

AGENDA OF THE REGULAR SESSION OF THE COUNCIL OF THE CITY OF WASHINGTON, IA TO BE HELD IN THE COUNCIL CHAMBERS 215 E. WASHINGTON STREET AT 6:00 P.M., TUESDAY, JANUARY 5, 2021

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, January 5, 2021 to be approved as proposed or amended.

Consent:

- 1. Council Minutes December 15, 2020
- 2. Iowa Municipalities Workers' Compensation Association, \$6,699.00.
- 3. Garden and Associates, Survey in Block 2 in MM Young's 1st Addition, \$2,650.00.
- 4. Garden and Associates, South E. Avenue Reconstruction, \$3,556.83.
- 5. Garden and Associates, Buchanan Street Paving Project, \$27,454.41.
- 6. Garden and Associates, Whitesell Survey and Subdivision, \$1,909.04.
- 7. Garden and Associates, Washington Business Park Subdivision Phase 2, \$2,215.25.
- 8. Garden and Associates, Misc. Engineering Tasks, \$677.75.
- 9. Storey Kenworthy Pay App. #2 (Final Payment), Washington City Hall and Police Station Furniture Package, \$69,964.02.
- 10. PAWS & More Animal Shelter, Animal Services July-September 2020, \$6,177.00.
- 11. TEAM Services, North 4th Improvements, \$3,218.61.
- 12. Urban Chicken Permit, 1401 East Main Street, Mike Todd (renewal)
- 13. Dollar General Store #21535, 225 West Madison Street, Class C Beer, Class B Wine, Sunday Sales (renewal)
- 14. Dino's Pizza & Steakhouse, 109 E. Washington St., Special Class C Liquor License, (BW) (Beer/Wine), Sunday Sales (new)
- 15. Washington Liquor & Tobacco Outlet, 304 West Madison St., Class B Wine Permit, Class C Beer Permit (Carryout), Class E Liquor License (LE) (renewal)
- 16. Department Reports

Consent – Other:

Claims & Financial Reports:

Claims for January 5, 2021

SPECIAL PRESENTATION

- Hospice of Washington County Soup Supper, January 26, 2021, 2-7:30 p.m.
- Nuisance Abatement Update
- FY 20 Audit Presentation by Chris Nelson of Gronewold, Bell, Kyhnn & Co. via Zoom

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes.

PUBLIC HEARING

• Public Hearing for FY22-FY26 Capital Improvements Plan

NEW BUSINESS

- 1. Consideration of Resolution Approving FY22-FY26 Capital Improvements Plan.
- 2. Zach Cotterman Dog Appeal Hearing.
- 3. Affirm Mayoral Appointment to the Hotel/Motel Tax Committee.
- 4. Discussion and Consideration of Memorandum of Understanding Between City of Washington Police Department and Washington County Public Health to Serve as a Closed Point of Distribution Clinic for Dispensing Vaccinations.
- 5. Discussion and Consideration of a Resolution Approving Riverboat Foundation Municipal Grant Requests for FY22.
- 6. Discussion and Consideration of Setting a Public Hearing on Vacating a Portion of a Street (600 Block of East Tyler Cul-de-Sac ROW) Recommended by P&Z.
- 7. Discussion and Consideration of Second Reading of an Ordinance Changing Certain Yield Signs to Stop Signs (Wellness Park Area).
- 8. Discussion and Consideration of Second Reading of an Ordinance Amending Chapter 69.08 Parking Regulations (North Marion and North Iowa).

WORKSHOP

• Discussion on Freedom of Information Act (FOIA) Guidelines and Fee Structure

DEPARTMENTAL REPORT

Police Department City Attorney

City Administrator

MAYOR & COUNCILPERSONS

Jaron Rosien, Mayor Brendan DeLong Steven Gault Elaine Moore Danielle Pettit-Majewski Fran Stigers Millie Youngquist

ADJOURNMENT

Council Minutes 12-15-2020

The Council of the City of Washington, Iowa, met in Regular Session in the Council Chambers, 215 East Washington Street on Tuesday, December 15, 2020 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Moore, Pettit-Majewski (by Zoom), Stigers and Youngquist (by Zoom). Absent: None

Motion by Gault, seconded by Pettit-Majewski, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, December 15, 2020 be approved as proposed. Motion carried.

Consent:

- 1. Council Minutes December 1, 2020
- 2. ECICOG, Rehab Grant Administration, \$187.50
- 3. UMB, LOSST Revenue Bonds, Series 2018B, Fees, \$300.00
- 4. UMB, General Obligation Capital Loan Notes, Series 2018A, Fees, \$300.00
- 5. UMB, General Obligation Bonds, Series 2016C, Fees, \$250.00
- 6. UMB, General Obligation Refunding Bonds, Series 2016B, Fees, \$250.00
- 7. UMB, General Obligation Refunding Bonds, Series 2016A, Fees, \$250,00
- 8. UMB, General Obligation Capital Loan Notes, Series 2015, Fees, \$250.00
- 9. Vicker Drilling, LLC NLW Subdivision Water, Storm, Sewer, and Grading Improvements Pay App. #2, \$78,045.35
- 10. Fox Engineering, N. 4th Ave. Street and Utility Improvements, \$7,800.00
- 11. Fox Engineering, 2021 Water Main Improvements, \$3,017.00
- 12. Fox Engineering, Wastewater Treatment Plant, \$1,269.00
- 13. Fox Engineering, SE Basin I&I Reduction, \$3,705.00
- 14. IMWCA, Work Comp. Premium 20-21, \$6,699.00
- 15. Kevin D. Olson, Legal Services, \$1,100.88
- 16. Garden & Associates, North D Ave. Sidewalk Investigation, \$298.00
- 17. Garden & Associates, Whitesell Survey and Subdivision, \$3,403.75
- 18. Garden & Associates, Buchanan Street Paving Project, \$24,096.27
- 19. Garden & Associates, South E Ave. Street Reconstruction, \$4,016.75
- 20. Garden & Associates, Water Main Ext. Construction Permit, \$242.50
- 21. Ace-N-More, 1901 East Washington Street, Class C Beer Permit, Class B Native Wine Permit, Sunday Sales (renewal)
- 22. Department Reports

Consent – Other:

- 1. DeLong Construction, Inc., South Avenue E. Reconstruction, Pay App. #4, \$140,947.51
- 2. DeLong Construction, Inc., Wellness Park Ballfields and Roadway, Pay App. #8, \$35,908.64
- 3. Bushong Construction Company, City Hall and Police Station, Pay App. #13, \$73,756.74

Motion by Stigers, seconded by Moore, to approve the Consent items 1-22. Motion carried.

Motion by Gault, seconded by Pettit-Majewski, to approve Consent-Other items #1 and #3. Motion carried with DeLong abstaining with conflict.

Motion by Pettit-Majewski, seconded by Moore, to approve Consent-Other item #2. Motion

carried with four ayes, DeLong abstaining with conflict, and Gault voting no.

Claims for December 15, 2020 and the Financial Report for November 2020 were presented by Finance Director Kelsey Brown.

Motion by Gault, seconded by Moore, to approve the claims for December 15, 2020. Motion carried.

Motion by Gault, seconded by Stigers, to approve the financial report for November, 2020. Motion carried.

Jenny Ruddy of FOX Engineering gave a 2020 Water Distribution System Study presentation via Zoom.

Public comment from Dan Henderson of Washington for Justice via Zoom inviting council to take part in three upcoming activities: a holiday meal drive, a book study, and a public speaker online on January 10, 2021.

Mayor Rosien announced that now is the time for public hearing of FY21 Budget Amendment #1.

No written or oral objections were received.

Motion by Gault, seconded by DeLong to close the public hearing. Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried.

Mayor Rosien announced that now is the time for public hearing of Endorsing an Application for Community Development Block Grant Funds (2021 Water Main Improvements). John Bruce of ECICOG presented CDBG information via Zoom.

No written or oral objections were received.

Motion by DeLong, seconded by Stigers, to close the public hearing. Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried.

Motion by Youngquist, seconded by Stigers, to approve a Resolution Approving FY21 Budget Amendment #1. Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. (Resolution 2020-111)

Motion by DeLong, seconded by Moore, to approve a Resolution for a Community Development Block Grant Funds Application for 2021 Water Main Improvements. Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. (Resolution 2020-112)

Motion by Youngquist, seconded by Pettit-Majewski, to approve a Resolution Requesting Reimbursement from the Iowa COVID-19 Government Relief Fund. Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. (Resolution 2020-113)

Motion by Pettit-Majewski, seconded by Youngquist, to approve a Resolution Naming City Personnel Authorized to Access Financial Accounts and Conduct Banking Activities on Behalf of the City of Washington, Iowa. Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. (Resolution 2020-114)

Motion by Gault, seconded by Stigers, to approve the Mayoral Affirmation of Fire Department Election Results. Chief Brendan DeLong; 1st Assistant Bill Hartsock; 2nd Assistant Jim Williams; and Secretary

Phil Morris. Motion carried. DeLong abstained with conflict.

Motion by Youngquist, seconded by DeLong to approve Wellness Park Owner-Supplied Items. Motion carried, Gault voted no.

Motion by Stigers, seconded by Gault to approve DeLong Construction, Inc. Change Order #2, South Avenue E Reconstruction. Motion carried. DeLong abstained with conflict.

Motion by Gault, seconded by Stigers to award contract to FOX Engineering for the Bazooka-Farmstar Sewer Relocation Project for an estimated \$40,950. Motion carried.

No separate action was taken on change order #3 as it was part of the resolution accepting the Fire Station Building as completed.

Motion by Youngquist, seconded by Pettit-Majewski, to approve a Resolution Accepting the Fire Station Building Construction Project as Completed. Roll call on the motion: Ayes: Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. DeLong abstained with conflict. Motion carried. (Resolution 2020-115)

Motion by DeLong, seconded by Moore to approve a Resolution Providing for a Temporary Amendment to Treatment Agreement (IRE Temporary & Limited Degradation Analysis). Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. (Resolution 2020-116)

Motion by Gault, seconded by Pettit-Majewski, to approve the First Reading of an Ordinance Changing Certain Yield Signs to Stop Signs in the Wellness Park Area. Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried.

Motion by Stigers, seconded by Gault, to approve the First Reading of an Ordinance Amending Chapter 69.08 – Parking Regulations (North Marion and North Iowa). Roll call on the motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried.

The council went into a workshop and discussed the Preliminary FY22-FY26 Capital Improvement Plan Update. Madison Park will be added to the plan.

Motion by Stigers, seconded by Youngquist, to set a Public Hearing on the Capital Improvement Plan Update for January 5, 2021 at 6:00 p.m.

Motion by DeLong, seconded by Gault, that the Regular Session held at 6:00 P.M., Tuesday, December 15, 2020, is adjourned at 7:19 p.m.

Sally Hart, City Clerk

IMWCA

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION 500 SW 7TH STREET, SUITE 101 DES MOINES, IA 50309-4506 PHONE: 800-257-2708

INVOICE INV78868

1/1/2021

PAGE:

1

Mbr No: Member Name:

0706 Washington, City of

Washington, City of 215 E Washington

Washington IA 52353

Please remit payment to: IMWCA, P.O. Box 8186, Des Moines, IA 50301

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REO'D SHIP DATE	MASTER NUMBER	
	WASHIOO1 AG	60075					
QUANTITY	ITEM NUMBER		DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00 INSTALL7		Installm	ent 7 - Work Comp Prem	n 20-21		6,699.00	\$6,699.00

This invoice is due by February 1, 2021.

A FINANCE CHARGE of 1.5% (APR 18%) will be added to balances over 30 days past the due date.

When you provide a check as payment, you authorize IMWCA either to use the information from your check to make a one-time electronic fund transfer from your account the payment as a check transaction. For inquiries please call 515-244-7282.

 Subtotal
 \$6,699.00

 Bond Credit
 \$0.00

 Misc
 \$0.00

 Total
 \$6,699.00



1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577 Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

City of Washington P. O. Box 516

215 East Washington

Washington, IA 52353

Project

6020306

Washington - Survey in Block 2 in MM Young's 1st Addition, City of Washington.

Rate

Total Project Invoice Amount

December 21, 2020

40901

\$2,650.00

Invoice No:

Amount

Client ID# 20040

Professional Services for the Period: November 20, 2020 to December 17, 2020

Professional Services

Surveyor 1		2.50	122.00	305.00	
Surveyor 2		10.75	117.00	1,257.75	
Technician #2		2.50	95.00	237.50	
Technician #6		11.75	59.00	693.25	
	Totals	27.50		2,493.50	
	Total Professional Services				2,493.50
Reimburable Expense	es				
Filing Fee					
10/28/2020	Washington County Recorder			12.00	
	Total Reimbursables			12.00	12.00
Unit Billing					
Mileage				144.50	
	Total Units			144.50	144.50

Hours

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE

ENGINEERS AND SURVEYORS
OSKALOOSA, IOWA
CRESTON, IOWA



1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577 Phone: 641.672.2526 • Fax; 641.672.2091

INVOICE

City of Washington
P. O. Box 516
215 Fast Washington

December 21, 2020 Invoice No:

40902

215 East Washington Washington, IA 52353

Project

5018069

Washington - South E. Ave Street Reconstruction

Client ID# 20040

Professional Services for the Period: November 20, 2020 to December 17, 2020

Professional Services

	Hours	Rate	Amount	
Principal Engineer	11.00	149.00	1,639.00	
Surveyor 1	1.00	122.00	122.00	
Technician #2	10.25	95.00	973.75	
Technician #4	5.25	83.00	435.75	
Technician #5	.50	73.00	36.50	
Totals	28.00		3,207.00	
Total Professional Services				3,207.00
Unit Billing				
Mileage			203.58	
GPS Survey Equipment			11.25	
Robot Total Station Equipment			135.00	
Total Units			349.83	349.83

Total Project Invoice Amount

\$3,556.83

GARDEN & ASSOCIATES, LTD.



1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577 Phone: 641.672.2526 • Fax: 641.672.2091

Total Project Invoice Amount

December 21, 2020

40903

\$27,454.41

Invoice No:

INVOICE

City of Washington
P. O. Box 516

215 East Washington

Washington, IA 52353

5020201

Washington - Buchanan Street Paving Project.

Client ID# 20040

Project

Professional Services for the Period: November 20, 2020 to December 17, 2020

Professional Services

	Hours	Rate	Amount	
Principal Engineer	70.50	149.00	10,504.50	
Engineer #3	6.50	111.00	721.50	
Surveyor 1	5.00	122.00	610.00	
Technician #1	103.50	110.00	11,385.00	
Technician #2	37.75	95.00	3,586.25	
Technician #4	3.50	83.00	290.50	
Totals	226.75		27,097.75	
Total Professional Services				27,097.75
Unit Billing				
Mileage			131.66	
GPS Survey Equipment			45.00	
Robot Total Station Equipment			180.00	
Total Units			356.66	356.66

GARDEN & ASSOCIATES, LTD.



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INVOICE

City of Washington
P. O. Box 516
215 East Washington

December 21, 2020 Invoice No:

40904

Washington, IA 52353

Project

7019316

Washington - Whitesell Survey & Subdivision.

Client ID# 20040

Professional Services for the Period: November 20, 2020 to December 17, 2020

Professional Services

	Hours	Rate	Amount	
Principal Engineer	4.00	149.00	596.00	
Surveyor 1	.50	122.00	61.00	
Technician #2	1.50	95.00	142.50	
Technician #4	8.75	83.00	726.25	
Technician #5	.50	73.00	36.50	
Totals	15.25		1,562.25	
Total Professional Services				1,562.25
Unit Billing				
Mileage			65.54	
Robot Total Station Equipment			281.25	
Total Units			346.79	346.79
	Total	Project Invoice	Amount	\$1,909.04

GARDEN & ASSOCIATES, LTD.



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INVOICE

City of Washington P. O. Box 516 215 East Washington Washington, IA 52353

December 21, 2020

Invoice No:

40905

Project

7020406

Washington Business Park Subdivision - Phase 2

Client ID# 20040

Professional Services for the Period: November 20, 2020 to December 17, 2020

Professional Services

	Hours	Rate	Amount
Principal Engineer	1.00	149.00	149.00
Technician #2	21.75	95.00	2,066.25
Totals	22.75		2,215,25

Total Professional Services

2,215.25

Total Project Invoice Amount

\$2,215.25

GARDEN & ASSOCIATES, LTD.



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INVOICE

City of Washington
P. O. Box 516
215 East Washington

Invoice No:

December 21, 2020

40906

Washington, IA 52353

Project

9020415

Washington - Misc Engineering Tasks.

Client ID# 20040

Professional Services for the Period: November 20, 2020 to December 17, 2020

Professional Services

	Hours	Rate	Amount
Principal Engineer	2.50	149.00	372.50
Engineer #3	2.75	111.00	305.25
Totals	5.25		677.75

Total Professional Services

677.75

Total Project Invoice Amount

\$677.75

GARDEN & ASSOCIATES, LTD.



Application and Certificate for Payment TO OWNER: City of Washington. Lown

the Owner or Contractor under this Contract.		5 173 87	NET CHANGES by Change Order	NET CHANG
named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	\$ 854.04	\$ 3,027.86	TOTAL	
This Certificate is not negociable. The AMOTINT CERTIFIED is navable only to the Contractor	\$ 0.00	\$ 0.00	Total approved this month	Total approve
By: hate 12/23/2020	\$ 854.04	\$ 3,027.86	Total changes approved in previous months by Owner 8	Total change:
ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE OI
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	69	(Line 3 minus Line 6)	(Line 3
AMOUNT CERTIFIED \$ 69,964.02			9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE T
AMOUNT CERTIFIED.	69,964.02	€ 5	8. CURRENT PAYMENT DUE	8. CURRENT P
information and benefit the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contract or is entitled to payment of the			(Line 6 from prior Certificate)	(Line 6,
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,	23,364.81	\$	(Line 4 minus Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4)
ARCHITECT'S CERTIFICATE FOR PAYMENT	93,328.83	49	6. TOTAL EARNED LESS RETAINAGE	6. TOTAL EAR
My commission expires: [73/3/]	0.00	of G703)\$	Total Retainage (Lincs 5a + 5b, or Total in Column I of G703) \$	Total Retai
Notary Public. My Commission Expires	0.00	s	(Column F on G703)	
of December	00.00	S	(Columns D + E on G703)	Colum
County of: Polk Subscripted and current to hefere			6. 0 % of Completed Work	o, KEIAINAGE:
State of: Iowa	93,328.83		4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	4. TOTAL CON
By: Date: 12/22/2020	6	:	3. CONTRACT SUM TO DATE (Line $I\pm 2$)	3. CONTRACT
that current payment shown herein is now due. CONTRACTOR:	91,155.01	s s	1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL (2. NET CHAN
with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and nayments received from the Owner and	ontract.	nnection with the C	Application is made for payment, as shown below, in connection with the Contract. AIA Document G703°, Continuation Sheet, is attached.	Application is AIA Documes
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Annication for Payment has been completed in accordance		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRA
OTHER	waukee, 10wa 50265		Les Mones, 10wa 30309	
PROJECT NOS: PFB.1 / /	14225 University Avenue, Ste 110		309 Locust Street	
CONTRACT DATE: 2/26/2020	Farnsworth Group, Inc.	ARCHITECT:	CONTRACTOR: Storey Kenworthy	CONTRACTO
CONTRACT FOR:		VIA	Washington, Iowa 52353	FROM
et PERIOD TO: 12/22/20	215 E. Washington Street		215 East Washington Street	
& Police St APPLICATION NO: 002 Distribution to:	Washington City Hall & Police St	PROJECT:	: City of Washington, Iowa	TO OWNER:

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PAWS & More Animal Shelter

1004 1/2 West Madison Street Washington, IA 52353

Invoice

Date

12/18/2020

Invoice #

73

Bill To City of Washington PO Box 516 Washington, IA 52353

Terms DUE UPON RE...

Description	Quanti	ity	Rate	Amount
Animal Services-July-Sept. 2020 (1st fiscal year quarter)			6,177.00	6,177.00
		Tat		AC 157 00
		Tot	aı ————	\$6,177.00

Lori Adams

From:

Lori Adams

Sent:

Wednesday, December 9, 2020 6:06 PM

To:

Lori Adams

Subject:

FW: [External] Re: [External] Double checking 2019 cat report

Attachments:

Copy of 2019 City of Washington Cats.xlsxFINAL.xlsx

From: Amber Talbot <amberitalbot@gmail.com> Sent: Wednesday, December 9, 2020 3:26 PM To: Lori Adams < LAdams@lattaharris.com>

Subject: [External] Re: [External] Double checking 2019 cat report

CAUTION: This email originated from outside of LattaHarris. Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Lori Attached is the report for the city, we took 188 cats, 17 pickups 17x60 = \$1,020 $188 \times 126 = $23,688$ Thanks Amber

This is what the contract says:

Fiscal Year 2021

Boarding: Actual cats boarded for calendar 2019 times PAWS standard rates (currently \$18 boarding fee x 7 days/animal)

Pick Ups: Actual cats picked up times PAWS standard rates (currently \$60 fee/animal)

Estimated Fee for Service=\$26,472

23:688. 1.020 - +

24:708 *

24,708. +

24,708 · + 4 · = Quarterly_ 6,177 · *

Speck	s Primary Breed	Age Group	Intake Asilomar Status	Intake Condition	Intake Date	Intake Type	Intake Subtype		Jurisdictk Agency Name		
Cat	Domestic Longhair	Invenile	Healthy	Appears Normal	1/1/2019 1:08 PM	Stray	Public Drop Off				Onsite
Cat	Domestic Shorthair Domestic Shorthair	Young Adult	Healthy Healthy	Appears Normal Appears Normal	1/1/2019 4:48 PM 1/16/2019 4:06 PM	Stray	Public Orop Off Public Orop Off				Onsite Onsite
Cal Cal	Domestic Shorthair	Young Adult	Treatable-Manageable	Appears Normal	1/24/2019 8:45 AM	Stray	Public Drop Off				Petco
Cal	Domestic Medium Hair	Young Adult	Treatable-Manageable	Appears Normal	1/26/2019 Z:49 PM	Stray	Public Drop Off				Onsite
Cat	Domestic Medium Hair	Young Adult	Treatable-Manageable	Appears Normal	1/26/2019 2:49 PM	Stray	Public Orap Off				Petco Onsite
Cat	Domestic Shorthair Domestic Shorthair	Young Adult	Healthy Healthy	Appears Normal Healthy	2/2/2019 10:48 AM 10/9/2019 3:46 PM	Stray Stray	Public Orop Off shelter personal pick-up				Coalition Partner
Cat	Domestic Sharthair	Juvenile	Healthy	Appears Normal	10/9/2019 3:46 PM	Stray	shalter personal pick-up				Coalition Partner
Cat	Domestic Shorthair	Unweaned	Healthy	Appears Normal	10/9/2019 3:46 PM	Steay	shelter personal pick-up				
Cat	Domestic Shorthair	Unweated	Healthy Healthy	Appears Normal	10/10/2019 5:10 PM 10/10/2019 5:10 PM	Stray Stray	Public Drap Off Public Brop Off				Failure to Thrive Non Contagious Disease
Cat	Siamese Domestic Shorthair	Juvenile Adult	Realthy	Appears Normal	10/11/2019 1:42 PM	Stray	Public Drop Off			Adeption	Onsite
Cat	Domestic Shorthair	hwenile	Healthy	Healthy	10/13/2019 B:00 PM	Stray	shelter personal pick-up				Petco
Cat	Domestic Shorthair	luvenile		Healthy	10/11/2019 8:09 PM	Stray	steller personal pick-up Public Drop Off				Onsite Injured
Cat	Domestic Shorthair	Young Adult Young Adult	Healthy Unhealthy/Untreatable	Appears Normal Sick & Injured	10/13/2019 3:45 PM 1D/14/2019 6:41 PM	Stray Stray	sheher personal pirk-up	1446 Ridgeview ct- Armstrong Heating and air	-	Euthanasia	Medical - Severe
Cat	Domestic Shorthair	Juvenile	Trestable-Manageable	Appears Normal		Stray	Public Drop Off			Adoption	Onsite
Cat	Domestic Shorthair	Young Adult	Treatable-Manageable	Appears Normal		Stray	Public Drop Off	521 W Monroe st	City of Washington	Adoption	Onsite
Cat	Domestic Modhum Hair	Young Adult	Healthy	Appears Normal		Stray	shelter personal pick-up				Onsite
Cat	Domestic Shorthair	Young Adult	Treatable-Manageable	Appears Normal	10/29/2019 1:24 PM	Stray	Public Drap Off Public Drap Off				Onsite Onsite
Cat	Domestic Shorthair Domestic Shorthair	Adult Young Adult	Healthy Healthy	Feral Appears Normal	11/7/2019 1:45 PM 11/9/2019 1:31 PM	Stray Stray	Public Drop Off				Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	11/9/2019 1:31 PM	Stray	Public Orop Off				Onsite
Cat	Domestic Shorthair	luvenile	Healthy	Appears Normal		Stray	Public Drop Off				Onsite
Cat	Damestic Sharthair	Juvenile	Healthy	Appears Normal		Stray	Public Drop Off	· ·			Foster Home
Cas	Domestic Shorthair	Young Adult	Treatable-Manageable	Appears Normal		Stray	Public Drop Off				Onsite
Cat	Domestic Shorthair	Juvenile	Healthy Healthy	Appears Normal Appears Normal		Stray Stray	Public Drop Off Public Drop Off				Onsite Onsite
Cat	Domestic Shorthair Domestic Shorthair	Adult Adult	Healthy	Appears Normal	11/14/2019 1:26 PM	Stray	Public Drop Off				Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal		Stray	Public Drap Off			Adoption	Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	13/23/2019 1:23 PM	Stray	Public Drap Off				Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal		Stray	sheker personal pick-up				Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal		Stray	Public Orap Off			Adoption Adoption	Onsite Onsite
Cat	Domestic Shorthair Domestic Medium Hair	Juvenile Juvenile	Healthy Treatable-Manageable	Appears Normal Sick & Injured		Stray Stray	Public Drap Off Public Drap Off				Unknown
Cat	Domestic Shorthair	Adult	Healthy	Feral	12/12/2019 1:31 PM	Stray	Public Drap Off			Adoption	Onsite
Cat	Domestic Shorthair	Young Arluft	Unassigned	Appears Normal	12/14/2019 1:35 PM	Stray	Public Drap Off			Died	Non Contagious Disease
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	12/20/2019 3:44 PM	Stray	shelter personal pick-up			Adoption	Petco
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	,,	Stray	Public Drap Off Public Drap Off				Onsite Petco
Cal	Manx Domestic Longhair	Adult Juvenile	Healthy United table	Appears Normal Injured	2/4/2019 12:07 PM 2/9/2019 4:26 PM	Stray	Police Pickup / Drap Off				Medical Emergency
Cat	Domestic Shorthair	Young Adult	Omizating/Orio zaraote	Appears Normal	2/10/2019 9:50 AM	Stray	shelter personal pick-tip			Adoption	Onsite
Cat	Domestic Shorthair	tuvenile	Treatable-Rehabilitatable	Appears Normal	3/1/2019 4:05 PM	Stray	Public Orap Off			Adoption	Onsite
Cal	Damestic Shorthair	Arigh	Healthy	Appears Normal	3/5/2019 12:46 PM	Stray	Public Drop Off	-			Petco
Cat	Damestic Shorthair	lovenile	Healthy	Appears Normal	3/6/2019 9:13 AM	Stray	Public Drap Off				Onsite Onsite
Cat	Domestic Longhair	Young Adult	Treatable-Rehabilitatable Treatable-Manageable	Appears Normal Appears Normal	3/8/2019 4:20 PM 3/11/2019 12:09 PM	Stray Stray	Public Drap Off Public Drap Off				Pelco
Cat	Domestic Shorthair Domestic Longhair	Young Adult Young Adult	Treatable-Manageable	Appears Normal	3/12/2019 9:47 AM	Stray	Public Drop Off				Onsite
Cat	Domestic Shorthair	Young Adult	Treatable-Rehabilitatable	Feral	3/20/2019 1:24 PM	Stray	Public Drop Off				Medical - Moderate
Cat	Domestic Shorthair	Juventle	Treatable-Rehabilitatable	Feral	3/20/2019 1:24 PM	Stray	Public Drop Off				Onsite
Cat	Domestic Shorthair	Juvenile	Haulthy	Feral	3/25/2019 1:07 PM	Stray	Public Drop Off			Adoption Adoption	Onsite Onsite
Cat	Damestic Shorthair	Young Adult	Healthy	Ferel	3/25/2019 1:07 PM 3/26/2019 2:09 PM	Stray Stray	Public Drop Off Public Drop Off				Petco
Cas	Damestic Shorthair	Adult Young Adult	Healthy Healthy	Feral Appears Normal	3/26/2019 2:09 PM	Stray	Public Drop Off				Onsite
Cat	Domestic Shorthair Domestic Shorthair	Young Adult	Healthy	Appears Normal	3/26/2019 7:16 PM	Stray	Public Drop Off			Adoption	Onsite
Cat	Slamese	Adult	Healthy	Appears Normal	3/27/2019 2:20 PM	Stray	Public Orap Off			-	Onsite
Cal	Domestic Shorthair	Adult	Treatable-Manageable	Appears Normal	3/29/2019 1:14 PM	Stray	Public Drop Off				Petco Onsite
Cat	Domestic Medium Hair		Treatable-Manageable	Appears Normal	3/29/2019 1:14 PM	Stray	Public Drop Off Public Drop Off				Onsite
Cat	Sinmese	Senior	Treatable-Manageable Unassigned	Appears Normal Deceased	3/29/2019 1:14 PM 3/30/2019 11:30 AM	Stray Stray	Public Drop Off				Onsite
Cat Cat	Domestic Shorthair Domestic Shorthair	Unweared Unweared	Healthy	Appears Normal	4/6/2019 1:26 PM	Stray	Public Drap Off		City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Young Adult	Treatable-Manageable	injured	4/9/2019 6:13 PM	Stray	Public Drap Off				Onsite
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	4/11/2019 1:40 PM	Stray	Public Drop Off	13 IO N lowe Ave under the porch			Onsite
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	4/11/2019 1:40 PM	Stray	Public Drop Off			Adoption Adoption	Onsite Petco
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	4/11/2019 1:40 PM 4/11/2019 1:40 PM	Stray	Public Drap Off Public Drap Off	1310 N Iowa Ave under the porch		Adoption	Onsite
Cal	Domestic Shorthair Domestic Shorthair	Unweaned	Realthy	Appears Normal Appears Normal		Stray	Public Drap Off	1310 N tawa Ave under the porch	City of Washington	Adaption	Onsite
Cat Cat	Domestic Shorthair	Unweaned	Kealthy	Appears Normal	4/11/2019 1:4D PM	Stray	Public Drap Off			Adaption	Petco
Cat	Domestic Shorthair	Unweaned	Treatable-Rehabilitatable	Appears Normal	4/23/2019 B:22 AM	Stray	Public Drop Off	302 F 6th st		Euthanasia Adoption	Failure to Thrive Onsite
Cat	Domestic Shorthair	Unweaped	Treatable-Rehabilitatable	Appears Normal	4/23/2019 8:22 AM	Stray	Public Drop Off Public Drop Off	302 E 6th st 302 E 6th st		Died	General
Cat	Domestic Shorthair	Unweated	Treatable-Rehabilitatable Treatable-Rehabilitatable	Appears Normal	4/23/2019 8:22 AM 4/23/2019 8:22 AM	Stray Stray	Public Orap Off				Onsite
Cat Cat	Domestic Shorthair Domestic Shorthair	Unweaned	Treatable-Rehabilitatable	Appears Normal		Stray	Public Drop Off	302 E 61h st		Adoption	Onsite
Cal		Juvenile	Treatable-Manageable	Appears Normal	5/3/2019 3:31 PM	Stray	Public Drap Off				Foster Home
Cat	Domestic Longhair	Young Adult	Healthy	Appears Normal	S/6/2019 8:05 AM	Stray	Public Drop Off	1002 N. 2nd Ave.		Adoption Adoption	Onsite Onsite
Cat	Domestic Shorthair	Young Adult	Treatable-Rehabilitatable	Appears Normal	S/9/2019 3:21 PM	Stray	Public Drop Off	1122 E 3rd St Washington, lows 1122 E 3rd St Washington, lows		Adoption	Foster Home
Cat	Domestic Shorthair	Unweaned Unweaned	Trestable-Rehabilitatable Trestable-Rehabilitatable	Appears Normal Appears Normal	5/9/2019 3:21 PM 5/9/2019 3:21 PM	Stray Stray	Public Orop Off Public Orop Off	1122 E 3rd St Washington, lowe		Adoption	Onsite
Cat Cat	Domestic Shorthair Domestic Shorthair	Unweaned	Trestable-Rehabilitatable	Appears Normal	5/9/2019 3:21 PM	Stray	Public Drop Off	1122 E 3rd St Washington, lowa		Adoption	Dosite
Cat	Domestic Shorthair	Unweaned	Trestable-Rehabilitatable	Appears Normal	5/9/2019 3:21 PM	Stray	Public Drop Off	1122 E 3rd St Washington, Iowa		Adoption	Onsite
Cat	Damestic Shorthair	Unweaned	Treatable-Rehabilitatable	Appears Normal	5/9/2039 3:21 PM	Stray	Public Orop Off	1122 E 3rd 5t Washington, lows		Adoption Adoption	Onsite Petco
Cat	Domestic Shorthair	Unweaned	Trestable-Rehabilitatable	Appears Normal	5/9/2019 3:21 PM	Stray	Public Drop Off	1122 E 3rd 5t Washington, lowa 1122 E 3rd 5t Washington, lowa		Adoption	Onsite
Cat	Domestic Shorthair	Unweated	Trestable-Rehabilitatable	Appears Normal	5/9/2019 3:21 PM 5/9/2019 4:56 PM	Stray Stray	Public Drop Off Public Drop Off	722 E Van Buren Washington lows		Adoption	Onsite
Cat	Domestic Longhair	Adult	Healthy Healthy	Appears Normal Appears Normal	5/9/2019 4:56 PM	Stray	Public Orop Off	722 E Van Buren Washington Iowa		Adoption	Onsite
Ca1 Ca1	Domestic Longhair Domestic Medium Hair	Unweaned	Healthy .	Appears Normal	5/9/2019 4:56 PM	Stray	Public Drop Off	722 E Van Buren Washington lowa		Adoption	Onsite
Cat	Domestic Shorthair	Unweamed	Healthy	Appears Normal	5/9/2019 4:56 PM	Stray	Public Orop Off	722 E Van Buren Washington lowe		Adoption	Onsite
Cal	Domestic Longhair	Unweaned	Healthy	Appears Normal	5/9/2019 4:56 PM	Stray	Public Orop Off	722 E Van Buren Washington lows		Adoption Adoption	Onsite Onsite
Cal		Unweaned	Healthy	Appears Normal	5/10/2019 8:26 AM	Stray	Public Drop Off	722 E Van Buren Found outside Paws and More		Adaption	Onsite
Cal	Domestic Shorthair	Unweaned	Treatable-Manageable	Appears Normal	5/17/2019 3:29 PM	Stray Stray	Abandoned Public Brop Off	S21 W Manrae St		Adaption	Donsite
Cal	Domestic Shorthair	Young Adult	Healthy Healthy	Feral Appears Normal	5/24/2019 9:22 AM 5/25/2019 9:22 AM	Stray	Public Drop Off	521 West Mohrae	City of Washington	Adoption	Onsite
Cat Cat	Domestic Shorthair Domestic Shorthair	Young Adult Young Adult	Treatable-Manageable	Appears Normal	5/27/2019 11:48 AM	Stray	shelter personal pick-up	201 5 Wiley Ave		Adoption	Onsite
Cat	Domestic Snorthair	Adult	Treatable-Manageable	Injured	5/30/2019 4:40 PM	Stray	Public Drop Off	803 5. 131h Ave.		Euthanasia Adoption	Injured Foster Home
Cat	Domestic Shorthair	Adult	Healthy	Appears Normal	6/5/2019 3:51 PM	Stray	Public Drop Off	Pizza Ranch 408 W 3rd under the parch		Adoption	Onsite
Car	Siamese	Unweared	Healthy	Appears Normal	6/8/2019 12:15 PM	Stray Stray	Public Drop Off Public Drop Off	Sewart School	City of Washington	Euthanasia	Medical - Severe
CHI	Domestic Shorthair	Juvenile	Freatable-Manageable Healthy	Appears Normal Appears Normal	6/10/2019 4:34 PM 6/11/2019 12:31 PM	Stray	Public Drop Off	N 6th Ave City of Washington		Adoption	Petco
Cat	Domestic Shorthair	Unweaned									

Cal	Domestic Shorthair	Juvenile	Healthy	Appears Normal	6/11/2019 3:38 PM	Stray	theker personal pirk-up	408 W 3rd Washington, in the neighbors yard	City of Washington	Adoption	Onsite
Cal	Dumestic Shorthair	luvenile	Healthy	Appears Normal	6/11/2019 3:38 PM	Stray	shelter personal pick-up	408 W 3rd Washington, in the neighbors yard	City of Washington	Adaption	Petco
Cat	Domestic Longhair	Aduk	Healthy	Appears Normal	6/11/2019 5:49 PM	Stray	Public Drop Off	702 W Monroe	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	6/18/2019 B:09 AM	Stray	Public Drop Off	Parkside estates	City of Washington	Adoption	Orisite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	6/18/2019 6:01 PM	Stray	Public Drop Off	1601 N Iowa Ave	City of Washington	Adaption	Petco
Cat	Domestic Shorthair	Invente	Healthy	Appears Normal	6/19/2019 2:41 PM	Stray	Born in Care	2 Parkside Estates Road,	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	luvenile	Healthy	Appears Normal	6/19/2019 2:41 PM	Stray	Born in Care	2 Parkside Estates Road.	City of Washington	Adoption	Petco
Cal	Domestic Shorthak	luvenile	Healthy	Appears Normal	6/19/2039 2:41 PM	Stray	Born in Care	2 Parkside Estates Road,	City of Washington	Adaption	Petco
Cal	Domestic Shorthair	luvenile	Healthy	Appears Normal	6/19/2019 2:41 PM	Stray	Rom in Care	2 Parkside Estates Road.	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Unweamed	Healthy	Appears Normal	6/19/2019 2:41 PM	Stray	Born in Care	2 Parkside Estates Road,	City of Washington	Adaption	Onsite
Cat	Domestic Medium Hair	Juvenile	Treatable-Manageable	Appears Normal	6/24/2019 7:43 AM	Strey	Public Orop Off	Near Ross Auto	City of Washington	Adaption	Faster Home
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Drop Off	1022 S Ave B	City of Washington	Adaption	Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Drop Off	1022 S Ave B	City of Washington	Adoption	Petco
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Drop Off		City of Washington	Adoption	Petco
Cal	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Drop Off	1022 5 Ave 8	City of Washington	Adoption	Petco
Çal	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Drop Off	1022 S Ave 8	City of Washington	Adoption	Petco
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Drop Off	1022 5 Ave 8	City of Washington	Adaption	Onsite
Cat	Damestic Shorthair	Juvenile	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Orop Off	1022 5 Ave 8	City of Washington	Adaption	Petco
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/2/2019 2:21 PM	Stray	Public Drop Off		City of Washington	Adoption	Onsite
€at	Domestic Shorthair	HubA gruoY	Healthy	Appears Normal	7/2/2019 5:D4 PM	Stray	Public Drop Off		City of Wathington	Adoption	Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/4/2019 7:34 PM	Stray	Public Drop Off	821 N. 8th Ave Abandoned	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/5/2019 3:44 PM	Stray	Public Orap Off	1019 N 7th Ave.	City of Washington	Adaption	Onsite
Cat	Domestic Shorthair	Unweaned	Healthy	Appears Normal	7/9/2019 5:51 PM	Stray	Public Orap Off	East 3rd Street	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Unweated	Unhealthy/Untreatable	Sick	7/9/2019 6:36 PM	Stray	Public Drop Off	402 E Main SI dumped	City of Washington	Euthanasia	Failure to Thrive
Car	Domestic Shorthair	Juvenile	Treatable-Manageable	Appears Normal	7/12/2019 2:58 PM	Stray	Public Orep Off	1621 5th Ave	City of Washington	Adaption	Onsite
Cat	Domestic Shorthair	Juvenile	Trestable-Manageable	Appears Normal	7/12/2019 2:58 PM	Stray	Public Orep Off	1623 5th Ave	City of Washington	Euthenasia	Medical - Severe
Cat	Domestic Shorthair	Juvenile	Treatable-Manageable	Appears Normal	7/12/2019 2:58 PM	Stray	Public Orep Off	1621 5th Ave	City of Washington	Adoption	Onsite
Çat	Domestic Shorthalt	Juvenile	Treatable-Manageable	Appears Normal	7/12/2019 2:56 PM	Stray	Public Orep Off	1621 5th Ave	City of Washington	Adoption	Onsite
Cat	Domestic Shorthali	Invenile	Treatable-Manageable	Appears Normal	7/18/2019 10:36 AM	Stray	Public Drop Off	308 W 3rd st	City of Washington	Adaption	Onsite
Eat	Domestic Shorthair	Juvenile	Healthy	Ferat	7/19/2019 8:20 AM	Stray	Public Orop Off	W 3rd near farway	City of Washington	Adaption	Onsite
Cat	Domestic Shorthair	luventle	Healthy	Appears Normal	7/20/2019 1:20 PM	Stray	Public Drop Off	Caseys East in Washington	City of Washington	Euthanasia	Medical - Severe
Cal	Domestic Shorthair	Young Adult	Treatable-Rehabilitatable	Appears Normal	7/20/2019 1:53 PM	Stray	Public Drop Off	305 S Ave 5	City of Washington	Adoption	Onsite
Cal	Domestic Shorthair	Young Adult	Treatable-Manageable	Appears Normal	7/21/2019 1:21 PM	Stray	Public Drop Off	Near the UP home	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Invenile	Healthy	Appears Normal	7/22/2019 2:17 PM	Stray	Public Drop Off	619 E 2nd St Washington	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	7/25/2019 2:49 PM	Stray	Public Drop Off	Kewash Trail in town	City of Washington	Adaption	Onsite
Cat	Domestic Medium Hair	Juvenile	Healthy	Appears Normal	7/25/2019 2:49 PM	Stray	Public Drop Off	Kewash in town	City of Washington	Euthanasia	Fallure to Thrive
Cat	Domestic Shorthair	luventin	Healthy	Appears Normal	7/25/2019 4:04 PM	Stray	Public Orop Off	Hwy 92 near Walmart	City of Washington	Euthanasia	Failure to Thrive
Cat	Domestic Shorthair	Juvenile	Treatable-Manageable	Appears Normal	7/26/2019 11:19 AM	Stray	Public Drop Off	Abandoned at the shefter	City of Washington	Adoption	Onsite
Car	Domestic Shorthair	Juvenile	Treatable-Rehabilhatable	Appears Normal	7/27/2019 2:27 PM	Stray	Public Drop Off	Sunset Park	City of Washington	Adoption	Petco
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	7/28/2019 10:47 AM	Stray	Public Drop Off	City of Washington 617 S 7th Ave	City of Washington	Adoption	Petco
Cat	Domestic Shorthair	Young Adult	Treatable-Rehabilitatable	Appears Normal	7/28/2019 1:42 PM	Stray	Public Drop Off	215 East 6th St Washington	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	luvenile	Treatable-Rehabilitatable	Appears Normal	7/28/2019 1:42 PM	Stray	Public Orop Off	215 East 6th St Washington	City of Washington	Adoption	Petco
Cat	Domestic Shorthair	Juvenile	Treatable-Rehabilitatable	Appears Normal	7/28/2019 1:42 PM	Stray	Public Drop Off	215 East 6th St Washington	City of Washington	Adaption	Onsite
Cat		Juvenile	Treatable-Rehabilitatable	Appears Normal	7/28/2019 1:42 PM	Stray	Public Drop Off	215 East 6th St Washington	City of Washington	Adoption	Petco
Cat	Domestic Shorthuir	Juventle	Treatable-Rehabilitatable	Appears Normal	7/28/2019 1:42 PM	Stray	Public Drop Off	215 East 6th St Washington	City of Washington	Died	Non Contagious Disease
Cat	Domestic Shorthair	Juvenile	Treatable-Rehabilitatable	Appears Normal	7/28/2019 1:42 PM	Stray	Public Orop Off	215 East 6th 5t Washington	City of Washington	Adaption	Onsite
Cat	Siamese	Juvenile	Healthy	Feral	7/30/2019 9:10 AM	Stray	Public Drop Off	308 W 3rd 5t City of Washington	City of Washington	Adaption	Unknown
Cat	Domestic Shorthair	Juvenile	Treatable-Manageable	Appears Normal	7/30/2019 3:27 PM	Stray	Public Orop Off	1401 N 7th	City of Washington	Adaption	Onsite
Cat	Domestic Shorthair	Juvenile	Healthy		7/31/2019 12:10 PM	Stray	Public Drop Off	822 N lowa	City of Washington	Adaption	Onsite
Cat		Juvenile	Healthy	Appears Normal	7/31/2019 12:10 PM	Stray	Public Drop Off	822 N iowa	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Juvenile	Healthy	Appears Normal	8/10/2019 12:42 PM	Stray	Public Drop Off	By Stewart Elementary School in Washington	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Young Adult	Healthy	Appears Normal	8/13/2019 2:44 PM	Stray	shelter personal pick-up	Fairgrounds Washington	City of Washington	Adoption	Petco
Cat		Unweaned	Healthy	Appears Normal	8/14/2019 8:16 AM	Strav	Public Drop Off	1434 ridgeview CT	City of Washington	Transfer Out	Coalition Partner
Cat		Adult	Healthy	Appears Normal	8/16/2019 2:20 PM	Stray	Public Drop Off	W Adams St. City of Washington	City of Washington	Adoption	Onsite
Cat		Adult	Healthy	Appears Normal	8/15/2019 2:20 PM	Stray	Public Drop Off	W Adams St. City of Washington	City of Washington	Adoption	Onsite
Cat	Domestic Shorthair	Juvenile	Treatable-Managoable		8/18/2019 12:17 PM	Stray	Public Drop Off		Clare and Miles belonger		Coalition Partner
Car	Domestic Shorthair	luvenile	_					On the road near the Hawkeys Hotel	City of Washington	Transfer Out	
Cal	Domestic Shorthair			Appears Normal		Strav		On the road near the Hawkeys Hotel	City of Washington	Transfer Out Transfer Out	Coplition Partner
Cat			Healthy Healthy		8/19/2019 10:57 AM	Stray Stray	Public Drop Off				
		Young Adult	Healthy	Appears Normal	8/19/2019 10:57 AM 8/20/2019 2:15 PM	Stray	Public Drop Off Public Drop Off	608 N lows Ave	City of Washington	Transfer Out	Coplition Partner
		Young Adult	Healthy Healthy	Appears Normal Appears Normal	8/19/2019 10:57 AM 8/20/2019 2:15 PM 8/20/2019 4:50 PM	Stray Stray	Public Drop Off Public Drop Off Public Drop Off	608 N lowa Ave 1004 1/2 west madison street KEWASH Trail in town	City of Washington City of Washington City of Washington	Transfer Out Adaption	Coalition Partner Onsite
Cal	Domestic Shorthair	Young Adult Juvenile	Healthy Healthy Healthy	Appears Normal Appears Normal Appears Normal	8/19/2019 10:57 AM 8/20/2019 2:15 PM 8/20/2019 4:50 PM 8/22/2019 9:49 AM	Stray Stray Stray	Public Drop Off Public Drop Off Public Drop Off shelter personal pick-up	608 N lowa Ave 1004 1/2 west madison street KEWASH Trail in town lowa State Extention Office Washington Fair G	City of Washington City of Washington City of Washington	Transfer Out Adaption Adoption	Confitton Paraner Onsite Onsite
Cat	Domestic Shorthair Domestic Shorthair	Young Adult Juvenile Juvenile	Healthy Healthy Healthy Healthy	Appears Normal Appears Normal Appears Normal Appears Normal	8/19/2019 10:57 AM 8/20/2019 2:15 PM 8/20/2019 4:50 PM 8/22/2019 9:49 AM 8/24/2019 3:31 PM	Stray Stray	Public Drop Off Public Drop Off Public Drop Off shelter personal pick-up Public Drop Off	608 N lowa Ave 1004 3/2 west madison street KEWASH Trail in town lowa State Extention Office Washington Fair G Fairgrounds	City of Washington City of Washington City of Washington City of Washington	Transfer Out Adaption Adoption Transfer Out	Confition Partner Onsite Onsite Coalition Partner
Cat Cat	Domestic Shorthair Comestic Shorthair Domestic Shorthair	Young Adult Juvenile Juvenile Juvenile	Healthy Healthy Healthy Healthy Healthy	Appears Normal Appears Normal Appears Normal Appears Normal	8/19/2019 10:57 AM 8/20/2019 2:15 PM 8/20/2019 4:50 PM 8/22/2019 9:49 AM	Stray Stray Stray Stray	Public Drop Off Public Drop Off Public Drop Off shelter personal pick-up	608 N lowa Ave 1004 1/2 west maddison strees KEWASH Traillin town town State Extention Office Washington Fair G Fairgrounds Fairgrounds	City of Washington City of Washington City of Washington City of Washington City of Washington	Transfer Out Adoption Adoption Transfer Out Adoption	Coalition Partner Onsite Onsite Coalition Partner Onsite
Cat Cat Cat	Domestic Shorthair Domestic Shorthair Domestic Shorthair Domestic Shorthair	Young Adult Juvenile Juvenile Juvenile Juvenile	Healthy Healthy Healthy Healthy Healthy Healthy	Appears Normal Appears Normal Appears Normal Appears Normal Appears Normal Appears Normal	8/19/2019 10:57 AM 8/20/2019 2:15 PM 8/20/2019 4:50 PM 8/22/2019 9:49 AM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/24/2019 7:10 PM	Stray Stray Stray Stray Stray	Public Drop Off Public Drop Off Public Drop Off shelter personal pick-up Public Drop Off Public Drop Off	608 N I owa Ave 1004 1/2 weet madison street KEWASH Trail In town Iowa State Extention Office Washington Fair G Fairgrounds Fairgrounds 614 W Washington Blvd	City of Washington	Transfer Out Adaption Adoption Transfer Out Adaption Adoption	Coalition Partner Onsite Onsite Coalition Partner Onsite Onsite
Cat Cat Cat	Domestic Shorthair Domestic Shorthair Domestic Shorthair Domestic Shorthair Domestic Shorthair	Young Adult Juvenile Juvenile Juvenile Juvenile Juvenile	Healthy Healthy Healthy Healthy Healthy	Appears Normal	8/19/2019 10:57 AM 8/20/2019 2:15 PM 8/20/2019 4:50 PM 8/22/2019 9:49 AM 8/24/2019 3:31 PM 8/24/2019 3:31 PM	Stray Stray Stray Siray Siray Stray	Public Drap Off Public Drap Off Public Drap Off shelter personual pick-up Public Drap Off Public Drap Off Public Drap Off	608 N I owa Ave 1004 1/2 weet madison street KEWASH Trail in town Iowa State Extention Office Washington Fair G Fairgrounds 614 W Washington Blvd	City of Washington City of Washington City of Washington City of Washington City of Washington City of Washington City of Washington	Transfer Out Adoption Adoption Transfer Out Adoption Adoption Adoption	Conflition Partner Onsite Onsite Coalition Partner Onsite Onsite Onsite Onsite
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Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Domestic Shorthair	Young Adult Juvenile Young Adult Juvenile Young Adult Juvenile Juv	Healthy Treatable-Manageable Healthy Healthy Healthy Treatable-Manageable Treatable-Rahalthy Interestable Unhealthy/Intreatable Treatable-Rehabilitatable Healthy Healthy	Appears Normal	8/19/2019 10:57 AM 8/20/2019 21:59 PM 8/20/2019 4:50 PM 8/22/2019 9:49 AM 8/22/2019 9:49 AM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/24/2019 1:10 PM 8/26/2019 1:15 AM 8/29/2019 8:15 AM 8/29/2019 8:15 AM 8/29/2019 8:15 AM 8/29/2019 8:15 AM 8/29/2019 2:57 PM 9/5/2019 7:02 PM 9/5/2019 7:02 PM 9/14/2019 1:23 PM 9/14/2019 1:39 PM 9/14/2019 1:39 PM 9/14/2019 3:32 PM 9/25/2019 3:32 PM 9/25/2019 3:22 PM 9/25/2019 3:22 PM 9/25/2019 3:25 AM	Stray	Public Drop Off Public Drop Off Public Drop Off Shelter personal pick-up Public Drop Off	608 N lowa Ave 1004 1/2 weet madison street KEWASH Trail in town lows State Extention Office Washington Fair G Fairgrounds 514 W Washington Blvd lowa state extention fair grounds 830 E Polk 8 Sh hand Highland ave sever drain N 6th and Highland ave sever drain Sol Washington Blvd City of Wash. 405 E Washington 8th City of Wash. 405 E Washington st 1000 block Wash BLVD WCDC redemption center Found outside of shelter 1600 Block Wash BLVD SOL E Sol	City of Washington	Transfer Out Adaption Adoption Adoption Adoption Adoption Adoption Adoption Adoption Transfer Out Transfer Out Transfer Out Adoption Transfer Out Adoption Oled Adoption Oled Adoption Oled Adoption Died Adoption	Casilion Partner Onsite Onsite Casilion Partner Onsite Onsite Onsite Petco Onsite Cosilion Partner Cosilion Partner Cosilion Partner Foster Home Casilion Partner Onsite Unknown Onsite Onsite Onsite Onsite Onsite Onsite Cosilion Partner Cosilion Partner Cosilion Partner Cosilion Partner Cosilion Partner Onsite Unknown Onsite Cosilion Partner Cosilion Partner Cosilion Partner Foster Home
Cat	Domestic Shorthair	Young Adult Juvenile	Healthy Treatable-Manageable Healthy Healthy Treatable-Manageable Treatable-Manageable Treatable-Manageable Treatable-Manageable Treatable-Manageable Treatable-Manageable Treatable-Manageable Healthy Treatable-Manageable Healthy Treatable-Manageable Healthy Treatable-Manageable	Appears Normal	8/19/2019 10:57 AM 8/20/2019 21:15 PM 8/20/2019 4:50 PM 8/22/2019 4:50 PM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/26/2019 1:10 PM 8/26/2019 1:10 PM 8/26/2019 1:15 AM 8/29/2019 8:15 AM 8/29/2019 8:15 AM 8/29/2019 2:35 PM 9/5/2019 2:35 PM 9/5/2019 2:35 PM 9/5/2019 2:35 PM 9/5/2019 2:35 PM 9/14/2019 1:31 PM 9/14/2019 1:21 PM 9/14/2019 1:21 PM 9/12/2019 3:27 PM 9/25/2019 3:22 PM 9/25/2019 1:255 AM	Stray	Public Drop Off Shelter personal pick-up Public Drop Off	608 N lowa Ave 1004 1/2 west madison street KEWASH Trail in town lows State Extention Office Washington Fair G Fairgrounds Fairgrounds 614 W Washington Blvd lowa state extention fair grounds a30 E Polk N 8th and Highland ave sewer drain N 6th and Highland ave sewer drain S 613 Washington Elvo City of Wash. 405 E Washington BlvD City of Wash. 405 E Washington BlvD City of Wash. 405 E Washington BlvD WCDE redemption center found outside of shelter 1600 Block Wash 1600 Slock Wash	City of Washington	Transfer Out Adoption Adoption Adoption Adoption Adoption Adoption Adoption Adoption Transfer Out Transfer Out Transfer Out Adoption Transfer Out Adoption Died Adoption Adoption Adoption Transfer Out Adoption Died Adoption Adoption Adoption Adoption Adoption Adoption Transfer Out Adoption Output	Coalition Partner Onsite Onsite Coalition Partner Onsite Onsite Onsite Onsite Ossite Petco Ossite Coalition Partner Coalition Partner Foster Home Coalition Partner Ossite Ossite Ossite Onsite Injured Coalition Partner Foster Home Coalition Partner Ossite Onsite
Cat	Domestic Shorthair	Young Adult Juvenile	Healthy	Appears Normal	8/19/2019 10:57 AM 8/20/2019 21:5 PM 8/20/2019 21:5 PM 8/22/2019 3:31 PM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/24/2019 3:31 PM 8/26/2019 1:10 PM 8/26/2019 1:15 AM 8/29/2019 1:15 AM 8/29/2019 6:15 AM 8/29/2019 6:15 AM 8/29/2019 6:15 AM 8/29/2019 6:15 AM 8/29/2019 6:15 AM 8/29/2019 1:23 PM 9/5/2019 7:20 PM 9/14/2019 1:20 PM 9/14/2019 12:39 PM 9/14/2019 12:39 PM 9/14/2019 12:39 PM 9/14/2019 11:21 AM 9/25/2019 3:22 PM 9/25/2019 3:22 PM 9/25/2019 3:22 PM 9/25/2019 3:22 PM 9/25/2019 3:22 PM 9/25/2019 3:22 PM	Stroy	Public Drop Off	608 N lowa Ave 1004 1/2 weet madison street KEWASH Trail in town lows State Extention Office Washington Fair G Fairgrounds 514 W Washington Bivd lows state extention fair grounds 430 C Folk N 6th and Highland ave sewer drain SO W MABISON 625 Washington 8th Octiv of Wash. 406 E Washington 8th Octiv of Wash. 406 E Washington 8th Octiv of Wash. 500 N Madison 502 Washington 8th Octiv of Wash. 502 E 10th 1000 routh lows ave 921 monroe 922 E 6th et 504 Schere in washington	City of Washington	Transfer Out Adoption Adoption Adoption Adoption Adoption Adoption Adoption Adoption Transfer Out Adoption Transfer Out Adoption Adoption Transfer Out Adoption Transfer Out Adoption A	Casilion Partner Onsite Onsite Casilion Partner Onsite Onsite Onsite Onsite Petco Onsite Coalition Partner Coalition Partner Coalition Partner Foster Home Casilion Partner Onsite Unknown Onsite
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INVOICE

INVOICE NO: 1805009-0

INVOICE DATE: December 24, 2020



REMIT TO: TEAM Services, Inc.

717 S.E. 6th Street
Des Moines, IA 50309
ph: 515-282-8818
fax: 515-282-8741

ID No. 42-1416550

BILL TO: Brent Hinson

City of Washington

215 East Washington Street

Washington, IA 52353

PROJECT: North 4th Avenue Improvements

Washington, IA No: 9-2901

Services for period of 11/1/2020 through 11/30/2020

Reference: Construction Testing Services

ITEM	QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	0.50	hour	Services of Project Engineer - Analysis/Report	115.00	57.50
2	9.00	hour	Sample Pickup	49.00	441.00
3	13.50	hour	Field Testing of Concrete Paving/Site Concrete Testing	49.00	661.50
4	13.50	hour	Field Testing of Concrete Paving/Site Concrete Testing [OT]	73.50	992.25
5	20.00	test	Concrete Cylinder Compressive Strength Tests, including Molds	15.00	300.00
6	782.00	mile	Transportation Charges, Private Car or Company Vehicle	0.98	766.36

Invoice Total:

3218.61

Amount Received:

\$0.00

Amount Due:

\$3,218.61

TERMS: 1.5% Interest per month will be added after 30 days.

Total billed, through 12/24/2020:	\$17,626.90		Printed: 12/24/2020 9:48 AM
			Pay by Credit Card
Project Summary Through Decembe	er 24, 2020:		Master Card Visa Am. Ex. Discover
Project Budget:	\$14,047.98	Name on Card	<u> </u>
Project Total Billed:	\$17,626.90	Card Number	1
Project Amount Received:	\$14,408.29	Exp.Date (MM/YY)	: /
Project Budget Remaining:	(\$3,578.92)		

Invoice Delivery: Mail



Brent Hinson, City Administrator Jaron P. Rosien, Mayor Illa Earnest, City Clerk Kevin Olson, City Attorney



City of Washington 215 East Washington Street Washington, Iowa 52353 (319) 653-6584 Phone (319) 653-5273 Fax

Urban Chicken Permit Application

**Failure to complete all sections of the application and provide supporting documentation may result in a return or denial of your application. **

may result in a return or denial of you	ur application. **	
1. Applicant Information		
Name /// (@ / O / d	· · · C1	
010	and to	210 1/1 0000
Daytime Phone # $3/9-46/-00$	Evening Phone #_	319-461-0030
Number of chickens &/or poultry to (No roosters are allowed, Maximu		
2. Application Checklist	Resident's Submittal	Staff Review
 Landlord sign-off (if applicant is a tenant) Description of chicken coop and pen including materials used & cubic feet 		
 Diagram of the property including dimensions, location of coop and pen, and identification of adjacent properties by street address 		
 Sign-off of all adjacent property owners (please use form attached as Exhibit A) 		-

3. Statement of Understanding (Please initial by each item)
1) I am aware that owners of all adjacent properties (i.e., all properties that contact each other at any point) must give their written consent for any urban chicken permit application to be approved.
2) I am aware that I must receive approval from the City prior to obtaining chickens.
3) I will follow all City ordinances and state laws relating to the care and keeping of animals.
4) I am aware that I am responsible for keeping chickens within the confines of my property at all times.
5) I am aware that I may not make any dimensional changes to my chicken coop without first obtaining approval from the City of Washington.
6) I grant the right for City staff to inspect my property at any time to investigate a complaint related to this permit.
7) I acknowledge that I live in an owner-occupied single-family home, or if renting, have the written permission of my landlord (landlord must provide a signature below).
8) I affirm that I have never been found guilty of any animal welfare, neglect or cruelty violations.
9) I understand that the permit is a limited license for the activity, no vested zoning rights arise from this permit and that the permit does not run with the land.
10) I understand the private restrictions on the use of the property shall remain enforceable and shall supersede the permit. I affirm that there are no private restrictions including, but not limited to, deed restrictions, condominium restrictions, neighborhood association bylaws, covenants, and restrictions and rental agreements. A permit issued to a property subject to private restrictions that prohibit keeping of chickens is void.
11) I understand that the City Council's approval is good for two years, by which time the City may have developed different guidelines and I must reapply for my continued keeping of chickens.
I affirm that all statements contained in the application and attachments are true and correct and that I the permit holder will keep the chickens in compliance with all related ordinances and as otherwise directed by the City Council. I understand that failure to comply with regulations may result in revocation of the permit and/or issuance of a municipal infraction.
Signature Date
If applicant is a tenant, the landlord <u>must</u> sign below:
As the owner/authorized manager of the property at
(address), I give permission for my tenant (applicant), to install a chicken coop and to keep chickens on the property, as may be approved by the City Council
Landlord Signature Date

Brent Hinson, City Administrator Jaron P. Rosien Mayor Illa Earnest, City Clerk Kevin Olson, City Attorney



City of Washington 215 East Washington Street Washington, Iowa 52353 (319) 653-6584 Phone (319) 653-5273 Fax

NEIGHBOR SIGN-OFF FOR URBAN CHICKEN PERMIT EXHIBIT A TO PERMIT APPLICATION

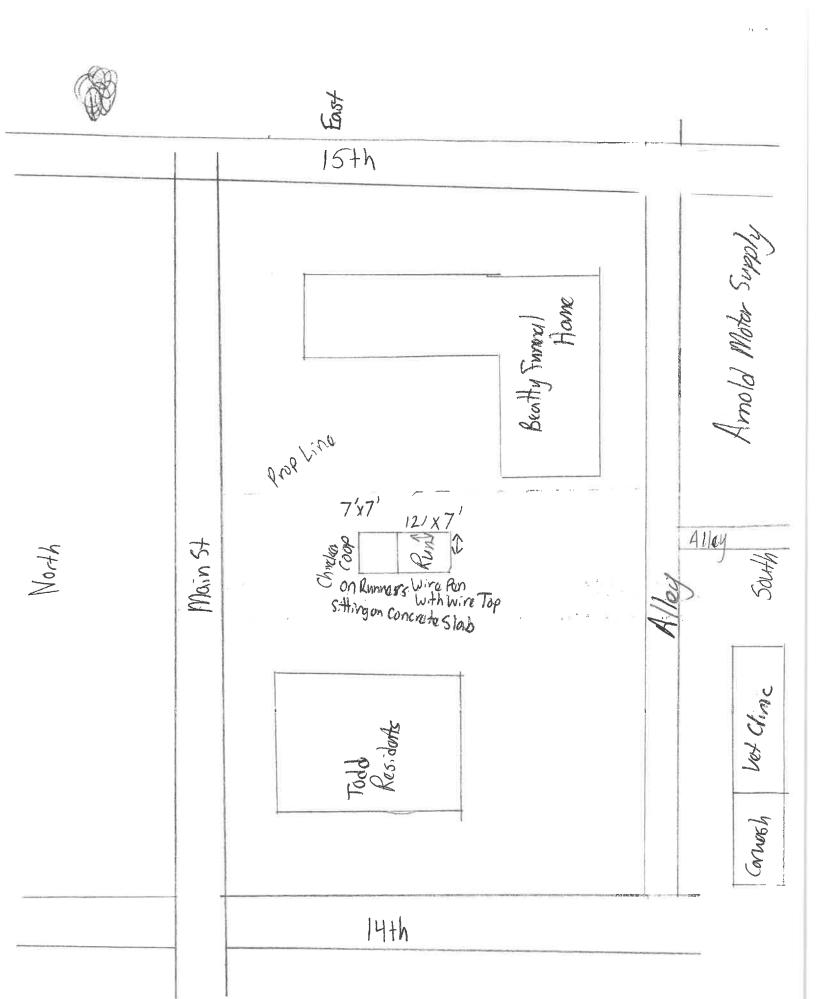
Any person wanting to keep chickens must first receive written approval from all property owners adjacent to the property for which the permit is requested. Adjacent means all parcels of property that share a property line with the applicant's property, including those that only meet at a single property corner.

Applicant Name:	Mikalodd	
Site Address:	1401 E Main St.	-
m) 1 1.		

The above applicant wishes to keep chickens in a coop at the property listed. I/We, being the adjacent property owner(s), have been provided a diagram of the planned coop and pen in relation to the applicant's property lines, and do not object to the above-named person keeping chickens as may be approved by the Washington City Council.

<u>Phone</u>	Signature(s) & Date
319-653-2164	Mil to Bell
	Dec. 16 2020
	Phone 319-453-2164

(For additional adjacent property owners, please attach additional sheets)



Wast

Applicant

License Application (BC0030947

Name of Applicant: DOLGENCORP, LLC

Name of Business (DBA): DOLLAR GENERAL STORE# 21535

Address of Premises: 225 W MADISON STREET

City Washington County: Washington Zip: 52353

)

Business (615) 855-4000

Mailing 100 MISSION RIDGE

City GOODLETTSVILLE State TN Zip: 37072

Contact Person

Name VALERIE JAMES

Phone: (615) 855-4000 Email tax-beerandwinelicense@dollargeneral.com

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: <u>01/27/2020</u>

Expiration Date: 01/26/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXX Federal Employer ID XXXXXXXXX

Ownership

DOLLAR GENERAL

CORPORATION
First Name: DOLLAR

DOLLAR Last Name: GENERAL CORPORATION

City: GOODLETTSVILLE State: Tennessee Zip: 37072

Position: N/A

% of Ownership: 100.00% U.S. Citizen: Yes

LAWRENCE GATTA

First Name: LAWRENCE Last Name: GATTA

City: BRENTWOOD State: Tennessee Zip: 37072

Position: MOM MEMBER MANAGER

% of Ownership: <u>0.00%</u> U.S. Citizen: Yes

JASON REISER

First Name: JASON Last Name: REISER

City: NASHVILLE State: Tennessee Zip: 37212

Applicant

License Application (

Name of Applicant:

Jacob Brown

Name of Business (DBA): Dinos Pizza & Steakhouse

Address of Premises: 109 E WASHINGTON ST

City Washington

County: lowa

Zip: <u>52353</u>

Business

(319) 653-5014

Mailing

109 E WASHINGTON ST

City Washington

State IA

Zip: <u>52353</u>

Contact Person

Name Jacob Brown

Phone: (641) 680-8129

Email

Jbrown@dinospizza.org

)

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term:12 months

Effective Date: 01/01/2021

Expiration Date: 01/01/1900

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Sunday Sales

Status of Business

BusinessType:

Sole Proprietorship

Corporate ID Number:

XXXXXXXX

Federal Employer ID XXXXXXXXX

Ownership

Jacob Brown

First Name:

Jacob

Last Name:

Brown

City:

State:

Iowa

Zip: <u>52761</u>

Position:

Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Farm Bureau Mutual Insurance Co

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant

License Application (LE0003176

Name of Applicant:

Flying Boys LLC

Name of Business (DBA): Washington Liquor & Tobacco Outlet

Address of Premises: 304 W Madison street

City Washington

County: Washington

Zip: <u>52353</u>

Business

(319) 591-8365

Mailing

304 W Madison street

City Washington

State |A

Zip: <u>52353</u>

Contact Person

Name Achyut Adhikari

Phone: (319) 800-1661

Email

flyingboysllc@gmail.com

)

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 01/20/2021

Expiration Date: 01/19/2022

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType:

Limited Liability Company

Corporate ID Number:

XXXXXXXX

Federal Employer ID XXXXXXXXX

Ownership

Achyut Adhikari

First Name:

Achyut

Last Name:

Adhikari

City:

washington

State:

<u>lowa</u>

Zip: <u>52353</u>

Position:

owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:

Western Surety Company

Policy Effective Date: 01/20/2021

Policy Expiration

01/01/1900

Bond Effective

2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

MAINTENANCE & CONSTRUCTION DEPT. REPORT 11-28-20/12-11-20

STREETS: Personnel continued with the leaf vac program compiling a total of 155 loads to date. Concluding last week Dec 7-11. Yard waste collection also concluded Dec 7-11. The street sweeper made a round through town. Personnel installed 15 No Parking (School Day) signs on already installed sign posts on South Ave C.

WATER DISTRIBUTION: Personnel turned on and off many water services for different reasons. Personnel responded to a water leak at 1202 South lowa Ave where a sprinkler system had broken, the water was shut off at the curb, after breaking the rod crews repaired it to make it operational and the water was back in service.

SEWER COLLECTION: Personnel replaced 200 ft of 6 inch SDR pipe located at 2550 Hwy 1.

STORM SEWER COLLECTION: Personnel unplugged intakes with the recent rain.

MECHANIC/SHOP: Personnel installed the salt spreaders in #119 & #301, #115 (electrical issues on plow lights & replaced hydraulic filter), PD 307, treat bulk fuel tanks and change filters, and PD 307 Durango (shifter issues).

OTHER: Personnel hauled away from the shop. Rock was hauled back to the material storage building. Personnel responded to 37 One Call Locates. Yard waste was picked up for the final time concluding the program on December 10, residents are encouraged to take their yard waste debris to the WWTP if they have any to dispose of. Loaded 30 ton of red granite rock at the WWTP for the buyer.

*Please note that this report does not include every task M/C personnel performed, but shall be a highlight of our work performed as a department.

MAINTENANCE & CONSTRUCTION DEPT. REPORT 12-12-20/12-25-20

STREETS: Personnel straightened numerous stop sign posts and street ID posts. Personnel cold mixed in areas of need. Personnel salted the streets on a couple of occasions.

WATER DISTRIBUTION: Personnel shut off 12 water boxes for non payment. Personnel repaired a water box located at 510 North 12th Ave (Syngenta).

SEWER COLLECTION: Personnel flushed a sanitary sewer in the 900 block of South 2nd Ave to prove it was open, after a resident had issues.

STORM SEWER COLLECTION: Personnel repaired a sink hole on the NW corner of South 9th Ave-East Taylor St.

MECHANIC/SHOP: Personnel serviced PD K-9 Unit (rotate tires, replaced engine and alternator belts and replace engine cooler lines), Code Enforce Tahoe (set pressure in all the tires), #111 (replaced transmission filter, remove wing plow mount and replace hydraulic hoses), PD 232 (rotate tires and replace radiator cap), take PD 306 & PD 307 to Greiners for new tires, replace hose on #117 plow and PD 696.

OTHER: Personnel responded to 31 One Call Locates. Personnel also cleaned out some buildings and moved equipment. Emergency locate call-out for sewer repair on Christmas day in the 500 block of South 3rd Ave.

*Please note that this report does not include every task M/C personnel performed, but shall be a highlight of our work performed as a department.

WWTP report January 5th, 2021 Council meeting

- After hour alarm and dog call outs –
 12-12-2020 WWTP Alarm at 4:40 p.m.
 12-22-2020 Dog call at the Dog Park 5:38 p.m. Dalton
- Dept Head meetings –I attended the meetings on Dec. 22nd, 29th
- Hydrogen Sulfide Gas- We continue to have meetings and conference calls with IRE, NELCO, Fox eng., and City staff to resolve the issue. We did get four more hydrogen sulfide monitors for a total of seven. We have the monitors spread through the sewer system from IRE to the WWTP. We get readings from the monitors once a week, share and go over the information with everyone.
- Oreo- Oreo is impounded and being held at the dog pound due to another dog bite.
- WWTP 21-22 budget- I've been working on the new budget.
- WWTP Shifts-We will be back to full staff January 4th
- Sludge Storage Mixers-Have been unhooked for the winter.

Jason Whisler 12/31/2020 9:00 A.M.

CITY OF WASHINGTON, IOWA CLAIMS REPORT JANUARY 5, 2021

POLICE	ALLIANT ENERGY AXON ENTERPRISES, INC CUSTOM IMPRESSIONS INC GALLS LLC IGRAPHIX, INC IOWA EMERGENCY VEHICLE INSTALLS IOWA LAW ENFORCMT ACADEMY MARCO, INC. MID-STATES ORGANIZED CRIME MOORE'S BP AMOCO, INC. PRO-LOK QUILL WASHINGTON DISCOUNT TIRE	ALLIANT ENERGY TASER CONTRACT YEAR 2 NAME PLATE VEST CARRIER/UNIFORM PARTS PROPERTY RECEIPTS NEW PATROL UNIT UPFITTING ADM FEE COPIER OR PRINTER CONTRACT DUES TOWING UNLOCK SUPPLIES SUPPLIES TIRES TOTAL	521.10 5,724.00 10.10 745.18 238.00 7,138.30 125.00 393.86 150.00 65.00 151.85 193.92 1,402.40 16,858.71
FIRE	ALLIANT ENERGY BUSINESS RADIO SALES INC EBERT SUPPLY CO. MED COMPASS	ALLIANT ENERGY PARTS, RADIO, LIGHTS, ETC. JANITORIAL SUPPLIES PHYSICALS TOTAL	1,172.48 2,758.29 211.65 6,420.00 10,562.42
LIBRARY	ALBERT, KIRK AMAZON CENGAGE LEARNING INC/GALE CENTRAL IOWA DISTRIBUTING CINTAS CORP LOC. 342 FAREWAY STORES KNEPPER, DR. MARTY MARIE ELECTRIC INC. STAPLES BUSINESS ADVANTAGE TSWAILS.COM LLC VALENTINE, TAMMY VISA WCDC INC	MILEAGE REIMBURSEMENT LIBRARY MATERIALS LIBRARY MATERIALS GLOVES RUG SERVICE PROGRAMMING PROGRAMMING LIGHTS BLDG SUPPLIES LIBRARY-DERECHO 911 MILEAGE BULBS, TECH, POSTAGE & MAT WINDOW WASHING TOTAL	61.53 750.37 43.38 51.00 64.98 6.00 40.00 241.02 131.24 30.95 9.20 367.73 30.00 1,827.40
PARKS	ALLIANT ENERGY KURTZ KRAFT VISA WASH CO EXTENSION OFFICE YODER, BOB	ALLIANT ENERGY BANDSTAND SOUND REPAIR PADLOCKS, MEMBERSHIP APPLICATION REGISTRATION BRIDGE REPAIR TOTAL	785.49 114.00 278.04 135.00 75.15 1,387.68
POOL	ALLIANT ENERGY	ALLIANT ENERGY TOTAL	168.16 1 68.16
CEMETERY	ALLIANT ENERGY MENARDS VISA	ALLIANT ENERGY SUPPLIES CHAIRS, FLAGS & ANTIVIRUS TOTAL	155.34 220.88 684.08 1,060.30
FINANCIAL ADMIN	ALLIANT ENERGY ARMSTRONG HEATING & AIR CONDITIONING I	ALLIANT ENERGY RENTAL HEATING REPAIR	911.93 127.69

	BAKER PAPER & SUPPLY CENTRAL IOWA DISTRIBUTING CUSTOM IMPRESSIONS INC DE LAGE LANDEN FINANCIAL SERVICES INC IOWA COUNTY RECORDERS ASSOCIATION, INC PACE PAYMENT SYSTEMS PURCHASE POWER QUILL RUNNING ROBOTS TYLER TECHNOLOGIES VISA	COPY PAPER SUPPLIES NAME PLATE/PLAQUE COPIER LEASE AGREEMENT FILING FEES PACE ADMIN FEE POSTAGE SUPPLIES WEBSITE HOSTING MAINTENANCE SUPPLIES TOTAL	112.95 72.80 103.25 154.98 95.00 20.00 1,005.00 56.99 498.00 1,112.00 379.38 4,649.97
AIRPORT	ALLIANT ENERGY WINDSTREAM IOWA COMMUNICATIONS	ALLIANT ENERGY DECEMBER SERVICE TOTAL	761.63 185.21 946.84
ROAD USE	JOHN DEERE FINANCIAL ROTH RN, HOLLY	SUPPLIES TESTING TOTAL	49.99 25.00 74.99
STREET LIGHTING	ALLIANT ENERGY MARIE ELECTRIC INC. WASHINGTON ELECTRIC INC.	ALLIANT ENERGY ST LIGHT REPAIR LIGHT POLE REPLACE TOTAL	264.30 483.13 1,117.33 1,864.76
LIBRARY GIFT	LIBRARY FURNITURE INERNATIONAL, INC	CUSTOM BABY GARDEN TOTAL	4,565.00 4,565.00
WATER PLANT	ALLIANT ENERGY FERGUSON WATERWORKS# 2516 GLOBAL PAYMENTS ION ENVIRONMENTAL SOLUTIONS JENNINGS, ELAINE JETCO KALAHARI LLC. NICHOLS, ZACKARY POSTMASTER ROTH RN, HOLLY STIGERS, FRED STREFF, ROSE VISA WASHINGTON ELECTRIC INC. WATER SOLUTIONS UNLIMITED	ALLIANT ENERGY BELT CLIP BATTERY DC/CC ADMIN FEE LAB SERVICES MILEAGE REIMBURSEMENT SCADA SYSTEM SUPPORT CONTR WATER DEPOSIT REFUND WATER DEPOSIT REFUND BULK MAILING POSTAGE- WTR TESTING WATER DEPOSIT REFUND MILEAGE REIMB AWWA-MEMBERSHIP SWITCH FOR GENERATOR CHEMICALS TOTAL	391.85 158.52 1,232.05 119.00 17.25 8,400.00 95.66 44.20 809.11 25.00 102.50 5.18 394.00 3,950.00 5,924.52 21,668.84
WATER DISTRIBUTION	ALLIANT ENERGY WINDSTREAM IOWA COMMUNICATIONS	ALLIANT ENERGY DECEMBER SERVICE TOTAL	43.82 115.75 159.57
SEWER PLANT	ALLIANT ENERGY AMAZON CAPITAL SERVICES MARIE ELECTRIC INC. OMNISITE TESTAMERICA LABORATORIES INC	ALLIANT ENERGY DESK CALENDARS STREET LIGHT REPAIR ANNUAL ALARM SERVICE TESTING	9,322.61 38.84 46.22 441.00 1,614.90

	VISA WINDSTREAM IOWA COMMUNICATIONS	SUPP, VACUUM, TESTING FEE, DECEMBER SERVICE TOTAL	407.38 276.76 12,147.71
SEWER COLLECTION	INDUSTRIAL TECHNOLOGY GROUP WINDSTREAM IOWA COMMUNICATIONS	MANHOLE INSPECTION SOFTWAR DECEMBER SERVICE TOTAL	1,400.00 115.74 1,515.74
SANITIATION	JOHNSON COUNTY REFUSE INC WASH CO HUMANE SOCIETY	CITY SITE PICKUP DECEMBER COLLECTIONS TOTAL	500.00 337.88 837.88
		TOTAL	80,295.97

FIRE/EMS

ROAD USE

57.75 99.33 5.40 109.99 54.99 51.3.1	65.63 86.00 109.98 12.20 143.92	367.73	137.79 406.30 139.99	684.08 125.00 153.04	278.04	[
DISINFECTING WIPES OFFICE SUPPLIES POSTAGE MONITOR FOR SALLY ONLINE CONFERENCING SUPPLIES	LIBRARY MATERIALS/PROGRAMING ERAALI SUBSCRIPTION ONLINE CONFERENCING POSTAGE LIGHT BULBS		ANTIVIRUS SOFTWARE US AND MILITARY FLAGS OFFICE CHAIR	MEMBERSHIP 12 PADLOCKS		
FIN ADMIN BLAINE'S FARM AND FLEET QUILL USPS HP ZOOM WALMART	LIBRARY/LIBRARY GIFT WALMART GOOGLE GSUITE ZOM USPS LIGHTBULBSCOM		CEMETERY KASPERSKY LAB AMERICAN LEGION EMBLEM STAPLES	PARKS IOWA PARKS AND RECREATION THE LOCK PEOPLE		K9 PROGRAM
		394.00	394 m	_	407.38	
		MEMBERSHIP RENEWAL		STUDY BOOK VACUUM/SUPPLIES TESTING FEE		

SEWER PLANT
AWWA.ORG
WALMART
IA DNR FEES

CAPITAL EQUIP

2,232.57

Grand Total



SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk Contact info: Illa Earnest, 319-653-6584 ext 131; iearnest@washingtoniowa.gov

Requires advance City Council approval- Council meets 1st & 3rd Tuesdays at 6 PM; Completed applications are due the Thursday previous to the meeting

1.	APPLICANT INFORMATION
	Name/Event: Hospice of Washington County Annual Soup Supper and Silent Auction
	Coordinator:Katrina Altenhofen, Executive Director
	Contact Number: 319.653.7321
	Email Address: Katrina@hospicewc.com
2.	EVENT INFORMATION
	Event Description: This year's event will be completely a carry out soup supper and on-line auction.
	With all food being carried out there is a potential for traffic to back up and we would like to minimize any congestion to the main traffic areas. By having traffic come in and out of the ally driveway this should allow for traffic to flow in and out of the parking lot easier.
	Days/Dates of Event:
	Time(s) of Event: (Include Set Up/Tear Down Time) 2 pm - 7:30 Serving is from 4-6:30 pm
	Event Location: United Presbyterian Church
	Will event require an alcohol license or require modification of an existing license?YesXNo
3.	REQUEST INFORMATION (Check All Applicable Items)
	If you are requesting the closing of a city street, a lane must be maintained for emergency vehicles at all times.
	Temporarily close a street for a special event (specify street, times, and indicate on map:)
	Description: We would just like to block off the United Presbyterians parking lot's south entrance to avoid potential congestion on east Washington street. We hope to utilize the church parking lot as a staging station for order and soup pick-up.
	I envision doing something similar to what I have done with child safety seat check up events.
	Method of Notification for businesses/downtown residents (if applicable):

	Other Requests	
	Temporarily park in a "No Parking" area	Use of gators/UTV/ATV on City streets
	location :	
	Use of City Park (specify park:	Parade (attach map of route and indicate
	Electrical Needs:	streets to be closed)
	Walk/Run (attach map of route and indicate streets to be closed)	Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft
	Fireworks (specify location :)	X Other (please specify:)
	We only need to close off the south end of the Unit	ed Presbyterian Church parking lot so individuals
	do not back up into the street.	, 1 0
4.	ITEMS REQUESTED FROM THE CITY OF WASHINGTO	N
	X Street barricades	Yield signs for crosswalks
	Emergency "No Parking" Signs	Garbage/Recycling Barrels
	X Traffic cones	Street Sweeping following (parades)
	Picnic Tables	Other (please specify:)
5.	SOUND SYSTEMS Please indicate if the following will I Amplified Sound/Speaker System Public Address System	oe used (verify availability with Parks Dept): Recorded/Live Music If so: BMI/ASCAP License obtained?
6.	including trash removal from the site unless special arm Shop dumpster at Sunset Park). Will additional restrooms be brought to the site? (General guideline of 1 restroom/100 people)	angements are made (event trash may be hauled to Parks Yes No If yes, how many?
	Will handwashing/hand sanitizer stations be provided	? Yes No If yes, how many?)
	Contact Person:	Phone:
7.	INSURANCE For events requiring an alcohol license, the minimum policy shall be \$2,000,000 general aggregate, \$1,000,0 The minimum limits for the liquor liability policy shall be property, the minimum amount of coverage for the geof proper insurance coverage must be submitted prior Council may require certificate of insurance with City in the control of the control	ooo personal injury and \$1,000,000 each occurrence. be \$500,000. For all other events held on public eneral liability insurance policy will be \$500,000. Proof to City Council consideration of the application. City isted as "additional insured" if deemed necessary.
	PI TI	sortineace of modifice not required

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8. AGREEMENT

In consideration of the City of Washington, Iowa, granting permission for the activity described above, the undersigned indemnifies and holds harmless the City of Washington, Iowa, its employees, representatives and agents against all claims, liabilities, losses or damage for personal injury and/or property damage or any other damage whatsoever on account of the activity described above and/or deviation from normal City regulations in the area. The undersigned further agrees to indemnify and hold harmless the City of Washington, lowa, its employees, representatives and agents against any loss, injury, death or damage to person or property and against all claims, demands, fines, suits, actions, proceedings, orders, decrees and judgments of any kind or nature and from and against any and all costs and expenses including reasonable attorney fees which at any time may be suffered or sustained by the undersigned or by any person who may, at any time, be using or occupying or visiting the premises of the undersigned or the abovereferenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the codes, rules, regulations, terms and conditions established by the City of Washington, Iowa.

THE UNDERSIGNED HAS READ AND FULLY UNDERSTANDS THIS DOCUMENT, INCLUDING THE FACT IT IS RELEASING AND WAIVING CERTAIN POTENTIAL RIGHTS, AND VOLUNTARILY AND FREELY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

Karna Alterhofen		12.22.2020	
Applicant/Sponsor	Signature	Date	

DEPARTMENT APPROVALS

Indicate Date Contacted	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.				
MANAGEMENT AND	City Clerk (Liquor Licenses) Comments/Res		319-653-6584 ext 131	iearnest@washingtoniowa.gov	
Approved 12/30/20 12/30/20	Police Chief Comments/Res	Jim Lester	319-458-0264	<u>ilester@washingtoniowa.gov</u>	
	Fire Chief Comments/Res	Tom Wide strictions:	319-863-3332	firedept@washingtoniowa.gov	
	Streets Comments/Res	JJ Bell strictions:	319-653-1538	jjbell@washingtoniowa.gov	
	Parks Comments/Res	Nick Pacha strictions:	319-321-4886	npacha@washingtoniowa.gov	
	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; itaylor@co.washington.ia.us Comments/Restrictions:				

City Clerk Signature	Date of Action	Approved:	Denied:
CONDITIONS IMPOSED:			

CITY COUNCIL APPROVAL



Case Report

12/1/2020 - 12/30/2020

12/28/2020 Open vehicles on grass Hanger Code G28 E 3RD ST Enforcement	Case Date	Main	Description	Method of	Actions	Туре	Parcel
12/28/2020 Open vehicles on grass Hanger Enforcement AVE	Case Date		Description			Type	
12/22/2020 Open Duilding repair Phone Call Code 628 E 3RD ST	12/28/2020		vehicles on		Iakeli	Code	
12/22/2020 Open Duilding repair Phone Call Code Enforcement	12/20/2020	Орен		lianger		1	1
12/22/2020 Open roof Phone Call Code S10 N D AVE	12/22/2020	Open		Phone Call			
12/21/2020 Open roof Phone Call Code Enforcement	12/22/2020	Орен	Dulluling repair	Frione Can			020 L 3KD 31
12/21/2020 Closed trash on curb Werbal Warning Enforcement ST	12/22/2020	Open	roof	Phone Call	+		310 N D AVE
12/21/2020 Closed trash on curb Warning Code 320 W MAIN ST ST Code 320 W MAIN ST 2/21/2020 Closed junk at curb Hanger Code 308 W MAIN Enforcement ST STE A 12/21/2020 Closed vehicles on grass Enforcement AVE Code AVE	12/22/2020	Орен	1001	Priorie Cair			DIO N D AVE
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alley Licensed? Enforcement AVE	12, 10, 2020	CPCII	_	_			

Page: 1 of 4

12/10/2020 Closed Unlicensed Hanger Code Enforcement 12/9/2020 Open Depart Clean Letter Dook Code G18 E 3RD ST Department Letter Dook Code G18 E 3RD ST Department	12/10/2020	Closed	appliance at	Hanger		Code	803 N B AVE
iunk vehicle on property clean- Letter took Code 618 E 3RD ST			curb			Enforcement	
12/9/2020 Open	12/10/2020	Closed	unlicensed	Hanger			508 N D AVE
Update on old building Phone Call Code Enforcement							
12/8/2020 Open Update on old building Phone Call Enforcement Code Enforcement Code 426 S 3RD Enforcement AVE Enforcement Enforcement AVE Enforcement E	12/9/2020	Open	property clean-	Letter	took	Code	618 E 3RD ST
building			up		pictures	Enforcement	
12/8/2020 Open vehicle on grass Hanger Code AVE	12/8/2020	Open	update on old	Phone Call		Code	601 E 3RD ST
12/8/2020 Open junk vehicle parked on langer			building			Enforcement	
12/8/2020 Open junk vehicle parked on Hanger Code Enforcement AVE	12/8/2020	Open	vehicle on	Hanger		Code	426 S 3RD
parked on larger			grass			Enforcement	AVE
12/8/2020 Openunlicensed vehicleHangerCode Enforcement216 E 2ND ST Enforcement12/7/2020 Openbushes over sidewalkEnforcement305 S C AVE12/4/2020 Closedtruck on grassHangerCode Enforcement821 N 8TH Enforcement12/4/2020 Closedcouch outsideHangerCode 403 E EnforcementMADISON ST12/3/2020 Openjunk back yardEmailCode Enforcement725 S C AVE12/2/2020 Closedjunk in yardLetterCode Enforcement1024 N Enforcement12/2/2020 Closedjunk at curbHangerCode 302 W 2ND ST12/2/2020 Closedtrash bagsHangerCode 1012 N Enforcement12/2/2020 Closedchairs on curbVerbal WarningCode 402 E MAIN Enforcement12/1/2020 Openunlicensed Vehicles andLettertook Code 202 S D AVE Enforcement12/1/2020 Closedjunk at curbHangerCode 220 S D AVE Enforcement12/1/2020 Closedstove at curbHangerCode 529 W	12/8/2020	Open	junk vehicle	Hanger		Code	818 N 7TH
vehicle bushes over sidewalk			parked on			Enforcement	AVE
12/7/2020 Open bushes over sidewalk	12/8/2020	Open	unlicensed	Hanger		Code	216 E 2ND ST
Sidewalk Enforcement		4	vehicle			Enforcement	
12/4/2020 Closed truck on grass Hanger Code Enforcement AVE 12/4/2020 Closed couch outside Hanger Code Enforcement MADISON ST 12/3/2020 Open junk back yard Email Code Enforcement MADISON ST 12/2/2020 Closed junk in yard Letter Code Enforcement MARION AVE 12/2/2020 Closed junk at curb Hanger Code 302 W 2ND ST Enforcement MARION AVE 12/2/2020 Closed trash bags Hanger Code I012 N Enforcement MARION AVE 12/2/2020 Closed trash bags Hanger Code I012 N Enforcement MARION AVE 12/2/2020 Closed chairs on curb Verbal Code Horcement ST 12/1/2020 Open Unlicensed Vehicles and Verbicles and I2/1/2020 Closed Stove at curb Hanger Code Enforcement ST 12/1/2020 Closed Stove at curb Hanger Code S29 W	12/7/2020	Open	bushes over	Hanger		Code	305 S C AVE
Enforcement AVE 12/4/2020 Closed couch outside Hanger Code 403 E Enforcement MADISON ST 12/3/2020 Open junk back yard Email Code Enforcement 12/2/2020 Closed junk in yard Letter Code I024 N Enforcement MARION AVE 12/2/2020 Closed junk at curb Hanger Code 302 W 2ND ST Enforcement I2/2/2020 Closed trash bags Hanger Code I012 N Enforcement MARION AVE 12/2/2020 Closed chairs on curb Verbal Code 402 E MAIN Enforcement ST 12/1/2020 Open unlicensed Verbil Enforcement ST 12/1/2020 Closed junk at curb Hanger Code 319 S C AVE Enforcement ST 12/1/2020 Closed Junk at curb Hanger Code 220 S D AVE Enforcement ST 12/1/2020 Closed Stove at curb Hanger Code 529 W			sidewalk			Enforcement	
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Enforcement MADISON ST						Enforcement	AVE
12/3/2020 Open junk back yard Email Code Enforcement 12/2/2020 Closed junk in yard Letter Code I024 N Enforcement MARION AVE 12/2/2020 Closed junk at curb Hanger Code 302 W 2ND ST Enforcement MARION AVE 12/2/2020 Closed trash bags Hanger Code I012 N Enforcement MARION AVE 12/2/2020 Closed chairs on curb Verbal Code 402 E MAIN Enforcement ST 12/1/2020 Open unlicensed Letter took Code 319 S C AVE pictures Enforcement 12/1/2020 Closed junk at curb Hanger Code 220 S D AVE Enforcement 12/1/2020 Closed stove at curb Hanger Code 529 W	12/4/2020	Closed	couch outside	Hanger		Code	403 E
Enforcement 12/2/2020 Closed junk in yard Letter Code 1024 N Enforcement MARION AVE 12/2/2020 Closed junk at curb Hanger Code 302 W 2ND ST Enforcement 12/2/2020 Closed trash bags Hanger Code 1012 N Enforcement MARION AVE 12/2/2020 Closed Chairs on curb Verbal Code 402 E MAIN Enforcement ST 12/1/2020 Open unlicensed Letter took Code 319 S C AVE Vehicles and junk at curb Hanger Code 220 S D AVE Enforcement 12/1/2020 Closed stove at curb Hanger Code 529 W						Enforcement	MADISON ST
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12/2/2020 Closed junk in yard Letter Code Enforcement MARION AVE 12/2/2020 Closed junk at curb Hanger Code 302 W 2ND ST Enforcement 12/2/2020 Closed trash bags Hanger Code 1012 N Enforcement MARION AVE 12/2/2020 Closed chairs on curb Verbal Code 402 E MAIN Enforcement ST 12/1/2020 Open unlicensed vehicles and vehicles and 12/1/2020 Closed junk at curb Hanger Code 529 W	12/3/2020	Open	junk back yard	Email		Code	725 S C AVE
Enforcement MARION AVE 12/2/2020 Closed junk at curb Hanger Code 302 W 2ND ST Enforcement 12/2/2020 Closed trash bags Hanger Code Enforcement MARION AVE 12/2/2020 Closed Chairs on curb Verbal Code 402 E MAIN Enforcement ST 12/1/2020 Closed vehicles and Unlicensed Letter took pictures Enforcement Enforcement 12/1/2020 Closed junk at curb Hanger Code 220 S D AVE Enforcement 12/1/2020 Closed stove at curb Hanger Code 529 W						Enforcement	
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Tash bags Hanger Code 1012 N						Enforcement	MARION AVE
12/2/2020 Closedtrash bagsHangerCode Enforcement1012 N MARION AVE12/2/2020 Closedchairs on curbVerbal WarningCode Enforcement402 E MAIN Enforcement12/1/2020 Openunlicensed vehicles andLettertook Code pictures319 S C AVE12/1/2020 Closedjunk at curbHangerCode Enforcement12/1/2020 Closedstove at curbHangerCode Enforcement	12/2/2020	Closed	junk at curb	Hanger		Code	302 W 2ND ST
Enforcement MARION AVE						Enforcement	
12/2/2020 Closed chairs on curb Verbal Code Enforcement ST 12/1/2020 Open unlicensed vehicles and vehicles and 12/1/2020 Closed junk at curb Hanger Code Enforcement 12/1/2020 Closed stove at curb Hanger Code S29 W	12/2/2020	Closed	trash bags	Hanger		Code	1012 N
12/2/2020 Closed chairs on curb Verbal Code Enforcement ST 12/1/2020 Open unlicensed vehicles and vehicles and 12/1/2020 Closed junk at curb Hanger Code Enforcement 12/1/2020 Closed stove at curb Hanger Code S29 W						Enforcement	MARION AVE
12/1/2020 Open unlicensed vehicles and vehicles and unlicensed vehicles vehicles and unlicensed vehicles v	12/2/2020	Closed	chairs on curb	Verbal			402 E MAIN
vehicles and pictures Enforcement 12/1/2020 Closed junk at curb Hanger Code Enforcement 12/1/2020 Closed stove at curb Hanger Code 529 W				Warning		Enforcement	ST
12/1/2020 Closed junk at curb Hanger Code Enforcement 12/1/2020 Closed stove at curb Hanger Code 529 W	12/1/2020	Open	unlicensed	Letter	took	Code	319 S C AVE
12/1/2020 Closed junk at curb Hanger Code Enforcement 12/1/2020 Closed stove at curb Hanger Code 529 W			vehicles and		pictures	Enforcement	
12/1/2020 Closed stove at curb Hanger Code 529 W	12/1/2020	Closed	junk at curb	Hanger			220 S D AVE
12/1/2020 Closed stove at curb Hanger Code 529 W						Enforcement	
	12/1/2020	Closed	stove at curb	Hanger			529 W
						Enforcement	JEFFERSON ST
12/1/2020 Closed parked on Hanger Code 221 S D AVE	12/1/2020	Closed	parked on	Hanger		Code	221 S D AVE
grass Enforcement			I.	_		Enforcement	
	Hele I						

Total Records: 40 12/30/2020

Brent Hinson, City Administrator Jaron Rosien, Mayor Illa Earnest, City Clerk Kevin Olson, City Attorney



City of Washington 215 East Washington Street Washington, Iowa 52353 (319) 653-6584 Phone (319) 653-5273 Fax

Memorandum

December 29, 2020

To: Mayor & City Council

Cc: City Administrator & City Clerk

From: Kelsey Brown

Finance Director

Re: FY20 Audit Presentation

Chris Nelson of Gronewold, Bell, Kyhnn & Co. will be present (via Zoom) to discuss the results of the audit. I will have the official copies to distribute prior to the council meeting.

Overall, the results are good, we were issued an unmodified opinion (the best result). Please read through the "Management's Discussion and Analysis" section following this memo. This is the essentially the executive summary of the audit.

One thing different this year was the addition of a Single Audit which audits federal funds received if greater than \$750,000. We met this threshold in FY20 due to CDBG and FAA grant funds.

I would also direct your attention to pages 52–56 the "Schedule of Findings" included. This section reports any deficiencies or weaknesses in our operations. There are a few items to note: 1) As in all past years, they note segregation of accounting duties as an internal control deficiency; 2) We exceeded budgeted expenditures in the public safety (due to classification of LOST debt), general government and debt service functions; and 3) Disclosure regarding Economic Development payments, per the Code, council needs to evaluate on an annual basis the public benefit of contributing to WEDG. We will continue to work on reducing the above issues.

MANAGEMENT'S DISCUSSION AND ANALYSIS

The City of Washington provides this Management's Discussion and Analysis of its financial statements. This narrative overview and analysis of the financial activities is for the fiscal year ended June 30, 2020. We encourage readers to consider this information in conjunction with the City's financial statements, which follow.

2020 FINANCIAL HIGHLIGHTS

- Receipts of the City's governmental activities increased 37.6%, or approximately \$3,674,000, from fiscal year 2019 to fiscal year 2020. Bond proceeds increased approximately \$3,266,000 while operating grants, contributions, and restricted interest increased approximately \$200,000.
- Disbursements of the City's governmental activities increased 20.0%, or approximately \$2,068,000, in fiscal year 2020 from fiscal year 2019, mostly due to increased capital projects disbursements.
- The City's total cash basis net position increased 0.5%, or approximately \$56,000, from June 30, 2019 to June 30, 2020. Of this amount, the cash basis net position of the governmental activities increased approximately \$831,000 and the cash basis net position of the business type activities decreased approximately \$775,000.

USING THIS ANNUAL REPORT

The annual report consists of a series of financial statements and other information, as follows:

- Management's Discussion and Analysis introduces the basic financial statements and provides an analytical overview of the City's financial activities.
- The Government-wide Financial Statement consists of a Cash Basis Statement of Activities and Net Position. This statement provides information about the activities of the City as a whole and presents an overall view of the City's finances.
- The Fund Financial Statements tell how governmental services were financed as well as what remains for future spending. Fund financial statements report the City's operations in more detail than the government-wide financial statement by providing information about the most significant funds.
- Notes to Financial Statements provide additional information essential to a full understanding of the data provided in the basic financial statements.
- Other Information further explains and supports the financial statements with a comparison of the City's budget for the year and the City's proportionate share of the net pension liability and related contributions.
- Supplementary Information provides detailed information about the nonmajor governmental funds and the City's indebtedness. In addition, the Schedule of Expenditures of Federal Awards provides details of various federal programs benefitting the City.

BASIS OF ACCOUNTING

The City maintains its financial records on the basis of cash receipts and disbursements and the financial statements of the City are prepared on that basis. The cash basis of accounting does not give effect to accounts receivable, accounts payable and accrued items. Accordingly, the financial statements do not present financial position and results of operations of the funds in accordance with U.S. generally accepted accounting principles. Therefore, when reviewing the financial information and discussion within this annual report, readers should keep in mind the limitations resulting from the use of the cash basis of accounting.

REPORTING THE CITY'S FINANCIAL ACTIVITIES

Government-wide Financial Statement

One of the most important questions asked about the City's finances is, "Is the City as a whole better off or worse off as a result of the year's activities?" The Cash Basis Statement of Activities and Net Position reports information which helps answer this question.

The Cash Basis Statement of Activities and Net Position presents the City's net position. Over time, increases or decreases in the City's net position may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The Cash Basis Statement of Activities and Net Position is divided into two kinds of activities:

- Governmental Activities include public safety, public works, health and social services, culture and recreation, community and economic development, general government, debt service and capital projects. Property tax and state and federal grants finance most of these activities.
- Business Type Activities include the waterworks, the sanitary sewer system and sanitation services. These activities are financed primarily by user charges.

Fund Financial Statements

The City has two kinds of funds:

1) Governmental funds account for most of the City's basic services. These focus on how money flows into and out of those funds and the balances at year-end that are available for spending. The governmental funds include: 1) the General Fund, 2) the Special Revenue Funds, such as Road Use Tax and Urban Renewal Tax Increment, 3) the Debt Service Fund, and 4) the Capital Projects Fund. The governmental fund financial statements provide a detailed view of the City's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the City's programs.

The required financial statement for governmental funds is a Statement of Cash Receipts, Disbursements and Changes in Cash Balances.

2) Proprietary funds account for the City's Enterprise Funds and the Internal Service Fund. Enterprise Funds are used to report business type activities. The City maintains two Enterprise Funds to provide separate information for the Water and Sewer Funds, considered to be major funds of the City and a Sanitation Fund, which is considered to be a nonmajor fund. Internal Service Funds are an accounting device used to accumulate and allocate costs internally among the City's various functions.

The required financial statement for proprietary funds is a Statement of Cash Receipts, Disbursements and Changes in Cash Balances.

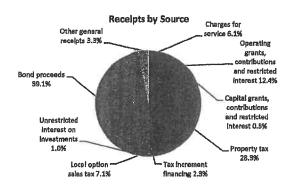
Reconciliations between the government-wide financial statement and the fund financial statements follow the fund financial statements.

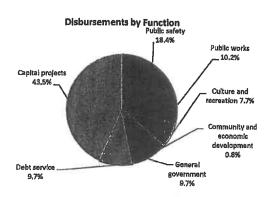
GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net position may serve over time as a useful indicator of financial position. The City's cash balance for governmental activities increased from a year ago, increasing from approximately \$8.128 million to approximately \$8.959 million. The analysis that follows focuses on the changes in cash basis net position of governmental activities.

Changes In Cash Basis Net Position of Governmental Activitie	Changes In	Cash Basis	Net Position	of Governmenta	Activities
--	------------	------------	--------------	----------------	------------

	Year ende	ed June 30,
	2020	2019
Receipts:		
Program receipts:		
Charges for service	\$ 816,279	\$ 766,420
Operating grants, contributions and	•	,
restricted interest	1,665,861	1,466,258
Capital grants, contributions and	•	, ,
restricted interest	61,588	201,320
General receipts:		•
Property tax	3,802,732	3,849,242
Local option sales tax	961,871	855,456
Tax increment financing	313,217	270,671
Unrestricted interest on investments	131,244	157,798
Other general receipts	437,577	379,165
Bond and note proceeds	5,090,000	1,823,609
Premium on bonds	163,873	
Total receipts	13,444,242	9,769,939
Disbursements:		
Public safety	2,282,216	2,129,133
Public works	1,263,411	1,022,497
Culture and recreation	955,287	918,007
Community and economic development	99,542	85,748
General government	1,202,899	1,146,519
Debt service	1,208,644	1,369,392
Capital projects	5,410,269	3,682,882
Total disbursements	12,422,268	10,354,178
Change in cash basis net position before transfers	1,021,974	(584,239)
Transfers net	(191,412)	66,420
Change in cash basis net position	830,562	(517,819)
Cash basis net position beginning of year	8,128,369	8,646,188
Cash basis net position end of year	<u>\$ 8,958,931</u>	<u>\$ 8,128,369</u>





The City's total receipts for governmental activities increased 37.6%, or approximately \$3,674,000, over the prior year. The total cost of all programs and services increased approximately \$2,068,000, or 20.0%, with no new programs added this year. The significant increase in receipts was primarily the result of an increase in proceeds received from the issuance of general obligation capital loan notes, while the significant increase in total cost is primarily the result of an increase in capital projects activity

The cost of all governmental activities this year was approximately \$12.422 million compared to approximately \$10.354 million last year. However, as shown in the Statement of Activities and Net Position on pages 6-7, the amount taxpayers ultimately financed for these activities was approximately \$9.879 million because some of the cost was paid by those who directly benefited from the programs (approximately \$816,000) or by other governments and organizations which subsidized certain programs with grants, contributions and restricted interest (approximately \$1,727,000). Overall, the City's governmental activities program receipts, including intergovernmental aid and fees for service, increased in fiscal year 2020 from approximately \$2,434,000 to approximately \$2,544,000, principally due to receiving more private source contributions for capital projects.

Changes in Cash Basis Net Position of Business Type	Activities
---	------------

		Year ende	d Jur	ne 30,
		2020		2019
Receipts:				
Program receipts:				
Charges for service:				
Water	\$	1,675,166	\$	1,789,227
Sewer		2,208,295		2,232,910
Sanitation		523,172		426,616
Operating grants, contributions and restricted		0.464		
interest		3,464		3,432
Capital grants, contributions and restricted interest		E00 0E4		060.600
General receipts:		598,254		269,622
Unrestricted interest on investments		17,021		27,680
Note proceeds		363,393		1,500,107
Total receipts	-	5,388,765		6,249,594
Disbursements: Water		2,282,092		3,372,624
Sewer		3,273,523		2,192,571
Sanitation		799,442		446,044
Total disbursements	-	6.355,057		6,011,239
Change in cash basis net position before transfer	(966,292)		238,355
Transfers net	-	191,412	_(_	66,420)
Change in cash basis net position	(774,880)		171,935
Cash basis net position beginning of year	_	2,143,739	_	1,971,804
Cash basis net position end of year	\$	1,368,859	<u>\$</u>	2,143,739

Total business type activities receipts for the fiscal year were approximately \$5.389 million compared to approximately \$6.250 million last year. This decrease was due primarily to the decrease of revenue bond proceeds in fiscal year 2020. The cash balance decreased approximately \$775,000 over the prior year because most of the bond proceeds received in FY18 and FY19 were spent in this fiscal year for the approved water treatment plan improvement project. Total disbursements for the fiscal year increased 5.7% to approximately \$6.355 million.

INDIVIDUAL MAJOR GOVERNMENTAL FUND ANALYSIS

As the City completed the year, its governmental funds reported a combined fund balance of \$8,677,673, an increase of more than \$770,000 above last year's total of \$7,907,588. The following are the major reasons for the changes in fund balances of the major funds from the prior year.

- The General Fund cash balance increase \$101,233 or 7.4%, from the prior year to \$1,474,889. Approximately \$96,000 of this increase was due to disbursements in the General Fund decreasing from the prior year.
- The Special Revenue, Road Use Tax Fund cash balance decreased \$140,163, or 14.3%, from the prior year to \$841,454. This decrease is attributable to an increase in public works disbursements for the fiscal year.
- The Debt Service Fund cash balance decreased \$632 or 100.0% to \$0. This decrease is attributable to a decrease in bond principal and interest payments in fiscal year 2020.
- The Capital Projects Fund cash balance increased \$761,276, or 16.9%, to \$5,277,582. The increase was the result of proceeds of \$5,090,000 received from the issuance of general obligation capital loan notes. These proceeds were used to purchase capital equipment, real estate and construct various projects.

INDIVIDUAL MAJOR BUSINESS TYPE FUND ANALYSIS

- The Enterprise, Water Fund cash balance decreased by \$326,192 to \$393,120, due primarily to a decrease in the sale of water and an increase in disbursements.
- The Enterprise, Sewer Fund cash balance decreased by \$428,210 to \$761,157, due primarily to the increase in disbursements related to the 2019 Southeast Basin I&I Reduction capital project.

BUDGETARY HIGHLIGHTS

Over the course of the year, the City amended its budget two times. The first amendment was approved on February 18, 2020 and resulted in an increase in disbursements related to public safety, public works, culture and recreation, community and economic development, debt service, capital projects and business type/enterprises. The second amendment was approved on May 19, 2020 to provide for additional disbursements related to public safety, public works, culture and recreation, general government, debt service, capital projects and business type/enterprises. The City had sufficient cash balances to absorb these additional costs.

The City's receipts were \$1,455,086 less than budgeted. This was primarily due to grant receipts that were less than expected due to delays in the projects.

With the budget amendments, total disbursements were \$4,402,001 less than the amended budget. This was primarily due to the City delaying disbursements related to capital projects.

The City exceeded the amounts budgeted in the public safety, general government and debt service functions for the year ended June 30, 2020 due to the purchase of public safety equipment, higher costs for projects and higher cost associated with bond issuance.

DEBT ADMINISTRATION

At June 30, 2020, the City had \$30,682,000 of bonds and other long-term debt outstanding, compared to \$26,813,607 last year, as shown below.

Outstanding Debt at Y	ear End	
	Jun	e 30,
	2020	2019
General obligation capital loan notes and bonds Revenue notes and bonds	\$ 10,970,000 19,712,000	\$ 6,715,000 20,098,607
Total	\$ 30,682,000	\$ 26,813,607

Debt increased as a result of issuing general obligation capital loan notes for capital equipment and real estate purchases and various improvement projects.

The Constitution of the State of Iowa limits the amount of general obligation debt cities can issue to 5% of the assessed value of all taxable property within the City's corporate limits. The City's outstanding general obligation of \$10,970,000 is significantly below its constitutional debt limit of approximately \$21 million. Additional information about the City's long-term debt is presented in Note 3 to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET AND RATES

The City of Washington's elected and appointed officials and citizens considered many factors when setting the fiscal year 2021 budget, tax rates, and fees charged for various City activities. Those factors may include the economy, employment rates, operating expenses, capital projects and increases in service and state mandates.

For fiscal year 2021, the City of Washington has projected and budgeted the following major projects; City Hall/Police Building \$925,139, Wellness Park \$2,387,563, N 4th Improvements \$1,552,705 and South Ave. E Improvements \$752,849. Other projects include NLW Subdivision, Southeast Basin I&I Reduction, Sealcoat, Airport Taxilane, and N 4th Ave. Street and Utility.

CONTACTING THE CITY'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers and creditors with a general overview of the City's finances and to show the City's accountability for the money it receives. If you have questions about this report or need additional financial information, contact Brent Hinson, City Administrator, City of Washington, 215 East Washington Street, Washington, Iowa 52353.

Schedule of Findings and Questioned Costs

Year ended June 30, 2020

PART I: Summary of the Independent Auditor's Results

- (a) Unmodified opinions were issued on the financial statements prepared on the basis of cash receipts and disbursements, which is a basis of accounting other than U.S. generally accepted accounting principles.
- (b) A significant deficiency in internal control over financial reporting was disclosed by the audit of the financial statements. The audit did not disclose any material weaknesses in internal control over financial reporting.
- (c) The audit did not disclose any non-compliance which is material to the financial statements.
- (d) The audit did not disclose any material weaknesses or significant deficiencies in internal control over the major program.
- (e) An unmodified opinion was issued on compliance with requirements applicable to the major program.
- (f) The audit did not disclose any audit findings which are required to be reported in accordance with the Uniform Guidance, Section 200.516.
- (g) The major program was CFDA Number 14.225 Community Development Block Grants/Special Grants/Insular Areas.
- (h) The dollar threshold used to distinguish between Type A and Type B programs was \$750,000.
- (i) The City of Washington did not qualify as a low-risk auditee.

Schedule of Findings and Questioned Costs

Year ended June 30, 2020

PART II: Findings Related to the Financial Statements

INTERNAL CONTROL DEFICIENCIES:

20-II-A Segregation of Duties:

<u>Criteria</u>: Management is responsible for establishing and maintaining internal control. A good system of internal control provides for adequate segregation of duties so no one individual handles a transaction from its inception to completion. In order to maintain proper internal control, duties should be segregated so the authorization, custody and recording of transactions are not under the control of the same employee. This segregation of duties helps prevent losses from employee error or dishonesty and maximizes the accuracy of the City's financial statements.

<u>Condition</u>: A limited number of people have the primary responsibility for most of the accounting and financial reporting duties.

<u>Cause</u>: The City has a limited number of employees which does not allow procedures to be established to adequately segregate duties or provide compensating controls through additional oversight of transactions and processes.

<u>Effect</u>: Inadequate segregation of duties could adversely affect the City's ability to prevent or detect and correct misstatements, errors or misappropriation on a timely basis by employees in the normal course of performing their assigned functions.

<u>Recommendation</u>: The City should review its control activities to obtain the maximum internal control possible under the circumstances utilizing currently available staff, including elected officials.

Response: We will continue to review and monitor ways to improve segregation of duties.

Conclusion: Response accepted.

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

Schedule of Findings and Questioned Costs

Year ended June 30, 2020

PART III: Findings and Questioned Costs For Federal Awards

CFDA Number 14.225: Community Development Block Grants/Special Purpose Grants/Insular Areas

Federal Award Year: 2017 and 2018

U.S. Department of Housing and Urban Development

INTERNAL CONTROL DEFICIENCIES:

No matters were noted.

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

PART IV: Other Findings Related to Required Statutory Reporting

20-IV-A <u>Certified Budget</u>: Disbursements during the year ended June 30, 2020 exceeded the amounts budgeted in the public safety, general government and debt service functions. Chapter 384.20 of the Code of Iowa states, in part, "Public monies may not be expended or encumbered except under an annual or continuing appropriation."

<u>Recommendation</u>: The budget should have been amended in accordance with Chapter 384.18 of the Code of Iowa before disbursements were allowed to exceed the budget.

Response: The budget will be amended in the future, if applicable

Conclusion: Response accepted.

- 20-IV-B <u>Questionable Disbursements</u>: During the audit, we did not note any disbursements that did not meet the requirements of public purpose as defined in an Attorney General's opinion dated April 25, 1979.
- 20-IV-C <u>Travel Expense</u>: No expenditures of City money for travel expenses of spouses of City officials and/or employees were noted.

Schedule of Findings and Questioned Costs

Year ended June 30, 2020

PART IV: Other Findings Related to Required Statutory Reporting - Continued

20-IV-D <u>Business Transactions</u>: Business transactions between the City and City officials and/or employees are detailed as follows:

Name, Title and Business Connection	Description	A	mount
Thomas Wide, Fire Chief, Owner of Sign Design	Safety shirts and logo printing	\$	1,206
Kevin Erpelding, Airport Committee Chair, Owner of Archer Appliance	Security camera system, vacuum power cord		2,401
Brendan DeLong, City Council Member, employee and son of owner of DeLong Construction	Construction services		1,913,747

In accordance with Chapter 362.5(3)(j), the transactions with the Fire Chief and Airport Committee Chair do not appear to represent a conflict of interest since total transactions with each individual were less than \$6,000 during the fiscal year. In accordance with Chapter 362.5(3)(d) of the Code of Iowa, the transactions with the City Council member does not appear to represent a conflict of interest since it was entered into through competitive bidding.

- 20-IV-E Restricted Donor Activity: No transactions were noted between the City, City officials, City employees and restricted donors in compliance with Chapter 68B of the Code of Iowa.
- 20-IV-F <u>Bond Coverage</u>: Surety bond coverage of City officials and employees is in accordance with statutory provisions. The amount of coverage should be reviewed annually to ensure that the coverage is adequate for current operations.
- 20-IV-G <u>City Council Minutes</u>: No transactions were found that we believe should have been approved in the City Council minutes but were not.
- 20-IV-H <u>Deposits and Investments</u>: We noted no instances of non-compliance with the deposit and investment provisions of Chapters 12B and 12C of the Code of Iowa.
- 20-IV-I Revenue Notes and Bonds: No instances of non-compliance with the revenue notes and bond resolutions were noted.

Schedule of Findings and Questioned Costs

Year ended June 30, 2020

PART IV: Other Findings Related to Required Statutory Reporting - Continued

- 20-IV-J Tax Increment Financing (TIF): Chapter 403.19 of the Code of Iowa provides a municipality may certify loans, advances, indebtedness and bonds (indebtedness) to the County Auditor which qualify for reimbursement from incremental property tax. The County Auditor provides for the division of property tax to repay the certified indebtedness and provides available incremental property tax in subsequent fiscal years without further certification by the City until the amount of certified indebtedness is paid. No exceptions were noted.
- 20-IV-K <u>Urban Renewal Annual Report</u>: The urban renewal annual report was properly approved and certified to the Iowa Department of Management on or before December 1 and no exceptions were noted.
- 20-IV-L <u>Economic Development</u>: During the year ended June 30, 2020, the City paid \$65,000 to Washington Economic Development Group. The City Council has documented the public benefits received from this expenditure, however, it is disclosed here for public information.

According to Chapter 15A of the Code of Iowa and an Attorney General's opinion dated August 28, 1986, government financing of economic development may, in appropriate circumstances, serve a public purpose. The opinion advises the governing body to evaluate the public benefits to be obtained and discusses the specific criteria to be considered in documenting public purpose.

<u>Recommendation</u>: The Council should continue to evaluate and document the public purpose served by these expenditures before authorizing further payments.

<u>Response</u>: We will continue to evaluate and document the public purpose in the future.

Conclusion: Response accepted.

* * *

Jaron P. Rosien, Mayor Illa Earnest, City Clerk Kevin Olson, City Attorney Brent Hinson, City Administrator



215 East Washington Street Washington, Iowa 52353 (319) 653-6584 Phone (319) 653-5273 Fax

Memorandum

December 31, 2020

To: Mayor & City Council Cc: Illa Earnest, City Clerk

From: Brent Hinson

City Administrator

Re: Capital Improvements Plan (CIP) Update for FY22-FY26

The Council had discussion on the CIP update on December 15, and now the plan is ready for hearing and final adoption. The only change to the plan is the addition of the Madison Park project, as was noted at the last meeting.

RESULUTION NO.	RESOL	UTION	NO.	
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A RESOLUTION APPROVING CAPITAL IMPROVEMENTS PLAN FOR FY22-FY26

WHEREAS, the City Council and City staff have developed a Capital Improvements Plan (CIP) to address the community's current and future infrastructure and other capital needs; and

WHEREAS, the City Council voted on December 15, 2020 to set a hearing on the CIP, and notice of public hearing has been duly published as required by Iowa Code Section 384.15; and

WHEREAS, the Council held said hearing on January 5, 2021.

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

Section 1. The City Council hereby approves the Capital Improvements Plan for FY22-FY26. Said plan is to be reviewed and updated annually in conjunction with the annual budget process.

Section 2. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 5th day of January, 2021.

ATTEST:	Jaron P. Rosien, Mayor	
Sally Y. Hart, City Clerk		

Jaron P. Rosien, Mayor Illa Earnest, City Clerk Kevin Olson, City Attorney Brent Hinson, City Administrator



City of Washington 215 East Washington Street Washington, Iowa 52353 (319) 653-6584 Phone (319) 653-5273 Fax

FY22-FY26 Capital Improvements Plan Project Summaries- Final 12/31/2020

#	Project Name (Bold= New Project to CIP)	Brief Summary
Carryo	ver/Incomplete FY2021 Project	S
119	Woodlawn Gates & Building	Based on TAN report and utilizing state grant, renovate National Historic Register cemetery property.
107/ 118	W. Madison, W. Wash, E. Main Water Main Replacement	Replace the following water mains due to high breakage and additional issues: • West Madison (Highway 92) from D to H • West Washington Boulevard from D to F • East Main from 12th to 15th Project as described is contingent on being awarded a CDBG grant.
111B	South Avenue B Water Main- Adams to Van Buren	Replace water main that is transite pipe. Upsize 4" main to 8". Joins up relatively new main ending at Adams with new main starting at Tyler.
122	Municipal Building- Madison Park	As a final piece to the Municipal Building construction, improve former Jones property to extend Madison Park by ½ block and tie into municipal campus.
123	New Fuel Farm	Pending state funding, consider location of a 2 nd fuel farm at the Airport to better serve business aviation traffic and protect safety of users.
129	Business Park Phase II/ West Buchanan Paving	Pave West Buchanan from WWTP road to South Avenue E to create a paved route from Highway 1 to the southwest area of town. Develop additional industrially-zoned lots. Federal aid swap project, allowing for up to 100% of construction costs to be funded by grant.
154	Wellness Park Additional Lighting	Using DNR LWCF Grant, install lighting for Soccer Field #1 and enable future lighting of Ballfield #2.

#	Project Name (Bold= New Project to CIP)	Brief Summary
FY2022	2 Projects	
120	Egg Sewer Basin Evaluation	With guidance of FOX Engineering, conduct detailed analysis of "Egg" sewer basin.
133	East Adams Paving from 9 th to 15 th	Construct concrete street with curb & gutter on East Adams from 9th to 15th. Construct sidewalk loop around Water Tower Park. Partial special assessment project.
139	Old WWTP Demolition	Demolish obsolete structures at WWTP. A few minor structures may be able to be handled in-house, but a contractor with appropriate equipment will be needed for most of them.
142/ 143	Lincoln Safe Routes to School Sidewalks	Construct new sidewalk along Monroe from Iowa to 4 th Avenue and ensure repair and new construction of sidewalk along East Van Buren between 6 th and 9 th Avenues as per 2013 Lincoln Elementary Safe Routes to School Plan.
149	S. 12 th & East Washington Intersection Improvements	Construct improvements to South 12 th & East Washington (Highway 92) intersection to ease traffic congestion. Improvements include intersection pavement changes, addition of traffic signals, and potentially 3-lane conversion for East Washington. Utilize DOT Traffic Safety Fund and USTEP for up to ³ / ₄ grant funding for the project.
155	NLW Phase 2 Development	Construct extension of South 11 th Avenue, extend utilities, and perform ancillary improvements to facilitate development of multi-family lots.
156	Pickleball/Tennis Court Renovation	Perform asphalt overlay of existing tennis courts and related improvements to allow for improved play for tennis and use for pickleball.
FY2023	3 Projects	
137/ 144	Re-Light Runway 18/36 & 18/36 Approach Lighting (PAPI/REIL)	Replace existing 30-year-old lighting with a MIRL (Medium-Intensity Runway Lighting) system to help eliminate runway closures at night and increase safety. Replace Precision Approach Path Indicators (PAPI) and Runway End Identifier Lights (REIL) to improve main runway safety. \$653,640 project with 90% FAA funding (\$65,364 local RUT match).
138	Downtown Streetscape Expansion	Continue streetscape to "Supersquare" area of downtown, including replacement of utility lines &

#	Project Name (Bold= New Project to CIP)	Brief Summary
		sidewalks and pavement improvements as needed. Projected \$6 million+ project.
140	North 2 nd Underpass Evaluation	Conduct structural and drainage analysis of railroad underpass to determine any improvements needed.
157	South 7 th Water Main- Wash to Madison	Construct new water main to tie low-flow area of system to better water mains on Washington and Madison, as per 2020 Water Facility Plan.
158	New T-Hangar	Construct new hangar at airport with 3 spaces available for lease.
EV202/	4 Projects	
121	South 12 th Paving Project- Tyler to Adams	Construct concrete street with curb & gutter from current end of pavement to East Adams. Construction of sidewalk along South 12 th and around Case Field block or at least along north side, pending concurrence of Washington Community School District. Partial special assessment project.
126	East 3 rd Water Main- 4 th to 12 th	As per 2020 Water Facility Plan, replace water main that is a significant water pressure problem. Upsize from 4" to 8" main. In-house project over 2-3 fiscal years.
150	Central/SE Storm Sewer Study	Engineering investigation of area south of underpass to determine upgrades needed to prevent underpass flooding and other system deficiencies.
FY2025	5 Projects	
135	South 4 th Improvements- Main to Van Buren	As per 2020 Facility Plan, construct high-priority project to construct new water main to boost water pressure in the central part of town. Install 10" water main. Correct ADA sidewalk issue on east side of South 4th from Jefferson to Madison, and perform asphalt mill & overlay/overlay of South 4th.
151	Wellness Park, Phase 2	Construct improvements including but not limited to permanent pond and soccer complex improvements.
153	Aquatic Center Plaster & Paint	Conduct major maintenance project to preserve 25- year-old pool basin, completely re-plastering and re- painting the basin.
FY2026	6 Projects	
134	West Sewer Basin Evaluation	With guidance of FOX Engineering, conduct detailed analysis of west sewer basin.
145	Egg Sewer Basin I/I Project	Construct 2 nd major Egg Sewer Basin project utilizing

#	Project Name [Bold= New Project to CIP]	Brief Summary
	(Phase II)	results of FY22 Egg Sewer Basin Evaluation to be conducted. \$1.4 million project with \$1 million in G.O. bonded debt.
Future Y	ears or Unscheduled Projects	(Bold= New Project)
<u>Type</u>	Project Name	Brief Summary
A (104/ 105)	New Large Hangar & Apron for Hangar	Construct new hangar to separate main business users of airport, relieve traffic congestion and improve safety for users.
Α	Parallel Taxiway for Runway 18/36 and N. End of 13/31	Construct parallel taxiway along main runway so that planes do not have to taxi back to the terminal on the runway itself. 90% FAA-funded project, subject to \$210,000 City funds match.
A (152)	Airport Layout Plan Update	Work with consultant to do long-term ALP update to continue to assist with securing grant funding. Estimated \$300,000 project.
P	Sunset Park New Play Structure	Reconstruct a playground area in City's most-used park to meet modern safety standards and improve appeal of park.
P	Wellness Park Phases 3-4	Construct additional phases to final build-out as per the developed plan, possibly including construction of a Parks Maintenance Facility.
P (124)	Remodel of Main Pavilion at Sunset Park	Rehabilitate main pavilion, including electrical, lighting, repair and painting of structure.
P (130)	North Park Restrooms	Construction of new restrooms/storage building at North Park/Stewart ballfields to provide modern restroom facilities to site.
P (132)	Water Tower Park Play Structure	Construct a new playground area at Water Tower Park.
R	South Avenue B Mill & Overlay	Mill & asphalt overlay of South Avenue B from Madison to Sitler to restore pavement surface in busy area leading to High School.
R	North Marion Mill & Overlay	Mill & asphalt overlay of North Marion from 5th to 8th Streets to restore pavement surface.
R	North Iowa Mill & Overlay	Mill & asphalt overlay of North Iowa from 5 th to 11 th Streets to restore pavement surface.
R/SS	West Main Paving	Pave West Main Street from Highway 1 to current end of pavement at South Avenue H.
R/W	West Main Water Main Replacement and Mill & Overlay	Replace break-prone water main from B to H and then mill & asphalt overlay for street.
R/W/S/	Bell Land Development	Following property acquisition, annexation, rezoning,

#	Project Name (Bold= New Project to CIP)	Brief Summary
SS (148)		and platting, construct infrastructure improvements to create first phase of City's long-term plan to ensure availability of housing lots.
R/SS	South 6 th Paving- Van Buren to Madison and Monroe from 4 th to 6 th	Pave streets around Lincoln Elementary School and extend sidewalks as needed to enhance final Safe Routes to School environment.
R/SS (146)	North 2 nd Avenue, 5 th to 11 th & Eliminate Underpass Lift Station	Reconstruct and add curb & gutter to significant collector route. Possible federal aid project following West Buchanan. Conduct engineering analysis to determine feasibility of coordinating storm sewer improvements to work toward or accomplish the elimination of the 2 nd Avenue underpass lift station.
W	Drill New Well	Pending continued satisfactory performance of existing wells, drill new well to ensure reliable long-term water supply.
W	E. 2 nd Street Water Main Replacement	Replace existing 4" main with 8" PVC to eliminate small main and water pressure issue.
W	Jefferson Water Main- Avenue D to Avenue C and Avenue B to Cul-de-Sac in East 1100 block	As per 2020 Water Facility Plan, project to boost water pressure along Jefferson. Upsize 4" main to 8".
W	South 2 nd Avenue Water Main- Madison to Tyler	Replace water main to address line with water main breaks and tie into dead-end main at 3 rd & Tyler to create new loop.
W	West Madison Water Main Phase 2- H to Hwy 1	2 nd phase of project to replace water main along under West Madison (Highway 92) that is highly prone to breaks.
S	Parkside Estates Lift Station Upgrades	Upgrade lift station with 1970's-era pumps & add backup power. Need for project was somewhat reduced by West Side Interceptor project significantly reducing distance sewage needed to be pumped.
S	South 2 nd Avenue Sewer- Monroe to Jackson	Clay sewer pipe that is partially blocked/ collapsed and cannot be fully cleaned or televised.

12/31/2020 7:41 DRAFT

City of Washington FY22-26 CIP Funding Analysis Proposed 12/31/2020

Soccer #1 & prep BF #2 In-House Project Airport 002 match Jeff WM 3rd to 4th/ ADA Riverboat MG over 3 yrs Notes Back GO w/water, CDBG Great Place/CDBG Wat In-House FY24-26 Airport 002 match Hsg 315 Match \$300,000 \$30,000 \$50,000 \$25,000 \$75,000 98 80 \$25,000 \$105,000 \$480,000 Other \$150,000 \$2,210,950 \$100,000 \$3,085,950 \$25,000 \$50,000 \$588,276 \$170,000 \$5,624,226 Grant \$150,000 \$1,588,276 င္အ \$0 \$300,000 \$600,000 \$600,000 \$0 20 \$95,000 \$75,000 20 \$75,000 \$20,000 စ္အ \$75,000 Quarterly Riverboat \$475,000 \$100,000 \$575,000 တ္တ \$90,364 \$2,205,000 \$1,195,000 င္အ 00 \$685,364 \$2,205,000 \$2,920,000 \$2,205,000 \$1,195,000 \$0 \$1,150,000 \$1,150,000 \sharp င္အ 80 8 င္ဆ \$120,000 \$495,000 \$25,000 \$0 \$ Road Use \$275,000 \$65,364 \$100,000 \$100,000 \$0 \$250,000 \$100,000 Sewer င္အ \$200,000 \$400,000 \$600,000 င္အ 2 \$150,000 \$950,000 \$100,000 \$75,000 8 စ္တ \$0 \$1,208,900 Water \$50,000 \$175,000 \$50,000 \$350,000 \$25,000 \$375,000 \$608,900 \$608,900 \$0 \$0 0\$ 0\$ Debt 8 80 Revenue \$150,000 \$1,000,000 GO Debt \$1,245,300 \$1,245,300 \$1,000,000 \$800,000 \$1,800,000 \$1,000,000 \$1,000,000 \$900,000 \$900,000 \$545,000 Programmed Totals \$20,883,790 \$6,640,300 \$50,000 \$1,845,300 \$50,000 \$200,000 \$2,685,950 \$200,000 \$5,061,250 \$653,640 \$5,600,000 \$25,000 \$25,000 \$450,000 \$6,753,640 \$200,000 \$1,400,000 \$1,600,000 \$1,350,000 \$140,000 \$400,000 \$850,000 \$75,000 \$3,065,000 \$1,150,000 \$100,000 \$1,350,000 \$1,753,900 \$1,150,000 \$150,000 \$3,053,900 Amount Budgeted \$100,000 RVSS R R RVSS/SW RVSS W SS FY24 Totals W/W R/SS/S/W R W တ တ Proj Jype FY22 Totals FY23 Totals FY25 Totals FY26 Totals FY21 Totals 107/118 137/144 Lincoln SRTS Phase I/II 142/143 Proj# 122 123 129 154 138 140 157 158 133 149 155 156 124 150 135 151 153 134 Council Previously Approved/Discussed Projects FY 2021 Budgeted/Council Approved/Carryover Fiscal 2024
S. 12th-Tyler to Adams Pvg
E. 3rd Watermain- 2nd to 12th
Central/SE Storm Sewer Study Fiscal 2023
Re-Light Runway 18/36 + PAPI/REIL
Downtown Streetscape Expansion S Ave B Watermain- Adams to VB Woodlawn Gates & Building WM Repl- W. Madison, W. Wash, E. Main Mun Bldg- Madison Park New Fuel Farm Biz Park Phase II/W. Buchanan Welfness Park Add'l Sports Lighting Fiscal 2022 Egg Sewer Basin Evaluation Adams 9th to 15th Pvg Old WWTF Demo S. 12th/E. Wash Intersection/Traffic Signals NLW Phase 2 Pickleball/Tennis Court Renovation N 2nd Underpass Engineering Evaluation S. 7th WM- Wash to Madison New T-Hangar Fiscal 2025 S. 4th WM- Main to VB + Overlay Wellness Park Phase 2 Aquatic Center Plaster & Paint Fiscal 2026 West Sewer Basin Evaluation Egg Sewer Basin I/I Project

City of Washington FY22-26 CIP Funding Analysis Proposed 12/31/2020

	Proj#	Proj Type	Amount Budgeted	GO Debt	Revenue Debt	Water	Sewer	Road Use	TIF	Quarterly Riverboat	Special Assess	Grant	Other	Notes
			-			_		-			-	_	-	
Future Years or Unscheduled														
Apron/New Large Hangar	104/105	∢	\$335,000											
Parallel Taxiway for 18/36 & N End 13/31		ď	\$2,440,070											No FAA Funding
Airport Layout Plan Update	152	⋖	\$300,000											
Sunset Park New Play Structure		۵	\$30,000											
Wellness Park Phases 3-4		а.	\$3,475,265											
Sunset Park Main Pavilion Remodel	124	O.	\$50,000											
North Park Restrooms	130	а.	\$75,000											
Water Tower Park Play Structure	132	۵.	\$30,000											
S. Ave B Mill & Overlay- Sitler to Madison		œ	\$430,000											
N. Marion Mill & Overlay- 5th to 8th		œ	\$200,000											
N. Iowa Mill & Overlay- 5th to 11th		œ	\$260,000											
W. Main Paving (Hwy 1 to S Ave H)		RVSS	\$596,800											
W. Main Water Repl/Mill & Overlay		RW	\$625,900											
Bell Land Development	148	R/W/S	\$2,000,000											
S. 6th Paving- Van Buren to Monroe +SRTS		RVSS	\$436,000											
S. 6th Paving- Mon to Mad + Mon 4th to 6th		RVSS	\$377,250											
N. 2nd St- 5th to 11th + Elim Underpass LS	146	RVSS	\$1,600,000										_	Fed Aid after W. Buch?
Drill New Well		×	\$2,333,000											
E 2nd Watermain Replacement		≯	\$449,200										_	Main Possible In-House
Jeff Watermn- D to C, 4th to Cul-de-Sac		×	\$1,312,000											Per Facility Plan
S. 2nd Watermain- Madison to Tyler		≯	\$764,800											
W. Madison WM- H to Hwy 1		≯	\$750,000											
Parkside Estates Lift Station		S	\$200,000											
S. 2nd Sewer- Monroe to Jackson		S	\$150,000											
	Firther Vears Total		\$18 885 285	Ş	C#	Ş	Ş	9	9	Ç.	O#	Ç#	Ş	
	200		2000000	2	3	2	3) }	2	3	3	3	2	
Project Types	# #	R= Road S	S= Sewer		B= Building	P= Parks	a.	Project Cost Key	<u> </u>	Blank- no cost estimate	stimate			
	\$	Water S	W= Water SS= Storm Sewer		A= Airport				Œ	FOX- engineer preparing cost estimates	preparing cos	t estimates		

To whom it may concern Oreo's family is appealing the decision to humanely destroy the dog Oreo.

On the late Afternoon of December, 23, 2020 at around 3:45 I came home with my Daughters (Alli and Katie) BDay Cake. Jasmine Greg was here for the Birthday party. She was holding Oreo by the Collar and Harness. Both Alli and I told her to let go of Oreo. She stated "No it's fine I got her". She then proceeded to start dragging Oreo across the Kitchen Floor by her collar resulting in Oreo's air way being cut off. Oreo Growled to warn her to let go, she did not let go, therefore Oreo nipped at her. When Oreo nipped at her because she did not like being drugged, the dog ended up biting her arm. It didn't break the skin nor did it barely even bit. We have training set up for the first opening available, which is in January of 2021, which was the agreement with the last oreal. We are also willing to take her out of the county and into the country. We want to know why we are not given that option and someone else is. Is it because their dog isn't a pitbull? A pregnant pitbull for that matter?!

X Lach. Cotterman (owner):

X alleson M Lucas

X Krishn M. Lucas

X Rotle M. Lucat



Washington Police Department

James Lester, Chief of Police 215 East Washington Street Washington, Iowa 52353 Phone: 319-653-2256 Dispatch: 319-653-2107

Rhonda Hill Administrative Assistant

> Lyle Hansen Lieutenant

December 23, 2020

Shamus Altenhofen Lieutenant

> Jason Chalupa Sergeant

To: Mayor & City Council

Cc: Brent Hinson, City Administrator

Illa Earnest, City Clerk

Benjamin Altenhofen Sergeant

Ref. MOU with Washington County Public Health

Brian VanWilligen Investigator

> Eric Kephart K-9 Handler

Seth Adam Police Officer

Tanner Lavely Police Officer

Christopher Raymer Police Officer

> Ethan Hansen Police Officer

We have received a request from Washington County Public Health to complete a Memorandum of Understanding to serve as a closed Point of Distribution (POD) clinic for

the dispensing of vaccinations and prophylaxis to critical infrastructure partners.

This collaboration is important to enhance the ability to respond and protect critical employees and residents during public health emergencies.

I am requesting City Council approval for me to sign the attached MOUs.

Respectfully,

Chief of Police

Clinic Site Memorandum of Understandings

Template Memorandum of Understanding (MOU) for A Closed Point of Distribution (POD) Agreement

This agreement is made and entered into between the City of Washington, Police Department located in Washington County, State of Iowa and the Washington County Public Health Department.

An incident of public health significance may require the local health department to activate mass clinic operations to provide vaccination or prophylaxis administration to critical infrastructure partners.

This goal cannot be achieved by the Washington County Public Health Department alone and will rely on community partners, including healthcare partners within Washington County to achieve this goal. Therefore the City of Washington Police Department during an incident of public health significance, and under direction from the Washington County Public Health Department, agrees to operate a closed POD to dispense vaccination or prophylaxis to critical infrastructure partners.

The parties here do mutually desire to reach an understanding that will result in making the City of Washington Police Department a temporary POD clinic. Now, therefore, it is mutually agreed between the parties as follows:

The Washington County Public Health Department will:

- 1. Provide planning, training and technical assistance, including but not limited to supply lists, clinic flow layouts, fact sheets, dispensing algorithms, etc.
- 2. Ensure delivery of the appropriate amount of medications, forms, and educational materials in a reasonable, timely manner.
- During the event, provide consultation and assistance as able and in circumstances provide a healthcare
 professional or professionals with authority to oversee medication dispensing if the organization does not
 have said person.
- 4. Provide information updates to the clinics as necessary.
- 5. Collect any unused medications and medical documentation.

The City of Washington Police Department will:

- 1. Serve as a closed POD clinic and dispense vaccinations and prophylaxis to critical infrastructure partners.
- 2. Dispense vaccinations and prophylaxis properly with the necessary medical oversight from the Washington County Public Health Department.
- 3. Maintain accurate records of vaccinations and prophylaxes dispensed and provide those to the Washington County Public Health Department.
- 4. Ensure access to emergency medical services and security.
- 5. Return any unused vaccinations or medications to Washington County Public Health.

It is agreed that Washington County Public Health Department and City of Washington Police Department shall have the right to terminate this agreement for any reason by giving the other party a sixty (60) day written notice of termination. Notice of termination will not relieve the obligations incurred prior to the effective date of withdrawal.

In witness thereof, the governing board of the City of Washington Police Department has caused this agreement to be executed by (title of authorized representative for the organization). And the Washington County Public Health Department has caused this agreement to be executed by Karri Fisher. Said agreement will become effective and operative upon the fixing of the last signature.

Authorized Representative	Authorized Representative, Title
Washington County Public Health	Facility
Date	Date



Signatures to the Agreement:

Memorandum of Understanding

Partnership to Provide Community Mass Prophylaxis

This Memorandum of Understanding (MOU) is entered into as of this date by and between Police Department City of Washington, Iowa (hereafter known as the Partner) and Washington County Public Health (WCPH) to support efforts to provide mass prophylaxis of a designated populated affected by a disaster or public health emergency. This MOU is entered into voluntarily by both parties and is not intended to be a legally binding contract.

Whereas, the Centers for Disease Control and Prevention (CDC) has established a program to require local health departments to prepare in the event of a catastrophic biological incident; and

Whereas, the CDC, through the Iowa Department of Public Health (IDPH), will provide assets from the Strategic National Stockpile (SNS), which includes medications and medical supplies to WCPH to be distributed within the jurisdiction of Washington County;

Whereas Police Department City of Washington, Iowa and WCPH each have a desire to assist communities to prepare for and respond to a bioterrorism release or other communicable disease threat; and

Whereas Police Department City of Washington, Iowa and WCPH wish to collaborate to enhance their ability to respond to a catastrophic biological incident or other public health disaster to protect the residents of Washington County.

Definitions

Medical Countermeasure Dispensing: Medical countermeasure dispensing is the ability to provide medical countermeasures (including vaccines, antiviral drugs, antibiotics, antitoxin, etc.) in support of treatment or prophylaxis (oral or vaccination) to the identified population in accordance with public health guidelines and/or recommendations.

Point of Dispensing: Location where vaccines, antibiotics or other medication may be quickly dispensed to a large group of people during a public health emergency. Open PODs are open to the general public. Please see "Closed POD" definition for additional information.

Public Health Emergency: "Public Health emergency" pursuant to Section 319 of the Public Health Service Act a "public health emergency" exists when "(1) a disease or disorder presents a public health emergency; or (2) a public health emergency, including significant outbreaks of infectious diseases or bioterrorist attacks, otherwise exists. A Medically documented occurrence of a communicable disease or contamination caused by an organism or incident that poses a substantial risk of a significant number of human fatalities or incidents of permanent or long-term disability.

Strategic National Stockpile (SNS): A strategic stockpile of medications, medical equipment and supplies controlled by the federal government to be rapidly deployed to respond to public health emergencies.

Partner Section

Partner Agrees to:

- 1. Upon declaration of a public health emergency
 - a. Take delivery if necessary of SNS supplies and/or medications and prepare the site designated by the Partner
 - b. Ensure that all employees involved in the administration of prophylaxis medication or vaccination will be provided treatment first.
 - c. Provide medical countermeasures to those identified as eligible for receiving prophylaxis medication or vaccination in compliance with all state and local laws
 - d. Follow all priority group dispensing guidelines set by state and local government. Priority groups may involve healthcare providers and those most at risk for disease. Priority groups are linked to specific disease and are not established prior to an event.
 - e. Not charge individuals for SNS medications or administration of SNS medications that have been provided through this agreement, except as permitted by State or local law or the CDC. There are no financial guarantees; however if applicable, during a federally declared disaster, reimbursement for the cost of those materials will be made according to federal guidelines.

- f. Maintain accurate inventory records of SNS medications received and dispensed and provide said records to WCPH upon request.
- g. If the capability exists, merge electronic record information to Iowa's Immunization Registry Information System (IRIS) for vaccination. If capability does not exist, consider providing data entry support to document medical countermeasure vaccination.
- h. Secure and return all unused portions of the supplies provided by public health to the WCPH liaison and provide a record of those who received the prophylaxis.

Washington County Public Health Section

Washington County Public Health Agrees to:

- 1. Provide appropriate training and education opportunities to identified Partner staff.
- 2. Upon declaration of a public health emergency, WCPH agrees to:
 - a. Conditionally ensure availability of the appropriate amount of SNS medications in a reasonable, timely manner and to provide the SNS medications to the Partner as they become available.
 - b. Assist, consult, and provide situational update with the Partner as needed for the given public health emergency.
 - c. Supply the Partner with proper medical protocols for dispensing activities, including but not limited to, dosing, follow-up procedures and releasable information regarding the public health emergency situation.
 - d. Make arrangements to collect any unused SNS medications, as well as copies of all medical documentation.
 - e. Post-event, coordinate an evaluation of the response and provide the after action report to the Partner contact.

Section of Mutual Agreement

It is Mutually Agreed:

1. Both parties acknowledge that they are healthcare providers cooperating in providing treatment and preventions. This agreement contemplates exchange of protected health information (PHI) as identified in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and use of Electronic Health Records (EHR) as identified in the Health Information Technology for Economic and clinical Health Act of 2009 (HITECH). Both

- parties agree and shall abide by the privacy and security regulations and requirements of both Acts.
- 2. This MOU may be amended by mutual agreement of both parties at any time.
- 3. This MOU shall have no expiration date. The Partner or WCPH may withdraw at any time by giving written notice to the listed contacts at least sixty (60) days before the effective date of such withdrawal.
- 4. This MOU will not supersede any laws, rules or policies of either party.
- 5. Post event, participate in a review meeting to discuss what worked and did not work in the event. This will assist with planning for future events.
- 6. It is understood that the Partner's participation is completely voluntary and may not be available or utilized at the time of the Event.

Signature Section

This MOU does not create a separate legal entity. Each party to this MOU represents and warrants to the other that:

- 1. It has the right, power and authority to enter into and perform its obligations under this MOU.
- 2. It has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this MOU and this agreement constitutes a legal, valid and binding obligation upon itself and in accordance with its terms.

Authorized Representative

Police Department City of Washington

215 E Washington St

Washington, IA

Authorized Representative

Washington Co Public Health

110 N. Iowa Ave Ste 300

Washington, IA

Jaron P. Rosien, Mayor Illa Earnest, City Clerk Kevin Olson, City Attorney Brent Hinson, City Administrator



215 East Washington Street Washington, Iowa 52353 (319) 653-6584 Phone (319) 653-5273 Fax

Memorandum

December 30, 2020

To: Mayor & City Council Cc: Illa Earnest, City Clerk

From: Brent Hinson

City Administrator

Re: Riverboat Municipal Grant Applications

The Riverboat Foundation deadline for Municipal Grant applications is coming up on January 22. I am proposing, as has been planned for several years, that we request \$175,000 for the Downtown Streetscape Expansion and \$250,000 for West Buchanan/Business Park Phase 2 for FY22. This will be final installment of Riverboat funds needed for West Buchanan, and the first of 4 years of funding requested for the Streetscape.

Pending the Council's approval of the official resolution and the Riverboat Foundation's approval of the applications, these requests would then be built into the FY22 budget.

RESOLUTION	NO.
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A RESOLUTION ENDORSING APPLICATIONS FOR MUNICIPAL GRANT FUNDS

WHEREAS, the City of Washington has been very fortunate to receive sizeable amounts of municipal grant funds through the Washington County Riverboat Foundation over the years; and

WHEREAS, the Riverboat Foundation has established procedures requiring applications to be completed for each project cities wish to complete using municipal grant funds; and

WHEREAS, the City Council has determined the projects and initiatives for which it would like to allocate these funds for Fiscal Year 2021-2022.

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

Section 1. The City Council hereby requests that the Washington County Riverboat Foundation allocate anticipated municipal grant funds for the fiscal year beginning July 1, 2021 in the following manner:

- A. Business Park Phase II: \$250,000
- B. Downtown Streetscape Expansion: \$175,000

Section 2. The City Council states its commitment to identifying additional funding needed to successfully complete the above projects and initiatives.

PASSED AND APPROVED this 5th day of January, 2021.

ATTEST:	Jaron P. Rosien, Mayor	
Sally Y. Hart, City Clerk		



Development Services 215 E. Washington St. Washington, IA 52353 319.653.6584 ext. 124

Memo

To: City Council

From: Jeff Duwa-Building and Zoning Official

Date: 12/29/2020

Re: Release of cul-de-sac ROW on E. Tyler St.

<u>Issue</u>

Review and consider the release of the cul-de-sac ROW to adjoin the Horsey property of (3G S CIRCLE DR LOT 3F & CIRCLE DR SD LOT 3H & FOSS SD LOT 1 EXCW 156FT).

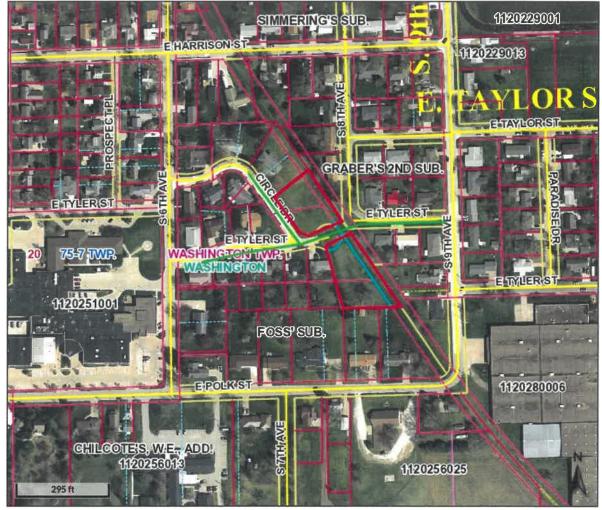
Background

The Horsey property is in negotiations to sell the 3 lots at E. Tyler St. and Circle Dr. He is requesting the release of the cul-de-sac ROW to reform the lots to gain proper setbacks and sizing for the construction of possible duplexes and a single-family home where applicable according to the city codes for R2 zoning.

Recommendation

The City of Washington's Planning and Zoning Commission recommends that the City of Washington's City Council approve the release of the cul-de-sac ROW to the Horsey property with the stipulation that we maintain a sewer easement through the cul-de-sac property, old Railroad ROW connecting to the corner of S. 8th Ave. and E. Tyler St.

Beacon[™] Washington County, IA







Legend

Cadastral Line

- Corp Line
- County Line
- Geo Twp Line
- Lot Line
- Misc Line
- Mon Linear
- Page Match Line
- Parcel Line
- -- Pol Twp Line
- Railroad Centerlin
- Railroad ROW
- Road Centerline
- Road ROW
- Section Line
- Sub Line
- Water Line
- **Political Township**
- Geographic Township
- Corporation
- Sections
- **Subdivisions**
- **Parcels**
- Road Centerline

Parcel ID 1120253021 Sec/Twp/Rng n/a Property Address ETYLER ST WASHINGTON

Acreage n/a

R

Class

Owner Address HORSEY, DAVID J. & JOYCE L.

717 PERDOCK CT WASHINGTON, IA 52353

District **WACWS**

Brief Tax Description CIRCLE DR SD LOT 3H & FOSS SD LOT 1 EXC W 156 FT

(Note: Not to be used on legal documents)

Date created: 12/30/2020

Last Data Uploaded: 12/30/2020 2:47:29 AM



ORDINANCE NO.	
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AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER 65 TO CHANGE CERTAIN YIELD INTERSECTIONS TO STOP INTERSECTIONS

BE IT ORDAINED by the City Council that the Code of Ordinances of the City of Washington, Iowa be amended as follows:

SECTION 1. <u>Delete Paragraph.</u> Section 65.05, "Yield Required", Paragraphs 1, 4, 5, 7 & 53 are hereby repealed.

SECTION 2. <u>Add Paragraph.</u> A new Section 65.02, "Stop Required", Paragraph 261 is added as follows: "West Sixth Street and North Avenue D (westbound stop)."

SECTION 3. <u>Add Paragraph.</u> A new Section 65.02, "Stop Required", Paragraph 262 is added as follows: "South Avenue C and West Tyler Street (southbound stop)."

SECTION 4. <u>Add Paragraph.</u> A new Section 65.02, "Stop Required", Paragraph 263 is added as follows: "North Avenue B and West Seventh Street (northbound and southbound stop)."

SECTION 5. <u>Add Paragraph.</u> A new Section 65.02, "Stop Required", Paragraph 264 is added as follows: "West Sixth Street and North Marion Avenue (eastbound and westbound stop)."

SECTION 6. <u>Add Paragraph.</u> A new Section 65.02, "Stop Required", Paragraph 265 is added as follows: "West Sixth Street and North Avenue C (eastbound and westbound stop)."

SECTION 7. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 8. <u>Effective Date.</u> This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this day of	, 202
Attest:	Jaron P. Rosien, Mayor
Illa Earnest, City Clerk	

December 15, 2020		
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ned as Ordinance No	on the	day
•		
City Clerk		
	hed as Ordinance No	hed as Ordinance No on the

ORDINANCE NO	•
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AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER 69.08, "NO PARKING ZONES"

BE IT ORDAINED by the City Council that the Code of Ordinances of the City of Washington, Iowa be amended as follows:

SECTION 1. <u>Add Paragraph.</u> A new Section 69.08, "No Parking Zones", Paragraph 93 is added as follows: "North Iowa Avenue, on the east side for a distance of 80 feet and on the west side, for a distance of 100 feet north of the centerline of West 5th Street."

SECTION 2. <u>Add Paragraph.</u> A new Section 69.08, "No Parking Zones", Paragraph 94 is added as follows: "North Marion Avenue, on the east side for a distance of 80 feet and on the west side, for a distance of 100 feet north of the centerline of West 5th Street."

SECTION 3. <u>Repealer</u>. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 4. <u>Severability</u>. If any section, provision or part of this ordinance shall be judged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. <u>Effective Date.</u> This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this day o	f, 202
Attest:	Jaron P. Rosien, Mayor
Illa Earnest, City Clerk	
Approved on First Reading: Approved on Second Reading: Approved on Third & Final Reading:	December 15, 2020
I certify that the foregoing was publish of, 202	ned as Ordinance No on the day

City Clerk



Washington Police Department

James Lester, Chief of Police 215 East Washington Street Washington, Iowa 52353

Phone: 319-653-2256 Dispatch: 319-653-2107

Rhonda Hill Administrative Assistant

> Lyle Hansen Lieutenant

Shamus Altenhofen Lieutenant

> Jason Chalupa Sergeant

Benjamin Altenhofen Sergeant

Brian VanWilligen Investigator

> Eric Kephart K-9 Handler

Seth Adam Police Officer

Tanner Lavely Police Officer

Christopher Raymer Police Officer

> Ethan Hansen Police Officer

December 29, 2020

To: Mayor and City Council

Cc: City Administrator Brent Hinson

Sally Hart, City Clerk

Ref.: Police Department Fee Schedule

From time to time, we receive requests for copies of reports, photographs or videos related to calls for service, accidents or investigations.

Public records requests are processed in accordance with Iowa law, unless the information requested falls under the limited exceptions outlined in Iowa Code 22.7 or another law. In those cases, we are sometimes served a subpoena or court order requiring us to produce the documents or recordings.

Iowa Code allows government bodies to charge "reasonable" fees for fulfilling records requests, but the fees are not to exceed the actual costs incurred in providing the service. The Code also allows for the collection of fees for serving certain court documents.

Having reviewed Fee Schedules from other law enforcement agencies, including the Washington County Sheriff's Office, I am requesting the City Council approve the attached Washington Police Department Fee Schedule which will become effective immediately.

Respectfully submitted,

Jim Lester Chief of Police

Washington Police Department

215 East Washington Street
Washington, Iowa 52353

Phone: 319-653-2256 Dispatch: 319-653-2107

FEE SCHEDULE

Effective: January 1, 2021

Description	Fee
Copy Fee	.50 per page
Calls for Service Report	.50 per page
	+ per hour fee for time spent over 15
	minutes in gathering data
State Accident Report	\$4.00
Incident Report (Does not include officer	\$4.00
investigative narrative)	
Copies of Incident Photos / Videos	\$20 per 16 GB flash drive + per hour fee
	for time spent over 15 minutes in gathering
	data.
	(personal flash drives are not allowed)
	(one incident per flash drive)
Per hour fee for gathering data	\$24.00 - billed in 15-minute increments
Personal Service of Notices/Subpoenas	\$30 + copy fees
Local Records Check (City of Washington	\$5 + .50 per page + per hour fee for time
records only)	spent over 15 minutes in gathering data.
Off-Duty Officer Special Event per hour	\$60 per hour / per officer
Impound and Storage of Vehicles	Actual towing fee + \$5 per day

NOTE: Copies of requested materials may be reasonably delayed for up to ten (10) business days. Examination and/or release of confidential information is prohibited.

Pre-payment of fees may be required for some requests.

Some requested items may be sent via email with the approval of the Chief of Police.

Actual costs for mailing/shipping/delivery may be assessed.

Specific information that may not be released includes but is not limited to: 1. Peace Officer investigative reports; 2. Social Security numbers; 3. Intelligence data per Iowa Code 692; 4. Registered victim information and identities of child victims per Iowa Code 915; 5. Results and reports of psychological, medical and mental health examinations; 6. Cases or investigations that have not been completed.