's Subdivision but were able to determine East Street ROW by locating the section line just to the south of Rath Addition. The tree in question clearly lies West of East Street.

We would need to get several plats from the recorder and do a more in depth survey of the surrounding properties to confirm the tree belongs to Brent and Anna Schneider.....but that would appear to the be case.

AXIOM CONSULTANTS



BRAD GEATER PLS, PE
SURVEY DIVISION LEAD
SENIOR CIVIL ENGINEER

m. 515.205.7268
o. 319.519.6230
w. www.axiom-con.com

VOTED BEST ENGINEERING FIRM
2021, 2020, 2019
(Corridor Business Journal)

DISCLAIMER: This email and the information contained herein is confidential. It is intended solely for the use of the direct recipient. It is strictly forbidden to share the content of this email without the written consent of the sender. If you received this message in error, please reply to this message to notify us of the mistake and follow with its deletion.

From: Brian Boelk <bboelk@axiom-con.com>
Sent: Monday, November 29, 2021 1:27 PM
To: Brad Geater <bgeater@axiom-con.com>
Cc: Nick Bettis <nbettis@axiom-con.com>
Subject: FW: tree to the west of East St complaint, trees at Railroad Park
Importance: High

This was one of those I was going to follow up with you on. Can't remember if I sent the original email but have attached here again in case not.

AXIOM CONSULTANTS



BRIAN BOELK
PE, CPMSM, CPESC
OWNER - PRINCIPAL
CIVIL ENGINEERING LEAD

m. 319.400.1056
o. 319.519.6222
w. www.axiom-con.com

VOTED BEST ENGINEERING FIRM
2021, 2020, 2019
(Corridor Business Journal)

DISCLAIMER: This email and the information contained herein is confidential. It is intended solely for the use of the direct recipient. It is strictly forbidden to share the content of this email without the written consent of the sender. If you received this message in error, please reply to this message to notify us of the mistake and follow with its deletion.

From: Christine Yancey <cityadmin@riversideiowa.gov>
Sent: Monday, November 29, 2021 1:22 PM
To: Brian Boelk <bboelk@axiom-con.com>
Subject: [External] tree to the west of East St complaint, trees at Railroad Park

Hi Brian,

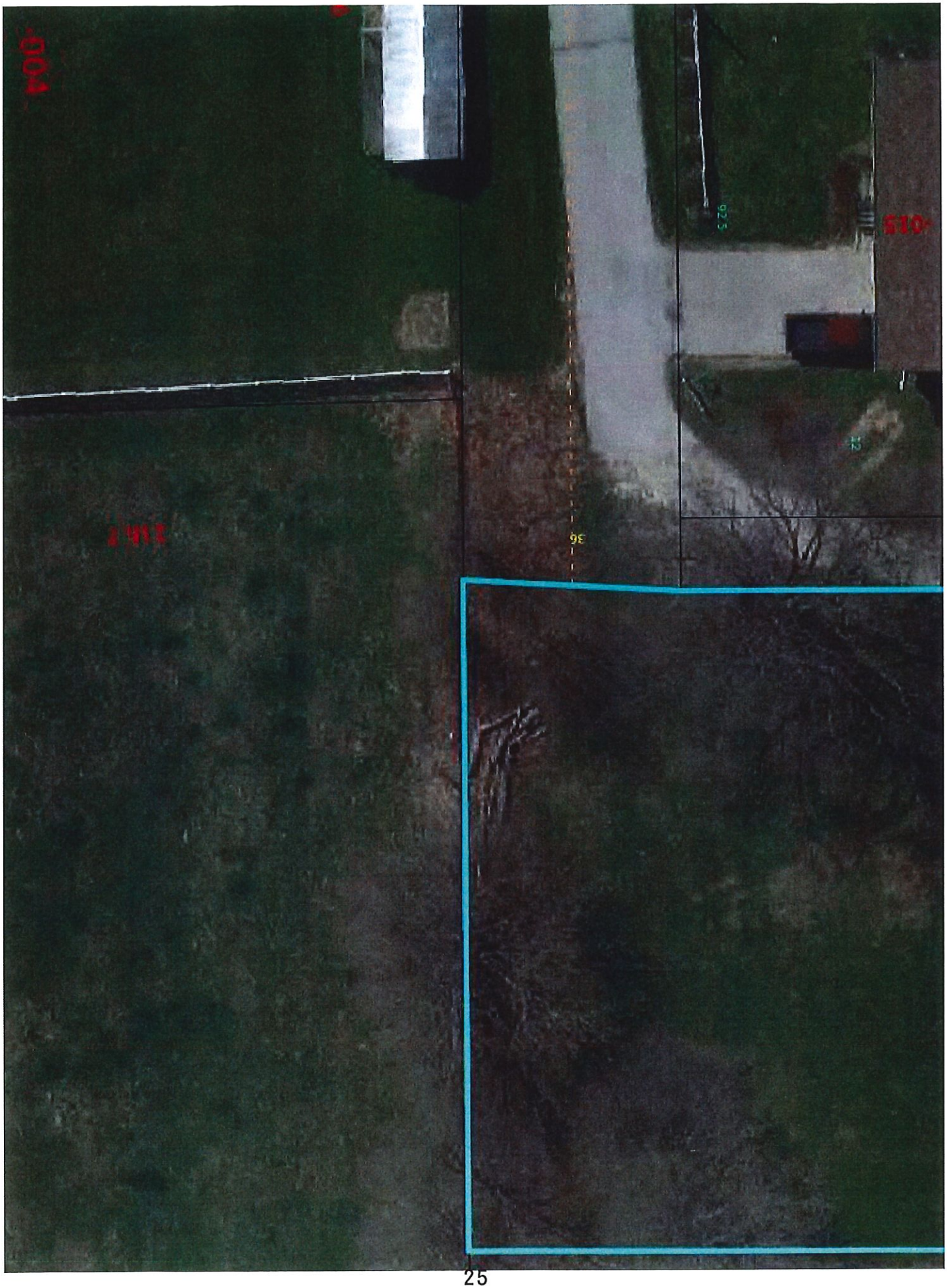
Have you had a chance to research who actually owns the tree to the west of East Street that Bob Schneider spoke about at the last meeting? He had asked for it to be on the agenda for the 12/6 meeting. He mentioned a Court St, but that is a private drive according the Beacon on the Washington County Assessor site.

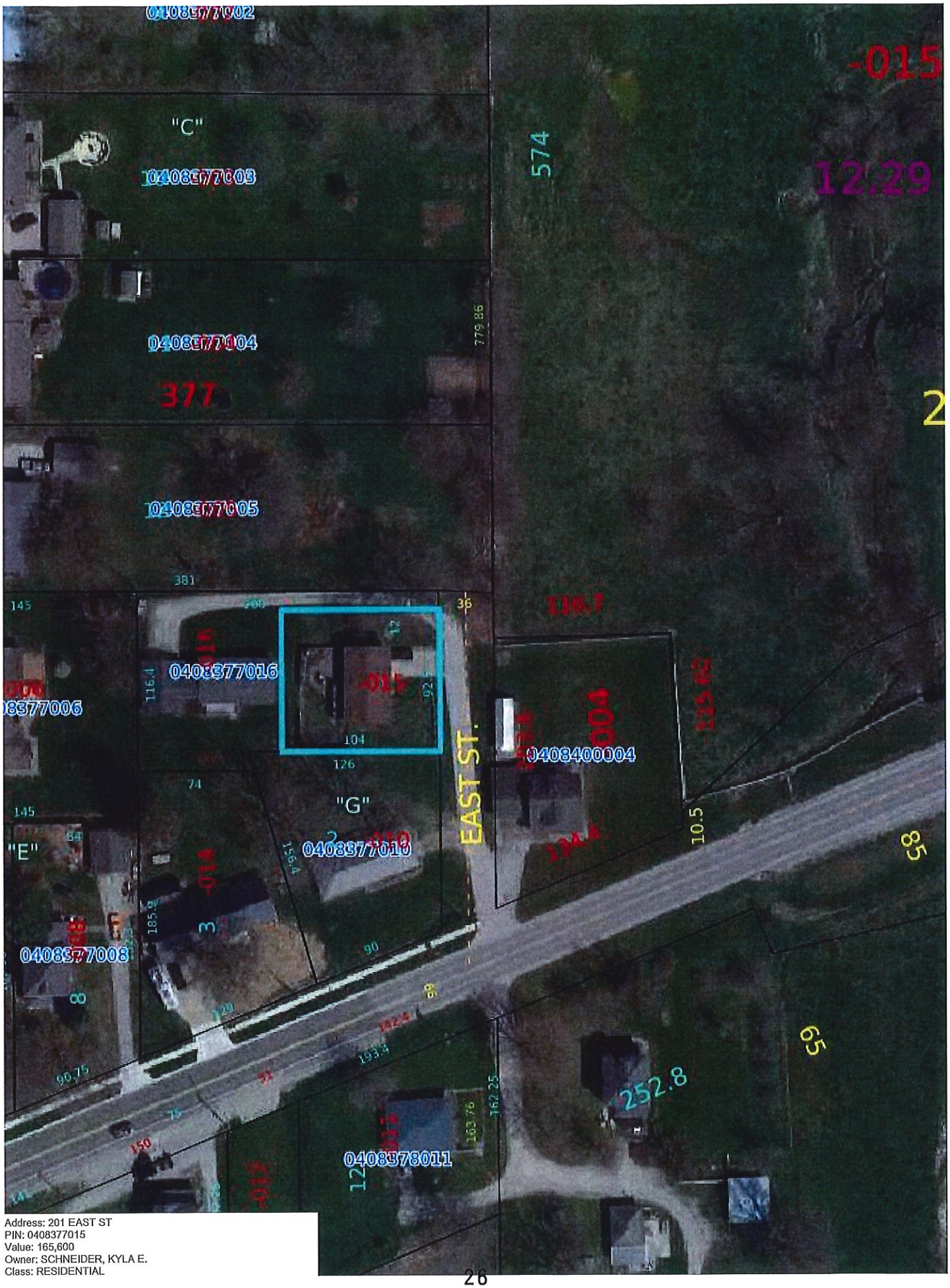
Please provide an update.

I also have the listing of the trees for removal and trimming at Railroad Park per the arborist. I am not sure if this would be cheaper to have the city contract out or include it as a change order for the project.

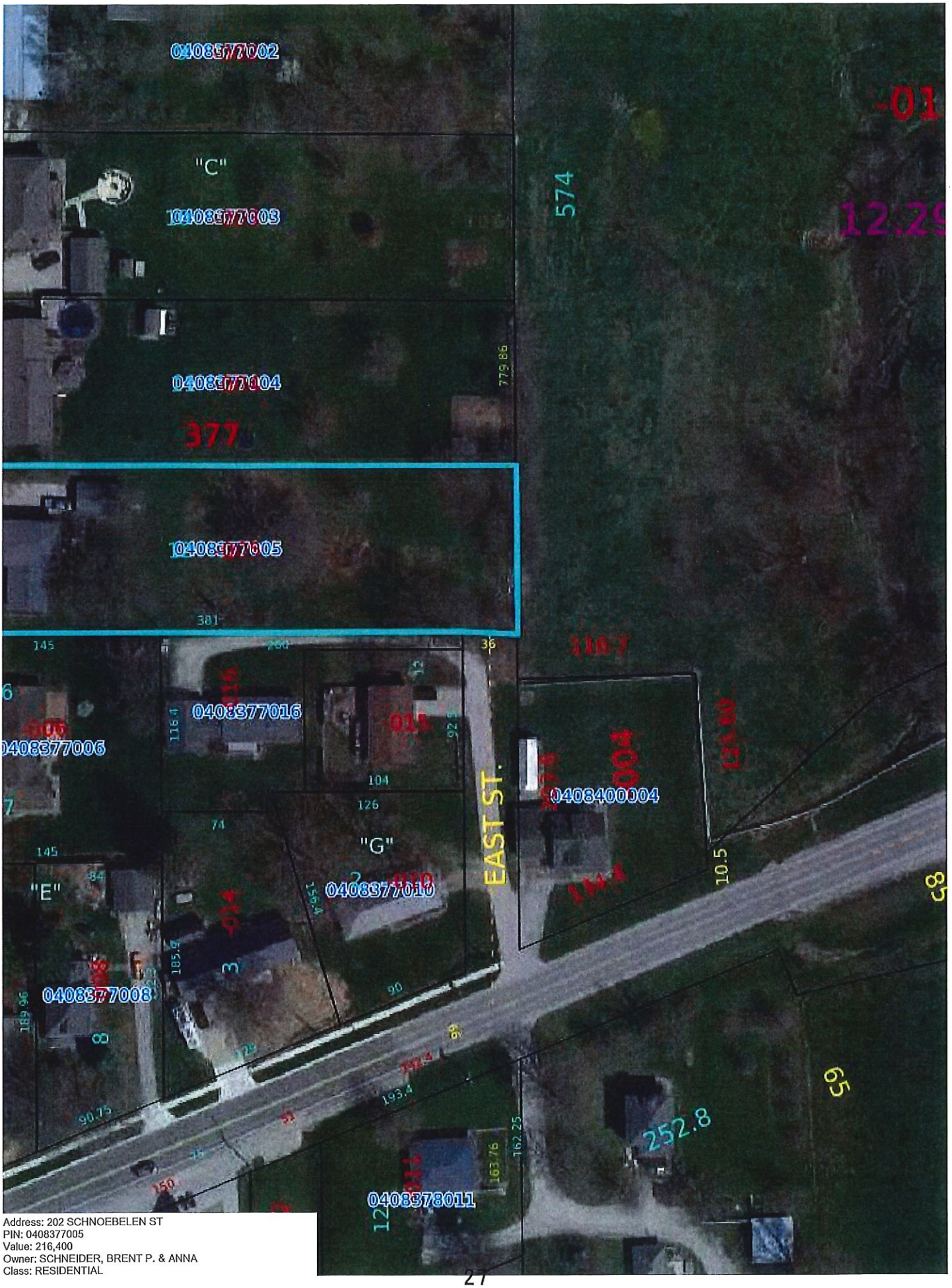
Thoughts?

Christine Yancey
City Administrator
City of Riverside, Iowa
319-648-3501
cityadmin@riversideiowa.gov

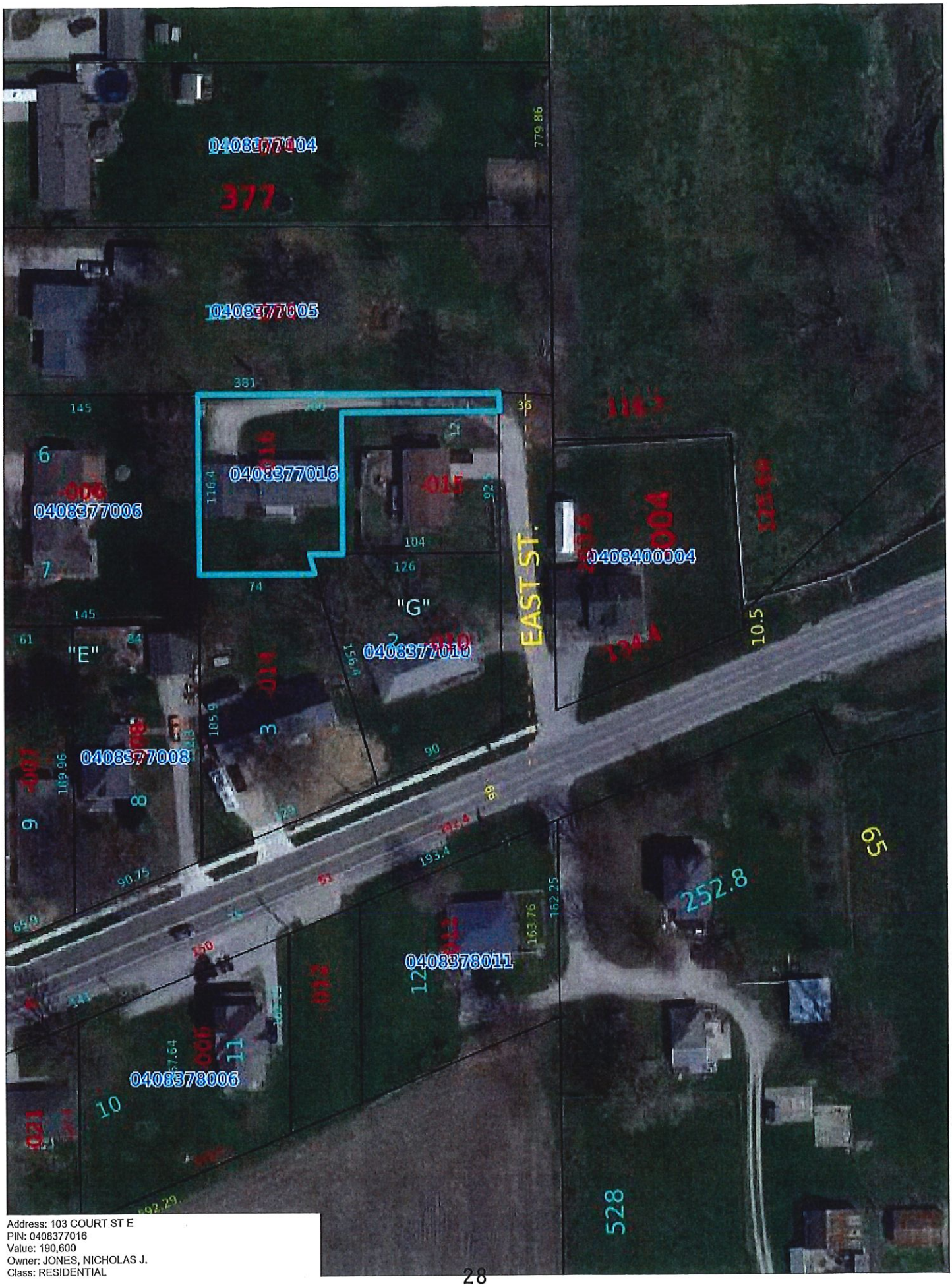




Address: 201 EAST ST
PIN: 0408377015
Value: 165,600
Owner: SCHNEIDER, KYLA E.
Class: RESIDENTIAL



Address: 202 SCHNOEBELEN ST
PIN: 0408377005
Value: 216,400
Owner: SCHNEIDER, BRENT P. & ANNA
Class: RESIDENTIAL



Address: 103 COURT ST E
PIN: 0408377016
Value: 190,600
Owner: JONES, NICHOLAS J.
Class: RESIDENTIAL



RESOLUTION #120621-01

RESOLUTION APPROVING THE TRANSFER OF FUNDS FOR THE 2021-2022 BUDGET YEAR

WHEREAS, the City of Riverside exercises the right to transfer funds per the certified budget for Fiscal Year 2021-2022.

1. Transfer $150,000 (60%) from the LOST Fund to the Capital Projects Fund per ballot.

2. Transfer $100,000 (40%) from the LOST Fund to the General Fund per ballot.

3. Transfer $700,435 from the Casino Revenue Fund to the Capital Projects Fund, for capital projects, per the certified budget.

4. Transfer $100,000 from the Casino Revenue Fund to the Community Center Fund, per the certified budget.

5. Transfer $55,000 from General Fund to Capital Projects Fund, for capital projects, per certified budget.

THEREFORE, be it hereby resolved; the City of Riverside City Council directs the City Clerk to transfer funds in the amount of $1,105435.00 as approved for the 2021/2022 budget year.

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

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

Ayes:

Nays:

Passed by the City of Riverside City Council and approved this 6TH day of December, 2021.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk

RESOLUTION #120621-02

RESOLUTION APPROVING THE TRANSFER OF FUNDS FOR FIRE PROTECTION IN THE 2021-2022 BUDGET YEAR

WHEREAS, the City of Riverside exercises the right to transfer funds for City fire protection, per the certified budget for Fiscal Year 2021-2022.

1. Transfer $72,750 from General Fund 001-5-130-6210, Fire Protection, to 002-4-950-4-4755, Fire Department Fund, per certified budget.

THEREFORE, be it hereby resolved; the City of Riverside City Council directs the City Clerk to transfer funds in the amount of $72,750 as approved for the 2021/2022 budget year.

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

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

Ayes:

Nays:

Passed by the City of Riverside City Council and approved this 6TH day of December, 2021.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk

RESOLUTION #120621-03

RESOLUTION APPROVING RELEASE of RETAINAGE TO J&L CONSTRUCTION, FOR 4TH STREET CONSTRUCTION PROJECT

Whereas, the City of Riverside City at the recommendation of the Engineering Firm, MMS Consultants, Scott Pottorff, and it is the opinion of the Engineering Firm that the City Council approve 4th Street Construction Project,

Whereas, the terms of the Project Closeout Agreement from December 2020 have been met, and that all sod areas were reviewed in Spring of 2021,

Whereas, Repaired areas have established an adequate stand of grass.

Therefore, be it resolved the City of Riverside City Council does hereby release retainage in the amount of $2170 to J&L Construction.

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

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

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 6th day of December, 2021.

Signed: _____ Date_____

Allen Schneider, Mayor

Attest: _____ Date_____

Becky LaRoche, City Clerk

MMS Consultants, Inc.
Experts in Planning and Development Since 1975

1917 S. Gilbert Street
Iowa City, Iowa 52240
319.351.8282
mmsconsultants.net
mms@mmsconsultants.net

Environmental Specialists
Landscape Architects
Land Planners
Land Surveyors
Civil Engineers

November 16, 2021 2245-045

Mayor Schneider and City Council
City of Riverside
60 N Greene Street
Riverside, Iowa 52327

Re: 4th Street Improvements Project – Release of Sod Retainage

Mayor Schneider and City Council,

The terms of the Project Closeout Agreement from December 2020 have been met. The sod areas were reviewed in the spring of 2021. All areas that were repaired have established an adequate stand of grass.

I recommend that the $2,170.00 which was held per the Project Closeout Agreement be released to the contractor.

Respectfully submitted,

Scott Pottorff, P.E.
MMS Consultants, Inc.

T:\2245\2245-045\2245045finalacceptance-sod.docx

COUNCIL PACKET

301-5-750-677

CONSTRUCTION PROGRESS PAYMENT

RECEIVED
DEC 21 2020
BY: 5947

Project Description: 4th Street Improvements
Contract Date: 16-Apr-20
PN: 2245045

Contractor:	J&L Construction	Owner:	City of Riverside
			Attn:
Address:	1971 Lexington Boulevard	Address:	60 N. Greene Street
City,St., Zip:	Washington, IA 52353	City, St., Zip:	Riverside, IA 52327
Phone:	319-653-3597	Phone:	319-648-3501
Fax:	319-653-2410	Fax:	

Estimate # 8
[ ] Partial Payment
[x] Final Payment
FOR PERIOD: FROM: 11/9/20 TO: 12/11/20
Owner PN
Federal PN
State PN

Base Contract Price		$875,061.25
Change #	1	$442.75
Change #	2	$4,507.00
Change #	3	$3,500.00
Change #	4	$2,830.00
Change #	5	$715.00
Change #	6	$1,088.00
Change #	7	$750.00
Change #	8	$1,120.00
Change #	9	$100.00
Change #	10	$7,750.00
Change #	11	($146.26)
Total Contract		$897,717.74

Materials on Hand	$ -
Construction Completed	$869,928.24
	96.90%
Total Earned	$869,928.24
Less Retainage	$2,170.00
Less Previous Payment	$826,570.78
Amount Due This Est	$41,187.46

Requested by: Jay Peiffer
Title: Vice President
Date: 12-21-2020

Recommended by: Scott Pottorff
Title: Project Engineer
Date:

Approved by:
Title:
Date:

PAID
DEC 22 2020
BY:

Attested by:
Title:
Date:

MMS Consultants, Inc.
1917 South Gilbert Street, Iowa City, IA 52240

i:\!proj\forms\payreqst.xls

RESOLUTION #120621-04

A RESOLUTION APPROVING THE ASSIGNMENT OF THE JOHNSON COUNTY REFUSE GARBAGE COLLECTION AGREEMENT.

WHEREAS, the City of Riverside, Iowa, entered into an Agreement for Residential Solid Waste and Recycling Collection Services (hereinafter "Agreement") with Johnson County Refuse, Inc. to provide refuse, yard waste, and recyclable collection services; and

WHEREAS, Johnson County Refuse is being purchased by LRS; and

WHEREAS, Johnson County Refuse, Inc. is requesting that it be permitted to assign the Agreement to LRS; and

WHEREAS, LRS has agreed that it is contractually obligated to abide by the terms of the existing Agreement for Residential Solid Waste and Recycling Collection; and

WHEREAS, the parties have assured the City that the City Attorney will be permitted to review the purchase documents to verify that LRS will abide by the terms of the Agreement for Residential Solid Waste and Recycling Collection.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERSIDE, IOWA:

That the City of Riverside, Iowa, subject to review and approval of the City Attorney, agrees and consents to the assignment of the Agreement to LRS.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby empowered and authorized to execute any and all documents to effectuate this assignment as may be deemed necessary for the orderly transition of the sale and the continuation of refuse, yard waste, and recyclable collection within the City of Riverside.

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

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

Ayes:
Nays:
Absent:

PASSED AND APPROVED this 6th day of December, 2021.

CITY OF RIVERSIDE, IOWA

By:_____
Allen Schneider, Mayor

ATTEST:_____
Becky LaRoche, City Clerk

October 15, 2021

City of Riverside
PO Box 188
Riverside, IA 52327

Re: Assignment of Agreement for Residential Solid Waste Collection Services, dated _____, between the City of Riverside, Iowa and Johnson County Refuse, Inc. (the "Agreement")

Dear Mayor and City Council:

Johnson County Refuse, Inc., an Iowa corporation (the "**Company**") intends to sell substantially all of its assets to LRS of Iowa, a Delaware limited liability company, or its affiliate (the "**Purchaser**"), pursuant to the terms and conditions of that certain Asset Purchase Agreement to be executed by and among the Purchaser, the Company and the other parties thereto (the "**Asset Purchase Agreement**"). As part of the sale to the Purchaser, the Company intends to assign the Agreement and the Company's rights and obligations thereunder to the Purchaser (the "**Assignment**").

Pursuant to the terms of the Agreement, the Company is hereby requesting that you consent to the Assignment effective as of the Closing (as such term is defined in the Asset Purchase Agreement). The Closing will occur on or around November 30, 2021 unless otherwise agreed by the parties to the Asset Purchase Agreement. If the Closing does not occur for any reason, the Assignment will have no effect and will be deemed null and void for all purposes.

Upon the Closing and after giving effect to the Assignment, the Agreement shall remain in full force and effect and the Purchaser shall assume the obligations and covenants of the Company and shall have responsibility for the performance of all of the Company's obligations and covenants thereunder after the Closing. By signing below, you hereby consent to the Assignment and agree that such Assignment does not modify, terminate, or constitute a default under the Agreement. By signing below, you also waive any and all notice or other procedural requirements set forth in the Agreement with respect to this consent and acknowledge that, to your knowledge, there are no uncured defaults, breaches or events of default by the Company in the performance of any of its obligations under the Agreement.

Delivery of an executed signature page to this letter by electronic transmission (including in Adobe PDF format) will be effective as delivery of an executed counterpart to this letter. If you have any questions concerning this letter, please contact Steve Smith at jcrcompost@southslope.net or 319-665-4498.

Sincerely,

Johnson County Refuse, Inc.

By: _____
Steve Smith, its President

Acknowledged and agreed,

this _____ day of _____, 2021:

City of Riverside

By: _____
City Mayor

RESOLUTION #120621-05

RESOLUTION TO APPROVE THE SALE OF CITY ASSETS

WHEREAS, on November 11th, 2021, the City of Riverside, Iowa, published notice of sealed bid for sale of four items;

> Isco 4700 Composite Sampler, Revolve Air cascade fill station, 1998 Chevy Suburban, 1994 Ford F-350 Brush Truck.

Deadline for bids was noon on December 1, 2021. Bids were opened at the Riverside City Hall, 60 North Greene Street, Riverside, Iowa, as directed by the Riverside City Council.

THEREFORE, BE IT RESOLVED, the City of Riverside City Council, hereby approves the sale

Isco 4700 Sampler to _____ for $ _____

Revolve Air Station to _____ for $ _____

1998 Chevy Suburban to _____ for $ _____

1994 Ford F-350 Brush Truck to _____ for $_____

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

ROLL CALL: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Absents:

PASSED AND APPROVED this 6th day of December 2021 by the City Council of Riverside, Iowa.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

CLASSIFIEDS

$7 minimum for first 15 words
30¢ each additional word

GARAGE SALES
$10 for 40 words

SUBMIT YOUR CLASSIFIED

PO Box 430
419 B Ave., Kalona, Iowa 52247

319-656-2273
Admin@TheNews-IA.com

CLASSIFIED DEADLINES: LINE ADS: **4 P.M. MONDAYS** / DISPLAY ADS: **10 A.M. MONDAYS**

KALONA AUTO
USED CARS & TRUCKS

SPECIAL OF THE WEEK



2019 GMC SIERRA 1500
ELEVATION/4X4/39K
$42,650

Great Deal on CarGurus
319-656-3447
www.KalonaAuto.com

Farm Market

SPECIALS
Capper AUTO GROUP

2018 CHEVY SILVERADO LT
1/2 TON / CREW CAB / 36K
4X4 / SPOTLESS! 1 OWNER



$38,995
PLUS TAX, TITLE, LICENSE & DOC FEE



$39,995
PLUS TAX, TITLE, LICENSE & DOC FEE

2018 CHEVY TRAVERSE LT
AWD / JUST IN! / 44K
LEATHER / HEATED SEATS
QUAD BUCKETS

2015 DODGE DART SXT
JUST IN / LOCAL / 1 OWNER
SHARP & SPORTY! 68K



$12,995
PLUS TAX, TITLE, LICENSE & DOC FEE



CALL TRACY OWENS!
319-461-5598
WWW.CAPPERAUTOGROUP.COM

REGIONAL / OVER THE ROAD
Growth Opportunities - Now Hiring!



- 5 to 6 Days Out
- 34 Hour Break at Home
- Make Great Money with Benefits
- Will Train

APPLY NOW!
www.jensentransport.com

JENSEN
Call Tim Jensen for an Interview today:
1-800-772-1734
EOE

The City of Riverside has the following items for sale:

Isco 4700 Composite Sampler
Revolve Air cascade fill station
1998 Chevy Suburban
1994 Ford F-350 Brush truck

Sealed bids will be accepted until noon on 12/1/2021

Bids to be delivered to City Administrator:
Christine Yancey, Riverside City Hall
60 N Greene St, Riverside, IA 52327

For more information, contact city hall at 319-648-3501.
Equipment may be inspected upon request.

MID-PRAIRIE COMMUNITY SCHOOL DISTRICT
IS SEEKING APPLICATIONS FOR A:

VARSITY HEAD SOFTBALL COACH

The coach needs to plan and implement a high quality program that stresses

40

COUNCIL PACKET

BID TABULATION 12-1-2021 12:45 P.M. PRESENT: BRYAN LENZ, CHRISTINE YANCEY

BIDDER	SAMPLER	AIRFILL TANK	1998 SUBURBAN	1994 F350 BRUSH TRUCK
Coggon Fire		$2,119.19		
Jeremy Cole				$3,501.00
David Triggs				$8,552.00
Dan Edwards				$5,650.00
City of Williamsburg	$750.00			
Nathan McAdoo			$3,000.00	
Patrick Yoder			$2,005.00	

RESOLUTION #120621-06

RESOLUTION TO SET THE DATE FOR PUBLIC HEARING TO AMEND CODE OF ORDINANCE

WHEREAS, the City of Riverside, Iowa, will set the date to hold a public hearing to amend the City Code of Ordinance Chapter 106, Section 08, Collection of fees, removing Stick Pickup fee of $.50 per month. Hearing will be at the Riverside City Hall on December 20th, 2021, which begins at 6:00 p.m., in the Council Chambers, located at 61 Greene Street, Riverside, Iowa.

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

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

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

Ayes:

Nays:

Abstain:

PASSED AND APPROVED by the City Council of Riverside, Iowa and approved this 6th day of December, 2021.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest : _____ Date: _____
Becky LaRoche, City Clerk

COPY

ORDINANCE #051721-01

ORDINANCE TO AMEND PORTIONS OF CHAPTER 106, 136, 155, 156, 157, 158, 159 OF THE RIVERSIDE, IOWA CODE OF ORDINANCES

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

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

Amend Chapter 106.08: COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefor in amounts established by ordinance. The fees will be as follows:

Recorded 6.11.21
2021-2380

- 35-gallon trash $17.50 per month
- 65-gallon trash $19.50 per month
- Stick pickup $.50 per month

All garbage fees included weekly garbage and recycling pickup.

All fees are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Solid waste collection service may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

(Code of Iowa, Sec. 384.84)

Amend Chapter 136.03: REMOVAL OF SNOW, ICE AND ACCUMULATIONS. It is the responsibility of the abutting property owners to remove snow and ice and accumulations from sidewalks within forty-eight (48) hours. If snow has not been removed within twenty-four (24) hours, an attempt will be made by city staff to contact the property owner. If the contact attempt is unsuccessful, or the sidewalk has not been cleared, a notice will be posted on the door of the address giving 24 hours to remove the accumulated snow from the sidewalk. If sidewalk is not cleared 24 hours after the door posting has been made, the City will contract to have the snow removed and the cost for removal will be billed to the property owner. The property owner has thirty (30) days from the date of the notice to remit payment to the City. Any bills left unpaid will become a lien against the property. This ordinance pertains to residential and commercial property.

Commercial properties located along Highway 22 between Greene and Washburn should have the upper sidewalk portion in front of their abutting property cleared of snow by 8:00 a.m. following the snowfall. The snow may be pushed to the lower sidewalk. City crews will remove the snow from the lower sidewalk and parking. If snow is not removed by 8:00 a.m., it is the responsibility of the property owner to push the

12/6/2021 Council Meeting

Public Works-Parks maintenance to include cleaning the bathrooms, empty trash, mowing, trimming,

-Moved bleachers from demo pit
-Removed volleyball/tennis nets
-Removed flower pots for winter
-Jay-footing inspection on Galileo
-Jay-checked on Galileo foundation
-Serviced skid loader
-Jay-inspection on walls at Galileo
-Blew leaves out of intakes
-Jay-deck inspection on 2nd St
-Reviewed leaf piles with CA
-Mixed sand and salt
-Put new stop sign on Glasgow and 3rd that had been hit
-Picked up dead cat on 22
-Removed corn stalks on Ash Street
-Removed pump from waterfall at Veteran's Park, mowed leaves
-Watered trees for winter
-Delivered packets
-Put up Christmas lights downtown
-Talked with Kevin Mills on location of leaf bunker

City Administrator-Monday employee meetings

-Newsletter prep
-Texts and emails with Abby Sojka
-11/16 phone meeting with Aliant to review any issues
-11/17 meeting with Shawn Powell
-11/17 AARP Zoom meeting-grant options
-11/17 attended Riverboat Foundation Annual Celebration, accepted check
-11/18 Meeting with arborist-Railroad Park
-11/18 RACC Annual meeting
-11/19 IA Living Roadways 25th Celebration-Ames
-11/29 Speer Financial meeting
-11/29 Worked with Edgar on laptop
-11/30 Abby Sojka questions on emails, receive bids
-11/30 Phone with IA Solutions on laptops and conversion to paperless packets
-12/1 Sealed bids opening-vehicle and equipment sale
-12/2 Laserfiche demonstration-options to store files
-12/2 Pre-bid meeting Railroad Park

City Clerk-Payroll
-Water billiing
-Month end balancing
-Deposits
-Emails

Goals-

Website updates-final stages for text messaging-to be live first week of December

Update Employee Handbook-

Nuisance Properties-ongoing process, letters sent, follow up

Downtown Building Inspection Process-

Code updates-Working with attorney on tightening up nuisance code. Ordered and received International Property Maintenance Code-Jay reviewing

Completed Railroad Park and 3rd Street Design-Pre-bid meeting on Railroad Park. Third Street is in process.

Christine Yancey

From: Chris Kirkwood <trekkie9@iowatelecom.net>
Sent: Sunday, November 28, 2021 8:11 PM
To: Christine Yancey; Allen Schneider
Subject: Dec meeting of 150th committee agenda and Nov minutes

150th Committee Meeting: 50 Years of Riverside History
December 7, 2021, 7pm, Riverside History Center and Museum

Present at last meeting:
Mary Jane Stumpf, Chair
Jan Musser
Jim Strabala
Chris Kirkwood, Secy

1.
Call the meeting to order. Corrections/additions to the minutes of November 2, 2021.

2.
Old business
a.
Draft of letter to businesses: Reply form, addresses, mailing date
b.
Meeting with Casino held November 9
c.
Update of timeline/list of businesses

3.
New business
a.
Joint meeting with city and RACC

4.
Close Meeting

5.
Next meeting is scheduled for: Tuesday, January 5, 2022

150th Committee Meeting: 50 Years of Riverside History
November 2, 7pm, Riverside History Center and Museum

Present:
Mary Jane Stumpf, Chair
Jan Musser
Jim Strabala
Chris Kirkwood, Secy

1.
The meeting was called to order at 7pm. There were no corrections/additions to the October minutes.

2.

Old business

a.

Mary Jane presented a draft of the letter we plan to send to the businesses for the booklet and the form to include with it. We will also ask for stories about the businesses with pictures since 1972.

b.

A meeting with Kara at the Casino was attended by Mary Jane and Chris. Our plans for the booklet and possible Casino support was discussed. With Covid regulations for cleaning, they haven't been putting items like this in the rooms, but have places where customers could pick one up, and this may change in the future.

1.

Mary Jane asked if they could write articles on the Give Foundation and the golf program they sponsor for veterans, as well as about the Casino itself and she assured us they could do this. We told her we thought we needed to have an April publication date in order to get it out before the June Trekfest when this event was being planned with RACC.

2.

Kara suggested applying for a grant from the board of investors to support it. It can be applied for through the website asking for a sponsorship package.

3.

She also suggested we contact Justin Fletcher, a Riverside resident, who might be able to help us, as well as investigating the use of an intern from the University.

4.

She also felt that they could put up a booth or table at the event and might be able to help with booking some kind of entertainment. She also felt a meeting with RACC and the city would be a good start in planning this.

c.

The timeline and list of businesses was reviewed by Mary Jane and the committee with additions and changes noted. The lists will be updated by the next meeting.

3.

New business

a.

Mary Jane said that she would arrange a joint meeting with the city and RACC after their annual meeting to elect new officers.

b.

The committee discussed recent news about William Shatner's trip into space on Blue Horizon at the age of 90. The museum took many calls on this, one from a tv station in Des Moines.

4.

It was moved and passed unanimously to close the meeting at 8:37pm.

5.

Next meeting is scheduled for: Tuesday, December 7, 2021.

Recorded by
Christine Kirkwood, Secretary

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.

Washington Economic Development Group

Innovative Business • Creative Culture • Healthy Lifestyle

WEDG Board of Directors Regular Meeting

Friday November 19, 2021

12:00 – 1:00 PM

Washington Public Library

115 W Washington St, Washington, IA 52353

https://www.washington.lib.ia.us/

MISSION -- Create and promote an environment for Economic Development.
WASHINGTON COUNTY. The Corridor's Southern (Best!) Destination.
"Innovative Business. Creative Culture. Healthy Lifestyle."

(= action item.)*

1) Call to order / Introductions (Engelken)

2) Guests...visitors?

3) Roll Call (Larsen)

4) *Consider /approve agenda (Engelken)

5) *Consider / approve minutes (Larsen)

6) *Consider/Approval of Financial Report (Engelken)

7) Officer Reports/ Executive Committee Report...**Looking for next Vice-President and Treasurer!!**

8) Unfinished Business

- **Grant status**...Workforce/Child Care study is complete, by First Children's Finance. Thank you to all who participated and contributed!! Board and Investor plus Public presentations on November 15th at Washington Public Library. Summary of findings **(Audia).**

- **Taxes done, signed by Engelken.**

- **WEDG website** - Post jobs to our website: https://washingtoniowa.gov/businesses-resources/job-postings/ also on the Iowa Workforce Development site: https://www.iowaworks.gov/vosnet/Default.aspx. **(Audia).**

- **Housing Initiative** postponed until December. **(Audia)**

- **Workforce Initiative -** Met with HR professionals from WCHC, Greiner Buildings and Ross Auto on November 2nd, 2021. Facilitated by Kate Pine, Iowa Workforce Development. Let me know if you'd like to schedule a one-on-one Workforce assessment with Kate! **(Audia)**

- **Strategic Planning,** underway by SS Solutions. Initial survey was distributed October 6th. Thank you to all who participated. Next step/meetings will be in January. **(Audia)**

- **LOIS commercial sites** updated by Lyle Moen and Mary Audia. If you have commercial sites you'd like listed, let me know! Crane and LiquiGro...closed deals and moving in! **(Audia)**

- **Envision Washington Iowa Thinktank event October 21st.** Thank you to all who attended to represent WA County and the rural communities!

9) New business:

- ***Budget approval... for 2022.**
- **Tax Preparation** by Allen Mitchell, Mitch Billups completed for November 15th. Terry signed and submitted.
- SAVE THE DATE!!!!!**Debi Durham coming to Washington on December 14th.** Tours of Brava, Bazooka and EBD. Welcome by Mayor Jaron Rosien. Lunch at Ymca with Dodici catering (Sponsored by True North). Housing presentation by Tracey Achenbach (ECICOG) and brief Pool update by Amy Schulte.
- ***Audia to attend Heartland Developers Convention in MO April 26 -29. $935.**

10) Updates/Good News:
   - Washington County (Yoder)
   - City of Washington (Brown)
   - City of Wellman (Litwiller)
   - City of Kalona (Schlabaugh)
   - City of Riverside (Yancey)
   - School Districts (Stone/Schneider)
   - Main Street Washington (Grunewaldt)
   - Chamber of Commerce (Redlinger)
   - Kirkwood Regional (Pickens)
   - Alliant Energy (Snaadt)

11) **Next meeting, December 17th (Meetings 3rd Friday/mth) at the Riverside Casino!**
12) *Adjournment

WEDG Board of Directors Board Meeting Minutes

Location: KCTC Kalona Board Room

Time: 12:10 pm, October 15, 2021

Present: Engelken, Larsen, DeWolf, Grout, Russell, Wharton, Yoder, Brown

Director: Audia

Ex-Officio: Snaadt, Redlinger, Grunewaldt

Absent: Schneider, Levy, McVey, Stone, Yancey, Slaubaugh, Litwiller, Oswald, Pickens

Guests: Josh McKnight, Alliant Energy

Engelken called the meeting to order a quorum was established.

Thanked Grout and Casey Peck for hosting the group and the treats. They gave a brief presentation on what KCTC has been up to.

Welcomed Guest Josh McKnight of Alliant Energy, introductions were made.

Approval of Agenda: Motion made to accept the Agenda by Russell ,2nd by DeWolf.

Minutes from the September Meeting; DeWolf moved to approve the minutes, 2nd by Brown. motion passed

Financials: Audia presented the September financials; Audia said pledge income is coming in and she would be doing another round of invoicing. Allen Mitchell will be doing the taxes after the death of Mark Kendall. Motion to accept made by Larsen, 2nd by Grout. motion passed

Unfinished Business:

Childcare Grant Status: Audia thanked all that took part, Surveys closed on October 10,2021 results are in process. Presentation at the Washington Public Library November 15th.

Advisory Committee: December 14, Debi Durham will be here. The Board and the top 2 levels of Investors will be invited. Lunch, and tours of Brava, Bazooka, EBD. Tracy Achenbach ECICOG will do a presentation on housing projects in Washington County.

Transportation Update: DeWolf stated that this project, with Commute with Enterprise, is on hold at this time.

WEDG Website: The group has been working with Vortex Business Solutions (Iowa City). The Chamber has employed an OJT student to clean up the website to help with the speed.

Housing Initiative: Canceled. Will meet again in November. Mary met with the City and Larsen to clean up the vacant by choice housing listing.

Envision Iowa WorkForce Initiative continues. Envision Washington County to take place at Washington Public library on October 21, 2021.

Economic Update:

28/78 lots in the South Town Development in Kalona have sold.

Unemployment is at 4.1 %, 29% are unemployed by choice.

Discussed the need to bring the baby boomers back into the workforce; need to possibly re-evaluate employer's standards, training opportunities, flexibility, bonuses, and focus on asking employees what we can do for them. Iowa Workforce Development will begin regular visits to Washington County to assist with Workforce solutions/resources.

Strategic Planning: Audia said the surveys are out to WEDG Board and Advisory Members. SS Solutions will facilitate the next steps, beginning in January.

LOIS: Lyle Moen and Audia have the available commercial sites and buildings up to date. Audia asked if anyone had any commercial buildings or lots, please send her the information and she will have them uploaded. Please include prices!!

Envision Washington County Think Tank will meet October 21, 2021, 9:30-11:30 please sign up and take part if possible.

New Business

Audia/Engelken: Allen Mitchell, CPA was the lowest bid to prepare WEDG's tax returns. Yoder made the motion, 2nd by Russell to have Allen Mitchell prepare the tax returns Engelken & Audia to sign when completed. motion passed.

Washington City Administrator Search continues with applications due November 5, 2021 and Interviews November 30, 2021.

Updates:

Alliant: Snaadt said she will be retiring, introducing Josh McKnight who will be taking her place. She reminded the group about all the different grants that are available for Food Pantries, STEM, After School Programs, Commercial New Construction. Please contact her or Josh for more information. All grant options are on the Alliant Website.

Wellman: none

Chamber: Redlinger said the Chocolate Walk was successful with around 350 participating; gearing up for the Winter Events like Holidays & Tour of Homes; planning underway for the Annual Dinner in March; working on ways to Lift up the Moral for local Businesses. Peck also spoke about the importance of Mental Health and Worksite Wellness especially while navigating a pandemic.

Schools none

County: Yoder said he took part in the online Envision Iowa Think Tank Meeting; County had 3 donations towards the K-9 Unit since August. Riverboat Foundation awarded 1.3 million to 5 different entities for their latest round, including Keota for a community pool.

Adjourned 1:09pm. Motion by Yoder, 2nd by Russell. Motion passed.

Next Meeting: November 19, 2021. 12:00 pm Place to be Determined

10:01 PM
11/15/21
Accrual Basis

Washington Economic Development Group
Balance Sheet Prev Year Comparison
As of October 31, 2021

	Oct 31, 21	Oct 31, 20	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
10000 · WEDG Checking- Main Acct #480				
10020 · WEDG Checking- Unreserved	129,232.38	98,167.60	31,064.78	31.6%
10030 · Reserved- Prepaid Pledges	1,500.00	3,000.00	-1,500.00	-50.0%
Total 10000 · WEDG Checking- Main Acct #4...	130,732.38	101,167.60	29,564.78	29.2%
100040 · WSB Money Market #047	72,305.87	26,905.23	45,400.64	168.7%
10021 · Community 1st Savings	5.00	5.00	0.00	0.0%
11020 · Certificates of Deposit				
11028 · Community 1st CU	1,341.24	1,325.90	15.34	1.2%
11023 · CBI Bank- 7077851	11,633.60	11,575.94	57.66	0.5%
11026 · Federation Bank #1006901	12,561.12	12,561.12	0.00	0.0%
Total 11020 · Certificates of Deposit	25,535.96	25,462.96	73.00	0.3%
Total Checking/Savings	228,579.21	153,540.79	75,038.42	48.9%
Accounts Receivable				
15000 · Accounts Receivable	14,775.00	5,562.50	9,212.50	165.6%
Total Accounts Receivable	14,775.00	5,562.50	9,212.50	165.6%
Total Current Assets	243,354.21	159,103.29	84,250.92	53.0%
Fixed Assets				
16016 · Computer/Printer/Equipment				
16017 · Equipment Cost	18,974.35	8,047.24	10,927.11	135.8%
16018 · Accum Dep- Equipment	-9,215.00	-5,724.00	-3,491.00	-61.0%
Total 16016 · Computer/Printer/Equipment	9,759.35	2,323.24	7,436.11	320.1%
16000 · Furniture				
16001 · Furniture Cost	10,065.62	422.65	9,642.97	2,281.6%
16002 · Accum Depr- Furniture	-1,982.00	-177.00	-1,805.00	-1,019.8%
Total 16000 · Furniture	8,083.62	245.65	7,837.97	3,190.7%
16020 · Leasehold Improvements				
16021 · Leasehold Improvement Cost	96,117.19	18,400.00	77,717.19	422.4%
16022 · A/D- Leasehold Improvements	-2,920.00	0.00	-2,920.00	-100.0%
Total 16020 · Leasehold Improvements	93,197.19	18,400.00	74,797.19	406.5%
Total Fixed Assets	111,040.16	20,968.89	90,071.27	429.6%
TOTAL ASSETS	**354,394.37**	**180,072.18**	**174,322.19**	**96.8%**
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Credit Cards				
17501 · VISA- WSB 0703	0.00	16.04	-16.04	-100.0%
17502 · VISA- WSB 1271	269.81	0.00	269.81	100.0%
Total Credit Cards	269.81	16.04	253.77	1,582.1%
Other Current Liabilities				
21100 · Prepaid Pledge Liability	1,500.00	3,000.00	-1,500.00	-50.0%
Total Other Current Liabilities	1,500.00	3,000.00	-1,500.00	-50.0%
Total Current Liabilities	1,769.81	3,016.04	-1,246.23	-41.3%
Long Term Liabilities				
21200 · N/P- WSB	70,792.30	0.00	70,792.30	100.0%
Total Long Term Liabilities	70,792.30	0.00	70,792.30	100.0%

10:01 PM
11/15/21
Accrual Basis

Washington Economic Development Group
Balance Sheet Prev Year Comparison
As of October 31, 2021

	Oct 31, 21	Oct 31, 20	$ Change	% Change
Total Liabilities	72,562.11	3,016.04	69,546.07	2,305.9%
Equity				
39000 · Retained Earnings	199,058.57	112,963.44	86,095.13	76.2%
Net Income	82,773.69	64,092.70	18,680.99	29.2%
Total Equity	281,832.26	177,056.14	104,776.12	59.2%
TOTAL LIABILITIES & EQUITY	**354,394.37**	**180,072.18**	**174,322.19**	**96.8%**

10:01 PM
11/15/21
Cash Basis

Washington Economic Development Group
Profit & Loss Prev Year Comparison
October 2021

	Oct 21	Oct 20	$ Change	% Change
Ordinary Income/Expense				
Income				
41014 · Membership Pledges				
41056 · 2020-2022 Pledge Income	5,250.00	4,187.50	1,062.50	25.4%
Total 41014 · Membership Pledges	5,250.00	4,187.50	1,062.50	25.4%
42020 · WEDG Income				
83020 · Interest Income	8.85	4.73	4.12	87.1%
42100 · Memorial Donations	0.00	520.00	-520.00	-100.0%
42018 · Rent Income	700.00	0.00	700.00	100.0%
42201 · Whitesell Property Sale Proc...	3,638.57	0.00	3,638.57	100.0%
Total 42020 · WEDG Income	4,347.42	524.73	3,822.69	728.5%
Total Income	9,597.42	4,712.23	4,885.19	103.7%
Expense				
65620 · Accounting etc	250.00	150.00	100.00	66.7%
62750 · Affiliations and Dues	40.00	0.00	40.00	100.0%
65520 · Child Care Market Analysis Exp	4,000.00	0.00	4,000.00	100.0%
62020 · Depreciation Expense	697.00	0.00	697.00	100.0%
84020 · Interest Expense	212.60	0.00	212.60	100.0%
62510 · Meals, Mileage & Meetings	309.34	0.00	309.34	100.0%
66700 · Office Expenses				
66702 · Licenses	16.04	126.04	-110.00	-87.3%
66703 · Maintenance & Cleaning	75.00	0.00	75.00	100.0%
66720 · Office Supplies	28.87	0.00	28.87	100.0%
66704 · Printing	90.85	0.00	90.85	100.0%
Total 66700 · Office Expenses	210.76	126.04	84.72	67.2%
64000 · Payroll Expenses				
64021 · Salaries	5,833.34	0.00	5,833.34	100.0%
64022 · Payroll Benefits				
64026 · Disability Insurance	51.70	0.00	51.70	100.0%
64024 · Health Insurance	573.57	0.00	573.57	100.0%
64028 · IPERS	550.67	0.00	550.67	100.0%
Total 64022 · Payroll Benefits	1,175.94	0.00	1,175.94	100.0%
64023 · Payroll Taxes	488.40	0.00	488.40	100.0%
61525 · Work Comp Insurance	54.42	0.00	54.42	100.0%
Total 64000 · Payroll Expenses	7,552.10	0.00	7,552.10	100.0%
66000 · Rent	650.00	630.00	20.00	3.2%
63020 · Subscriptions & Publications	41.41	0.00	41.41	100.0%
67520 · Telephone & Internet	281.91	137.95	143.96	104.4%
Total Expense	14,245.12	1,043.99	13,201.13	1,264.5%
Net Ordinary Income	-4,647.70	3,668.24	-8,315.94	-226.7%
Net Income	**-4,647.70**	**3,668.24**	**-8,315.94**	**-226.7%**

10:02 PM
11/15/21
Cash Basis

Washington Economic Development Group
Profit & Loss YTD Comparison
January through October 2021

	Jan - Oct 21	Jan - Oct 20	$ Change	% Change
Ordinary Income/Expense				
Income				
41014 · Membership Pledges				
41056 · 2020-2022 Pledge Income	132,937.50	136,337.50	-3,400.00	-2.5%
41055 · 2017-2019 Pledge Income	0.00	450.00	-450.00	-100.0%
Total 41014 · Membership Pledges	132,937.50	136,787.50	-3,850.00	-2.8%
42020 · WEDG Income				
42024 · Annual Dinner Income	772.71	0.00	772.71	100.0%
42120 · Childcare/Workforce StudyInc...	3,100.00	0.00	3,100.00	100.0%
42030 · In-Kind Donations	60.00	0.00	60.00	100.0%
83020 · Interest Income	177.22	212.50	-35.28	-16.6%
42100 · Memorial Donations	15,000.00	520.00	14,480.00	2,784.6%
42018 · Rent Income	5,600.00	0.00	5,600.00	100.0%
42201 · Whitesell Property Sale Proceed	36,385.70	8,937.36	27,448.34	307.1%
Total 42020 · WEDG Income	61,095.63	9,669.86	51,425.77	531.8%
42026 · Grants Received	0.00	1,000.00	-1,000.00	-100.0%
Total Income	194,033.13	147,457.36	46,575.77	31.6%
Expense				
65620 · Accounting etc	2,750.00	1,520.50	1,229.50	80.9%
62750 · Affiliations and Dues	307.56	940.60	-633.04	-67.3%
60355 · Annual Dinner Expenses	255.37	853.10	-597.73	-70.1%
60390 · Annual Report Expense	0.00	677.95	-677.95	-100.0%
65520 · Child Care Market Analysis Exp	8,000.00	0.00	8,000.00	100.0%
62520 · Conference Regist with Travel	62.87	196.10	-133.23	-67.9%
65501 · Contract Services	1,830.64	2,500.00	-669.36	-26.8%
62020 · Depreciation Expense	6,970.00	0.00	6,970.00	100.0%
61511 · D & O and Liability Insurance	1,745.00	850.00	895.00	105.3%
62701 · Housing	0.00	316.26	-316.26	-100.0%
84020 · Interest Expense	1,796.06	0.00	1,796.06	100.0%
61480 · Investor Recruitment	0.00	2,516.88	-2,516.88	-100.0%
61100 · Marketing & Prospects	599.34	0.00	599.34	100.0%
62510 · Meals, Mileage & Meetings	1,815.22	660.37	1,154.85	174.9%
63000 · Miscellaneous Expense	0.00	177.10	-177.10	-100.0%
66700 · Office Expenses				
66702 · Licenses	812.85	1,180.20	-367.35	-31.1%
66703 · Maintenance & Cleaning	824.98	0.00	824.98	100.0%
66720 · Office Supplies	1,415.94	343.45	1,072.49	312.3%
66704 · Printing	272.55	1,702.64	-1,430.09	-84.0%
66020 · Tech & Repairs	186.44	0.00	186.44	100.0%
Total 66700 · Office Expenses	3,512.76	3,226.29	286.47	8.9%
64000 · Payroll Expenses				
64021 · Salaries	58,333.40	47,514.78	10,818.62	22.8%
64022 · Payroll Benefits				
64026 · Disability Insurance	517.00	361.90	155.10	42.9%
64024 · Health Insurance	5,735.70	4,635.33	1,100.37	23.7%
64028 · IPERS	5,506.70	4,295.20	1,211.50	28.2%
64001 · Moving Expenses	3,770.50	0.00	3,770.50	100.0%
Total 64022 · Payroll Benefits	15,529.90	9,292.43	6,237.47	67.1%
64023 · Payroll Taxes	4,884.00	3,775.89	1,108.11	29.4%
61525 · Work Comp Insurance	544.20	452.97	91.23	20.1%
Total 64000 · Payroll Expenses	79,291.50	61,036.07	18,255.43	29.9%
66000 · Rent	5,900.50	6,310.74	-410.24	-6.5%
61395 · Special Projects	0.00	1,000.00	-1,000.00	-100.0%
61485 · Strategic Planning Expenses	3,000.00	0.00	3,000.00	100.0%
63020 · Subscriptions & Publications	559.42	273.08	286.34	104.9%
67520 · Telephone & Internet	2,725.70	1,422.12	1,303.58	91.7%
Total Expense	121,121.94	84,477.16	36,644.78	43.4%
Net Ordinary Income	72,911.19	62,980.20	9,930.99	15.8%
Net Income	**72,911.19**	**62,980.20**	**9,930.99**	**15.8%**

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE COUNCIL CHAMBERS
60 N GREENE ST
COUNCIL WORK SESSION
Monday, December 6, 2021 – following regular meeting

NOTICE TO THE PUBLIC: This meeting of the City Council is to conduct a work session for capital projects for FY23. This will be for discussion purposes only. No formal action will be taken.

1. Discussion on Capital Projects for FY23 Budget

City of Riverside
Capital Improvements Plan 2022-2025

	Council Rank	Projects	FY Budget	Water	Storm Sewer	Street curb	Sewer	Sidewalk	Engineer	Construction	Total	Reason for Project
		4th St Hwy 22 to East of Greene	FY22-FY23		X	X		X	$ 150,000.00	$ 875,061.00	$ 1,025,061.00	Complete
		Safe Routes to School	FY22-FY23						$ 26,505.00	$ 171,000.00	$ 197,505.00	Complete
Park	1	Railroad Park-surface, equip	FY21-FY22					X	$ 35,000.00	$ 201,000.00	$ 236,000.00	Handicap surafce, equipment
Park	1	Railroad Park-parking, sidewalks	FY21-FY22			X		X	$ 32,000.00	$ 184,000.00	$ 216,000.00	Additional parking, sidewalks, accessibility
Park		Boat Ramp	FY22-FY23						$ 58,000.00	$ 10,000.00	$ 68,000.00	Tourism
		Galileo Soccer/Flag football fields	FY22-FY23						$ 23,000.00		$ 23,000.00	More Rec Fields
	2	3rd Street Hwy 22 to Greene-4" main		X					$ 30,000.00	$ 150,000.00	$ 180,000.00	4" main-water main breaks
	2	3rd Street Hwy 22 to Greene-4" main			X	X		X	$ 30,000.00	$ 600,000.00	$ 630,000.00	complete project
	2	3rd Street Greene to Washington-4" main		X					$ 40,000.00	$ 200,000.00	$ 240,000.00	4" main-water main breaks
	2	3rd Street Greene to Washington-4" main			X	X		X	$ 40,000.00	$ 800,000.00	$ 840,000.00	complete project
Park		Hall Park shelter	FY23-FY24			X			$ 431,000.00	$ 75,000.00	$ 506,000.00	49 parking spaces
Park		Hall Park Additional parking	FY23-FY24			X			$ 58,000.00	$ 10,000.00	$ 68,000.00	10-15 parking spaces
Tourism		Star Trek Themed Trail	FY24-FY25						$ 58,000.00	$ 10,000.00	$ 68,000.00	Tie in all Trek attractions, Trek Fest
		Washington from 2nd Street to 3rd Street-4" main		X					$ 10,000.00	$ 50,000.00	$ 60,000.00	4" main
		Connecting street from Kleopfer to Schnoebelen			X	X			$ 10,000.00	$ 200,000.00	$ 210,000.00	Cross street access-away from school
		Ash/Tupelo - east end of Northern Heights					X				$ -	Looping sewer main
		East End Trunk from Trail to Elementary School					X				$ -	Looping sewer main
		Greene Street from 2nd Street to St. Mary's			X	X			$ 20,000.00	$ 400,000.00	$ 420,000.00	Finish Street Project
		Washburn from 2nd Street to 4th Street			X	X			$ 20,000.00	$ 400,000.00	$ 420,000.00	Finish Street Project
		Washington from Hwy 22 south to River St		X					$ 20,000.00	$ 100,000.00	$ 120,000.00	4" main
		River Street from Washington to S Hickory		X					$ 50,000.00	$ 250,000.00	$ 300,000.00	4" main
		Community/Rec Center	FY22-FY24								$ 7,241,269.00	
		4th Street Greene to Washburn		X	X	X		X	$ 30,000.00	$ 375,000.00	$ 405,000.00	Finish 4th St Project

*Design costs $10,000/block

**Street, Storm & Sidewalk $200,000/block

***Water $50,000/block