



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, December 21, 2021

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, December 21, 2021 to be approved as proposed or amended.

Oaths of Office

Consent:

1. Council Minutes December 7, 2021
2. Council Minutes November 30, 2021 – special session
3. Bolton & Menk, Refurbish and Link 2 Existing 10k Gallon Tanks at Airport, \$1,940.00
4. ECICOG, CDBG Rehab Grant Administration, \$600.00
5. FOX Engineering, 2021 Washington Water Main Improvements, \$161.25
6. FOX Engineering, 2020 Sanitary Sewer Extension, \$644.00
7. FOX Engineering, Old Wastewater Treatment Plant Demolition, \$3,427.00
8. Gronewold, Bell, Kyhmn & Co. P.C., FY21 Progress Billing, \$6,900.00
9. UMB, 2015 GO Bond Fee, \$250.00
10. UMB, 2018A GO Bond Fee, \$300.00
11. UMB, 2016B GO Bond Fee, \$250.00
12. UMB, 2016A GO Bond Fee, \$250.00
13. UMB, 2018B GO Bond Fee, \$300.00
14. Department Reports

Claims and Financial Report

- Claims for December 21, 2021
- Financial Report

SPECIAL EVENT REQUESTS

- Washington for Justice – Worship Service in Central Park – June 12, 2022
- Washington for Justice – Juneteenth Celebration – June 18, 2022

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

PUBLIC HEARING

- Public Hearing to Dispose of an Interest in Real Estate Property (534 South Marion Avenue)
- Public Hearing for NLW Phase 2 Plans and Specifications, Form of Contract, and Estimate of Cost for the Construction
- Public Hearing on Proposed Ward Boundary Changes

NEW BUSINESS

1. Discussion & Consideration of a Resolution Directing the Sale of an Interest in Real Property (534 South Marion)
2. Discussion and Consideration of a Resolution Adopting Plans and Specifications, Form of Contract, and Estimate of Cost for the Construction of NLW Phase 2
3. Discussion and Consideration of a Resolution of Support of the Main Street Washington Program
4. Mayoral Affirmation of Fire Department Election Results
5. Discussion and Consideration of Wastewater Treatment Plant Vehicle Purchase
6. Discussion and Consideration of Changer Order No. 3 (South Avenue E Reconstruction)
7. Discussion and Consideration of Pay Application No. 6 (South Avenue E Reconstruction)
8. Discussion and Consideration of Pay Application No. 7 (Final) (South Avenue E Reconstruction)
9. Discussion & Consideration of a Resolution Authorizing Levy, Assessment, And Collection of Costs to the Washington County Treasurer (Grass and Nuisance Trees)
10. Discussion and Consideration of Funding Law Enforcement Technology Upgrade
11. Discussion and Consideration of First Reading (and possible Second and Third and Final Reading) of an Ordinance Amending the Ward Boundaries within the City of Washington

WORKSHOP

- Discussion and Consideration of MSJ Subdivision Plan

DEPARTMENTAL REPORTS

Police Department

City Attorney

Interim City Administrators

MAYOR & COUNCILPERSONS

Jaron Rosien, Mayor

Illa Earnest

Steven Gault

Elaine Moore

Danielle Pettit-Majewski

Fran Stigers

Millie Youngquist

ADJOURNMENT

CITY OF WASHINGTON
Council Minutes 12-7-2021

The Council of the City of Washington, Iowa, met in Regular Session in the Council Chambers, 215 East Washington Street on Tuesday, December 7, 2021, at 6:00 p.m. Mayor Rosien in the chair.

On roll call present: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Absent: Moore.

Motion by Gault, seconded by Youngquist, that the agenda for the Regular Session to be held at 6:00 p.m., Tuesday, December 7, 2021, be approved. Motion carried.

Mayor Rosien administered the oath of office for council member Gault.

Consent:

1. Council Minutes November 16, 2021
2. Bolton & Menk, Washington Airport Fuel System Repair, \$4,850.00
3. Garden & Associates, Water Main Extension Deao Property, \$2,624.84
4. Garden & Associates, South E Avenue Street Reconstruction, \$2,103.56
5. Garden & Associates, Reconstruction of Adams Street, \$5,950.50
6. Garden & Associates, Buchanan Street Paving Project, \$3,163.25
7. Garden & Associates, NLW Subdivision Phase 2, \$1,255.45
8. Iowa Municipalities Workers' Compensation Association, Installment 6 – Work Comp. Premium 21-22, \$6,921.00
9. Kevin Olson, City Attorney November Legal Services, \$1,033.38
10. Midwest Municipal Consulting, LLC, Third Installment, \$4,557.60
11. Sign Design, Completed LED Sign and Electrical Installation, \$9,827.80
12. Stout Carpentry, Partial Payment Request ECICOG Housing Program, 319 East Washington Street, \$4,904.10
13. Main Street Washington, 205 West Main Street, Class B Native Wine Permit, Sunday Sales
14. Department Reports

Motion by Youngquist, seconded by Pettit-Majewski, to approve consent items 2-13. Motion carried.

Pettit-Majewski requested item 14 be under separate consideration and requested that the extended yard waste hours be revisited by council at a future meeting. Motion by Pettit-Majewski, seconded by Youngquist, to approve consent item 14. Motion carried.

Earnest requested that item 1 be under separate consideration with an amendment to the minutes to include who requested consent items be pulled for separate consideration. Motion by Earnest, seconded by Pettit-Majewski, to approve the minutes as amended. Motion carried.

Claims for December 7, 2021, were presented by Finance Director Kelsey Brown.

Motion by Stigers, seconded by Pettit-Majewski, to approve the claims for December 7, 2021. Motion carried.

Motion by Pettit-Majewski, seconded by Gault, to approve Mayoral appointment of Fred Stark to the Historic Preservation Commission. Motion carried.

Pastor Erin Kaye with the United Presbyterian Church presented a special event request for Church in Central Park from 9 a.m. to 1 p.m. on May 29, June 26, July 31, and August 28, 2022 with several area churches.

Motion by Gault, seconded by Earnest, to approve the special event request from Pastor Erin Kaye with the United Presbyterian Church. Motion carried.

Presentation from the Public: none.

Mayor Rosien announced that now is the time for public hearing on Fiscal Year 2022 Budget Amendment No. 1.

No written or oral objections were received.

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

Motion by Gault, seconded by Stigers, to approve a Resolution Approving Fiscal Year 2022 Budget Amendment No. 1. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-108)**

Motion by Pettit-Majewski, seconded by Earnest, to approve a Resolution of Support of Downtown Housing Grant Program Application for 111 North Marion Avenue. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-109)**

Motion by Pettit-Majewski, seconded by Youngquist, to approve a Resolution of Support of Economic Development Administration Grant Application for Wellness Park Lighting. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-110)**

Motion by Youngquist, seconded by Gault, to approve a Resolution Setting Dates of a Consultation for December 14, 2021 at 10 a.m. and a Public Hearing on a Proposed Amendment No. 2 to the Washington Unified South Central Residential Urban Renewal Plan in the City of Washington, State of Iowa for January 4, 2022 at 6 p.m. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-111)**

Motion by Gault, seconded by Youngquist, to approve a Services Agreement with Impressions Custom Computers, Inc. Motion carried.

Motion by Gault, seconded by Stigers, to approve a Site Plan Revision for Hospice of Washington County at 948 E. 11th Street for a second driveway. Motion carried.

Motion by Youngquist, seconded by Stigers, to award a Tree Removal Contract to Iowa River Tree Service for \$7,100. Motion carried.

Motion by Earnest, seconded by Youngquist, to approve a Resolution Confirming the Appointment of Deanna McCusker as City Administrator and Approving the Employment Agreement. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-112)**

Motion by Youngquist, seconded by Gault, to approve a Resolution Adopting Plans, Schedule, and Estimate of Cost Setting Public Hearing on Resolution of Necessity for the East Adams Street Project. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-113)**

Motion by Gault, seconded by Pettit-Majewski, to approve the Second Reading of an Ordinance Amending Zoning District Boundaries for 980 West 5th, 986 West 5th, and 1005 West 5th from I-2 to

B-2. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried.

Motion by Pettit-Majewski, seconded by Stigers, to suspend the rules. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried.

Motion by Gault, seconded by Stigers, to approve the Third and Final Reading of an Ordinance Amending Zoning District Boundaries for 980 West 5th, 986 West 5th, and 1005 West 5th from I-2 to B-2. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: none. Motion carried. **(Ordinance 1131)**

The council went into workshop to discuss reprecincting and ward boundaries. Mayor Rosien explained it needs to be reviewed following the 2020 census results. City Clerk Hart explained that the current ward boundaries meet the state's integrity requirements and population balance with one census block along Wiley Boulevard needing to be changed from Ward 3 to Ward 2 to be contiguous, or that there are options to change the boundaries and have a more even split of population. Pettit-Majewski recommended staying close to the current boundaries for the ease of information for voters. Mayor Rosien agreed that would reduce confusion.

Motion by Pettit-Majewski, seconded by Youngquist, to Set a Public Hearing for the Reprecincting Ordinance for December 21, 2021, at 6 p.m. Motion carried.

The council went into workshop to discuss a law enforcement technology upgrade. Police Chief Lester presented on body cameras, vehicle cameras, and digital storage of the video evidence. He requested one in-car camera now and others as vehicles are replaced, as well as new body cameras, docking station, charge cables, and a Bluetooth trigger box in each vehicle at a cost of \$20,344.50 and a future annual licensing and storage fee of \$5,759.10. Finance Director Brown explained it could be funded with American Rescue Plan Act money or LOST funds for public safety. Pettit-Majewski asked about the cost to replace all the cameras in the department. After discussion, council asked that funding options be presented for consideration at a future meeting.

Motion by Gault, seconded by Pettit-Majewski, to approve a camera for one car at this time and direct staff to draft information and proposal to fund full replacements. Motion carried.

Departmental reports were presented.

Pettit-Majewski announced that she will be resigning the Ward 1 council seat at the end of January 2022.

Motion by Pettit-Majewski, seconded by Gault, that the Regular Session held at 6:00 p.m., Tuesday, December 7, 2021, is adjourned at 7:14 p.m.

Sally Y. Hart, City Clerk

Council Minutes 11-30-2021

The Council of the City of Washington, Iowa, met in Special Session in the Council Chambers, 215 East Washington Street on Tuesday, November 30, 2021, at 8:30 a.m. Mayor Rosien in the chair.

On roll call present: Earnest, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Moore present via Zoom.

Motion by Gault, seconded by Youngquist, that the agenda for the Special Session to be held at 8:30 a.m., Tuesday, November 30, 2021, be approved. Motion carried.

Presentation from the Public: none.

Motion by Pettit-Majewski, seconded by Youngquist, that the council go into closed session Under Iowa Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll call on motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: None. Motion carried.

Council recessed for lunch at 11:20 a.m. and returned at 1:00 p.m.

Council recessed at 2:00 p.m. and returned at 2:43 p.m.

Council recessed at 3:47 p.m. and returned at 3:57 p.m.

Motion by Gault, seconded by Pettit-Majewski, that the council return to open session. Roll call on motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, Stigers, and Youngquist. Nays: None. Motion carried.

Moore leaves the meeting at 4:16 p.m.

Motion by Stigers, seconded by Gault, to approve a Resolution Setting a Public Hearing for NLW Phase 2 for December 21, 2021. Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: None. Motion carried.

Motion by Gault, seconded by Stigers, to approve a Conditional Zoning Agreement with Tribulation and Trust Ministry, Inc. for 980 West 5th Street. Motion carried.

Motion by Youngquist, seconded by Pettit-Majewski, to approve the first reading of an Ordinance Changing the Boundaries of Zoning Districts (West 5th Street from I-2 to B-2, three properties). Roll call on the motion: Ayes: Earnest, Gault, Pettit-Majewski, Stigers, and Youngquist. Nays: None. Motion carried.

Motion by Gault, seconded by Earnest, that the Special Session held at 8:30 a.m. Tuesday, November 30, 2021, is adjourned at 4:24 p.m.

Sally Y. Hart, City Clerk



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
 1960 Premier Drive | Mankato, MN 56001-5900
 507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com
 To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Washington
 Washington Airport Commission
 Kevin Erpelding, Chairman
 215 East Washington
 Washington, IA 52353

November 30, 2021
 Project No: 0T5.125319
 Invoice No: 0280815
 Client Account: WASHINGT_CI_IA

Washington Airport/Fuel System Repair

Refurbish and Link 2 Existing 10K Gallon Tanks

Design and Construction (001)

Fee

| | | | |
|------------------|-----------|---------------------------|-------------------|
| Total Fee | 48,500.00 | | |
| Percent Complete | 14.00 | Total Earned | 6,790.00 |
| | | Previous Fee Billing | 4,850.00 |
| | | Current Fee Billing | 1,940.00 |
| | | Total Fee | 1,940.00 |
| | | Total this Task | \$1,940.00 |
| | | Total this Invoice | \$1,940.00 |

301-6-6020-6705

002-6-2080 _____ Initials *JEK*

EXP. Fuel Farm

Vender # _____ Date Rec. 12-15-2021

Due Date _____ Inv # _____



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY


700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/30/2021 | 9495 |

| | |
|--------------|--------------|
| Phone # | Fax # |
| 319-289-0057 | 319-365-9981 |

| |
|---|
| Bill To |
| CITY OF WASHINGTON PO BOX 516 WASHINGTON IA 52353 |

Approved by: 

| Quantity | Description | Rate | Amount |
|--------------------------------------|------------------------------------|--------------|----------|
| 8 | CDBG REHAB GRANT ADMINISTRATION | 75.00 | 600.00 |
| Please remit payment within 30 days. | | Total | \$600.00 |



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353

Invoice number 48689
 Date 11/30/2021

Project 342420B 2021 Washington Water Main
 Improvements

Professional Services for the Period of 10/31/2021 to 11/27/2021

Lump Sum Phases

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|----------------|
| General Consultation | 2,500.00 | 100.00 | 2,500.00 | 2,500.00 | 0.00 |
| Preliminary Design | 69,140.00 | 100.00 | 69,140.00 | 69,140.00 | 0.00 |
| Final Design | 74,100.00 | 100.00 | 74,100.00 | 74,100.00 | 0.00 |
| Bidding Phase | 8,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Property Survey | 14,000.00 | 100.00 | 14,000.00 | 14,000.00 | 0.00 |
| Topographic Survey | 21,700.00 | 90.00 | 19,530.00 | 19,530.00 | 0.00 |
| Construction Administration | 69,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Post Construction Record Drawings | 7,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 266,840.00 | 67.18 | 179,270.00 | 179,270.00 | 0.00 |

Standard Hourly Rate Phases

| | Billed Amount |
|----------------------------|-----------------|
| Permitting | |
| Professional Fees | 161.25 |
| Permitting subtotal | 161.25 |
| Invoice total | \$161.25 |

Approved by:

Steven P. Soupir

Late Payment Charge: 15% per annum beginning 30 days from above date



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353

Invoice number 48685
 Date 11/30/2021

Project 204520A Washington 2020 Sanitary
 Sewer Extension

Professional Services for the Period of 10/31/2021 to 11/27/2021

Lump Sum Phases

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|-----------------------------|------------------|------------------|------------------|------------------|----------------|
| Preliminary Design | 7,100.00 | 100.00 | 7,100.00 | 7,100.00 | 0.00 |
| Final Design | 5,250.00 | 100.00 | 5,250.00 | 5,250.00 | 0.00 |
| Bidding | 3,900.00 | 100.00 | 3,900.00 | 3,900.00 | 0.00 |
| Boundary Survey | 3,100.00 | 100.00 | 3,100.00 | 3,100.00 | 0.00 |
| Topographic Survey | 2,600.00 | 100.00 | 2,600.00 | 2,600.00 | 0.00 |
| Construction Administration | 9,200.00 | 92.00 | 7,820.00 | 8,464.00 | 644.00 |
| Post Construction | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Construction Staking | 2,100.00 | 100.00 | 2,100.00 | 2,100.00 | 0.00 |
| Geotechnical Report | 6,500.00 | 100.00 | 6,500.00 | 6,500.00 | 0.00 |
| Total | 40,950.00 | 95.27 | 38,370.00 | 39,014.00 | 644.00 |

Invoice total **\$644.00**

Approved by:

Steven P. Soupir

Late Payment Charge: 15% per annum beginning 30 days from above date



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353

Invoice number 48708
 Date 11/30/2021

Project **204521A Washington Old Wastewater Treatment Plant Demolition**

Professional Services for the Period of 10/31/2021 to 11/27/2021

Lump Sum Phases

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|--------------------|------------------|------------------|-----------------|------------------|-----------------|
| Preliminary Design | 8,570.00 | 100.00 | 7,713.00 | 8,570.00 | 857.00 |
| Final Design | 12,850.00 | 20.00 | 0.00 | 2,570.00 | 2,570.00 |
| Bidding | 8,050.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 29,470.00 | 37.80 | 7,713.00 | 11,140.00 | 3,427.00 |

Invoice total **\$3,427.00**

Approved by:

Matthew S. Hawes

Late Payment Charge: 15% per annum beginning 30 days from above date

Gronewold, Bell, Kyhnn & Co. P.C.

1910 E. 7th Street
P.O. Box 369
Atlantic, IA 50022
712-243-1800

CITY OF WASHINGTON
215 EAST WASHINGTON ST.
WASHINGTON, IA 52353

Invoice No. 28463
Date 11/30/2021
Client No. 03793

Progress billing on audit of financial statements
for the year ended June 30, 2021.

\$ 6,900.00

Interest at 18% per annum will be charged on any balance not paid within 30 days of receipt of invoice.



UMB Bank, N.A.
 P O Box 414589
 Kansas City, MO 64141-4589

Invoice 908926

Invoice Date: December 9, 2021
 Account Number: 185406592
 Administrator: Diana Van Vleet
 Phone Number: (515) 368-6063
 Email: Diana.VanVleet@umb.com

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

Billing Period: June 1, 2021 through November 30, 2021

| | |
|--|----------|
| Prior Balance: | \$250.00 |
| Payments Received as of December 8, 2021 | \$250.00 |
| Adjustments | \$ 0.00 |
| Outstanding Balance: | \$ 0.00 |

Current Billing Period:
 Current Period Fees \$250.00
 Total Fees Due \$250.00

Remittance Stub
 Billing Period 06/01/2021 - 11/30/2021

Account Number: 185406592
 Invoice Number: 908926
 Remit Balance \$250.00

Payment Due Upon Receipt

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

- Check Enclosed \$ _____
- Charge Account \$ _____

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri
 ABA No. 101 000 695
 SWIFT BIC/Code UMKCUS44
 BNF Account 98 0000 6823
 BNF Name Trust
 Reference 908926
 Attention Fee Processing

Mail Payments To:
 UMB Bank, N.A.
 Attn: Trust Fees Department
 P O Box 414589
 Kansas City, MO 64141-4589



UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 908926

Account Detail
WASHINGTON IA GO 2015

Account Number: 185406592

Administrative Fees

| | |
|------------------|----------|
| Paying Agent Fee | \$250.00 |
|------------------|----------|

| | |
|----------------------------------|-----------------|
| Administrative Fees Total | \$250.00 |
|----------------------------------|-----------------|

| | |
|----------------------|-----------------|
| Account Total | \$250.00 |
|----------------------|-----------------|



UMB Bank, N.A.
 P O Box 414589
 Kansas City, MO 64141-4589

Invoice 909046

Invoice Date: December 9, 2021
 Account Number: 185417201
 Administrator: Diana Van Vleet
 Phone Number: (515) 368-6063
 Email: Diana.VanVleet@umb.com

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

Billing Period: June 1, 2021 through November 30, 2021

| | |
|--|----------|
| Prior Balance: | \$300.00 |
| Payments Received as of December 8, 2021 | \$300.00 |
| Adjustments | \$ 0.00 |
| Outstanding Balance: | \$ 0.00 |

| | |
|--------------------------------|-----------------|
| Current Billing Period: | |
| Current Period Fees | \$300.00 |
| Total Fees Due | \$300.00 |

Remittance Stub
 Billing Period 06/01/2021 - 11/30/2021

Account Number: 185417201
 Invoice Number: 909046
 Remit Balance \$300.00

Payment Due Upon Receipt

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

- Check Enclosed \$ _____
- Charge Account \$ _____

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri
 ABA No. 101 000 695
 SWIFT BIC/Code UMKCUS44
 BNF Account 98 0000 6823
 BNF Name Trust
 Reference 909046
 Attention Fee Processing

Mail Payments To:
 UMB Bank, N.A.
 Attn: Trust Fees Department
 P O Box 414589
 Kansas City, MO 64141-4589



UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 909046

Account Detail

Account Number: 185417201

WASHINGTON IA GO 2018A

Administrative Fees

Paying Agent Fee

\$300.00

Administrative Fees Total

\$300.00

Account Total

\$300.00



UMB Bank, N.A.
 P O Box 414589
 Kansas City, MO 64141-4589

Invoice 908954

Invoice Date: December 9, 2021
 Account Number: 185408838
 Administrator: Diana Van Vleet
 Phone Number: (515) 368-6063
 Email: Diana.VanVleet@umb.com

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

Billing Period: June 1, 2021 through November 30, 2021

| | |
|--|----------|
| Prior Balance: | \$250.00 |
| Payments Received as of December 8, 2021 | \$250.00 |
| Adjustments | \$ 0.00 |
| Outstanding Balance: | \$ 0.00 |

Current Billing Period:
 Current Period Fees \$250.00
Total Fees Due \$250.00

Remittance Stub
 Billing Period 06/01/2021 - 11/30/2021

Account Number: 185408838
 Invoice Number: 908954
 Remit Balance \$250.00

Payment Due Upon Receipt

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

- Check Enclosed \$ _____
- Charge Account \$ _____

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri
 ABA No. 101 000 695
 SWIFT BIC/Code UMKCUS44
 BNF Account 98 0000 6823
 BNF Name Trust
 Reference 908954
 Attention Fee Processing

Mail Payments To:
 UMB Bank, N.A.
 Attn: Trust Fees Department
 P O Box 414589
 Kansas City, MO 64141-4589



UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 908954

Account Detail

Account Number: 185408838

WASHINGTON IA GO 2016B

Administrative Fees

Paying Agent Fee

\$250.00

Administrative Fees Total

\$250.00

Account Total

\$250.00



UMB Bank, N.A.
 P O Box 414589
 Kansas City, MO 64141-4589

Invoice 908953

Invoice Date: December 9, 2021
 Account Number: 185408820
 Administrator: Diana Van Vleet
 Phone Number: (515) 368-6063
 Email: Diana.VanVleet@umb.com

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

Billing Period: June 1, 2021 through November 30, 2021

| | |
|--|----------|
| Prior Balance: | \$250.00 |
| Payments Received as of December 8, 2021 | \$250.00 |
| Adjustments | \$ 0.00 |
| Outstanding Balance: | \$ 0.00 |

| | |
|--------------------------------|-----------------|
| Current Billing Period: | |
| Current Period Fees | \$250.00 |
| Total Fees Due | \$250.00 |

Remittance Stub
 Billing Period 06/01/2021 - 11/30/2021

Account Number: 185408820
 Invoice Number: 908953
 Remit Balance \$250.00

Payment Due Upon Receipt

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

- Check Enclosed \$ _____
- Charge Account \$ _____

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri
 ABA No. 101 000 695
 SWIFT BIC/Code UMKCUS44
 BNF Account 98 0000 6823
 BNF Name Trust
 Reference 908953
 Attention Fee Processing

Mail Payments To:
 UMB Bank, N.A.
 Attn: Trust Fees Department
 P O Box 414589
 Kansas City, MO 64141-4589



UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 908953

Account Detail
WASHINGTON IA GO 2016A

Account Number: 185408820

Administrative Fees

| | |
|------------------|----------|
| Paying Agent Fee | \$250.00 |
|------------------|----------|

| | |
|----------------------------------|-----------------|
| Administrative Fees Total | \$250.00 |
|----------------------------------|-----------------|

| | |
|----------------------|-----------------|
| Account Total | \$250.00 |
|----------------------|-----------------|



UMB Bank, N.A.
 P O Box 414589
 Kansas City, MO 64141-4589

Invoice 909109

Invoice Date: December 9, 2021
 Account Number: 185418837
 Administrator: Diana Van Vleet
 Phone Number: (515) 368-6063
 Email: Diana.VanVleet@umb.com

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

Billing Period: June 1, 2021 through November 30, 2021

| | |
|--|----------|
| Prior Balance: | \$300.00 |
| Payments Received as of December 8, 2021 | \$300.00 |
| Adjustments | \$ 0.00 |
| Outstanding Balance: | \$ 0.00 |

Current Billing Period:

| | |
|-----------------------|-----------------|
| Current Period Fees | \$300.00 |
| Total Fees Due | \$300.00 |

Remittance Stub
 Billing Period 06/01/2021 - 11/30/2021

Account Number: 185418837
 Invoice Number: 909109
 Remit Balance \$300.00

Payment Due Upon Receipt

CITY OF WASHINGTON
 ATTN: CITY CLERK
 215 E WASHINGTON ST
 PO BOX 516
 WASHINGTON, IA 52353

- Check Enclosed \$ _____
- Charge Account \$ _____

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri
 ABA No. 101 000 695
 SWIFT BIC/Code UMKCUS44
 BNF Account 98 0000 6823
 BNF Name Trust
 Reference 909109
 Attention Fee Processing

Mail Payments To:
 UMB Bank, N.A.
 Attn: Trust Fees Department
 P O Box 414589
 Kansas City, MO 64141-4589



UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 909109

Account Detail
WASHINGTON IA GO 2018B

Account Number: 185418837

Administrative Fees

| | |
|------------------|----------|
| Paying Agent Fee | \$300.00 |
|------------------|----------|

| | |
|----------------------------------|-----------------|
| Administrative Fees Total | \$300.00 |
|----------------------------------|-----------------|

| | |
|----------------------|-----------------|
| Account Total | \$300.00 |
|----------------------|-----------------|

Elm Grove & Woodlawn Cemeteries

Council Report for November 2021

We finished mowing Elm Grove and Woodlawn for the season in November. We mulched leaves in both cemeteries after they fell. We settled several graves at Elm Grove Cemetery. I had 8 family requests for information this month. I sold 1 cemetery plot in November. I did several monument repairs. I finished getting the snow equipment ready to go. I marked out 8 new monuments for installation. Our last seasonal employee was done on 11/12. I had CPR & First Aid training. I participated in city administrator interviews.

Elm Grove Cemetery records hopefully will be available online in the next 2-3 months. I am working with Pontem Software to achieve this. I will be working on getting Woodlawn's records online after we get the system up and running (please be patient as Woodlawn has a lot of data entry to do).

We had 8 funerals at Elm Grove in November, 89 interments this year to date. In December, we plan to continue with funeral services, selling plots, working on the next budget, snow removal as needed, helping Parks with new shelter construction at Madison Park and updating cemetery records. Thank you.

Respectfully submitted,

Nicholas Duvall

Washington Fire Department
215 East Washington Street
Washington, Iowa 52353
(319) 653-2239 Phone
(319) 653-5273 Fax
www.washingtoniowa.gov



Brendan DeLong- Fire Chief
Bill Hartsock- 1st Asst Fire Chief
Jim Williams- 2nd Asst Fire Chief
Carrie Ornduff- Asst Chief of EMS

November 2021 Activity Report

Total report of calls- 89

Fires- 6
False alarms- 2
Weather related- 0
Mutual aid assists- 0
Hazardous Incidents- 1
Grass fires- 1
Investigate/good intent- 3
Rescue/accidents- 6
Medical- 70

EMS continues to be busy with 70 calls for service in November. We continue to have response to every call with 2 or 3 people. This is excellent since we are a volunteer service. Washington Fire had 5 structure fires & 1 vehicle fire in the month of November. It was a busy month.

Washington Fire's monthly training was held on November 20th. This was a high angle rescue training & 10 members participated. A couple firefighters from Cedar Rapids came down as instructors. We repelled off the side of Lincoln School for practice and I appreciate the school district allowing us to do this.

The one major structure fire at 508 North Avenue D was a big one. This is a total loss. The cause of the fire was determined to be a space heater located downstairs. WAFD had to respond again for a re-kindle that next morning. It was my decision at the time to not allow interior attack on the fire due to safety. Therefore the structure was demolished.

The other structure fires we had were at: 1413 East 3rd, 2664 Wayland Road, 508 North Avenue D (rekindle), 514 South 7th Avenue (rug on fire).

I attended the department head meetings in November, the county fire & the EMS association meetings. Numerous other committee/planning meetings. I have been working on the AFG FEMA grant which is ready to submit as of this writing.

The new full time driver position was advertised and received two applicants. Interviews were held and it was determined to hire Jerry Guengerich as the replacement for Joe Redlinger. His first day will be January 4th, 2022. A farewell reception for Joe Redlinger will be held on December 23rd from 3pm-4pm in the fire station training room. I hope you all can attend.

Full time staff continues to be busy responding to EMS & fire calls, fire inspections, and normal duties around the fire station. Lastly, our annual pancake fundraiser is on January 12th. It will be a sit down/take out style with no drive through option. See any firefighter if you want tickets.

Our November monthly fire meeting minutes are attached.

A handwritten signature in black ink, appearing to read 'B. DeLong', written in a cursive style.

Brendan DeLong
Fire Chief
Washington Fire Department

MAINTENANCE & CONSTRUCTION DEPT. REPORT

11-27-21/12-10-21

STREETS: Personnel continued the leaf vac program and concluded on Tuesday December 14 (total loads 101). Also concluded the yard waste program. Personnel installed 5 posts and "No Parking School Days" along North 4th/South 4th. Street sweeper continued making the rounds with the warm temps. Installed a new post and Stop sign that was hit at North Marion Ave-West 5th St.

WATER DISTRIBUTION: Personnel repaired a raw water main from well #6 located in the alley behind 602 North 4th Ave. Personnel repaired a water service at 702 East 7th St. Staff turned numerous water services on & off for different reasons. Assisted in turning the water main off at the UP Home for a water main break.

SEWER COLLECTION: Personnel jetted a sanitary sewer located at 530 South Ave B 60 ft south and flushed 1,000 gallons of water down the clean out (terminal clean out).

STORM SEWER COLLECTION: Personnel N/A

MECHANIC/SHOP: Personnel serviced #311, #105 (mounted safety strobe light), backhoe and constructed the monthly fuel report (issues with no unit numbers).

OTHER: Personnel responded to 27 One Call Locates. Personnel hauled spoil away from the shop and hauled rock to the stockpile. Personnel placed cones/barricades for the Xmas parade and picked up. Also, Marion Ave Church events which had traffic control.

*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.



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

Department Activity November 2021

Lyle Hansen
Lieutenant

Officers were busy with assaults, criminal mischief, car burglaries and disorderly conduct incidents during November.

Shamus Altenhofen
Lieutenant

We completed our hiring process with the interviews of four applicants, resulting in the hiring of Aaron Kephart. He is currently a Deputy Sheriff in Keokuk County and will begin his duties with us on January 10, 2022.

Jason Chalupa
Sergeant

Benjamin Altenhofen
Sergeant

Our monthly PLS training included topics on Implicit Bias and De-escalation.

Brian VanWilligen
Investigator

Chief Lester and Administrative Assistant Hill continue to work with our RMS vendor on system updates, so we can successfully report NIBRS/UCR statistics to the State. All the 2021 incident reports will need to be reviewed and validated through the system with a 4% or less error rate.

Eric Kephart
K-9 Handler

Seth Adam
Police Officer

Sgt. Altenhofen attended the week-long Gracie University – Gracie Survival Tactics Level 2 Instructor School November 29 – December 3.

Tanner Lavelly
Police Officer

Lt. Altenhofen and Chief Lester met with school district administrators to discuss crisis plans and how we can partner with the schools to create positive interactions with students and staff.

Christopher Raymer
Police Officer

Ethan Hansen
Police Officer

Respectfully submitted,

Jim Lester
Chief of Police

**Washington Police Department
Activity & Offense Summary
For the Month of November 2021**

| Activity | Previous Month | Current Month | Year-To-Date |
|--|-----------------------|----------------------|---------------------|
| Citations / Warnings | 12 | 40 | 570 |
| Traffic Stops | 32 | 50 | 599 |
| Traffic Accidents | 23 | 19 | 165 |
| Parking Tickets | 1 | 8 | 103 |
| Vehicle Unlocks | 29 | 30 | 319 |
| Arrest Warrants Served | 13 | 10 | 110 |
| Search Warrants Served | 1 | 1 | 16 |
| Calls for Service | 461 | 422 | 4876 |
| Animal Calls | 22 | 18 | 284 |
| Mental Health Responses / Suicidal Subjects | 18 | 21 | 122 |
| Arrests | 33 | 27 | 365 |

Offense Summary

| Offenses | Previous Month | Current Month | Year-To-Date |
|--------------------------------------|-----------------------|----------------------|---------------------|
| Assaults | 7 | 7 | 55 |
| Domestic Assault | 6 | 2 | 31 |
| No Contact Order Violation | 5 | 2 | 25 |
| Burglary | 4 | 0 | 17 |
| Burglary to a Motor Vehicle | 7 | 5 | 33 |
| Criminal Mischief / Vandalism | 11 | 7 | 67 |
| Disorderly Conduct | 2 | 5 | 20 |
| Driving While Intoxicated (OWI) | 1 | 1 | 14 |
| Drunkenness (Public Intoxication) | 0 | 0 | 13 |
| Drug Offenses | 2 | 1 | 29 |
| Drug Paraphernalia | 1 | 2 | 28 |
| Sexual Abuse | 0 | 1 | 8 |
| Theft (includes Shoplifting) | 16 | 12 | 82 |
| Trespass | 2 | 0 | 9 |
| Pornography / Obscene Material | 0 | 2 | 5 |
| Weapons Laws Violations | 1 | 0 | 4 |
| | | | |

This chart indicates a summary of the types of offenses the Washington Police Department responded to during the reporting period. Some offense types are combined to simplify this report. It should also be noted that an offense does not always result in an arrest. Calls for service do not always include requests to return phone calls, instances where officers are approached while on patrol for minor issues or requests for assistance from other agencies such as probation / parole checks.

Here is a summary of the major updates and activities from the Water Treatment Department for November and December 2021.

Traffic Lights: Neumiller Electric came and fixed all 4 of the broken loops we had throughout the city. All traffic lights are working correctly. Jim Conner came down, inspected cabinets, and made a priority schedule for intersection upgrades. We determined we need an amplifier for the W Madison/S B Ave intersection. The Madison/Iowa intersection will need a new controller before we do any camera upgrades. The upgrades needed for the intersections are battery backup and installing a new camera system. This is going to cost roughly 30k per intersection. The plan is to upgrade one intersection per year starting with next fiscal year. The flashing yellow lights eastbound on the way to Walmart that indicate the lights are about to turn red broke. We temporarily fixed it until Joe Marie could fix it. It's all fixed and looks good. Joe Marie currently has 1 street light in front of KCII on his to-do list for me.

Water Plant Operations: I submitted October's and November's MORs to the DNR. We have been working on the dead meter list. We have been doing extra meter reading while Elaine is out. We collected routine monthly bacteria samples. We collected bacteria samples for the new water main out at the Wellness Park; all results were absent. We changed bag filters and RO 1 cartridge filters. Our bulk chemicals were delivered and filled up. We collected our monthly well levels. Cahoy Well and Pump came and fixed our toro line (airline) for no charge. We turned on heaters to the well houses and cabinets in the water towers. Midwest Alarms came and tested/serviced our alarm system. Well 6 raw water line had a break. I isolated the main and the M&C fixed the break. We have flushed out the line and took a bacteria sample. We renewed our water use permit with the DNR. Both the M&C and fire department used our Explorer for out-of-town training. We got a new department cell phone. We replaced our iPhone 6 with an iPhone 11 for \$50.

Operators: I am approved to take my Grade III Water Distribution exam, and am waiting to hear back from the DNR to schedule a date to take it. I attended the weekly staff meetings. Will attended CPR training. I sat in on new City Administrator interviews. If you have any questions or concerns, please do not hesitate to contact myself or Will. Thanks, stay safe!

Water Plant Superintendent: Kyle W

**WWTP report
December 21st, 2021
Council meeting**

- **After hour alarm and dog call outs –**
12-05-21 Dog call to 600 block of N 2nd at 7:30p.m. Dylan
12-15-21 Dog call to 900 block E Washington at 4:30p.m. Dylan
12-15-21 Alarm at WWTP at 7:30 p.m. Parker
12-15-21 Alarm at WWTP and lift stations at 9:00 p.m. Jason, Parker, Dylan
- **Dept Head meetings –**I attended the meetings on Dec. 14th, 21st
- **12-15-21 Alarms–**All WWTP staff was called out due to power outages at WWTP, Lexington Lift Station, and Park Side Lift Station. This was all due to the storms that rolled through. All generators and bypass pipes were in use and worked as they should to prevent ant backups or overflows. Once power was restored everything was put back to normal operations.
- **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.
- **Old WWTP Demo–**Kelsey, Parker and I participated in a Zoom meeting with Fox Eng. to work on the final plan for demolition and hope to have plans for your consideration soon.
- **WWTP November 2021, Discharge Monitoring Report (DMR) –** Average daily flow **1.1089 million gallons (mg)**, maximum daily flow **1.639 mg**, minimum daily flow **0.800 mg**. There were **zero (0)** violations of the WWTP’s NPDES discharge permit. Total precipitation for November = **>0.56”** (recorded at the WWTP).

| | |
|-----------------------------------|------------------------|
| CBOD5 removal 85% required | result = 97.6 % |
| Influent CBOD5 monthly total = | 850.1 mg/L |
| Effluent CBOD5 monthly total = | 19.84 mg/L |

| | |
|---------------------------------|-----------------------|
| TSS removal 85% required | result = 100 % |
| Influent TSS monthly total = | 1626 mg/L |
| Effluent TSS monthly total = | 0 mg/L |

The Plant is Required 85% removal of both CBOD and TSS. All TSS results were under detection.

**Jason Whisler
12/16/2021 2:00 P.M.**

**CITY OF WASHINGTON, IOWA
CLAIMS REPORT
DECEMBER 21, 2021**

| | | | | |
|-------------------------------|----------------------------------|----------------------------|----------------------------|--------------|
| POLICE | COBB OIL CO, INC. | FUEL | 2,121.85 | |
| | AMAZON CAPITAL SERVICES | FILE FOLDERS | 34.23 | |
| | CAPPER CHRYSLER DODGE JEEP RAM | VEHICLE REPAIR | 128.45 | |
| | IOWA EMERGENCY VEHICLE INSTALLS | NEW VEHICLE UPFITTING | 6,277.90 | |
| | IOWA POLICE CHIEFS ASSOCIATION | MEMBERSHIP RENEWAL | 125.00 | |
| | ISCIA | CONFERENCE-VAN WILLIGEN | 150.00 | |
| | JOHN DEERE FINANCIAL | K9 FOOD | 48.99 | |
| | KEPHART, ERIC | MILEAGE REIMBURSEMENT | 33.60 | |
| | VERIZON WIRELESS | CELLULAR SERVICE | 887.10 | |
| | WASHINGTON AUTO CENTER | TRUCK MAINTENANCE | 40.25 | |
| | | TOTAL | 9,847.37 | |
| | FIRE | ALL AMERICAN PEST CONTROL | PEST CONTROL | 31.25 |
| | | AMAZON CAPITAL SERVICES | FLAG | 28.58 |
| | | CAPITAL ONE | SOFTWARE AND PROGRAMMING S | 99.98 |
| CINTAS CORP LOC. 342 | | TOWEL SERVICE | 86.53 | |
| COBB OIL CO, INC. | | FUEL | 144.41 | |
| IOWA FIREFIGHTERS ASSOCIATION | | MEMBERSHIP DUES | 625.00 | |
| SITLER'S SUPPLIES INC. | | BATTERIES | 102.50 | |
| SUMMIT FIRE PROTECTION | | FIRE SPRINKLER INSPECTION | 241.50 | |
| TOYNE INC | | PARTS | 34.47 | |
| WAGNER, BILL | | REIMBURSMENT FOR SUPPLIES | 33.65 | |
| | | TOTAL | 1,427.87 | |
| EMS | | COBB OIL CO., INC. | FUEL | 30.00 |
| | | | TOTAL | 30.00 |
| DEVELOPMENT SERVICES | | BRUNS, DAVID | 8/6 & 9/9 INSPECTIONS | 50.00 |
| | COBB OIL CO, INC. | FUEL | 212.64 | |
| | EASTERN IOWA COMMUNITY COLLEGES | ADMIN CPR CLASSES | 18.00 | |
| | IOWA ASSN. OF BUILDING OFFICIALS | TRAINING | 477.29 | |
| | VERIZON WIRELESS | CELLULAR SERVICE | 184.26 | |
| | WMPF GROUP LLC | LEGAL ADVERTISING | 24.03 | |
| | | TOTAL | 966.22 | |
| | LIBRARY | ALL AMERICAN PEST CONTROL | PEST CONTROL | 31.25 |
| ACE-N-MORE | | BLDG MAINTENANCE SUPPLIES | 78.46 | |
| ALLIANT ENERGY | | ALLIANT ENERGY | 1,891.47 | |
| AMAZON | | LIBRARY MATERIALS | 348.53 | |
| AMAZON CAPITAL SERVICES | | WALL CALENDARS | 13.84 | |
| BAKER & TAYLOR | | LIBRARY MATERIALS | 1,025.58 | |
| BLACKSTONE PUBLISHING | | AUDIO BOOKS | 34.95 | |
| CAPITAL ONE | | SOFTWARE AND PROGRAMMING S | 65.26 | |
| CENGAGE LEARNING INC/GALE | | LIBRARY MATERIALS | 43.38 | |
| CENTRAL IOWA DISTRIBUTING | | JANITORIAL SUPPLIES | 78.00 | |
| CINTAS CORP LOC. 342 | | MATT SERVICE | 64.98 | |
| JOHNSON CONTROLS | | HVAC REPAIR | 521.15 | |
| KCTC | | PHONE & INTERNET | 799.40 | |
| KEYES, LAURA | | PROGRAMMING | 200.00 | |
| MCCURLEY, JOHN | | PROGRAM PRESENTER | 40.00 | |
| STAPLES BUSINESS ADVANTAGE | | TONERS AND SUPPLIES | 543.01 | |
| VALENTINE, TAMMY | | HOMEBOUND PROG MILEAGE | 3.36 | |
| | | TOTAL | 5,782.62 | |
| PARKS | | ACE-N-MORE | SUPPLIES | 124.56 |
| | | ALLIANT ENERGY | ALLIANT ENERGY | 1,132.05 |
| | | AQUA-PRO | WINTERIZE IRRIGATION | 517.00 |
| | BEACON ATHLETICS | SPOT SHOT NOZZLE | 69.02 | |
| | | | | |

| | | | |
|-------------------------------|--|----------------------------|------------------|
| | COBB OIL CO, INC. | FUEL | 443.92 |
| | ELECTRICAL ENGINEERING & EQUIPMENT CO | ELECTRIC BOX SUPPLIES | 5.84 |
| | JOHN DEERE FINANCIAL | SUPPLIES | 151.64 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 41.42 |
| | WASHINGTON LUMBER | 5 LBS SCREWS | 87.48 |
| | | TOTAL | 2,572.93 |
| POOL | ACCO | POOL WINTERIZATION | 863.65 |
| | | TOTAL | 863.65 |
| CEMETERY | TIFCO INDUSTRIES | SHOP SUPPLIES | 250.21 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 120.03 |
| | WASHINGTON DISCOUNT TIRE | REPAIR | 35.00 |
| | WASHINGTON LUMBER | SIDE BOARDS FOR TRUCK | 44.48 |
| | | TOTAL | 449.72 |
| FINANCIAL ADMINISTRATI | ALL AMERICAN PEST CONTROL | PEST CONTROL | 31.25 |
| | AMAZON CAPITAL SERVICES | VIDEO ADAPTOR/CALENDARS | 67.80 |
| | CAPITAL ONE | SOFTWARE AND PROGRAMMING S | 99.98 |
| | CENTRAL IOWA DISTRIBUTING | SUPPLIES | 47.70 |
| | CINTAS CORP LOC. 342 | RUG SERVICE | 48.90 |
| | IOWA LEAGUE OF CITIES | MAYOR ASSOCIATION DUES | 30.00 |
| | PITNEY BOWES GLOBAL FINANCIAL SERVICES | POSTAGE METER CHARGES | 313.44 |
| | QUILL | OFFICE SUPPLIES | 349.94 |
| | SUMMIT FIRE PROTECTION | FIRE SPRINKLER INSPECTION | 241.50 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 40.01 |
| | WMPF GROUP LLC | ADVERTISING | 544.72 |
| | | TOTAL | 1,815.24 |
| AIRPORT | ALLIANT ENERGY | ALLIANT ENERGY | 868.24 |
| | MIDWEST LIQUID SYSTEMS | FUEL SYSTEM PARTS | 1,688.09 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 50.83 |
| | VETTER'S INC-CULLIGAN WATER | AIRPORT WATER | 91.33 |
| | WINDSTREAM IOWA COMMUNICATIONS | DECEMBER SERVICE | 189.08 |
| | | TOTAL | 2,887.57 |
| ROAD USE | ACE-N-MORE | SUPPLIES | 132.94 |
| | ALLIANT ENERGY | ALLIANT ENERGY | 86.36 |
| | ARNOLD MOTOR SUPPLY | WINDSHIELD WASH/PARTS | 331.76 |
| | CHEMSEARCH FE | UNDER COATING/SUPPLIES | 810.00 |
| | COBB OIL CO, INC. | FUEL | 744.28 |
| | DE BOEF GRINDING LLC | GRINDING YARD WASTE & BRUS | 5,074.00 |
| | DOUDS STONE LLC | ROADSTONE | 129.59 |
| | FRYTOWN TRAILERS | FLATBED | 4,300.00 |
| | IDEAL READY MIX | SIDEWALK/PERDOCK/PATCH E 3 | 620.00 |
| | MID-AM RES. CHEMICAL CORP | DE-ICER SPRAY/PENETRANT | 896.85 |
| | THE HAWK EYE | EMPLOYMENT ADVERTISING | 180.00 |
| | TIFCO INDUSTRIES | PARTS AND SUPPLIES | 462.22 |
| | USA BLUEBOOK | LOCATING FLAGS | 111.86 |
| | WASHINGTON DISCOUNT TIRE | TIRE REPAIR/SWEEPER TIRES | 452.13 |
| | | TOTAL | 14,331.99 |
| STREET LIGHTING | ALLIANT ENERGY | ALLIANT ENERGY | 129.01 |
| | AMAZON CAPITAL SERVICES | LIGHT POLES | 182.68 |
| | NEUMILLER ELECTRIC | REPAIRS- TRAFFIC HEADS & L | 5,265.00 |
| | | TOTAL | 5,576.69 |
| HOTEL/MOTEL TAX | VORTEX DIGITAL BUSINESS SOLUTIONS, INC | WEB UPDATES | 1,115.73 |
| | | TOTAL | 1,115.73 |

| | | | |
|---------------------------|-----------------------------------|--------------------------------|------------------|
| HOUSING REHABILITA | WASHINGTON COUNTY SHERIFF | PAPER SERVING | 45.00 |
| | | TOTAL | 45.00 |
| CAPITAL PROJECTS F | COMMUNICATIONS ENGINEERING CO | INSTALLATION SERVICE-COUNCIL | 1,548.08 |
| | WASHINGTON LUMBER | PAVILION SUPPLIES-MADISON PARK | 1,745.84 |
| | | TOTAL | 3,293.92 |
| INDUSTRIAL DEVELOP | WEDG | WEDG SHARE- 915 E TYLER | 3,638.57 |
| | | TOTAL | 3,638.57 |
| LIBRARY GIFT | BAKER & TAYLOR | LIBRARY MATERIALS | 46.31 |
| | | TOTAL | 46.31 |
| WATER PLANT | ACE-N-MORE | SUPPLIES | 94.55 |
| | CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES | 36.49 |
| | COBB OIL CO, INC. | FUEL | 24.98 |
| | FERGUSON WATERWORKS# 2516 | READER FOR READING SYSTEM | 968.59 |
| | HOWREY, WILLIAM | MILEAGE REIMBURSEMENT | 16.80 |
| | IA DEPT OF REVENUE | WET TAX | 7,175.00 |
| | ION ENVIRONMENTAL SOLUTIONS | LAB SERVICES | 160.00 |
| | MIDWEST ALARM | FIRE INSPECTION | 576.48 |
| | STREFF, ROSE | MILEAGE REIMBURSEMENT | 9.52 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 46.42 |
| | WATER SOLUTIONS UNLIMITED | CHEMICALS | 7,119.89 |
| | | TOTAL | 16,228.72 |
| WATER DISTRIBUTION | ALTORFER | EXCAVATOR EQUIPMENT RENTAL | 5,712.00 |
| | ACE-N-MORE | GLOVES | 13.99 |
| | ARNOLD MOTOR SUPPLY | PARTS | 16.99 |
| | COBB OIL CO, INC. | FUEL | 306.95 |
| | DOUDS STONE LLC | WATER MAIN INSTALL | 784.27 |
| | IOWA ONE CALL | SERVICE | 96.30 |
| | MARTIN EQUIPMENT OF IA-IL | FILTERS | 644.22 |
| | QUAD CITIES WINWATER | T BOLTS,CLAMPS, TRACER WIRE | 1,247.46 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 46.42 |
| | | TOTAL | 8,868.60 |
| SEWER PLANT | ALL AMERICAN PEST CONTROL | PEST CONTROL | 31.25 |
| | ALLIANT ENERGY | ALLIANT ENERGY | 10,711.68 |
| | A-TECH RECYCLING INC | UV BULB RECYCLING | 257.76 |
| | CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES | 54.23 |
| | COBB OIL CO, INC. | FUEL | 369.02 |
| | DETECTION INSTRUMENTS CORPORATION | H2S CALIBRATION | 118.42 |
| | IA DEPT OF REVENUE | SALES TAX | 2,129.00 |
| | JOHN DEERE FINANCIAL | OUTLET REPLACEMENT | 79.97 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 134.26 |
| | WINDSTREAM IOWA COMMUNICATIONS | DECEMBER SERVICE | 286.65 |
| | | TOTAL | 14,172.24 |
| SEWER COLLECTION | ARNOLD MOTOR SUPPLY | PARTS | 29.89 |
| | CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES | 47.47 |
| | COBB OIL CO, INC. | FUEL | 721.01 |
| | CORE & MAIN LP | PVC PIPE | 1,942.50 |
| | HY-VEE | CPR CLASSES | 13.33 |
| | INDUSTRIAL TECHNOLOGY GROUP | MOBILE ANNUAL DATA STORAGE | 1,400.00 |
| | VERIZON WIRELESS | CELLULAR SERVICE | 89.42 |
| | | TOTAL | 4,243.62 |
| | | TOTAL | 98,204.58 |

**CITY OF WASHINGTON, IOWA
MONTH TO DATE TREASURERS REPORT
NOVEMBER 30, 2021**

| FUND | 11/1/2021 BEGINNING CASH BALANCE | M-T-D REVENUES | REVENUES NOT YET RECEIVED | M-T-D EXPENDITURES | EXPENSES NOT YET EXPENDED | 11/30/2021 ENDING CASH BALANCE |
|-------------------------------|--|---------------------|------------------------------|-----------------------|------------------------------|--------------------------------------|
| 001-GENERAL FUND | 1,127,952.66 | 565,423.12 | - | 320,337.45 | - | 1,373,038.33 |
| 002-AIRPORT FUND | 337,945.79 | 24,337.22 | - | 28,395.55 | - | 333,887.46 |
| 010-CHAMBER REIMBURSEMENT | 8,662.37 | 7,391.21 | - | 6,735.42 | - | 9,318.16 |
| 011-MAIN STREET REIMBURSEMENT | 1,594.26 | 4,314.86 | - | 3,815.39 | - | 2,093.73 |
| 012-WEDG REIMBURSEMENT | 2,107.28 | 7,622.10 | - | 7,049.35 | - | 2,680.03 |
| 050-DOWNTOWN INCENTIVE GRANT | 63,473.15 | - | - | - | - | 63,473.15 |
| 110-ROAD USE | 671,392.70 | 66,299.83 | - | 48,432.13 | - | 689,260.40 |
| 112-EMPLOYEE BENEFITS | - | 30,350.88 | - | 30,350.88 | - | - |
| 114-EMERGENCY LEVY | - | 2,762.37 | - | 2,762.37 | - | - |
| 121-LOCAL OPTION SALES TAX | - | 257,507.77 | - | 257,507.77 | - | - |
| 122-LOST DEBT SERVICE | 157,940.00 | - | - | 26,170.00 | - | 131,770.00 |
| 123-LOST DEBT SERVICE RESERVE | 79,170.00 | - | - | - | - | 79,170.00 |
| 124-HOTEL/MOTEL TAX | 104,088.60 | - | - | 1,156.71 | - | 102,931.89 |
| 125-UNIF COMM UR-NE IND | 24,201.03 | 3,298.48 | - | - | - | 27,499.51 |
| 127-UNIF COMM UR - BRIARWOOD | 15,762.40 | - | - | 14,608.48 | - | 1,153.92 |
| 129-SC RES UR | 43,995.67 | - | - | 43,995.67 | - | - |
| 134-DOWNTOWN COMM UR | - | 6,610.88 | - | 2,001.68 | - | 4,609.20 |
| 145-HOUSING REHABILITATION | 19,628.47 | - | - | 18,385.00 | - | 1,243.47 |
| 146-LMI TIF SET-ASIDE | 121,971.27 | 14,997.83 | - | - | - | 136,969.10 |
| 200-DEBT SERVICE | 440,439.27 | 37,013.05 | - | 121,588.75 | - | 355,863.57 |
| 300-CAPITAL EQUIPMENT | 7,272.96 | 3,725.00 | - | 15,763.61 | - | (4,765.65) |
| 301-CAPITAL PROJECTS FUND | 355,007.23 | 1,953.07 | - | 218,632.70 | - | 138,327.60 |
| 305-RIVERBOAT FOUND CAP PROJ | 353,621.07 | - | - | - | - | 353,621.07 |
| 308-INDUSTRIAL DEVELOPMENT | 420,063.27 | 27,339.88 | - | 5,544.40 | - | 441,858.75 |
| 309-MUNICIPAL BUILDING | 1,000.00 | - | - | - | - | 1,000.00 |
| 310-WELLNESS PARK | 3,510.00 | 2,286.00 | - | - | - | 5,796.00 |
| 311-SIDEWALK REPAIR & REPLACE | 45,998.92 | 1,052.00 | - | - | - | 47,050.92 |
| 312-TREE REMOVAL & REPLACE | 25,719.59 | - | - | 10,931.00 | - | 14,788.59 |
| 315-RESIDENTIAL DEVELOPMENT | 259,228.88 | 2,092.30 | - | 5,011.00 | - | 256,310.18 |
| 317-ARPA CAPITAL PROJECTS | 539,346.30 | 2,096.16 | - | - | - | 541,442.46 |
| 510-MUNICIPAL BAND | 4,263.16 | - | - | - | - | 4,263.16 |
| 520-DOG PARK | 4,414.09 | 68.00 | - | - | - | 4,482.09 |
| 530-TREE COMMITTEE | 11,196.25 | 125.00 | - | 25.47 | - | 11,295.78 |
| 540-POLICE FORFEITURE | 4,590.86 | - | - | - | - | 4,590.86 |
| 541-K-9 PROGRAM | 1,283.63 | 500.00 | - | - | - | 1,783.63 |
| 545-SAFETY FUND | 912.89 | - | - | - | - | 912.89 |
| 550-PARK GIFT | 37,764.66 | 461.80 | - | - | - | 38,226.46 |
| 570-LIBRARY GIFT | 351,142.59 | 15,647.25 | - | 784.30 | - | 366,005.54 |
| 580-CEMETERY GIFT | 7,433.00 | - | - | - | - | 7,433.00 |
| 600-WATER UTILITY | 491,260.26 | 174,485.55 | - | 75,933.20 | - | 589,812.61 |
| 601-WATER DEPOSIT FUND | 30,235.00 | 1,050.00 | - | 1,200.00 | - | 30,085.00 |
| 603-WATER CAPITAL PROJECTS | 5,642.85 | 15.30 | - | 54,337.80 | - | (48,679.65) |
| 610-SANITARY SEWER | 764,443.12 | 199,400.34 | - | 112,526.51 | - | 851,316.95 |
| 613-SEWER CAPITAL PROJECTS | - | 10,013.96 | - | 10,013.96 | - | - |
| 670-SANITATION | 67,018.43 | 51,560.36 | - | 51,594.41 | - | 66,984.38 |
| 950-SELF INSURANCE | 410,579.46 | 3,390.19 | - | 792.16 | - | 413,177.49 |
| 951-UNEMPLOYMENT SELF INS | 81,571.45 | 227.63 | - | - | - | 81,799.08 |
| TOTAL BALANCE | 7,504,844.84 | 1,525,419.39 | - | 1,496,383.12 | - | 7,533,881.11 |

Cash in Bank - Pooled Cash

| | | <u>Interest Rate</u> |
|--------------------------------------|---------------------|----------------------|
| Wash St. Bank - Operating Account | 2,452,563.34 (1) | 0.20% |
| Wash St. Bank - Airport Fuel Account | - | |
| Cash in Drawer | 350.00 | N/A |
| Investment in IPAIT | 555,878.35 | 0.20% |
| Wash St - Farm Mgmt Acct | 142,600.98 | |
| Wash St Bank - CD 1/14/2019 | 519,649.86 | 0.65% |
| Wash St Bank - CD 08/30/2018 | 268,312.23 | 0.65% |
| Wash St Bank - ISC Account | 3,594,526.35 | 0.50% |
| TOTAL CASH IN BANK | 7,533,881.11 | |

| | |
|---|---------------------|
| (1) Washington State Bank | 2,456,290.17 |
| Outstanding Deposits & Checks/Wages payable | (3,726.83) |
| | <u>2,452,563.34</u> |

**CITY OF WASHINGTON, IOWA
YEAR TO DATE TREASURERS REPORT
NOVEMBER 30, 2021**

| FUND | 7/1/2021 | | | | | 11/30/2021 |
|-------------------------------|---------------------------|---------------------|------------------------------|-----------------------|------------------------------|------------------------|
| | BEGINNING CASH BALANCE | Y-T-D REVENUES | REVENUES NOT YET RECEIVED | Y-T-D EXPENDITURES | EXPENSES NOT YET EXPENDED | ENDING CASH BALANCE |
| 001-GENERAL FUND | 1,080,761.99 | 2,220,107.32 | - | 1,927,830.98 | - | 1,373,038.33 |
| 002-AIRPORT FUND | 337,923.90 | 183,614.53 | - | 187,650.97 | - | 333,887.46 |
| 010-CHAMBER REIMBURSEMENT | 8,656.20 | 36,956.05 | - | 36,294.09 | - | 9,318.16 |
| 011-MAIN STREET REIMBURSEMENT | - | 41,978.40 | - | 39,884.67 | - | 2,093.73 |
| 012-WEDG REIMBURSEMENT | 2,464.74 | 38,110.50 | - | 37,895.21 | - | 2,680.03 |
| 050-DOWNTOWN INCENTIVE GRANT | 63,473.15 | - | - | - | - | 63,473.15 |
| 110-ROAD USE | 577,226.05 | 491,148.97 | - | 379,114.62 | - | 689,260.40 |
| 112-EMPLOYEE BENEFITS | - | 366,144.00 | - | 366,144.00 | - | - |
| 114-EMERGENCY LEVY | - | 32,459.66 | - | 32,459.66 | - | - |
| 121-LOCAL OPTION SALES TAX | - | 597,665.84 | - | 597,665.84 | - | - |
| 122-LOST DEBT SERVICE | - | 157,940.00 | - | 26,170.00 | - | 131,770.00 |
| 123-LOST DEBT SERVICE RESERVE | 79,170.00 | - | - | - | - | 79,170.00 |
| 124-HOTEL/MOTEL TAX | 96,317.62 | 17,042.97 | - | 10,428.70 | - | 102,931.89 |
| 125-UNIF COMM UR-NE IND | - | 27,499.51 | - | - | - | 27,499.51 |
| 127-UNIF COMM UR - BRIARWOOD | - | 15,762.40 | - | 14,608.48 | - | 1,153.92 |
| 129-SC RES UR | 145.15 | 43,850.52 | - | 43,995.67 | - | - |
| 132-UNIF COMM UR - EBD | - | 20,665.08 | - | 20,665.08 | - | - |
| 133-UNIF COMM UR-IRE | - | 56,127.98 | - | 56,127.98 | - | - |
| 134-DOWNTOWN COMM UR | - | 75,601.60 | - | 70,992.40 | - | 4,609.20 |
| 145-HOUSING REHABILITATION | 22,652.47 | 28,012.00 | - | 49,421.00 | - | 1,243.47 |
| 146-LMI TIF SET-ASIDE | 123,455.03 | 14,997.83 | - | 1,483.76 | - | 136,969.10 |
| 200-DEBT SERVICE | 18,859.65 | 458,592.67 | - | 121,588.75 | - | 355,863.57 |
| 300-CAPITAL EQUIPMENT | 65,177.10 | 10,325.00 | - | 80,267.75 | - | (4,765.65) |
| 301-CAPITAL PROJECTS FUND | 394,856.11 | 137,924.19 | - | 394,452.70 | - | 138,327.60 |
| 305-RIVERBOAT FOUND CAP PROJ | - | 353,621.07 | - | - | - | 353,621.07 |
| 308-INDUSTRIAL DEVELOPMENT | 418,347.52 | 62,115.06 | - | 38,603.83 | - | 441,858.75 |
| 309-MUNICIPAL BUILDING | - | 1,000.00 | - | - | - | 1,000.00 |
| 310-WELLNESS PARK | 1,000.00 | 4,796.00 | - | - | - | 5,796.00 |
| 311-SIDEWALK REPAIR & REPLACE | 44,115.08 | 4,295.84 | - | 1,360.00 | - | 47,050.92 |
| 312-TREE REMOVAL & REPLACE | 34,169.59 | - | - | 19,381.00 | - | 14,788.59 |
| 315-RESIDENTIAL DEVELOPMENT | 269,060.53 | 2,092.30 | - | 14,842.65 | - | 256,310.18 |
| 317-ARPA CAPITAL PROJECTS | - | 541,442.46 | - | - | - | 541,442.46 |
| 510-MUNICIPAL BAND | 4,463.16 | - | - | 200.00 | - | 4,263.16 |
| 520-DOG PARK | 4,579.10 | 88.00 | - | 185.01 | - | 4,482.09 |
| 530-TREE COMMITTEE | 11,339.70 | 425.00 | - | 468.92 | - | 11,295.78 |
| 540-POLICE FORFEITURE | 3,794.72 | 1,709.99 | - | 913.85 | - | 4,590.86 |
| 541-K-9 PROGRAM | 1,287.62 | 600.00 | - | 103.99 | - | 1,783.63 |
| 545-SAFETY FUND | 5,096.57 | 384.08 | - | 4,567.76 | - | 912.89 |
| 550-PARK GIFT | 37,763.43 | 463.03 | - | - | - | 38,226.46 |
| 570-LIBRARY GIFT | 355,590.73 | 16,955.40 | - | 6,540.59 | - | 366,005.54 |
| 580-CEMETERY GIFT | 7,488.00 | - | - | 55.00 | - | 7,433.00 |
| 600-WATER UTILITY | 434,776.28 | 753,727.35 | - | 598,691.02 | - | 589,812.61 |
| 601-WATER DEPOSIT FUND | 28,810.00 | 8,550.00 | - | 7,275.00 | - | 30,085.00 |
| 603-WATER CAPITAL PROJECTS | 10,134.30 | 75,663.53 | - | 134,477.48 | - | (48,679.65) |
| 610-SANITARY SEWER | 431,656.39 | 1,084,242.80 | - | 664,582.24 | - | 851,316.95 |
| 613-SEWER CAPITAL PROJECTS | - | 133,270.40 | - | 133,270.40 | - | - |
| 670-SANITATION | 69,854.34 | 253,022.89 | - | 255,892.85 | - | 66,984.38 |
| 950-SELF INSURANCE | 383,887.37 | 44,975.40 | - | 15,685.28 | - | 413,177.49 |
| 951-UNEMPLOYMENT SELF INS | 79,348.13 | 2,746.08 | - | 295.13 | - | 81,799.08 |
| TOTAL BALANCE | 5,507,701.72 | 8,418,713.70 | - | 6,392,534.31 | - | 7,533,881.11 |

Cash in Bank - Pooled Cash

| | | Interest Rate |
|--------------------------------------|---------------------|---------------|
| Wash St. Bank - Operating Account | 2,452,563.34 (1) | 0.20% |
| Wash St. Bank - Airport Fuel Account | - | |
| Cash in Drawer | 350.00 | N/A |
| Investment in IPAIT | 555,878.35 | 0.20% |
| Wash St - Farm Mgmt Acct | 142,600.98 | |
| Wash St Bank - CD 1/14/2019 | 519,649.86 | 0.65% |
| Wash St Bank - CD 08/30/2018 | 268,312.23 | 0.65% |
| Wash St Bank - ISC Account | 3,594,526.35 | 0.50% |
| TOTAL CASH IN BANK | 7,533,881.11 | |

| | |
|---|---------------------|
| (1) Washington State Bank | 2,456,290.17 |
| Outstanding Deposits & Checks/Wages payable | (3,726.83) |
| | <u>2,452,563.34</u> |



SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk
Contact info: Sally Hart, 319-653-6584 ext 131; sallyhart@washingtioniowa.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: Washington For Justice / Worship Service

Coordinator: Zach Miller

Contact Number: 319.461.2469

Email Address: zcm944@gmail.com

2. EVENT INFORMATION

Event Description: A worship service in Central Park to begin
June teenth week

Days/Dates of Event: Sunday June 12, 2022

Time(s) of Event: (Include Set Up/Tear Down Time) 9am to 1pm

Event Location: Central Park

Will event require an alcohol license or require modification of an existing license? Yes No

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: N/A

Method of Notification for businesses/downtown residents (if applicable):

Other Requests

Temporarily park in a "No Parking" area location: _____

Use of City Park (specify park: Central Park)
Electrical Needs: Buena Vista

Use of gators/UTV/ATV on City streets

Parade (attach map of route and indicate 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 :)

Other (please specify :)
Restroom

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Yield signs for crosswalks

Emergency "No Parking" Signs

Garbage/Recycling Barrels

Traffic cones

Street Sweeping following (parades)

Picnic Tables

Other (please specify :)

5. SOUND SYSTEMS Please indicate if the following will be used (verify availability with Parks Dept):

Amplified Sound/Speaker System

Recorded/Live Music

Public Address System

If so: BMI/ASCAP License obtained?

6. SANITATION Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site unless special arrangements are made (event trash may be hauled to Parks Shop dumpster at Sunset Park).

Will additional restrooms be brought to the site? Yes No If yes, how many? _____
(General guideline of 1 restroom/100 people)

Will handwashing/hand sanitizer stations be provided? Yes No If yes, how many?)

Contact Person: Zach Miller

Phone: 319 461 2969

7. INSURANCE

For **events** requiring an **alcohol license**, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. The minimum limits for the liquor liability policy shall be \$500,000. For all other **events** held on **public property**, the minimum amount of coverage for the general liability insurance policy will be \$500,000. Proof of proper insurance coverage must be submitted prior to City Council consideration of the application. City Council may require certificate of insurance with City listed as "additional insured" if deemed necessary.

Certificate of Insurance provided and accepted Certificate of Insurance not required

will provide closer to event.

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, Iowa, 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 above-referenced 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.



 Applicant/Sponsor Signature

Dec. 8, 2021

 Date

DEPARTMENT APPROVALS

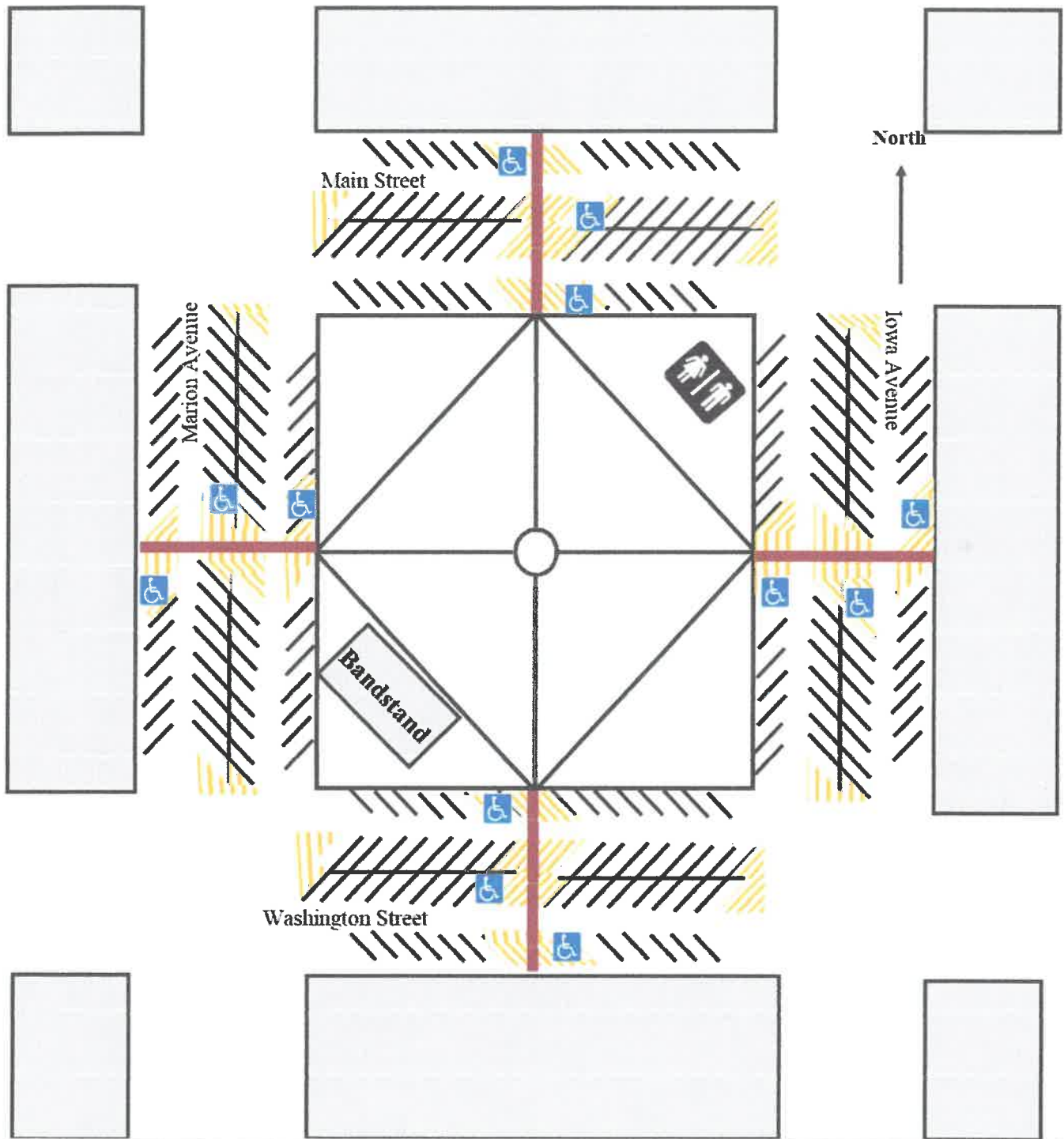
| Indicate Date Contacted | The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration. | | | |
|-------------------------|---|-----------------------------|--|--|
| _____ | City Clerk (Liquor Licenses) | Sally Y. Hart | 319-653-6584 ext 131 | sallyhart@washingtioniowa.gov |
| _____ | Comments/Restrictions: | | | |
| Dec 8 | Police Chief | Jim Lester | 319-458-0264 | jlester@washingtioniowa.gov |
| _____ | Comments/Restrictions: | | | |
| Dec 13 | Fire Chief | Brendan DeLong | 319-461-3796 | bdelong@washingtioniowa.gov |
| _____ | Comments/Restrictions: | | | |
| Dec 13 | Streets | JJ Bell | 319-653-1538 | jjbell@washingtioniowa.gov |
| _____ | Comments/Restrictions: | | | |
| Dec 15 | Parks | Nick Pacha | 319-321-4886 | npacha@washingtioniowa.gov |
| _____ | Comments/Restrictions: check with Dept. to confirm any needs from Parks Dept. | | | |
| Dec 13 | County Environmental Health (if serving food): | Jason Taylor; 319-461-2876; | jtaylor@co.washington.ia.us | |
| _____ | Comments/Restrictions: | | | |

CITY COUNCIL APPROVAL

_____ Approved: _____ Denied: _____
 City Clerk Signature Date of Action

CONDITIONS IMPOSED: _____

Downtown Map (If Area Outside Downtown, Please Attach a Map):





SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk
Contact info: Sally Hart, 319-653-6584 ext 131; sallyhart@washingtioniowa.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: Washington For Justice / Juneteenth Celebrat.on

Coordinator: Zach Miller

Contact Number: 319.461.2469

Email Address: zcm944@gmail.com

2. **EVENT INFORMATION**

Event Description: Kids activities, exhibits, food trucks, followed by entertainment to celebrate Juneteenth

Days/Dates of Event: June 18, 2022

Time(s) of Event: (Include Set Up/Tear Down Time) 4 to 10 pm

Event Location: Central Park

Will event require an alcohol license or require modification of an existing license? Yes No

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.

Yes Temporarily close a street for a special event (specify street, times, and indicate on map:)

Description: West side of Central Park / Marion Ave

Method of Notification for businesses/downtown residents (if applicable):

Contact by phone / visits

Other Requests

Temporarily park in a "No Parking" area location : _____

Use of City Park (specify park : Central Park
Electrical Needs: Bundtgen

Use of gators/UTV/ATV on City streets

Parade (attach map of route and indicate 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 :)

Other (please specify :)
Restrooms

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Yield signs for crosswalks

Emergency "No Parking" Signs

Garbage/Recycling Barrels

Traffic cones

Street Sweeping following (parades)

Picnic Tables

Other (please specify :)

5. SOUND SYSTEMS Please indicate if the following will be used (verify availability with Parks Dept):

Amplified Sound/Speaker System

Recorded/Live Music

Public Address System

If so: BMI/ASCAP License obtained?

6. SANITATION Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site unless special arrangements are made (event trash may be hauled to Parks Shop dumpster at Sunset Park).

Will additional restrooms be brought to the site? Yes No If yes, how many? 2
(General guideline of 1 restroom/100 people)

Will handwashing/hand sanitizer stations be provided? Yes No If yes, how many?)

Contact Person: Zach Miller

Phone: 319.461.2969

7. INSURANCE

For **events** requiring an **alcohol license**, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. The minimum limits for the liquor liability policy shall be \$500,000. For all other **events** held on **public property**, the minimum amount of coverage for the general liability insurance policy will be \$500,000. Proof of proper insurance coverage must be submitted prior to City Council consideration of the application. City Council may require certificate of insurance with City listed as "additional insured" if deemed necessary.

Certificate of Insurance provided and accepted Certificate of Insurance not required

will provide closer to date.

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, Iowa, 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 above-referenced 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.



 Applicant/Sponsor Signature

Dec 8, 2022

 Date

DEPARTMENT APPROVALS

| Indicate Date Contacted | The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration. | | |
|-------------------------|---|----------------|--|
| _____ | City Clerk (Liquor Licenses) | Sally Y. Hart | 319-653-6584 ext 131 sallyhart@washingtioniowa.gov Comments/Restrictions: |
| <u>Dec 13</u> | Police Chief | Jim Lester | 319-458-0264 jlester@washingtioniowa.gov Comments/Restrictions: |
| <u>Dec 13</u> | Fire Chief | Brendan DeLong | 319-461-3796 bdelong@washingtioniowa.gov Comments/Restrictions: leave fire lane on main. |
| <u>Dec 13</u> | Streets | JJ Bell | 319-653-1538 jjbell@washingtioniowa.gov Comments/Restrictions: |
| <u>Dec 15</u> | Parks | Nick Pacha | 319-321-4886 npacha@washingtioniowa.gov Comments/Restrictions: check week before to confirm |
| <u>Dec 13</u> | County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us Comments/Restrictions: Inform of what food trucks to confirm prep license | | |

CITY COUNCIL APPROVAL

 City Clerk Signature

 Date of Action

Approved: _____

Denied: _____

CONDITIONS IMPOSED: _____

RESOLUTION NO. 2021-__

**RESOLUTION DIRECTING THE SALE OF AN INTEREST IN REAL
PROPERTY FOLLOWING A PUBLIC HEARING**

WHEREAS, the City of Washington has determined that the parcel described as “Lot Twenty (20), Subdivision of Outlot Eight (8), Original Plat”, (534 South Marion), is surplus and wishes to dispose of that property for construction of a new house; and

WHEREAS, the City published a public bid announcement as required, and held a public hearing on the sale of this property on December 21 2021.

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

Section 1. On behalf of the City of Washington, the Mayor shall contract to sell and shall Deed the above-mentioned real estate to the following party:

Purchaser: NAB Investment, Inc.

Amount of Bid: \$17,000

Section 2. The City Clerk shall co-sign all such contracts and deeds. The Deed shall be available 30 days after the date of this Resolution unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such fact to be noted on the official record of this Resolution.

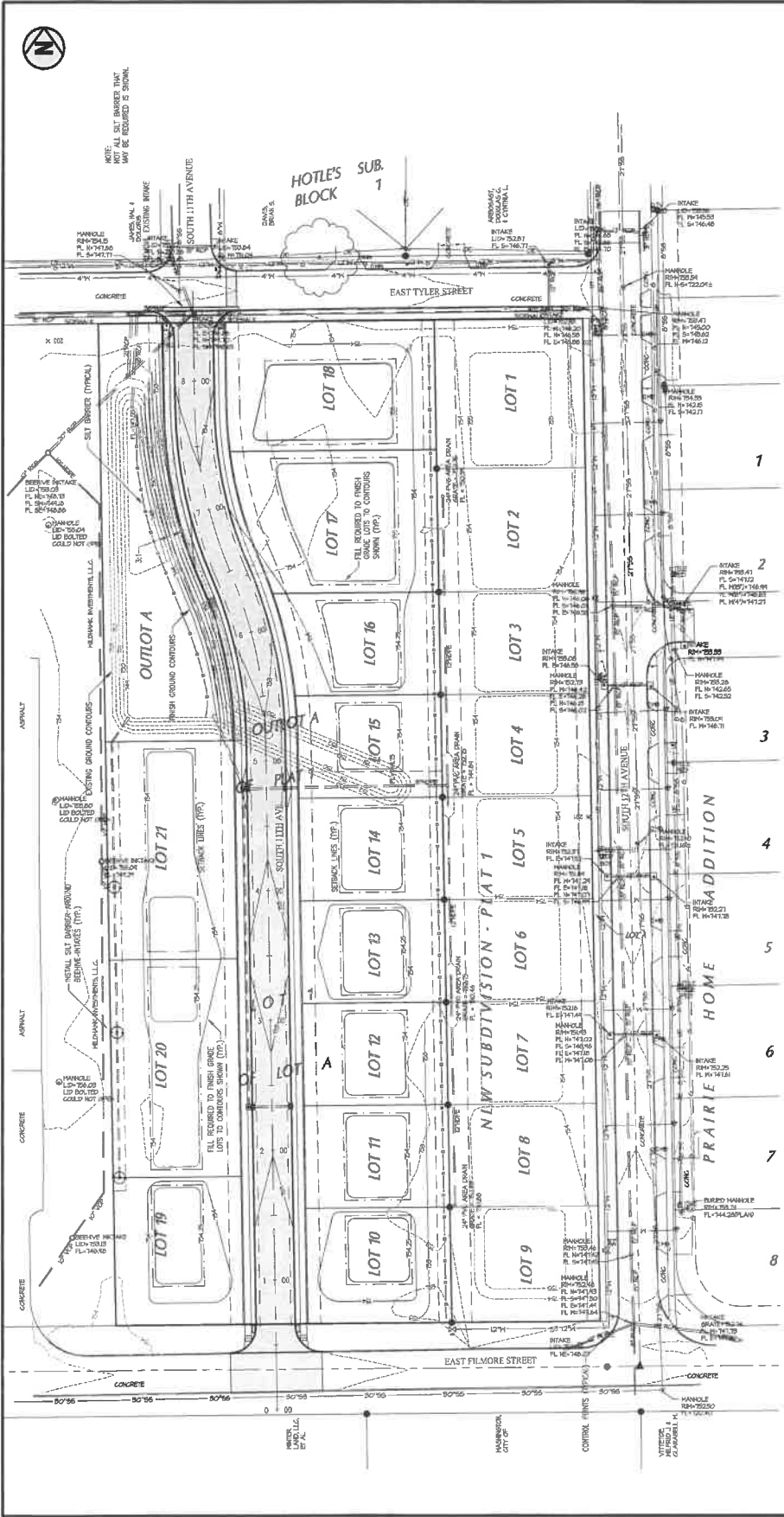
Section 3. The Deed shall include right of reverter to the City in the case in which a new house is not made suitable for occupancy within 30 months of the closing.

PASSED AND APPROVED this 21st day of December, 2021.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk



GRADING NOTES:
 1. FINISH GRADE SHALL BE 1.5% OF THE MATERIAL ON SITE AND 3.0% OF THE FILL REQUIRED TO FINISH GRADE TO CONTOURS SHOWN AT A 1.00 SHORING FACTOR RESULTING IN A SHORING OF APPROXIMATELY 1.50 PER FOOT OF SHORING. THE CONTRACTOR SHALL VERIFY THE SHORING FROM A SITE SECURED BY THE CONTRACTOR TO MAKE UP FOR SHORTAGE.

PAVEMENT SURFACING LEGEND

| | |
|----------|--|
| [Symbol] | 7" THICK PCC PAVEMENT (FULL DEPTH PATCH) |
| [Symbol] | 6" THICK PCC SIDEWALK RAMP |
| [Symbol] | 4" THICK PCC SIDEWALK |

EROSION CONTROL NOTES:

1. THE CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE IOWA DEPARTMENT OF TRANSPORTATION (IOWA DOT) AND THE IOWA DEPARTMENT OF NATURAL RESOURCES (IDNR) REGARDING EROSION CONTROL MEASURES ASSOCIATED WITH INDUSTRIAL ACTIVITY FOR CONSTRUCTION ACTIVITIES AND SHALL MAINTAIN THE EROSION CONTROL MEASURES THROUGHOUT THE CONSTRUCTION PERIOD. THE CONTRACTOR SHALL MAINTAIN THE EROSION CONTROL MEASURES THROUGHOUT THE CONSTRUCTION PERIOD. THE CONTRACTOR SHALL MAINTAIN THE EROSION CONTROL MEASURES THROUGHOUT THE CONSTRUCTION PERIOD.
2. THE CONTRACTOR SHALL MAINTAIN ALL EROSION AND SEDIMENT CONTROL MEASURES DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN ALL EROSION AND SEDIMENT CONTROL MEASURES DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN ALL EROSION AND SEDIMENT CONTROL MEASURES DURING CONSTRUCTION.
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OPINION OF PROBABLE COST
 NLW SUBDIVISION - PLAT 2
 CITY OF WASHINGTON, IOWA
 GA PROJ. NO. 7021157

10/13/2021

| Item No. | Item Specification No. | Item | Unit | Estimated Quantity | Unit Price | Extended Price |
|----------|------------------------|---|------|--------------------|--------------|---------------------|
| 1 | 2010-E | Excavation, Class 10 | CY | 3,700 | \$20.00 | \$74,000.00 |
| 2 | 2010-G | Subgrade Preparation (12" Thick) | SY | 3,515 | \$3.00 | \$10,545.00 |
| 3 | 2010-I | Subbase, Modified | SY | 3,125 | \$11.00 | \$34,375.00 |
| 4 | 2010-L | Compaction Testing | LS | 1 | \$1,500.00 | \$1,500.00 |
| 5 | 2999-A | Subbase, Class 'A' | SY | 390 | \$11.00 | \$4,290.00 |
| 6 | 3010-C | Trench Foundation | TON | 50 | \$50.00 | \$2,500.00 |
| 7 | 3010-F | Trench Compaction Testing | LS | 1 | \$6,000.00 | \$6,000.00 |
| 8 | 4020-A-1 | Sanitary Sewer Gravity Main, Trenched, PVC, 8" | LF | 740 | \$40.00 | \$29,600.00 |
| 9 | 4010-E | Sanitary Sewer Service Stub, PVC, 4" | LF | 735 | \$35.00 | \$25,725.00 |
| 10 | 4020-A-1 | Storm Sewer, Trenched, 12" | LF | 355 | \$50.00 | \$17,750.00 |
| 11 | 4020-A-1 | Storm Sewer, Trenched, RCP, 12" | LF | 270 | \$70.00 | \$18,900.00 |
| 12 | 4020-A-1 | Storm Sewer, Trenched, RCP, 15" | LF | 111 | \$75.00 | \$8,325.00 |
| 13 | 4020-A-1 | Storm Sewer, Trenched, 18" | LF | 55 | \$70.00 | \$3,850.00 |
| 14 | 4030-B | Pipe Apron, 12" | EA | 1 | \$1,000.00 | \$1,000.00 |
| 15 | 4030-B | Pipe Apron, 18" | EA | 1 | \$1,500.00 | \$1,500.00 |
| 16 | 4040-A | Subdrain (Longitudinal), 4" | LF | 1,570 | \$10.00 | \$15,700.00 |
| 17 | 4040-D | Subdrain Outlets and Connections, 4" or 6" | EA | 10 | \$300.00 | \$3,000.00 |
| 18 | 5010-A-1 | Water Main, Trenched, C900 PVC, 8" | LF | 830 | \$40.00 | \$33,200.00 |
| 19 | 5010-A-1 | Water Main, Trenched, C900 PVC, 12" | LF | 260 | \$45.00 | \$11,700.00 |
| 20 | 5010-E-1 | Water Service Pipe, Trenched, Type K Copper, 1" | LF | 725 | \$20.00 | \$14,500.00 |
| 21 | 5010-E-1 | Water Service Pipe, Trenchless, Type K Copper, 1" | LF | 220 | \$20.00 | \$4,400.00 |
| 22 | 5010-E-2 | Water Service Corporation, 1" | EA | 25 | \$400.00 | \$10,000.00 |
| 23 | 5010-E-3 | Water Service Curb Stop and Box, 1" | EA | 25 | \$500.00 | \$12,500.00 |
| 24 | 5020-A | Gate Valve, 8" | EA | 1 | \$2,000.00 | \$2,000.00 |
| 25 | 5020-A | Gate Valve, 12" | EA | 1 | \$2,500.00 | \$2,500.00 |
| 26 | 5020-B | Tapping Valve Assembly, 12"x8" | EA | 1 | \$5,000.00 | \$5,000.00 |
| 27 | 5020-E | Fire Hydrant Assembly | EA | 3 | \$6,500.00 | \$19,500.00 |
| 28 | 5020-D | Flushing Device (Blowoff) | EA | 1 | \$2,000.00 | \$2,000.00 |
| 29 | 6010-A | Manhole, SW-301, 48" Dia. | EA | 2 | \$9,000.00 | \$18,000.00 |
| 30 | 6010-A | Manhole, SW-301, 60" Dia. | EA | 1 | \$12,000.00 | \$12,000.00 |
| 31 | 6010-A | Manhole, SW-401, 60" Dia. | EA | 1 | \$5,000.00 | \$5,000.00 |
| 32 | 6010-B | Intake, SW-501 | EA | 2 | \$3,000.00 | \$6,000.00 |
| 33 | 6010-B | Intake, SW-503 | EA | 2 | \$3,500.00 | \$7,000.00 |
| 34 | 6010-C-2 | External Drop Connection | EA | 1 | \$3,000.00 | \$3,000.00 |
| 35 | 6010-H | Remove Intake | EA | 1 | \$1,000.00 | \$1,000.00 |
| 36 | 6999-A | PVC Area Drain | EA | 3 | \$1,000.00 | \$3,000.00 |
| 37 | 7010-A | Pavement, PCC, 7" Thick | SY | 3,125 | \$55.00 | \$171,875.00 |
| 38 | 7010-I | PCC Pavement Samples and Testing | LS | 1 | \$3,000.00 | \$3,000.00 |
| 39 | 7030-I | Sidewalk Removal | SY | 31 | \$12.00 | \$372.00 |
| 40 | 7030-E | Sidewalk, PCC, 4" Thick | SY | 180 | \$50.00 | \$9,000.00 |
| 41 | 7030-E | Sidewalk, PCC, 6" Thick | SY | 15 | \$60.00 | \$900.00 |
| 42 | 7030-G | Detectable Warnings | SF | 28 | \$50.00 | \$1,400.00 |
| 43 | 7040-H | Pavement Removal | SY | 295 | \$20.00 | \$5,900.00 |
| 44 | 8030-A | Temporary Traffic Control | LS | 1 | \$5,000.00 | \$5,000.00 |
| 45 | 9010-B | Hydraulic Seeding, Seeding, Fertilizing, and Mulching | LS | 1 | \$10,000.00 | \$10,000.00 |
| 46 | 9040-A-1 | SWPPP Preparation | LS | 1 | \$2,000.00 | \$2,000.00 |
| 47 | 9040-A-2 | SWPPP Management | LS | 1 | \$3,000.00 | \$3,000.00 |
| 48 | 9040-N-1 | Silt Fence | LF | 1,200 | \$4.00 | \$4,800.00 |
| 49 | 9040-N-2 | Silt Fence, Removal of Sediment | LF | 1,200 | \$2.00 | \$2,400.00 |
| 50 | 9040-N-3 | Silt Fence, Removal of Device | LF | 1,200 | \$2.00 | \$2,400.00 |
| 51 | 11,020-A | Mobilization | LS | 1 | \$50,000.00 | \$50,000.00 |
| | | | | | TOTAL | \$702,907.00 |

RESOLUTION NO. 2021-___

A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE NLW PHASE 2 PROJECT

WHEREAS, Garden & Associates, Ltd., has prepared plans, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as the “NLW Phase 2 Project”; and

WHEREAS, notice of hearing on plans, specifications, form of contract, and estimate of cost for said public improvements was published as required by law,

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Washington, Iowa:

Section 1. That the plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for said public improvements, as described in the preamble of this Resolution.

PASSED AND APPROVED this 21st day of December, 2021.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

RESOLUTION NO. 2021-___

**RESOLUTION OF SUPPORT AND FINANCIAL COMMITMENT FOR THE
MAIN STREET PROGRAM IN THE CITY OF WASHINGTON, IOWA**

WHEREAS, an Agreement between the Iowa Economic Development Authority, Main Street Washington and the City of Washington for the purpose of continuing the Main Street Iowa program in Washington and,

WHEREAS, this Agreement is pursuant to contractual agreements between Main Street America and the Iowa Economic Development Authority to assist in the revitalization of the designated Main Street project area of Washington Iowa and,

WHEREAS, the City Council of Washington endorses the goal of economic revitalization of the designated Main Street District within the context of preservation and rehabilitation of its historic buildings and supports the continuation of the Main Street Approach® as developed by Main Street America and espoused by Main Street Iowa.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Washington, Iowa, meeting in regular session on December 21, 2021:

Section 1: That the City of Washington hereby agrees to support both financially and philosophically the work of Main Street Washington.

Section 2: That the City of Washington designates the Main Street Board to supervise the Executive Director.

Section 3: That the City of Washington commits to appoint a city official to represent the City on the local Main Street Board.

Section 4: That the source of funds to support Main Street Washington will be general funds.

Section 5: All Resolutions or parts of Resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 21ST day of December, 2021.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

Washington Fire Department
215 East Washington Street
Washington, Iowa 52353
(319) 653-2239 Phone
(319) 653-5273 Fax
www.washingtoniowa.gov



Brendan DeLong- Fire Chief
Bill Hartsock- 1st Asst Fire Chief
Jim Williams- 2nd Asst Fire Chief
Carrie Ornduff- Asst Chief of EMS

MEMO

TO: Mayor & City Council

CC: Co-city Administrators

RE: Mayoral Affirmation of Fire Department Election Results for 2022

Mayor & Council-

At our December meeting a motion was made to bypass the election procedure and keep the same officers for 2022. This motion was met with 100% support and none against.

The following are the 2022 fire department officers:

Fire Chief- Brendan DeLong
1st Asst Fire Chief- Bill Hartsock
2nd Asst Fire Chief- Jim Williams
Secretary/Treasurer- Philip Morris

I request approval & mayoral affirmation of these results. I appreciate your support.

Brendan DeLong
Fire Chief

Jaron P. Rosien, Mayor
Sally Hart, City Clerk
Kevin Olson, City Attorney
Kelsey Brown, Finance
Director



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

Memorandum:

December 16th, 2021

TO: City Council

From: Jason Whisler
Wastewater Superintendent

RE: Truck Purchase Request

To Council:

We budgeted for a new truck for the WWTP and after Council's approval back in March we ordered one. While waiting for the truck to be built with the ongoing supply chain and vehicle shortages, all fleet sales were canceled. After speaking with three different dealerships, we were able to find one on the lot that they can convert to a fleet truck. We were also able to receive some government discounts with this dealer.

I'm asking for the approval of the purchase of a 2021 Ram 1500 Classic Tradesman for \$33,000 from Kriegers in Muscatine. We originally had \$30,000 budgeted for this purchase in expense line 610-6-8015-6710 (Vehicles). The difference between budget and purchase price can be absorbed from other expense lines of the WWTP budget.

Please let me know if you have any questions.

Thank You
Jason Whisler



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

November 19, 2021

Sally Hart, City Clerk
City of Washington
215 E. Washington Street
Washington, IA 52353

Re: South Avenue E Reconstruction
Washington, Iowa - 2020
G&A 5018069

Honorable Mayor and Council:

I hereby state that the work of the South Avenue E Reconstruction – Washington, Iowa - 2020 under contract bearing the date of June 16, 2020 by and between the City of Washington, Iowa (Owner) and DeLong Construction, Inc. (Contractor) has been completed and substantially complies with the terms, conditions and stipulations of the plans and specifications for said improvements.

Respectfully submitted this 19th day of November, 2021.

Sincerely,
GARDEN & ASSOCIATES, LTD.

Jack Pope, P.E.

Cc: DeLong Construction, Inc.

JP/lm

ENGINEERS AND SURVEYORS

OSKALOOSA IOWA

CRESTON IOWA

CHANGE ORDER

No. 3

DATE OF ISSUANCE 11/19/2021 EFFECTIVE DATE 11/19/2021

JURISDICTION City of Washington

CONTRACTOR Delong Construction, Inc.

Contract: South Ave. E Reconstruction

Project: South Ave. E Reconstruction

JURISDICTION's Contract No. _____ ENGINEER's Contract No. 5018069

ENGINEER Garden & Associates LTD.

You are directed to make the following changes in the Contract Documents:

Description: Addition of Retaining Wall, River Rock, Pampas Grass, and Final Quantity Adjustment

Reason for Change Order: Field Conditions

Attachments: (List documents supporting change) Attachment to CO #3

| CHANGE IN CONTRACT PRICE: |
|---|
| Original Contract Price: \$ <u>752,848.65</u> |
| Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>2</u> : \$ <u>3,822.50</u> |
| Contract Price prior to this Change Order: \$ <u>756,671.15</u> |
| Net Increase (Decrease) of this Change Order: \$ <u>1,776.72</u> |
| Contract Price with all approved Change Orders: \$ <u>758,447.87</u> |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates) |
| Net change from previous Change Orders No. _____ to No. _____ : Substantial Completion: _____ Ready for final payment: _____ (days) |
| Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates) |
| Net Increase (Decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days) |
| Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates) |

RECOMMENDED:

By: *Jack Lopez*
ENGINEER(Authorized Signature)

Date: 11-22-2021

APPROVED:

By: _____
JURISDICTION(Authorized Signature)

Date: _____

ACCEPTED:

By: *Michael Anthony...*
CONTRACTOR(Authorized Signature)

Date: 11-22-21.

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractor of America and the Construction Specifications Institute.

Attachment 1
 South Avenue E Reconstruction
 Washington, Iowa
 November 19, 2021

| Bid Item | | Unit | Estimated Quantity | Unit Price | Actual Quantity | Final Adjustment |
|----------|--|------|--------------------|------------|-----------------|------------------|
| 12 | Storm Sewer, Trenched, 15" | LF | 456 | \$43.00 | 496.00 | \$1,720.00 |
| 13 | Storm Sewer, Trenched, 18" | LF | 111 | \$49.00 | 114.00 | \$147.00 |
| 15 | Storm Sewer, Trenched, 27" | LF | 296 | \$84.00 | 325.00 | \$2,436.00 |
| 17 | Pipe Apron, 15" | EA | 2 | \$500.00 | 1.00 | (\$500.00) |
| 18 | Subdrain, Longitudinal, Perforated 4" | LF | 2,145 | \$7.50 | 2154.00 | \$67.50 |
| 21 | Water Main, Trenched, C900 PVC DR 18, 6" | LF | 20 | \$35.00 | 0.00 | (\$700.00) |
| 22 | Water Main, Trenched, C900 PVC DR 18, 12" | LF | 675 | \$40.00 | 710.00 | \$1,400.00 |
| 40 | Pavement, PCC, 7" Thick | SY | 3,687 | \$45.00 | 3708.19 | \$953.55 |
| 41 | Curb and Gutter, 2.5' Width, 7" Thick | LF | 367 | \$50.00 | 375.00 | \$400.00 |
| 43 | Pavement, HMA, 6" Thick | SY | 555 | \$54.34 | 301.30 | (\$13,786.20) |
| 46 | Sidewalk, PCC, 6" Thick | SY | 65 | \$57.85 | 71.11 | \$353.46 |
| 48 | Driveway, Paved, PCC, 6" Thick | SY | 192 | \$54.35 | 235.45 | \$2,361.51 |
| 49 | Full Depth Patches (7" PCC) | SY | 65 | \$155.00 | 65.83 | \$128.65 |
| 50 | Subbase Over-excavation | TON | 25 | \$35.00 | 0.00 | (\$875.00) |
| 55 | Rip Rap, Class D | TON | 95 | \$40.00 | 82.42 | (\$503.20) |
| 56 | Silt Fence | LF | 2,000 | \$2.00 | 60.00 | (\$3,880.00) |
| 57 | Silt Fence, Removal of Sediment | LF | 2,000 | \$1.00 | 0.00 | (\$2,000.00) |
| 58 | Silt Fence, Removal of Device | LF | 2,000 | \$1.00 | 60.00 | (\$1,940.00) |
| 59 | Removal and Reinstallation of Existing Fence | LF | 150 | \$15.00 | 0.00 | (\$2,250.00) |
| 60 | Segmental Block Retaining Wall | SF | 900 | \$37.00 | 1260.00 | \$13,320.00 |
| 62 | Granular Surfacing for Temporary Access | TON | 75 | \$35.00 | 97.07 | \$772.45 |
| CO1 | Field Fence | LS | 0 | \$2,997.50 | 1.00 | \$2,997.50 |
| CO2 | Storm Sewer | LS | 0 | \$825.00 | 1.00 | \$825.00 |
| CO3 | Retaining Wall, River Rock, Pampas Grass | LS | 0 | \$4,151.00 | 1.00 | \$4,151.00 |

Total Contract Adjustment **\$5,599.22**

Original Contract Price **\$752,848.65**

Final Contract Price **\$758,447.87**

Contract Price Prior to CO#3

Contract Price Prior to CO#3 **\$756,671.15**

Adjustment for CO#3 **\$1,776.72**

APPLICATION FOR PAYMENT NO. 6

To: City of Washington (JURISDICTION)

From: DeLong Construction, Inc. (CONTRACTOR)

Contract: South Ave. E Reconstruction

Project: South Ave. E Reconstruction

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 5018069

For Work Accomplished Through the Date of: November 19, 2021

| | | |
|---|---------------------|----------------------|
| 1. Original Contract Price: | | <u>\$ 752,848.65</u> |
| 2. Net Change by Change Orders and Written Amendments (+ or -): | | <u>\$ 5,599.22</u> |
| 3. Current Contract Price (1 plus 2): | | <u>\$ 758,447.87</u> |
| 4. Total Completed and Stored to Date: | | <u>\$758,447.87</u> |
| 5. Retainage (Per Agreement): | | |
| 5% of Completed Work: | <u>\$ 37,922.39</u> | |
| 0% of Stored Material: | _____ | |
| Total Retainage: | | <u>\$ 37,922.39</u> |
| 6. Total Completed and Stored to Date Less Retainage (4 minus 5): | | <u>\$ 720,525.48</u> |
| 7. Less Previous Application for Payments: | | <u>\$ 706,911.03</u> |
| 8. DUE THIS APPLICATION (6 MINUS 7) | | <u>\$ 13,614.45</u> |

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from JURISDICTION on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered -- through -- inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to JURISDICTION at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to JURISDICTION indemnifying JURISDICTION against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: _____
By: DeLong Construction, Inc.
(CONTRACTOR)


Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 11-22-2021
By: Garden & Associates, LTD.
(ENGINEER)


Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: _____
By: City of Washington, Iowa
(JURISDICTION)

Pay Application No. 6
 South Avenue E Reconstruction
 Washington, Iowa
 November 19, 2021

| Bid Item | | Estimated Unit | Quantity | Unit Price | Previous Units | Completed Units | Due This Request |
|----------|--|----------------|----------|-------------|----------------|-----------------|------------------|
| 1 | Clearing and Grubbing | LS | 1 | \$6,850.00 | 1.00 | 1.00 | \$6,850.00 |
| 2 | Excavation, Class 10 | CY | 3,830 | \$11.50 | 3830.00 | 3830.00 | \$44,045.00 |
| 3 | Subgrade Preparation, 6" Thick | SY | 140 | \$6.00 | 140.00 | 140.00 | \$840.00 |
| 4 | Subgrade Preparation, 12" Thick | SY | 4,180 | \$2.00 | 4180.00 | 4180.00 | \$8,360.00 |
| 5 | Subbase, Modified (6" Thick Modified Subbase) | SY | 4,180 | \$7.00 | 4180.00 | 4180.00 | \$29,260.00 |
| 6 | Subbase, Granular (6" Thick Class 'A' Crushed Stone) | SY | 695 | \$7.50 | 695.00 | 695.00 | \$5,212.50 |
| 7 | Removal of Known Box Culvert, Concrete Wing and Headwalls | LS | 1 | \$2,500.00 | 1.00 | 1.00 | \$2,500.00 |
| 8 | Removal of Known Pipe Culvert, All Types, <36" | LF | 223 | \$10.00 | 223.00 | 223.00 | \$2,230.00 |
| 9 | Compaction Testing | LS | 1 | \$6,000.00 | 1.00 | 1.00 | \$6,000.00 |
| 10 | Trench Foundation | TON | 50 | \$23.00 | 50.00 | 50.00 | \$1,150.00 |
| 11 | Trench Compaction Testing (Water Main and Storm Sewer) | LS | 1 | \$5,120.00 | 1.00 | 1.00 | \$5,120.00 |
| 12 | Storm Sewer, Trenched, 15" | LF | 456 | \$43.00 | 496.00 | 496.00 | \$21,328.00 |
| 13 | Storm Sewer, Trenched, 18" | LF | 111 | \$49.00 | 114.00 | 114.00 | \$5,586.00 |
| 14 | Storm Sewer, Trenched, 24" | LF | 76 | \$65.00 | 76.00 | 76.00 | \$4,940.00 |
| 15 | Storm Sewer, Trenched, 27" | LF | 296 | \$84.00 | 325.00 | 325.00 | \$27,300.00 |
| 16 | Storm Sewer, Trenched, 30" | LF | 81 | \$84.00 | 81.00 | 81.00 | \$6,804.00 |
| 17 | Pipe Apron, 15" | EA | 2 | \$500.00 | 1.00 | 1.00 | \$500.00 |
| 18 | Subdrain, Longitudinal, Perforated 4" | LF | 2,145 | \$7.50 | 2154.00 | 2154.00 | \$16,155.00 |
| 19 | Subdrain and Footing Drain Outlets and Connections | EA | 14 | \$300.00 | 14.00 | 14.00 | \$4,200.00 |
| 20 | Structural Concrete (RCB Culvert Extension), IDOT Specifications | CY | 31.5 | \$1,920.00 | 31.50 | 31.50 | \$60,480.00 |
| 21 | Water Main, Trenched, C900 PVC DR 18, 6" | LF | 20 | \$35.00 | 0.00 | 0.00 | \$0.00 |
| 22 | Water Main, Trenched, C900 PVC DR 18, 12" | LF | 675 | \$40.00 | 710.00 | 710.00 | \$28,400.00 |
| 23 | Valve, Gate, 8" | EA | 1 | \$1,225.00 | 1.00 | 1.00 | \$1,225.00 |
| 24 | Valve, Gate, 12" | EA | 1 | \$2,150.00 | 1.00 | 1.00 | \$2,150.00 |
| 25 | Fire Hydrant Assembly | EA | 1 | \$4,400.00 | 1.00 | 1.00 | \$4,400.00 |
| 26 | Valve Box Extension | EA | 1 | \$500.00 | 1.00 | 1.00 | \$500.00 |
| 27 | Fire Hydrant Assembly Removal | EA | 1 | \$500.00 | 1.00 | 1.00 | \$500.00 |
| 28 | Connection to Existing Main, Connection No. 1 | LS | 1 | \$1,000.00 | 1.00 | 1.00 | \$1,000.00 |
| 29 | Connection to Existing Main, Connection No. 2 | LS | 1 | \$1,000.00 | 1.00 | 1.00 | \$1,000.00 |
| 30 | Connection to Existing Main, Connection No. 3 | LS | 1 | \$1,000.00 | 1.00 | 1.00 | \$1,000.00 |
| 31 | Manhole, SW-401, 48" Dia. | EA | 3 | \$4,390.00 | 3.00 | 3.00 | \$13,170.00 |
| 32 | Manhole, SW-401, 60" Dia. | EA | 1 | \$5,100.00 | 1.00 | 1.00 | \$5,100.00 |
| 33 | Intake, SW-507 | EA | 4 | \$4,450.00 | 4.00 | 4.00 | \$17,800.00 |
| 34 | Intake, SW-508 | EA | 5 | \$5,330.00 | 5.00 | 5.00 | \$26,650.00 |
| 35 | Intake, SW-512, Case 1 Riser, 24" Dia. | EA | 2 | \$2,350.00 | 2.00 | 2.00 | \$4,700.00 |
| 36 | Intake, SW-513, 3'x3' | EA | 1 | \$5,300.00 | 1.00 | 1.00 | \$5,300.00 |
| 37 | Intake, SW-513, 5'x5' | EA | 1 | \$8,900.00 | 1.00 | 1.00 | \$8,900.00 |
| 38 | Manhole Adjustment, Major | EA | 1 | \$1,000.00 | 1.00 | 1.00 | \$1,000.00 |
| 39 | Remove Intake | EA | 1 | \$1,000.00 | 1.00 | 1.00 | \$1,000.00 |
| 40 | Pavement, PCC, 7" Thick | SY | 3,687 | \$45.00 | 3708.19 | 3708.19 | \$166,868.55 |
| 41 | Curb and Gutter, 2.5' Width, 7" Thick | LF | 367 | \$50.00 | 375.00 | 375.00 | \$18,750.00 |
| 42 | PCC Pavement Samples and Testing | LS | 1 | \$8,500.00 | 1.00 | 1.00 | \$8,500.00 |
| 43 | Pavement, HMA, 6" Thick | SY | 555 | \$54.34 | 301.30 | 301.30 | \$16,372.50 |
| 44 | Removal of Driveway | SY | 48 | \$14.00 | 48.00 | 48.00 | \$672.00 |
| 45 | Sidewalk, PCC, 4" Thick | SY | 770 | \$46.75 | 770.00 | 770.00 | \$35,997.50 |
| 46 | Sidewalk, PCC, 6" Thick | SY | 65 | \$57.85 | 71.11 | 71.11 | \$4,113.71 |
| 47 | Detectable Warning | SF | 30 | \$35.00 | 30.00 | 30.00 | \$1,050.00 |
| 48 | Driveway, Paved, PCC, 6" Thick | SY | 192 | \$54.35 | 235.45 | 235.45 | \$12,796.71 |
| 49 | Full Depth Patches (7" PCC) | SY | 65 | \$155.00 | 65.83 | 65.83 | \$10,203.65 |
| 50 | Subbase Over-excavation | TON | 25 | \$35.00 | 0.00 | 0.00 | \$0.00 |
| 51 | Temporary Traffic Control | LS | 1 | \$4,500.00 | 1.00 | 1.00 | \$4,500.00 |
| 52 | Hydraulic Seeding, Seeding, Fertilizing, and Mulching | LS | 1 | \$10,000.00 | 0.00 | 1.00 | \$10,000.00 |
| 53 | SWPPP Preparation | LS | 1 | \$1,000.00 | 1.00 | 1.00 | \$1,000.00 |
| 54 | SWPPP Management | LS | 1 | \$1,500.00 | 1.00 | 1.00 | \$1,500.00 |
| 55 | Rip Rap, Class D | TON | 95 | \$40.00 | 82.42 | 82.42 | \$3,296.80 |
| 56 | Silt Fence | LF | 2,000 | \$2.00 | 0.00 | 60.00 | \$120.00 |
| 57 | Silt Fence, Removal of Sediment | LF | 2,000 | \$1.00 | 0.00 | 0.00 | \$0.00 |
| 58 | Silt Fence, Removal of Device | LF | 2,000 | \$1.00 | 0.00 | 60.00 | \$60.00 |
| 59 | Removal and Reinstallation of Existing Fence | LF | 150 | \$15.00 | 0.00 | 0.00 | \$0.00 |
| 60 | Segmental Block Retaining Wall | SF | 900 | \$37.00 | 1260.00 | 1260.00 | \$46,620.00 |
| 61 | Mobilization | LS | 1 | \$22,000.00 | 1.00 | 1.00 | \$22,000.00 |
| 62 | Granular Surfacing for Temporary Access | TON | 75 | \$35.00 | 97.07 | 97.07 | \$3,397.45 |
| CO1 | Field Fence | LS | 0 | \$2,997.50 | 1.00 | 1.00 | \$2,997.50 |
| CO2 | Storm Sewer | LS | 0 | \$825.00 | 1.00 | 1.00 | \$825.00 |
| CO3 | Retaining Wall, River Rock Pampas Grass | LS | 0 | \$4,151.00 | 1.00 | 1.00 | \$4,151.00 |

Total Bid \$ 752,848.65
 Current Contract \$ 758,447.87

Completed to Date \$758,447.87

APPLICATION FOR PAYMENT NO. 7 (Final)

To: City of Washington (JURISDICTION)
 From: DeLong Construction, Inc. (CONTRACTOR)
 Contract: South Ave. E Reconstruction
 Project: South Ave. E Reconstruction
 JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 5018069
 For Work Accomplished Through the Date of: November 19, 2021


| | |
|---|----------------------|
| 1. Original Contract Price: | <u>\$ 752,848.65</u> |
| 2. Net Change by Change Orders and Written Amendments (+ or -): | <u>\$ 5,599.22</u> |
| 3. Current Contract Price (1 plus 2): | <u>\$ 758,447.87</u> |
| 4. Total Completed and Stored to Date: | <u>\$758,447.87</u> |
| 5. Retainage (Per Agreement): | |
| 5% of Completed Work: \$ _____ | |
| 0% of Stored Material: _____ | |
| Total Retainage: | <u>\$ _____</u> |
| 6. Total Completed and Stored to Date Less Retainage (4 minus 5): | <u>\$ 758,447.87</u> |
| 7. Less Previous Application for Payments: | <u>\$ 720,525.48</u> |
| 8. DUE THIS APPLICATION (6 MINUS 7) | <u>\$ 37,922.39</u> |

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from JURISDICTION on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered -- through -- inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to JURISDICTION at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to JURISDICTION indemnifying JURISDICTION against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is **requested**.

Dated: _____ DeLong Construction, Inc.
 By:  (CONTRACTOR)

Payment of the above AMOUNT DUE THIS APPLICATION is **recommended**.

Dated: 11-22-2021 Garden & Associates, LTD.
 By:  (ENGINEER)

Payment of the above AMOUNT DUE THIS APPLICATION is **approved**.

Dated: _____ City of Washington, Iowa
 By: _____ (JURISDICTION)

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING LEVY,
ASSESSMENT, AND COLLECTION OF COSTS TO
THE WASHINGTON COUNTY TREASURER.**

WHEREAS, the City of Washington, Iowa is empowered to levy, assess, and collect costs of improvement and removal of debris against the abutting property owner,

WHEREAS, grass and weeds were removed from the following listed property owners:

The property of TRI-COUNTY CARPENTRY, LLC. at 818 S 2ND AVE. WASHINGTON, IOWA for the amount of \$140.00 Legal description (08 05 WISONS ADD). Parcel Number (1120136002).

The property of MATNIC LLC. at 503 & 505 W 5TH ST. at 503 & 505 W 5TH ST for the amount of \$200.00. Legal description (01 04 M M YOUNGS ADD ALL N OF RR). Parcel Number (1117158002).

The property of CANCHOLA, JORGE & GABRIELA at 1120 E. WASHINGTON, WASHINGTON, IOWA for the amount of \$200.00. Legal description (86 SMOUSE E SID ADD W 65 FT EXC HWY). Parcel Number (1117437009).

WHEREAS, hedges and nuisance trees were trimmed and/or removed from the following listed property owners:

The property of HINKLE, JUSTIN & JEANETTE at 305 S AVE C. for the amount of \$368.15. Legal description (A 05 ADD TO WASH). Parcel Number (117352006).

and,

WHEREAS, due notice was given to the above property owners that said amount would be assessed to the property if payment was not made or an appeal was not made,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WASHINGTON, IOWA that the City Clerk be instructed to certify the above delinquent payment to be assessed against said property as listed above and that the City Clerk certify a copy of this resolution to the Washington County Treasurer.

Passed and Approved this 21st day of December 2021.

Jaron Rosien, Mayor

Attest:

Sally Hart, City Clerk